BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, March 10, 2025, 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.

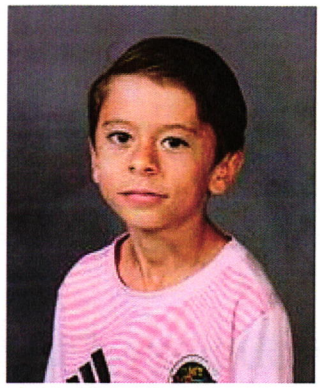
I. Opening Exercises:

A. Call to Order and roll-call recording of members present and absent

B. Moment of Silence

C. Flag Salute

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.).**

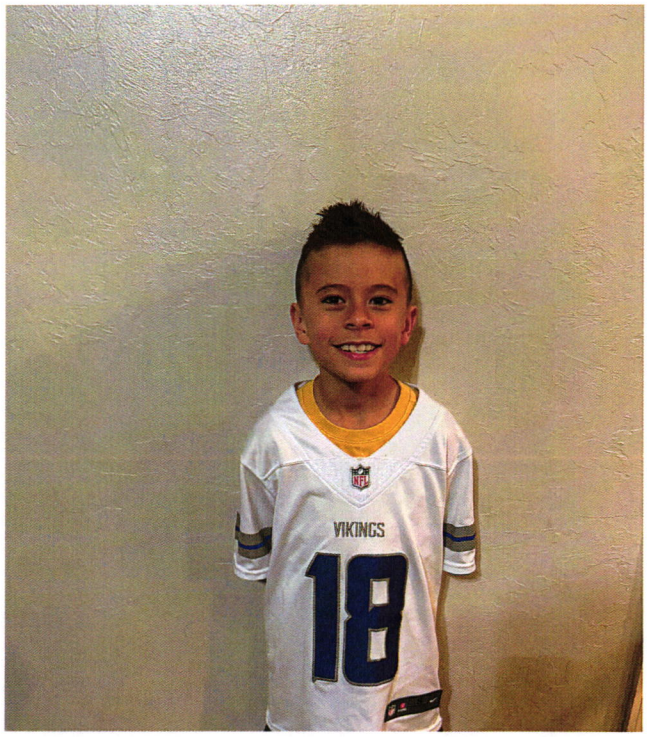
Student's Name: Rylan Crawford

Student's Grade: 2nd

Student's Teacher: Ms. Wyatt

Parent(s) Names: Quintain + Viviana Crawford

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.



Rylan Crawford
Bio

Hobbies - Playing Fortnite, Spending time with his younger sister, Basketball, Reading.

Accomplishments - He improved in his reading. He ended the basketball season with 4 baskets made.

Favorite Subjects - Gym (Basketball), Music class

Favorite thing about Parkview - He enjoys seeing Ms. Mitchell and Mrs. Nichols and playing basketball in the gym.

He has one sister named Emilia

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:
   1. February 10, 2025

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, February 10, 2025 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 February 6, 2025.

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. Silvya Kirk – Present
Ms. Shelly Schultz – Arrived at 6:05 PM

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

Principals/Asst. Principals
Mr. Steve Gilliland, Ms. Charita Hunt

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 Manns, Ms. Erin Rennick White, Mr. Terry Tilley, Mr. Ian Wolfe, Ms. Heather Young

ACT

Instructional Facilitators/Coordinators
Ms. Lori Schulz

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We observed a moment of silence.

Flag Salute - Grayson Blair, Midwest City Elementary, led us in the flag salute.

II. Consent Agenda
Motion was made by Dr. Kirk and seconded by Mr. Porter to approve items A-E of the consent agenda.

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
1. January 13, 2025

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending January 31st:

   a. Treasurer's Report

   b. Encumbrances

   c. Warrant Register

   d. Lease Revenue

2. School Activity Funds

   a. Transfers within the Bank

   b. Addenda

   c. New Accounts

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

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D. Vote to approve renewal of the E-rate application for 2025-2026. Pending USAC (E-Rate) funding, the cost to the district would be $83,668.00. This is year five of a five-year contract.

E. Vote to approve out-of-state or overnight travel requests:
1. Jessica Schuler, MDTC, to travel to Anaheim, CA on June 23-27, 2025 to attend National Association of Student Financial Aid Administrators (NASFAA) national conference. Expenses to be paid by Student Services, Project Code 069.
2. Laura Rogers, Brandy Eberle, Sandi Teel, and Business Professionals of America, MDTC, to travel to Orlando, FL on May 7-11, 2025 to attend BPA National Conference & Competitions. Expenses to be paid by General Fund 12, Project Code 032-MDTC Co-Op, Fund 65, Project Code 943-BPA, Project Code 826-Gen Activity, Project Code 845-Vending, Personal Funds, and Donations.
3. John Herbert and CAHS Boys Golf to travel to Enid, OK on April 29-30, 2025 to participate in OSSAA Regionals. Expenses to be paid by Activity Fund 907-Boys Golf.
4. John Herbert and CAHS Boys Golf to travel to Muskogee, OK on May 4-5, 2025 to participate in OSSAA State Tournament. Expenses to be paid by Activity Fund 907-Boys Golf.
5. Heather Jackson, David Handy, and DCHS Orchestra and Band to travel to Dallas/Fort Worth, TX on April 25-27, 2025 to participate in a music festival contest. Expenses to be paid by Sanctioned Organization Funds.
6. Lacey Brown and Jacqueline Woodard, Admin, to travel to Baltimore, MD on April 28-May 1, 2025 to attend The Bruman Group Conference (Future of Compliance). Expenses to be paid by Consolidated Fund, Project 786 and General Fund, Project 000.

7. Cameron Couch, William Case, and CAHS Track & Field Team to travel to University of North Texas, Denton, TX on March 7-8, 2025 to compete in the Bill Schmidt Classic. Expenses to be paid by Activity Fund 865-Athletics, Sanctioned Organization Funds, Personal Funds, and Donations.
8. Mark Hensley, Marty Marks, and MCHS Band to travel to Nashville, TN on May 1-4, 2025 to perform at the Grand Old Opry and record at RCA Studio B. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.

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

III. Recognitions

Del City High School - Mr. Steve Gilliland

NJROTC - Danny Moreaux, Jr., Instructor

IV. Information

A. Public Participation – None

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

C. Dr. Cobb provided a Legislative Update.

D. Dr. Broiles introduced Mr. Steve Gilliland, who gave a presentation about Del City High School.

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V. Motion was made by Ms. Schultz and seconded by Mr. Porter to nominate Dr. Silvya Kirk and Gina Standridge as Co-Legislative Liaisons.

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

VI. Dr. Broiles requested the Board vote to approve to revise Policy C-43, Flags. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve to revise Policy C-43, Flags.

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

VII. Ms. Woodard requested the Board vote to approve the Mid-Del School District to pay the bonus amount of $5,000.00 and cover the employer's portion of the FICA/Medicare taxes that are due on the bonus for our National Board Certified teachers. Motion was made by Ms. Schultz and seconded by Mr. Porter to vote to approve the Mid-Del School District to pay the bonus amount of $5,000.00 and cover the employer's portion of the FICA/Medicare taxes that are due on the bonus for our National Board Certified teachers.

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

VIII. Ms. Gilkey requested the Board vote to approve a Memorandum of Agreement between AF/SF JROTC and Midwest City High School. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve a Memorandum of Agreement between AF/SF JROTC and Midwest City High School.

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

IX. Ms. Brown requested the Board vote to approve additional stipends of $500.00 (before fixed costs) for each category winner and $100.00 (before fixed costs) for each of the four finalists in the following categories:
Teacher of the Year
Principal of the Year
Assistant Principal of the Year
Special Education Teacher of the Year
Counselor of the Year
Instructional Coach of the Year
Support Personnel of the Year

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve additional stipends of $500.00 (before fixed costs) for each category winner and $100.00 (before fixed costs) for each of the four finalists in the following categories:
Teacher of the Year
Principal of the Year
Assistant Principal of the Year
Special Education Teacher of the Year
Counselor of the Year
Instructional Coach of the Year
Support Personnel of the Year

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

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X. Ms. Brown requested the Board vote to approve the purchase of calming corner materials from Lakeshore Learning to be used at Midwest City Elementary for a total cost of $60,030.37 to be paid by School Improvement, Project Code 515. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of calming corner materials from Lakeshore Learning to be used at Midwest City Elementary for a total cost of $60,030.37 to be paid by School Improvement, Project Code 515.

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

XI. Ms. Manns requested the Board vote to approve the revision of Policy C-31, Wellness Policy. Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve the revision of Policy C-31, Wellness Policy. Ms. Schultz requested to withdraw the motion to approve and made a motion to table the item. Ms. Standridge seconded the motion to table.

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

XII. Ms. Schulz requested the Board vote to approve the revision of Policy C-30, 24/7 Smoke Free/Tobacco Free Environment Policy. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the revision of Policy C-30, 24/7 Smoke Free/Tobacco Free Environment Policy.

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

XIII. Mr. Collier requested the Board vote to approve the OSSAA application for conducting a pilot activities program for the 2025-2026 school year. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the OSSAA application for conducting a pilot activities program for the 2025-2026 school year.

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

XIV. Ms. Rennick White requested the Board vote to approve the purchase of replacement devices for site secretaries. The total cost will be $207,944.32 and will be paid from Bond 35 under State Contract #SW1020S. Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve the purchase of replacement devices for site secretaries. The total cost will be $207,944.32 and will be paid from Bond 35 under State Contract #SW1020S.

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

XV. Mr. Wolfe requested the Board vote to approve Digi Security Systems to provide and install a complete Access Control Door System Package, including but not limited to "Intelligent" controllers, card readers, and retraction kits, to secure access to the Fieldhouse at Carl Albert High School. The total cost of project is $50,962.20. Pricing per State Contract #SW1048D. Expenditure to be paid from Bond 37. Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve Digi Security Systems to provide and install a complete Access Control Door System Package, including but not limited to "Intelligent" controllers, card readers, and retraction kits, to secure access to the Fieldhouse at Carl Albert High School. The total cost of project is $50,962.20. Pricing per State Contract #SW1048D. Expenditure to be paid from Bond 37.

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

XVI. Mr. Wolfe requested the Board vote to approve Musco Sports Lighting, LLC to furnish and install lighting system packages, as part of the "Football Stadium Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #677-22. Total cost of all projects is $1,455,000.00. Expenditures to be paid from Bond 37(LR09). Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve Musco Sports Lighting, LLC to furnish and install lighting system packages, as part of the "Football Stadium Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #677-22. Total cost of all projects is $1,455,000.00. Expenditures to be paid from Bond 37(LR09).

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

XVII. Mr. Wolfe requested the Board vote to approve Nevco Sports, LLC to furnish and install gymnasium scoreboard packages as part of the "Scoreboard & Shot Clock Improvement" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #678-22. Total cost of all projects is $739,798.28. Expenditures to be paid from Bond 37(LR09).

Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve Nevco Sports, LLC to furnish and install gymnasium scoreboard packages as part of the "Scoreboard & Shot Clock Improvement" projects at Carl Albert High School, Del City High School, and Midwest City High School. BuyBoard Contract #678-22. Total cost of all projects is $739,798.28. Expenditures to be paid from Bond 37(LR09).

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

XVIII. Mr. Wolfe requested the Board vote to approve Coryell Roofing and Construction, Inc. to furnish and install five (5) Duro-Last Roof System packages as part of the "District-wide Roofing Improvement/Repair" project at various sites. TOPS Contract #230102. Total cost of project is $1,786,827.79. Expenditure to be paid from Bond 37(LR09) and/or Fund 86. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve Coryell Roofing and Construction, Inc. to furnish and install five (5) Duro-Last Roof System packages as part of the "District-wide Roofing Improvement/Repair" project at various sites. TOPS Contract #230102. Total cost of project is $1,786,827.79. Expenditure to be paid from Bond 37(LR09) and/or Fund 86.

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

XIX. Mr. Wolfe requested the Board vote to approve GMP Amendment No.1 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, to be paid by Bond Fund 37(LR09) and/or Insurance Fund 86:
Amendment No.1- "Midwest City High School Common Roof Repairs, Phase 2"
Willowbrook = (GMP Amount) $1,251,344.33 + (Pre-con Fee Total) $6,256.72 = (GT) $1,257,601.05
MA+ Architecture = (GMP x 8%) $100,107.55
GMP + Pre-con + Architect Fees = (GT) $1,357,708.60

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Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve GMP Amendment No.1 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, to be paid by Bond Fund 37(LR09) and/or Insurance Fund 86:
Amendment No.1- "Midwest City High School Common Roof Repairs, Phase 2"
Willowbrook = (GMP Amount) $1,251,344.33 + (Pre-con Fee Total) $6,256.72 = (GT) $1,257,601.05
MA+ Architecture = (GMP x 8%) $100,107.55
GMP + Pre-con + Architect Fees = (GT) $1,357,708.60

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

XX. Mr. Wolfe requested the Board vote to approve GMP Amendment No.18 to the Willowbrook, Inc construction management contract, as well as architect/engineer fees, on the following Bond Fund 37(LR09) construction project:
Amendment No.18 - "Carl Albert High School Classroom & Storm Shelter Addition"
Willowbrook = (GMP Amount) $10,815,498.34 + (Pre-con Fee Total) $81,116.24 = (GT) $10,896,614.58
MA+ Architecture = (GMP x 7%) $757,084.88
GMP + Pre-Con + Architect Fees = (GT) $11,653,699.46

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve GMP Amendment No.18 to the Willowbrook, Inc construction management contract, as well as architect/engineer fees, on the following Bond Fund 37(LR09) construction project:
Amendment No.18 - "Carl Albert High School Classroom & Storm Shelter Addition"
Willowbrook = (GMP Amount) $10,815,498.34 + (Pre-con Fee Total) $81,116.24 = (GT) $10,896,614.58
MA+ Architecture = (GMP x 7%) $757,084.88
GMP + Pre-Con + Architect Fees = (GT) $11,653,699.46

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

XXI. Mr. Wolfe requested the Board vote to approve to declare the following as surplus property and to be sold by auction at a later date:
3(qty) Double Portable Buildings, located at Del City Middle School
2(qty) Single Portable Buildings, located at Steed
1(qty) Double Portable Building, located at Steed

Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve to declare the following as surplus property and to be sold by auction at a later date:
3(qty) Double Portable Buildings, located at Del City Middle School
2(qty) Single Portable Buildings, located at Steed
1(qty) Double Portable Building, located at Steed

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

XXII. Ms. Foster requested the Board vote to approve the following construction management and architectural firms for construction projects to be done at Mid-Del Technology Center for FY25-27:
Construction Management
The Boldt Company
Architects
ADG Blatt

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the following construction management and architectural firms for construction projects to be done at Mid-Del Technology Center for FY25-27:
Construction Management
The Boldt Company
Architects
ADG Blatt

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

XXIII. Human Resources

A. 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. Schultz to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

XXIV. New Business – None.

XXV. Adjourn – There being no further business requiring the Board's action, motion was made by Mr. Porter and seconded by Ms. Schultz to adjourn. The meeting adjourned at 7:17 PM.

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

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_____	_____
Dr. Ed Daniel, President	Mr. Le Roy Porter, Vice-President
_____	_____
Ms. Gina Standridge, Ed.S, Clerk	Ms. Shelly Schultz, Member
_____	_____
Dr. Silvya Kirk, Member	Ms. Kandy Perkins, Minutes Clerk


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!



Superintendent's Report
February 10, 2025

HISTORIC WIN FOR MID-DEL! For the first time ever, a Mid-Del team has qualified for the CyberPatriot Nationals—and we're the ONLY team representing Oklahoma! (Strategic Plan Goal Area #1: Student Performance)





Mid-Del hosted the Elementary Botball Competition at the Learning Services Center over the weekend. Congratulations to all of our competitors! (Strategic Plan Goal Area #1: Student Performance)



Congratulations to the Carl Albert boys swim team who won the Class 5A East Regional! The Carl Albert girls finished second. The Mid-Del swimmers will compete at the state championships Feb. 21-22 at Jenks. (Strategic Plan Goal Area #1: Student Performance)



Congratulations to Isaias Galindo from Carl Albert Middle School! He was crowned a State Champion at the Junior High All State Wrestling tournament over the weekend. (Strategic Plan Goal Area #1: Student Performance)



Mid-Del Technology Center proudly hosted the Region 6 Oklahoma SkillsUSA Cosmetology Competition Monday, February 3rd, 2025, welcoming talented students from across the region to compete in barbering, cosmetology, esthetics, and nail care. (Strategic Plan Goal Area #1: Student Performance)









Twenty-six Mid-Del student athletes signed to play their respective sports at the collegiate level on National Signing Day. (Strategic Plan Goal Area #1: Student Performance)







Students across the District celebrated the 100th Day of School. (Strategic Plan Goal Area #1: Student Performance)









All three of our Mid-Del High Schools named their school royalty. Congratulations to all of our students! (Strategic Plan Goal Area #1: Student Performance)







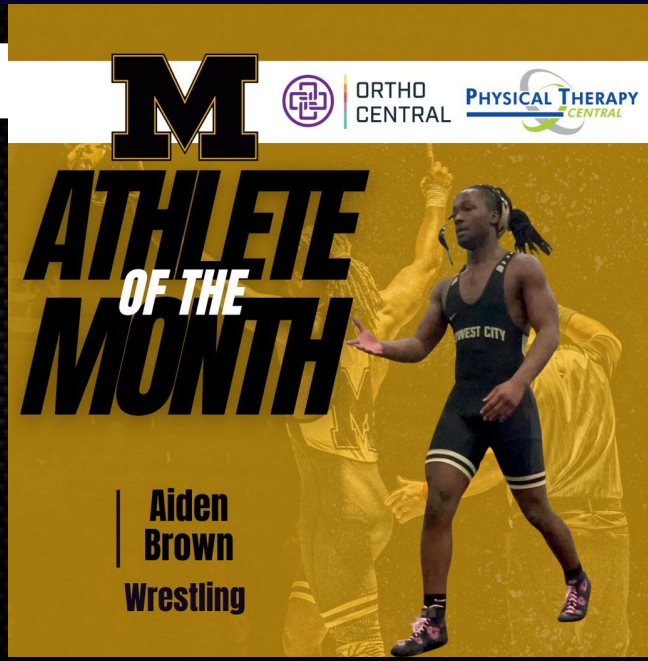
Mid-Del Technology Center Masonry students recently demonstrated their craftsmanship in a skills competition judged by industry professionals. The event, led by instructor Robert McKibbon, determined which student will represent Mid-Del Tech at the SkillsUSA State Competition. (Strategic Plan Goal Area #1: Student Performance)



Congratulations to our Ortho Central and PT Central Athletes of the Month Spotlight! (Strategic Plan Goal Area #1: Student Performance)







Congratulations to our Fine Arts students from Del City and Carl Albert High School for their recognition at the 2025 Oklahoma State Thespian Festival! (Strategic Plan Goal Area #1: Student Performance)





Mid-Del Technology Center is celebrating CTE month with the first installments of MDTC's Impact, a podcast for the Mid-Del community! The Interactive Media class recorded the first episode with special guests Becki Foster, MDTC Assistant Superintendent, and Gina Standridge from Mid-Del School's Board of Education. (Strategic Plan Goal Area #1: Student Performance)



Many of our Mid-Del students, principals, administrators, and board members gathered at the Dr. Martin Luther King, Jr. Prayer Breakfast in Midwest City. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



















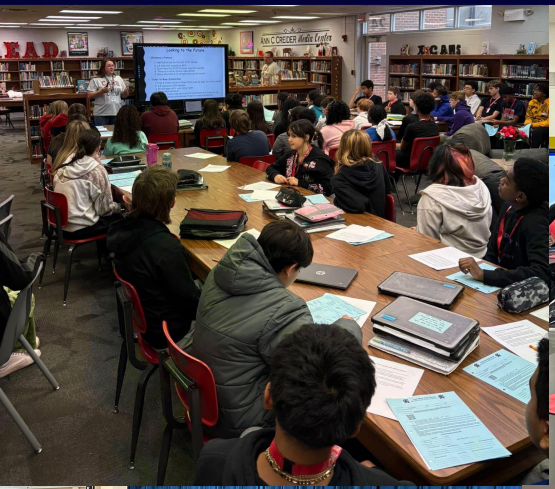


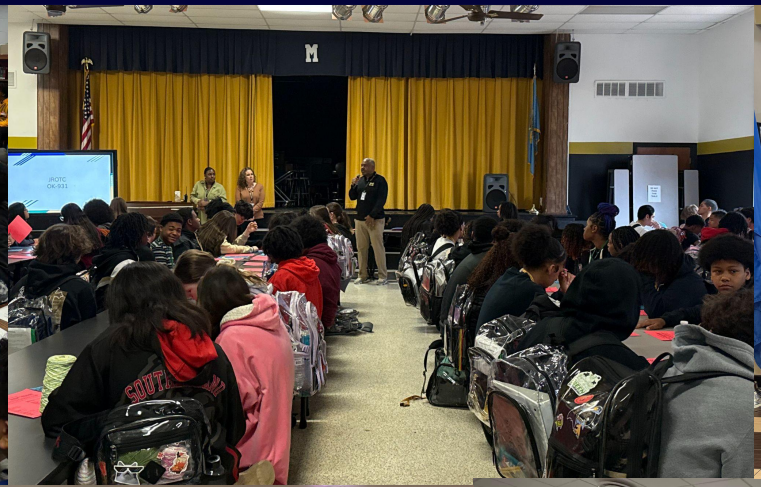


We have started our first ever Mid-Del Family Learning Academy. We had families from all across the district attend the first session of “Parenting with Purpose” provided by our district Mental Health specialists Ashlee Tollison and Abigail McCalister. They meet every Thursday evening at the Learning Services Center. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



Pre-Enrollment for the 2025-2026 school year has begun across the District for all future 6-12 graders. (Strategic Plan Goal Area #1: Student Performance)















Thank you to DLA Aviation for their generous donations to the students and staff from Soldier Creek Elementary. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



Thank you to Dr. Banister, on behalf of the Mary Banister Foundation, for providing coats for multiple elementary schools. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



Thank you to Five Below for their donation to our schools. The donation allowed our school counselors to stock up with much-needed items to support our students and families. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

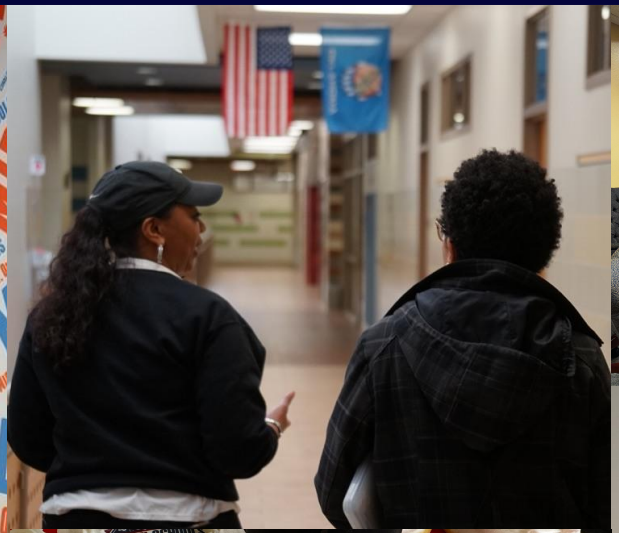




Mid-Del Hosted a Teacher Job Fair

(Strategic Plan Goal Area #3: Human Resources and Development)











We celebrated the outstanding dedication and talent of our Mid-Del staff at the District's Awards Banquet, exclusively sponsored by the Mid-Del Public Schools Foundation. (Strategic Plan Goal Area #3: Human Resources and Development)





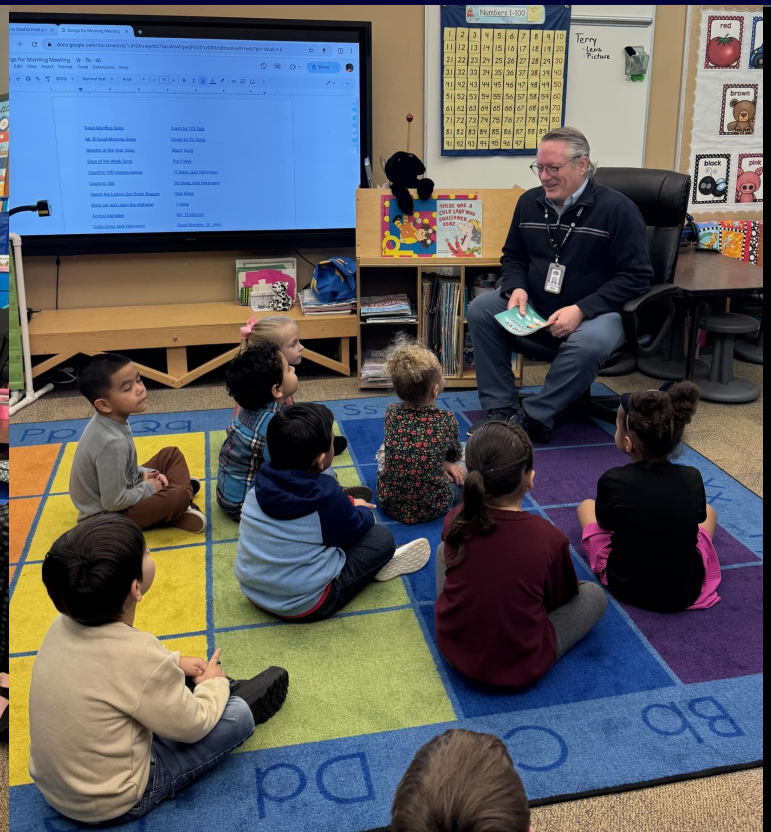






Dr. Cobb visited Epperly Heights Elementary to read to some of the youngest Mustang students. (Strategic Plan Goal Area #3: Human Resources and Development)





Thank you to Xplorlabs and our amazing community partners for bringing an incredible STEM training to our Mid-Del teachers and Midwest City Fire Department! (Strategic Plan Goal Area #3: Human Resources and Development)







As part of National School Counseling Week, Heather Bone from Parkview Elementary, was featured in the Heroes in Waiting Interview with a Counselor! (Strategic Plan Goal Area #3: Human Resources and Development)





Dr. Cobb and Stacey Boyer presented at the Oklahoma Public School Resource Center, thanks to an invitation from our District website vendor, Apptegy. They showcased how Mid-Del effectively engaged parents, staff, students, and the community during our recent bond election. (Strategic Plan Goal Area #3: Human Resources and Development)







Captain John Keilty, Del City High School NJROTC Instructor, was awarded the Key to the City from the City of Del City in recognition of his nearly 30 years of dedicated service in the U.S. Navy! (Strategic Plan Goal Area #3: Human Resources and Development)



Channel 5 filmed a special feature on our very own Mr. Rondall Jones, Schwartz Elementary principal. (Strategic Plan Goal Area #3: Human Resources and Development)

KOCO 5 News
February 4 at 6:06 PM ·

Rondall Jones, the principal of Schwartz Elementary School, didn't have a clear path growing up.

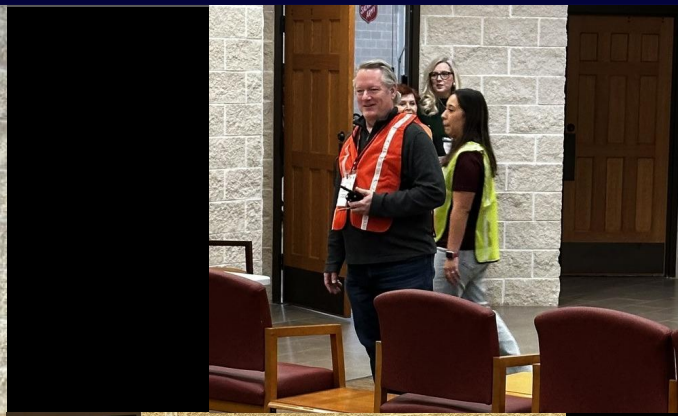


KOCO.COM

From the janitor's closet to principal's office, Rondall Jones has become giant in Mid-Del community

Dr. Cobb and members of the Mid-Del leadership team attended a powerful safety training with The "I Love U Guys" Foundation. Our team will be participating in a reunification training in May. (Strategic Plan Goal Area #3: Human Resources and Development)







Members of the Mid-Del Team took part in the Del City Chamber of Commerce's Legislative Luncheon. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



Members of the Mid-Del Team attended the Midwest City Chamber of Commerce's Banquet. (Strategic Plan Goal Area #2: Climate, Culture and Communication)




SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!



LEGISLATIVE UPDATE

MONDAY, FEBRUARY 10, 2025

HB 1276 – CELL PHONES AND SMARTWATCHES

- “Before the start of the 2025-2026 school year, each school district board of education shall adopt a policy to prohibit the use of cell phones and smartwatches by students enrolled in the district during the entirety of the school day and while present on school grounds.”
- “...a school district board of education may vote to adopt a policy allowing student cell phone or smartwatch usage during the school day. Any such policy shall be reviewed and approved by the district board on an annual basis.”
- Passed out of committee

HB 1937 – OPTING OUT OF SCHOOL COMMUNICATIONS

- “The student's parent or legal guardian opted out of being included in the electronic or digital communication. A student's parent or legal guardian may opt out of electronic or digital communications related to school or academic communications from identified school personnel. The parent or legal guardian shall be required to renew their opt-out selections each academic year.”
- Passed out of committee

HB 1732 - BROADCAST RIGHTS

- “Schools shall have the right to broadcast all high school athletic activities in this state in which the school's athletic team is participating.”
- “If the Oklahoma Secondary School Activities Association enters into an exclusive broadcast agreement for an athletic activity, such agreement shall not prohibit a local broadcaster or school from broadcasting a school's athletic activity in which the school's athletic team is participating.”
- Passed out of committee

SB 538 – MOVING BOND ELECTIONS TO NOVEMBER

- Notwithstanding any other law, for purposes of submitting to the registered voters of the municipality the question of issuing municipal bonds or of any tax, the governing body may, by resolution or ordinance, authorize the mayor to call a special election on a state or federal election day in November in an odd- or even-numbered year.
- Notwithstanding any other law, the board of education shall call an election to be held on a state or federal election day in November in an odd- or even-numbered year.”

SB 1023 - ADMINISTRATIVE RULES

- “Any rules not acted upon by the adoption of a joint resolution shall be deemed disapproved.”

SB 1017 RESTRICTING EXPENDITURES FOR RELATED SERVICES

- Huge backlash over this bill
- Pulled by author

SB 799 – ADJUSTMENTS TO COMMUNICATIONS LAW

- Adjustments for students experiencing homelessness
- Adjustments for familial relationships
- Adjustments for other affiliations

OTHER BILLS/TOPICS TO FOLLOW

- Moving school board elections to November
- Adding party affiliation to school board elections
- Due process for teachers
- Due process for districts (accreditation)
- Virtual learning days
- Teacher salaries
- Tax cuts


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

DEL CITY HIGH SCHOOL

ACADEMIC ACCOLADES

February 10, 2025

INCREASE LEARNING FOR ALL


MISSION
MINDED

RESPECT

RECOGNIZE

REWARD

REINFORCE

+RELATIONSHIPS

RESULTS

ACADEMIC GROWTH







What we want students to learn?

How will we know if they learn it?

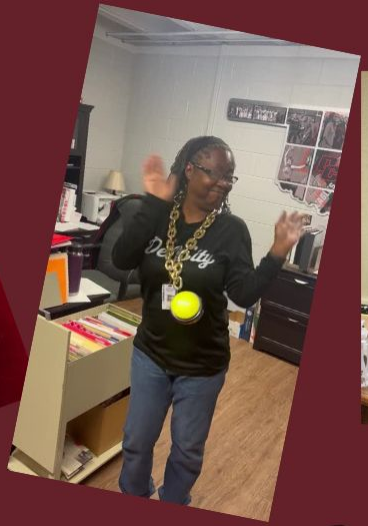
PLC at Work

How will we respond if they didn't learn it?

How will we respond if they already know it?











RECOGNIZE & REWARD



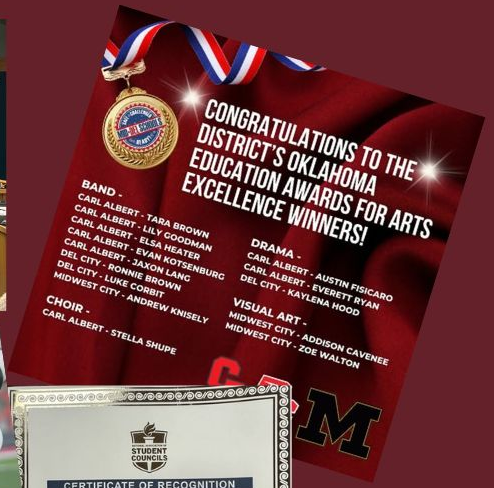


Eagle & Jr. Rotarian of the Month








CONGRATULATIONS TO THE DISTRICT'S OKLAHOMA EDUCATION AWARDS FOR ARTS EXCELLENCE WINNERS!
BAND -
CARL ALBERT - TARA BROWN
CARL ALBERT - LILY GOODMAN
CARL ALBERT - ELSA HEATER
CARL ALBERT - EVAN KOTSENBURG
CARL ALBERT - JAYON LANG
DEL CITY - RONNIE BROWN
DEL CITY - LUKE CORBIT
MIDWEST CITY - ANDREW KNISELY
CHOIR -
CARL ALBERT - STELLA SHUPE
DRAMA -
CARL ALBERT - AUSTIN FISICARO
CARL ALBERT - EVERETT RYAN
DEL CITY - KAYLENA HOOD
VISUAL ART -
MIDWEST CITY - ADDISON CAVENEE
MIDWEST CITY - ZOE WALTON






COMMITMENT




STUDENT COUNCILS
CERTIFICATE OF RECOGNITION
This certifies the student council at
Del City High School
meets all standards and criteria to be recognized as a
2024 National Gold Council of Excellence
by the National Association of Student Councils for its exemplary record of leadership, service, and activities that serve to improve the school and community.
NASSP




LEARNERS TODAY LEADERS TOMORROW




© V Girela, Eagle P


© N Perez, Eagle Press



#WATCHDCSOAR


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

Visitors

The Midwest City-Del City Schools' Board of Education Meeting

Date: February 10, 2025

Name	Company or Organization Represented
Christie Shea	Defense of Democracy
Kaylyn Mashlan	MCHS
Christy Collins	Willowbrook
[illegible]	MCHS
[illegible]	Parent
Mary Rose Winters	Nexus Solutions for Autism

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending February 28, 2025:

a. Treasurer's Report

MONTHLY FINANCIAL REPORT



February 28, 2025

BOE DATE: March 10, 2025

MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED February 28, 2025

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	100,389,752.48	-	100,389,752.48
DEPOSITS (RECEIPT AMT.)	17,028,607.29	-	17,028,607.29
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(10,874,339.19)		(10,874,339.19)
ENDING LEDGER BALANCE	106,544,020.58	800,000.00	107,344,020.58
BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	13,454,463.61		13,454,463.61
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	41,051,586.84		41,051,586.84
FIRST OKLAHOMA BANK	5,747,631.92	-	5,747,631.92
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	46,290,338.21	-	46,290,338.21
TOTAL BALANCE PER BANKS	106,544,020.58	800,000.00	107,344,020.58
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

Difference Note:

PREPARED BY: Tara Williams 3/4/25 12:17 PM

REVIEWED BY: J. Woodard 3.4.25

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

FEBRUARY 28, 2025

	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	34,404,834.77	8,330,022.82	8,093,663.67	3,720,866.19	11,139,287.63	7,058,916.63	3,717,265.66	3,294,163.48	827,716.94	18,636,669.09	1,966,345.60	101,189,752.48	3,079,402.92	28,078.50	230,478.22	104,527,712.12
Plus: Deposits	7,575,611.21	3,975,241.54	1,633,170.58	1,184,765.87	1,835,805.52	33,899.02	18,329.41	16,243.15	4,081.38	391,359.04	360,100.57	17,028,607.29	**	**	**	*
Less: Disbursements	9,177,570.03	618,064.97	491,431.27	286,068.16	-	299,892.26	-	-	-	1,312.50	-	10,874,339.19	**	**	**	*
Ending Balance	32,802,875.95	11,687,199.39	9,235,402.98	4,619,563.90	12,975,093.15	6,792,923.39	3,735,595.07	3,310,406.63	831,798.32	19,026,715.63	2,326,446.17	107,344,020.58	3,050,009.76	27,259.79	229,217.31	110,650,507.44
Less: Outstanding Warrants	339,371.52	74,155.92	172,589.45	369,160.67	-	12,205.87	2,010.43	-	280,828.00	-	22,659.53	1,272,981.39	*	**	*	*
Balance Subject to Outstanding Warrants	32,463,504.43	11,613,043.47	9,062,813.53	4,250,403.23	12,975,093.15	6,780,717.52	3,733,584.64	3,310,406.63	550,970.32	19,026,715.63	2,303,786.64	106,071,039.19	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
FEBRUARY 28, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	13,454,463.61	-	-	-	-	13,454,463.61
Workers Comp. Fund	-	-			229,217.31	229,217.31
School Activity Funds	2,467,692.67	-	582,317.09			3,050,009.76
Child Nutrition Activity Funds	27,259.79	-			-	27,259.79
Subtotal	15,949,416.07	-	582,317.09	-	229,217.31	16,760,950.47
INVESTMENT FUNDS:						
School District Funds		87,341,925.05	800,000.00	5,747,631.92		93,889,556.97
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	87,341,925.05	800,000.00	5,747,631.92	-	93,889,556.97
GRAND TOTAL	15,949,416.07	87,341,925.05	1,382,317.09	5,747,631.92	229,217.31	110,650,507.44
SECURITIES PLEDGED:						
Original Face Value	171,054,676.00	-	665,000.00		-	171,719,676.00
Current Market Value	29,397,035.22	-	677,603.85		-	30,074,639.07
% PLEDGED:*						
Original Face Value	1074%	FDIC	114%	FDIC	FDIC	740%
Current Market Value	187%	FDIC	123%	FDIC	FDIC	133%

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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
FEBRUARY 28, 2025

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	13,454,463.61					13,454,463.61
Workers Comp. Fund	Money Market	1.00%	N/A	N/A					229,217.31	229,217.31
	(Checking)									
School Activity Funds	Money Market	2.53%	N/A	N/A	1,408,549.36					1,408,549.36
Tech Center	Money Market	2.53%	N/A	N/A	1,059,143.31					1,059,143.31
	(Checking)	3.41%	N/A	N/A			582,317.09			582,317.09
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	27,259.79					27,259.79
TOTAL OPERATING FUNDS					15,949,416.07	-	582,317.09	-	229,217.31	16,760,950.47
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.21%	N/A	N/A		41,051,586.84				41,051,586.84
	ICS	4.25%	N/A	N/A		46,290,338.21				46,290,338.21
	ICS	4.35%	N/A	N/A				5,747,631.92		5,747,631.92
										-
Sub Total School District Funds					-	87,341,925.05	800,000.00	5,747,631.92	-	93,889,556.97
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	87,341,925.05	800,000.00	5,747,631.92	-	93,889,556.97
GRAND TOTAL ALL FUNDS					15,949,416.07	87,341,925.05	1,382,317.09	5,747,631.92	229,217.31	110,650,507.44

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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*
February 28, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	319,782.40
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	709.76
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	992,050.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,948,900.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	19,268.86
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,050,461.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	10,909.21
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	964,640.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	10,329.48
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	26,929.75
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	4,036.21
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	16,342.51
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	11,384.99
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	18,499.57
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,219.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	24,744.42
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	30,189.86
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	10,822.33
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	34,317.75
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	16,863.69
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	24,831.60
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	18,623.70
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	12,273.06
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	111,403.11
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	27,365.12
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	38,492.60
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	21,782.07
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,869,760.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	44,311.18
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	48,940.08
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	40,840.39
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	24,669.67
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	28,792.53
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	410,344.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	442,670.80
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	53,622.86
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,805,320.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	52,800.95
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	92,759.18
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	50,524.35
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,803,580.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,830,060.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,831,820.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	332,059.05
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	66,397.45
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	27,921.45
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	30,784.47
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,764,540.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	274,896.33
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	248,750.95
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	105,036.32
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	436,699.40
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	95,028.36
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	90,395.41
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,603.00
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	268,014.52
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	105,714.48
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	48,387.22
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	243,782.12
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	325,619.80
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	87,492.75
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	59,239.88
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	73,877.70
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	62,915.24
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	70,883.98
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	81,702.93
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	143,114.80
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	240,821.32
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	167,556.76
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	86,861.70
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	418,749.68
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	144,354.35
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	497,613.94
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	141,353.33
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	302,258.25

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

February 28, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	162,313.15
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	515,618.89
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	303,588.82
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	349,636.85
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	560,606.40
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	472,980.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	542,676.90
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	784,878.70
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	769,319.93
TOTALS				171,054,676.00	29,397,035.22
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	318,556.35
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	359,047.50
TOTALS				665,000.00	677,603.85
GRAND TOTAL				171,719,676.00	30,074,639.07

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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:	29,397,035.22	10,409,382.72
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		35.41%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	30,074,639.07	10,409,382.72
		34.61%

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
February 28, 2025

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**	

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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 February 1, 2025 to February 28, 2025 as:

Operating Accounts	$	16,760,950.47
Investment Accounts	$	93,889,556.97

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 March 10, 2025.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

February 28, 2025

	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	70,295,478.15	7,575,611.21	77,871,089.36	61.34%	(49,086,856.32)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	3,346,146.02	3,975,241.54	7,321,387.56	42.54%	(9,887,591.14)
21	BUILDING FUND	12,741,641.32	2,970,167.62	1,633,170.58	4,603,338.20	36.13%	(8,138,303.12)
22	CHILD NUTRITION FUND	8,864,271.83	2,774,043.12	1,184,765.87	3,958,808.99	44.66%	(4,905,462.84)
23	TECH BUILDING FUND	13,171,750.95	262,364.78	1,835,805.52	2,098,170.30	15.93%	(11,073,580.65)
30	BOND FUNDS	14,440,000.00	14,956,531.29	72,552.96	15,029,084.25	100.00%	589,084.25
41	SINKING FUND	22,460,047.51	17,998,630.26	391,359.04	18,389,989.30	81.88%	(4,070,058.21)
86	INSURANCE FUND*	0.00	746,556.07	360,100.57	1,106,656.64	0.00%	1,106,656.64
TOTAL ALL FUNDS		**215,844,635.99**	**113,349,917.31**	**17,028,607.29**	**130,378,524.60**	**60.40%**	**(85,466,111.39)**

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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
February 28, 2025

ASSETS		
Cash in Bank	11,613,043.47	
TOTAL ASSETS		**$11,613,043.47**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($39.00)	
Total Liabilities		($39.00)
Fund Balance as of July 31, 2024	$9,187,183.05	
Excess Revenue over Expenditures	$2,425,899.42	
Fund Balance, End of Period		$11,613,082.47
TOTAL LIABILITIES AND FUND BALANCE		**$11,613,043.47**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
February 28, 2025

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$385,000.00	$2,778.00	$14,086.94	$370,913.06
Interest	$400,000.00	$52,213.67	$394,259.55	$5,740.45
Rose State Contract	$3,600,000.00	$3,496,209.78	$4,001,768.47	($401,768.47)
Tinker Contract	$900,000.00	$100,104.45	$653,195.73	$246,804.27
State	$2,966,433.84	$217,197.40	$1,911,277.13	$1,055,156.71
Federal	$603,169.55	$106,370.24	$346,799.74	$256,369.81
Other	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUE	**$8,854,603.39**	**$3,974,873.54**	**$7,321,387.56**	**$1,533,215.83**
EXPENSES				
Local	$4,809,899.02	$177,164.75	$1,802,504.20	
State	$5,035,128.94	$400,147.58	$2,798,750.63	
Federal	$554,181.68	$22,625.07	$294,233.31	
TOTAL EXPENSES	**$10,399,209.64**	**$599,937.40**	**$4,895,488.14**	
EXCESS REVENUE OVER EXPENDITURES	**($1,544,606.25)**		**$2,425,899.42**	

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

b. Encumbrances

Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005740	2025	170	Midwest Raquetball & Sporting	$3,300.00	2025-02-05	MCHS/Athletics/Hall	Football Helmet Reconditioning	Printed
	25005744	2025	081	ODP Business Solutions LLC	$41.97	2025-02-05	Comm Relations/Boyer	General Supplies	Printed
	25005786	2025	085	West Music Co Inc	$95.70	2025-02-06	MCMS/Fine Arts/Williams	Co-Curricular Supplies	Printed
	25005787	2025	085	Hobby Lobby	$268.90	2025-02-06	MCHS/Fine Arts/Borror	Parts & Materials-Drama	Printed
	25005788	2025	085	Betrold Enterprises, Inc	$90.00	2025-02-06	MCMS/Fine Arts/Williams	Co-Curricular Supplies	Printed
	25005789	2025	038	West Music Co Inc	$415.22	2025-02-06	MCMS/V Music/Williams	Co-Curricular Supplies	Printed
	25005790	2025	038	West Music Co Inc	$46.95	2025-02-06	MCMS/V Music/Williams	Co-Curricular Supplies	Printed
	25005791	2025	085	Teachers' Retirement System	$31.05	2025-02-06	MCHS/Fine Arts/Patterson	TRS Ryan Edgmon Supplement	Printed
	25005792	2025	085	Dick Blick Co.	$740.00	2025-02-06	CAHS/Fine Arts/Goggans	Co-Curricular Supplies-Art	Printed
	25005793	2025	052	O'Reilly Auto Parts	$3,129.00	2025-02-06	Maintenance/Garage	Parts/Transmission	Printed
	25005794	2025	541	Radisson Hotel Salt Lake City Downtown	$3,321.72	2025-02-06	Title II/St Philip Neri/Brown	Lodging	Printed
	25005795	2025	511	Vizionaries ENT LLC	$1,500.00	2025-02-06	Title I/DCMS/Brown	Parent Involvement Services	Printed
	25005803	2025	085	Dick Blick Co.	$306.59	2025-02-06	CAMS/Fine Arts/Budde	Co-Curricular Supplies -Art	Printed
	25005804	2025	412	Merrifield Office and Schools Supply	$107.32	2025-02-06	Career Tech/CAHS/Flemmons	General Supplies/Paper	Printed
	25005805	2025	774	Raising Cane's Restaurants, LLC	$500.00	2025-02-06	CAHS/ROTC/Goggans	ROTC Student Meals	Printed
	25005834	2025	085	Story First, Inc	$593.99	2025-02-10	DCHS/Fine Arts/G Mitchell	Uniforms-Drama	Closed
	25005838	2025	541	Southwest Airlines	$1,310.70	2025-02-10	Title II/St Philip Neri/Brown	Airfare	Printed
	25005847	2025	170	All American Sports Corp	$1,452.25	2025-02-10	MCHS/Athletics/Hall	Football Helmet Reconditioning	Printed
	25005859	2025	011	Amazon Capital Services, Inc.	$165.03	2025-02-10	S Creek/STEM/Rickwalt	Co-Curricular Supplies	Closed
	25005861	2025	053	Napa Auto Parts	$25,000.00	2025-02-10	Transportation/Arnold	Bus Parts FY25 Supplement	Printed
	25005875	2025	085	Nicoma Park Lumber	$1,356.20	2025-02-10	DCHS/Fine Arts/Mitchell	Set Materials/Parts-Drama	Printed
	25005876	2025	085	Merrifield Office and Schools Supply	$114.95	2025-02-10	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	25005877	2025	511	Basics Plus, Inc.	$75.00	2025-02-10	Title I/CAHS/Brown	Books	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005878	2025	085	Bercher Ceramic Supplies, Inc	$725.00	2025-02-10	MCHS/Fine Arts/Williams	Repair Services	Printed
	25005891	2025	412	Dickson Plaza Cleaners, LLC	$150.00	2025-02-11	Career Tech/CAHS/Flemmons	Dry-Cleaning Services	Printed
	25005892	2025	412	Wal-Mart Allocated	$600.00	2025-02-11	Career Tech/CAHS/Flemmons	Co-Curricular Supplies FY25	Printed
	25005893	2025	081	Graphics 4 the People, LLC	$1,352.42	2025-02-11	Comm Relations/Boyer	Wall Wrap Services	Printed
	25005894	2025	000	Iris Reimann-Phillipp	$50,000.00	2025-02-11	Spec Serv/Wilson	Contract Services Supplement	Printed
	25005897	2025	625	Oklahoma Hearing Solutions	$1,875.00	2025-02-11	Spec Serv/Wilson	Adaptive Equipment	Printed
	25005898	2025	036	Varsity Brands Holding Co., Inc.	$802.17	2025-02-11	DCMS/PE/Styers	Co-Curricular Supplies	Closed
	25005899	2025	137	Bank of America, N.A.	$500.00	2025-02-11	Ath School Rel/HS Ath/Collier	Tags for ATV's HS Athletics	Printed
	25005900	2025	085	Amazon Capital Services, Inc.	$800.73	2025-02-11	DCHS/Fine Arts/G Mitchell	Uniforms-Drama	Printed
	25005906	2025	009	Merrifield Office and Schools Supply	$892.43	2025-02-13	P Hill/Tucker	General Supplies/Paper	Printed
	25005908	2025	011	Amazon Capital Services, Inc.	$300.09	2025-02-13	S Creek/STEM/Rickwalt	Co-Curricular Supplies	Printed
	25005909	2025	017	R.K.Black, Inc.	$1,489.00	2025-02-13	MWC Elem/Hunt	Toner	Printed
	25005910	2025	270	West Music Co Inc	$4,028.40	2025-02-13	Cox Charities/P Hill/Morris	Instruments-V Music	Printed
	25005911	2025	039	West Music Co Inc	$62.95	2025-02-13	P Hill/V Music/Tucker	Music Instruments	Printed
	25005912	2025	412	Wal-Mart Allocated	$800.00	2025-02-13	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY25	Printed
	25005913	2025	412	Sam's Club Direct Comm. Acct.	$400.00	2025-02-13	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY25	Printed
	25005914	2025	412	Hobby Lobby	$500.00	2025-02-13	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY25	Printed
	25005923	2025	000	The Bruman Group, PLLC	$1,200.00	2025-02-13	Cons Adm/Adm/Brown/Woodard	Registrations	Printed
	25005923	2025	786	The Bruman Group, PLLC	$1,200.00	2025-02-13	Cons Adm/Adm/Brown/Woodard	Registrations	Printed
	25005924	2025	786	Lacey Brown	$1,336.36	2025-02-13	Cons Adm/Brown	Airfare/Per Diem/Travel Reimb	Printed
	25005926	2025	000	Jacqueline Woodard	$581.00	2025-02-13	Adm/Woodard	Per Diem/Travel Reimbursement	Printed
	25005927	2025	000	The Hilton Baltimore Inner Harbor	$877.73	2025-02-13	Cons Adm/Adm/Brown/Woodard	Lodging	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25005927	2025	786	The Hilton Baltimore Inner Harbor	$877.73	2025-02-13	Cons Adm/Adm/Brown/Woodard	Lodging	Printed
	25005930	2025	000	Southwest Airlines	$755.36	2025-02-13	Adm/Woodard	Airfare	Printed
	25005932	2025	000	Wal-Mart Allocated	$119.88	2025-02-13	Adm/Transportation/Berger	General Supplies	Printed
	25005934	2025	515	Lakeshore Equipment Company	$60,030.37	2025-02-13	School Support/MWC Elem/Brown	Co-Curricular Supplies	Printed
	25005957	2025	000	Center For Education Law	$10,000.00	2025-02-14	Adm/Finance/Williams	Legal Fees FY25 Supplement	Printed
	25005958	2025	080	R.K.Black, Inc.	$340.00	2025-02-14	Fiscal Serv Supplies/Woodard	Toner/Printer Supplies FY25	Printed
	25005959	2025	270	School Specialty LLC	$112.16	2025-02-14	Cox Charities/Parkview/Meade	General Supplies	Printed
	25005960	2025	068	schoolSAFEid, LLC	$216.95	2025-02-14	DCMS/Safety/Styers	General Supplies	Printed
	25005984	2025	412	Pitsco Education, LLC	$620.95	2025-02-17	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY25	Printed
	25005985	2025	000	Alternative Logistics Technologies Holding, Inc	$5,000.00	2025-02-17	Adm/Trans/McKinneyVento	Transportation Service	Printed
	25005987	2025	563	Oklahoma Council for Indian Education	$300.00	2025-02-17	JOM/Adm/Thompson	Student Membership Dues FY25	Printed
	25006020	2025	035	School Specialty LLC	$44.31	2025-02-21	P Hill/PE/Tucker	Co-Curricular Supplies	Printed
	25006033	2025	039	J.W. Pepper & Sons, Inc.	$124.97	2025-02-21	Schwartz/V Music/Jones	Co-Curricular Supplies	Printed
	25006036	2025	511	R.K.Black, Inc.	$454.50	2025-02-21	Title I/C Estates/Brown	Toner	Printed
	25006046	2025	026	Bank of America, N.A.	$116.95	2025-02-21	T&L/Adm/Broiles	Printing Services	Printed
	25006053	2025	000	Soliant Health LLC	$50,000.00	2025-02-21	Spec Serv/Wilson	Contract Services Supplement	Printed
	25006066	2025	010	Matthew Flinton	$985.00	2025-02-24	Ridgecrest/Reid	Registrations	Printed
	25006072	2025	136	Amazon Capital Services, Inc.	$394.00	2025-02-24	Student Acct/Newnam	AV Equipment	Printed
	25006074	2025	035	Wal-Mart Allocated	$77.69	2025-02-24	P Hill/PE/Tucker	Co-Curricular Supplies	Printed
	25006075	2025	774	Bank of America, N.A.	$3,200.00	2025-02-24	MCHS/ROTC/Lloyd	Airfare for Cadets	Printed
	25006082	2025	036	Varsity Brands Holding Co., Inc.	$819.00	2025-02-24	DCMS/PE/Styers	Co-Curricular Supplies	Printed
	25006083	2025	042	Guitar Center Stores	$359.24	2025-02-24	DCMS/Band/Cox	Co-Curricular Supplies	Printed
	25006084	2025	044	ODP Business Solutions LLC	$177.98	2025-02-24	Technology/Rennick White	Furniture/General Supplies	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25006110	2025	515	EPS Operations, LLC	$1,924.75	2025-02-25	School Support/MWC Elem/Brown	License	Printed
	25006112	2025	563	Cherokee Nation Jom Program	$750.00	2025-02-25	JOM/Thompson/Brown	Registrations	Printed
	25006114	2025	052	Citibank N.A.	$416.70	2025-02-25	Maintenance/Trucks	First Aid Kits for Trucks	Printed
	25006116	2025	511	Matthew Flinton	$591.00	2025-02-25	Title I/MCHS/Brown	Registrations	Printed
	25006117	2025	085	House Of Clay, The	$1,000.00	2025-02-25	CAHS/Fine Arts/Case	Co-Curricular Supplies	Printed
	25006118	2025	085	Barber Marketing Inc	$879.63	2025-02-25	DCHS/Fine Arts/Mitchell	Co-Curricular Supplies-Drama	Printed
	25006120	2025	037	J.W. Pepper & Sons, Inc.	$145.84	2025-02-25	CAHS/V Music/Mitchell	Co-Curricular Supplies	Printed
	25006121	2025	000	Oklahoma Assoc Of School Business Officials	$20.00	2025-02-25	Adm/Fiscal Services/Williams	Registration	Printed
	25006123	2025	000	EDUStaff LLC	$500,000.00	2025-02-25	HR/Huston	Substitute Services Supplement	Printed
	25006126	2025	136	Robert L Hiner	$653.95	2025-02-25	Student Acct/Newnam	Fixtures	Printed
	25006129	2025	081	OKSPRA	$200.00	2025-02-25	Comm Relations/Boyer	Institutional Membership Fee	Printed
	25006130	2025	081	Stacey Boyer	$15.00	2025-02-25	Comm Relations/Boyer	Registration Reimbursement	Printed
	25006147	2025	006	schoolSAFEid, LLC	$182.95	2025-02-26	Epperly/Safety/Kirk	General Supplies	Printed
	25006148	2025	774	Bank of America, N.A.	$666.16	2025-02-26	MCHS/ROTC/Lloyd	Airfare for Cadets Supplement	Printed
	25006185	2025	003	Merrifield Office and Schools Supply	$990.00	2025-02-27	C Estates/Collier	Furniture	Printed
	25006186	2025	085	Sweetwater Sound Inc	$775.63	2025-02-27	DCHS/Fine Arts/Mitchell	Co-Curricular Supplies - Drama	Printed
	25006189	2025	145	Bank of America, N.A.	$104.97	2025-02-27	HR/Huston	Printing Business Cards	Printed
	25006190	2025	000	Oklahoma Assoc Of School Business Officials	$35.00	2025-02-27	Adm/Payroll/Duckworth	Registration	Printed
	25006191	2025	085	Westlake Ace Hardware	$771.82	2025-02-27	DCHS/Fine Arts/Mitchell	Tools/Parts	Printed
	25006192	2025	563	Georgina Gooden	$669.00	2025-02-27	JOM/Thompson	Per Diem/Travel Reimbursement	Printed
	25006194	2025	085	Franki Sebock	$421.00	2025-02-27	MCMS/Fine Arts/Williams	Dance Uniforms	Printed
	25006229	2025	412	R.K.Black, Inc.	$293.00	2025-03-03	Career Tech/DCHS/Ritchie	Toner	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25006232	2025	511	Lakeshore Equipment Company	$1,615.20	2025-03-03	Title I/S Creek/Brown	Co-Curricular Supplies	Printed
	25006233	2025	412	Oklahoma Department of Career & Technology	$990.00	2025-03-03	Career Tech/CAHS/Little	Books	Printed
	25006234	2025	412	Oklahoma Technology Student Association	$60.00	2025-03-03	Career Tech/CAMS/Harding	Registration	Printed
	25006237	2025	511	Lakeshore Equipment Company	$30.73	2025-03-03	Title I/MWC Elem/Brown	General Supplies	Printed
	25006238	2025	511	School Specialty LLC	$264.34	2025-03-03	Title I/MWC Elem/Brown	General Supplies	Printed
	25006240	2025	412	Sam's Club Direct Comm. Acct.	$675.00	2025-03-03	Career Tech/MCHS/Murphy	Kitchen Equipment	Printed
	25006242	2025	511	Scholastic Inc. Education	$392.18	2025-03-03	Title I/S Creek/Parker	Books	Printed
	25006243	2025	511	Really Good Stuff	$85.76	2025-03-03	Title I/MWC Elem/Brown	General/Co-Curricular Supplies	Printed
	25006245	2025	035	School Specialty LLC	$434.98	2025-03-03	Townsend/PE/Dunn	Co-Curricular Supplies	Printed
	25006246	2025	085	Dick Blick Co.	$2,585.24	2025-03-03	DCHS/Fine Arts/Mace	Co-Curricular Supplies	Printed
	25006248	2025	052	O'Reilly Auto Parts	$3,000.00	2025-03-03	Maintenance/Garage	Parts FY25	Printed
	25006275	2025	412	SHI International Corp	$5,980.00	2025-03-04	Career Tech/CAMS/Meyer	Tech Equipment	Printed
	25006277	2025	068	Merrifield Office and Schools Supply	$155.80	2025-03-04	DCMS/Styers	General Supplies	Printed
	25006278	2025	511	Apple Computer Education Sales Sup	$69.00	2025-03-04	Title I/DCMS/Brown	Tech Equipment	Printed
	25006279	2025	511	School Mate	$1,487.50	2025-03-04	Title I/Ridgecrest/Brown	Take Home Folders	Printed
	25006280	2025	044	Frontline Technologies Group, LLC	$1,000.00	2025-03-04	Technology/Rennick White	Online Access Setup	Printed
	25006283	2025	170	Putnam City West High School	$200.00	2025-03-04	DCMS/Athletics/Styers	Track Entry Fee DCMS	Printed
	25006284	2025	170	Pauls Valley Public Schools	$200.00	2025-03-04	DCMS/Athletics/Styers	Track Entry Fee DCMS	Printed
	25006285	2025	170	Bridge Creek School	$360.00	2025-03-04	DCMS/Athletics/Styers	Track Entry Fees DCMS	Printed
	25006290	2025	511	School Mate	$50.40	2025-03-04	Title I/Del El/Brown	General Supplies	Printed
	25006291	2025	511	Rochester 100 Inc.	$4,420.00	2025-03-04	Title I/S Creek/Brown	General Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25006292	2025	047	R.K.Black, Inc.	$599.35	2025-03-04	Sec Instr/Gilke	Toner Fy25	Printed
	25006308	2025	024	Sam's Club Direct	$35.28	2025-03-04	DCHS/Gilliland	Cleaning Supplies FY25	Printed
	25006310	2025	053	Midwest Bus Sales, Inc.	$15,000.00	2025-03-04	Transportation/Arnold	Parts For Buses FY25	Printed
	25006311	2025	049	Print Finishing Systems, Inc.	$4,240.51	2025-03-04	Print Shop/Parts/Payne	Print shop repair parts	Printed
	25006312	2025	511	Chelsey Old	$102.00	2025-03-04	Title I/DCHS/Brown	Per Diem Reimbursement	Printed
	25006313	2025	511	Shelby White	$102.00	2025-03-04	Title I/DCHS/Brown	Per Diem Reimbursement	Printed
	25006314	2025	037	OSSAA	$225.00	2025-03-04	CAHS/Voal Music/Goggans	Entry fees/Registration	Printed
	25006315	2025	128	Silsby Media LLC	$955.00	2025-03-04	Security/Tilley	Tech Equipment	Printed
	25006328	2025	039	Hobby Lobby	$141.00	2025-03-05	C Bailey/V Music/York	General/Co-Curricular Supplies	Printed
	25006331	2025	042	Edmond Music	$250.00	2025-03-05	DCMS/Band/Styers	Instrument Repairs	Printed
	25006332	2025	024	ODP Business Solutions LLC	$1,082.90	2025-03-05	DCHS/Gilliland	Furniture FY25	Printed
	25006333	2025	085	J.W. Pepper & Sons, Inc.	$456.35	2025-03-05	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	25006334	2025	511	ODP Business Solutions LLC	$889.10	2025-03-05	Title I/Tinker/Brown	General Supplies	Printed
	25006335	2025	085	Guitar Center Stores	$1,750.87	2025-03-05	DCHS/Fine Arts-Band/Gilliland	Band Instruments	Printed
	25006336	2025	039	School Specialty LLC	$178.70	2025-03-05	Townsend/V Music/Dunn	AV Supplies	Printed
	25006337	2025	079	Amazon Capital Services, Inc.	$14.39	2025-03-05	Supt Office Supplies/Adm/Cobb	General Supplies	Printed
	25006338	2025	068	School Specialty LLC	$249.80	2025-03-05	DCMS/TOY/Styers	General Supplies TOY	Printed
				Fund Total	$811,397.64				
12	25005784	2025	032	NCS Pearson Inc	$960.00	2025-02-06	MDTC/Rogers	Online Curriculum	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25005785	2025	052	Heritage Lawn & Land Scape, LLC	$4,998.00	2025-02-06	MDTC/Henthorn/McCrabb	Lawn Care Service FY25	Printed
	25005833	2025	032	Zachary Hope	$447.00	2025-02-10	MDTC/Hope	Registration	Printed
	25005835	2025	052	Nicoma Park Lumber	$500.00	2025-02-10	MDTC/Henthorn/McCrabb	Bldg Maint Supplies FY25	Printed
	25005837	2025	222	Southern Computer Warehouse, Inc.	$1,435.56	2025-02-10	MDTC/Duley	Toner	Printed
	25005916	2025	032	Amazon Capital Services, Inc.	$165.45	2025-02-13	MDTC/Carter	Health/Parts/Books	Printed
	25005917	2025	032	Amazon Capital Services, Inc.	$680.00	2025-02-13	MDTC/Hope	Machinery, Tools	Printed
	25005918	2025	052	LDC Automotive LLC	$1,014.18	2025-02-13	MDTC/Hope	Labor/Parts	Printed
	25005919	2025	052	Hydraulic Outlet LLC	$500.00	2025-02-13	MDTC/Hope	Service/Parts	Closed
	25005920	2025	032	American Safety Council, Inc	$715.00	2025-02-13	MDTC/Humphrey	Online Training	Printed
	25005921	2025	032	Southern Computer Warehouse, Inc.	$654.00	2025-02-13	MDTC/Teel	Tech Equip/HDMI Cables	Printed
	25005922	2025	032	MCDonald Hopkins LLC	$5,000.00	2025-02-13	MDTC/Hudson	Legal Fees	Printed
	25005925	2025	052	Central Oklahoma Winnelson	$500.00	2025-02-13	MDTC/Henthorn/McCrabb	Supplies FY25	Printed
	25005928	2025	069	Jessica Schuler	$924.00	2025-02-13	MDTC/Schuler	Per Diem/Travel/Reg Reimb	Printed
	25005929	2025	032	Amazon Capital Services, Inc.	$94.52	2025-02-13	MDTC/Carter	Instr Med/General Supplies	Printed
	25006004	2025	032	OKACTE	$307.50	2025-02-21	MDTC/Counts	Registration	Printed
	25006005	2025	032	Wal-Mart Allocated	$100.00	2025-02-21	MDTC/Carter	General Supplies	Printed
	25006006	2025	069	Bank of America, N.A.	$299.00	2025-02-21	MDTC/Schuler	Registration FY25	Printed
	25006007	2025	032	Hartman Publishing, Inc.	$1,991.87	2025-02-21	MDTC/Carter	Books	Printed
	25006034	2025	441	Oklahoma Department of Career & Technology	$140.00	2025-02-21	MDTC/King	Registrations	Printed
	25006039	2025	044	CDW Government LLC	$53.26	2025-02-21	MDTC/Jackson/Rogers	License	Printed
	25006041	2025	485	Sam's Club Direct	$250.00	2025-02-21	MDTC/English	Cleaning Supples	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25006043	2025	032	Wal-Mart Allocated	$50.00	2025-02-21	MDTC/Carter	Health Supplies	Printed
	25006044	2025	413	Anatomical Worldwide LLC	$437.57	2025-02-21	MDTC/Garnand	Fixtures	Printed
	25006045	2025	032	Bank of America, N.A.	$1,074.68	2025-02-21	MDTC/Doolin	Supplies	Printed
	25006048	2025	441	PACE	$1,175.00	2025-02-21	MDTC/King	Registrations	Printed
	25006049	2025	032	Amazon Capital Services, Inc.	$143.29	2025-02-21	MDTC/Rogers	Tech Equip/AV Equip	Printed
	25006050	2025	044	Southern Computer Warehouse, Inc.	$449.02	2025-02-21	MDTC/Jackson/Counts	Toner	Printed
	25006052	2025	433	Lumatech Corporation	$7,900.00	2025-02-21	MDTC/McCrabb	Annual Licenses	Printed
	25006054	2025	413	Queen City Med Mart LLC	$1,199.00	2025-02-21	MDTC/Garnand	Fixture	Printed
	25006061	2025	032	Amazon Capital Services, Inc.	$88.00	2025-02-24	MDTC/Rogers	Tech Equipment/Doc Camera	Printed
	25006073	2025	032	B&H Photos	$3,933.67	2025-02-24	MDTC/Rogers	A/V and Tech Items	Printed
	25006111	2025	067	Amazon Capital Services, Inc.	$297.63	2025-02-25	MDTC/Tison	Equipment/General Supplies	Printed
	25006115	2025	448	Oklahoma City Community College	$1,500.00	2025-02-25	MDTC/Overcash	Professional Service FY25	Printed
	25006119	2025	032	Laura Rogers	$370.00	2025-02-25	MDTC/Rogers	Per Diem/Travel Reimb FY25	Printed
	25006122	2025	032	Brandy Eberle	$370.00	2025-02-25	MDTC/Eberle	Per Diem/Travel Reimb FY25	Printed
	25006127	2025	032	Sandra Teel	$370.00	2025-02-25	MDTC/Teel	Per Diem/Travel Reimb FY25	Printed
	25006128	2025	032	Simon Gallagher	$656.80	2025-02-25	MDTC/Gallagher	Per Diem/Travel Reimb FY25	Printed
	25006231	2025	067	Bank of America, N.A.	$500.00	2025-03-03	MDTC/Tison	Advertising	Printed
	25006235	2025	032	Marshalltown Company	$164.00	2025-03-03	MDTC/McKibben	Tools	Printed
	25006236	2025	032	Amazon Capital Services, Inc.	$80.98	2025-03-03	MDTC/Poole	Supplies	Printed
	25006239	2025	032	Howard Industries, Inc	$351.00	2025-03-03	MDTC/J Hudson	Toner	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25006241	2025	069	Bank of America, N.A.	$50.00	2025-03-03	MDTC/Schuler	Institutional Membership	Printed
	25006276	2025	448	Mark Leaman	$7,500.00	2025-03-04	MDTC/Overcash	Professional Service FY25	Printed
	25006281	2025	032	Southern Computer Warehouse, Inc.	$141.93	2025-03-04	MDTC/Stacy	Tech Equipment	Printed
	25006282	2025	032	Southern Computer Warehouse, Inc.	$26.76	2025-03-04	MDTC/Teel	HDMI Cables	Printed
	25006286	2025	441	Lisa Jill Hood	$1,000.00	2025-03-04	MDTC/ACD/Owings	Prof Services FY25	Printed
	25006287	2025	032	Technical Laboratory Systems, Inc.	$19,884.00	2025-03-04	MDTC/Overcash	Adaptive Equip	Printed
	25006288	2025	032	Bob Moore Subaru LLC	$9,485.00	2025-03-04	MDTC/Hope	2014 Toyota Vehicle	Printed
	25006289	2025	044	CDW Government LLC	$3,427.26	2025-03-04	MDTC/Jackson	Laptop, Scanner	Printed
	25006307	2025	032	SHI International Corp	$288.32	2025-03-04	MDTC/Koons	Printer toner	Printed
	25006329	2025	044	VIG Solutions Inc	$1,839.00	2025-03-05	MDTC/Jackson	Computers	Printed
				Fund Total	$86,482.25				
21	25005839	2025	052	Panco, Inc	$1,000.00	2025-02-10	BLDG/Maint/Energy Mgmt	EMS Repair Services FY25	Printed
	25005840	2025	052	Iris Group Holdings LLC	$1,000.00	2025-02-10	BLDG/Maint/Elect Dept	Services FY25	Printed
	25005841	2025	052	Citibank N.A.	$1,500.00	2025-02-10	BLDG/Maint/Grounds	Supplies/Materials FY25	Printed
	25005842	2025	052	JP Rental LLC	$1,000.00	2025-02-10	BLDG/Maint/Misc	Equipment Rental FY25	Printed
	25005843	2025	052	Central Oklahoma Winnelson	$1,000.00	2025-02-10	BLDG/Maint/Plumbing	Plumbing Parts FY25	Printed
	25005844	2025	052	Carrier Sales & Distribution	$2,000.00	2025-02-10	BLDG/Maint/HVAC Dept	HVAC Parts FY25	Printed
	25005845	2025	052	IDN H Hoffman Inc	$3,098.00	2025-02-10	BLDG/Maint/Adm	Parts FY25	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	25006015	2025	052	Locke Supply Co	$4,000.00	2025-02-21	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed
	25006016	2025	052	Wurth Louis and Company	$1,500.00	2025-02-21	BLDG/Maint/Cabinetry	Supplies/Materials FY25	Printed
	25006017	2025	052	Citibank N.A.	$2,000.00	2025-02-21	BLDG/Maint/Misc.	Supplies/Materials FY25	Printed
	25006018	2025	052	Evans Hardware	$500.00	2025-02-21	BLDG/Maint/Misc.	Supplies/Materials FY25	Printed
	25006019	2025	052	W.W. Grainger, Inc.	$1,000.00	2025-02-21	BLDG/Maint/Electrical	Tools FY25	Printed
	25006032	2025	052	Emsco Electric Supply Co. Inc	$4,932.35	2025-02-21	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed
	25006035	2025	052	Standard Roofing Co Inc	$4,950.00	2025-02-21	BLDG/Maint/Misc	Roofing Service FY25	Printed
	25006037	2025	052	Anthony's TV & Appliance, Inc.	$643.99	2025-02-21	BLDG/Maint/Adm Bldg	Appliance FY25	Printed
	25006038	2025	052	W.W. Grainger, Inc.	$1,000.00	2025-02-21	BLDG/Maint/Carpentry & Cab	Supplies FY25	Printed
	25006040	2025	052	Toucan Productions	$3,000.00	2025-02-21	BLDG/Maint/Electrical	Parts/Supplies FY25	Printed
	25006042	2025	052	Citibank N.A.	$1,498.00	2025-02-21	BLDG/Maint/Office	Appliance FY25	Printed
	25006047	2025	052	Bank of America, N.A.	$2,500.00	2025-02-21	BLDG/Maint/Clark	Supplies/Materials/Tools FY25	Printed
	25006085	2025	052	BBM Steel Buildings, Inc.	$2,000.00	2025-02-24	BLDG/Maint/CAHS Baseball	Supplies/Materials FY25	Printed
	25006247	2025	052	Nicoma Park Lumber	$2,900.00	2025-03-03	BLDG/Maint/Carpentry Dept	Supplies/Materials FY25	Printed
	25006330	2025	135	Wal-Mart Allocated	$194.00	2025-03-05	BLDG/Site Imp/P Hill	Landscaping Materials	Printed
				Fund Total	$43,216.34				
22	25006021	2025	763	Bimbo Bakeries USA, LLC	$50,000.00	2025-02-21	Child Nutrition/Johnson-Manns	Bread Products FY25	Printed
	25006022	2025	763	ITW Food Equipment Group LLC	$4,995.00	2025-02-21	Child Nutrition/Johnson-Manns	Repair Parts FY25	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	25006023	2025	763	Locke Supply Co	$4,995.00	2025-02-21	Child Nutrition/Johnson-Manns	Repair Parts FY25	Printed
	25006065	2025	763	Global Payments Inc	$11,186.00	2025-02-24	Child Nutrition/Johnson-Manns	Menu Software FY25	Printed
	25006193	2025	763	GlacierGrid Inc	$2,880.00	2025-02-27	Child Nutrition/Manns	Monitoring Services FY25	Printed
	25006244	2025	763	Anthony's TV & Appliance, Inc.	$1,796.00	2025-03-03	Child Nutrition/MCMS/Manns	Appliance FY25	Printed
				Fund Total	$75,852.00				
35	25005801	2025	196	Varsity Brands Holding Co., Inc.	$1,413.00	2025-02-06	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed
	25005802	2025	196	Varsity Brands Holding Co., Inc.	$2,245.08	2025-02-06	35 Bond/CAHS Ath/Dunn	Uniforms Girls Track	Printed
	25005836	2025	196	Varsity Brands Holding Co., Inc.	$4,202.87	2025-02-10	35 Bond/MCHS Ath/Hall	Softball Equipment/Uniforms	Printed
	25005846	2025	196	Varsity Brands Holding Co., Inc.	$2,247.00	2025-02-10	35 Bond/MCHS Ath/Hall	Basketball Uniforms	Printed
	25005856	2025	044	Chickasaw Telecom, Inc.	$22,032.00	2025-02-10	35 Bond/Tech/Rennick White	Technology Equipment	Printed
	25005857	2025	044	SHI International Corp	$291.00	2025-02-10	35 Bond/Tech/Rennick White	Tech Equipment	Printed
	25005858	2025	044	Chickasaw Telecom, Inc.	$14,200.60	2025-02-10	35 Bond/Tech/Rennick White	Tech Equipment	Printed
	25005860	2025	026	Follett Content Topco LP	$175.46	2025-02-10	35 Bond/Library/DC Elem	Library Books	Printed
	25005907	2025	044	SHI International Corp	$207,944.32	2025-02-13	35 Bond/Tech/Rennick-White	Computers/Laptops/Tech Equip	Printed
	25005915	2025	196	Varsity Brands Holding Co., Inc.	$7,357.00	2025-02-13	35 Bond/CAMS Ath/Collier	Uniforms/Track & Soccer	Printed
	25005931	2025	026	Follett Content Topco LP	$27.75	2025-02-13	35 Bond/Library/MCMS	Library Books	Printed
	25005933	2025	026	Follett Content Topco LP	$254.37	2025-02-13	35 Bond/Library/CAMS	Library Books	Printed
	25005983	2025	196	Varsity Brands Holding Co., Inc.	$3,635.50	2025-02-17	35 Bond/MCHS Ath/Hall	Softball Equipment	Printed
	25006051	2025	044	Re-Man Shack Inc. IV	$1,508.40	2025-02-21	35 Bond/Tech/Rennick White	Technolgy Equipment	Printed
	25006113	2025	196	Midwest City Municipal Authory, A Public Trust	$2,521.00	2025-02-25	35 Bond/CAHS Ath/Dunn	Equipment/Uniforms	Printed
	25006230	2025	044	Chickasaw Telecom, Inc.	$11,640.46	2025-03-03	35 Bond/Tech/Rennick White	Technology Equipment	Printed



Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, March 10, 2025

2/5/2025 thru 3/5/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	25006309	2025	196	All American Sports Corp	$2,928.10	2025-03-04	DCMS/Athletics/Styers	Athletic equuipement conditioning	Printed
				Fund Total	$284,623.91				
36	25005986	2025	070	Guitar Center Stores	$513.80	2025-02-17	36 Bond/MCMS Band/D. Williams	Instruments	Printed
	25006187	2025	025	Guitar Center Stores	$19,900.03	2025-02-27	36 Bond/MCHS Band/Williams	Instruments	Printed
	25006228	2025	018	Presto Assistant LLC	$1,196.00	2025-03-03	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	25006228	2025	023	Presto Assistant LLC	$897.00	2025-03-03	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	25006228	2025	024	Presto Assistant LLC	$897.00	2025-03-03	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	25006228	2025	025	Presto Assistant LLC	$897.00	2025-03-03	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	25006228	2025	068	Presto Assistant LLC	$897.00	2025-03-03	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
	25006228	2025	070	Presto Assistant LLC	$897.00	2025-03-03	36 Bond/Fine Arts Sec/Williams	Licenses	Printed
				Fund Total	$26,094.83				
37	25006008	2025	055	Digi Security Systems LLC	$50,962.20	2025-02-21	37 Bond/CAHS/Wolfe	Access Control Services	Printed
				Fund Total	$50,962.20				
86	25005806	2025	000	Varsity Brands Holding Co., Inc.	$24,859.99	2025-02-06	86 INS/CAHS Track/Dunn	Pole Vault Pit	Printed
				Fund Total	$24,859.99				
				Grand Total	$1,403,489.16				

c. Warrant Register

Warrant Register by Fund

2/1/2025 thru 2/28/2025

Fund	Check Nbr	Year	Vendor/Employee	Chk Date	Line Amt	Void	Clr
11	2295	2025	IRS Payroll Tax Payments-Fica/Med	2025-02-04	**$50.24**	0	Y
	2297	2025	Teachers' Retirement System	2025-02-06	**$421.67**	0	Y
	2298	2025	Teachers' Retirement System	2025-02-06	**$5.27**	0	Y
	2299	2025	Teacher Retirement System	2025-02-25	**$390,960.45**	0	Y
	2300	2025	Teacher Retirement System	2025-02-25	**$40,248.97**	0	Y
	2301	2025	Teacher Retirement System	2025-02-25	**$592,718.85**	0	Y
	2302	2025	Teachers' Retirement System	2025-02-25	**$8,606.24**	0	Y
	2303	2025	IRS Payroll Tax Payments-Fed W/H	2025-02-25	**$430,163.18**	0	Y
	2304	2025	IRS Payroll Tax Payments-Fica/Med	2025-02-25	**$902,265.02**	0	Y
	2305	2025	OTC Payroll Tax Payments	2025-02-25	**$197,884.95**	0	Y
	2306	2025	Omni Financial Group, Inc.	2025-02-25	**$35,892.12**	0	Y
	2307	2025	IRS Payroll Tax Payments-Fica/Med	2025-02-26	**$290.00**	0	Y
	2308	2025	OTC Payroll Tax Payments	2025-02-26	**$10.00**	0	Y
	100022	2025	Merrifield Office an	2025-02-21	**$599.51**	0	Y
	100024	2025	EDUStaff LLC	2025-02-24	**$193.50**	0	Y
	100026	2025	Merrifield Office an	2025-02-27	**$110.85**	0	Y
	100028	2025	Merrifield Office an	2025-02-27	**$231.22**	0	Y
	250002852	2025	Cintas Corporation	2025-02-07	**$748.11**	0	Y
	250002853	2025	O'Reilly Auto Parts	2025-02-07	**$507.91**	0	Y
	250002854	2025	T And W Tire	2025-02-07	**$2,409.80**	0	Y
	250002864	2025	Cintas Corporation	2025-02-07	**$45.10**	0	Y
	250002868	2025	Imagenet Consulting LLC	2025-02-07	**$16,442.50**	0	Y
	250002869	2025	Oklahoma Copier Solutions	2025-02-07	**$11,184.37**	0	Y
	250002872	2025	Accufax Div., Southwest Inc.	2025-02-07	**$62.00**	0	Y
	250002873	2025	Archway SCM, LLC	2025-02-07	**$49,601.05**	0	Y
	250002874	2025	Bulldog Security	2025-02-07	**$741.00**	0	Y
	250002875	2025	Compliance Resource Group Inc	2025-02-07	**$625.00**	0	Y
	250002890	2025	Kevin Holmes	2025-02-07	**$75.00**	0	Y
	250002891	2025	ADG Blusource, LLC	2025-02-07	**$4,173.60**	0	Y
	250002892	2025	Alexandrea W Grigg	2025-02-07	**$6,750.00**	0	Y
	250002893	2025	Anthony's TV & Appliance, Inc.	2025-02-07	**$150.00**	0	Y
	250002894	2025	April Neichole Keck	2025-02-07	**$360.00**	0	Y
	250002895	2025	Cindy Anderson Consulting LLC	2025-02-07	**$3,150.00**	0	Y
	250002896	2025	City Of Midwest City	2025-02-07	**$8,936.50**	0	Y
	250002897	2025	Iris Reimann-Phillipp	2025-02-07	**$2,459.00**	0	Y
	250002898	2025	Maria Guzman Lopez	2025-02-07	**$7,663.00**	0	N
	250002899	2025	New Dawn Therapy LLC	2025-02-07	**$3,136.25**	0	Y
	250002900	2025	New Direction Solutions LLC	2025-02-07	**$2,760.00**	0	Y
	250002901	2025	ODP Business Solutions LLC	2025-02-07	**$178.38**	0	N
	250002902	2025	ODP Business Solutions LLC	2025-02-07	**$1,124.32**	0	Y
	250002903	2025	Okla Society to Prevent Blindness	2025-02-07	**$100.00**	0	Y
	250002904	2025	Oklahoma Copier Solutions	2025-02-07	**$148.69**	0	Y

2/1/2025 thru 2/28/2025

250002905	2025	Oklahoma Department of Career & Technology	2025-02-07	**$30.00**	0	Y
250002906	2025	Oklahoma Science Technology Engineering Math Assoc	2025-02-07	**$50.00**	0	Y
250002907	2025	Oklahoma Strings Inc	2025-02-07	**$450.00**	0	Y
250002908	2025	Palen Music Center, Inc	2025-02-07	**$155.00**	0	Y
250002909	2025	Reality Works	2025-02-07	**$697.29**	0	Y
250002910	2025	SDI Innovations Inc	2025-02-07	**$608.58**	0	Y
250002911	2025	Soliant Health LLC	2025-02-07	**$11,196.98**	0	Y
250002912	2025	Summit Partner Services, LLC	2025-02-07	**$1,111.11**	0	Y
250002913	2025	Supplemental Health Care	2025-02-07	**$4,840.07**	0	Y
250002914	2025	Swivl, Inc	2025-02-07	**$1,449.70**	0	Y
250002915	2025	Tennis Outlet, Inc.	2025-02-07	**$990.00**	0	Y
250002916	2025	Terri Ogden	2025-02-07	**$2,555.56**	0	Y
250002918	2025	American National Red Cross &	2025-02-07	**$180.00**	0	Y
250002919	2025	Apple Computer Education Sales Sup	2025-02-07	**$2,228.00**	0	Y
250002920	2025	Bethany Public Schools	2025-02-07	**$825.00**	0	Y
250002921	2025	Hobby Lobby	2025-02-07	**$38.33**	0	Y
250002922	2025	Merrifield Office and Schools Supply	2025-02-07	**$52.50**	0	Y
250002923	2025	ODP Business Solutions LLC	2025-02-07	**$35.62**	0	Y
250002924	2025	ODP Business Solutions LLC	2025-02-07	**$1,300.57**	0	Y
250002925	2025	Oklahoma Copier Solutions	2025-02-07	**$84.71**	0	Y
250002926	2025	Oklahoma Science Technology Engineering Math Assoc	2025-02-07	**$50.00**	0	Y
250002927	2025	Shawn Hurt	2025-02-07	**$3,000.00**	0	Y
250002928	2025	Solution Tree Inc	2025-02-07	**$13,000.00**	0	Y
250002929	2025	ACT	2025-02-07	**$2,000.00**	0	Y
250002930	2025	Bank of America, N.A.	2025-02-07	**$822.20**	0	Y
250002931	2025	Hyatt Regency McCormick Place	2025-02-07	**$605.73**	0	Y
250002950	2025	Bank of America, N.A.	2025-02-07	**$102.25**	0	Y
250002952	2025	Bank of America, N.A.	2025-02-11	**$1,923.55**	0	Y
250002954	2025	Hampton Inn Suite Tulsa Downtown	2025-02-11	**$625.93**	0	Y
250002956	2025	Amazon Capital Services, Inc.	2025-02-13	**$214.79**	0	Y
250002957	2025	Caitlin Saltus	2025-02-13	**$722.54**	0	Y
250002959	2025	Erin Rennick White	2025-02-13	**$469.90**	0	Y
250002960	2025	LaShonda Broiles	2025-02-13	**$583.44**	0	Y
250002961	2025	Meagan Bryant	2025-02-13	**$583.44**	0	Y
250002962	2025	Merrifield Office and Schools Supply	2025-02-13	**$794.00**	0	Y
250002963	2025	SHI International Corp	2025-02-13	**$1,000.00**	0	Y
250002964	2025	Terry Tilley	2025-02-13	**$628.44**	0	Y
250002965	2025	Tiffany Wood	2025-02-13	**$551.75**	0	Y
250002967	2025	CCOSA-Cooperative Council Okla School Admin	2025-02-13	**$550.00**	0	N
250002968	2025	Cintas Corporation	2025-02-13	**$31.70**	0	Y
250002972	2025	Cellco Partnership	2025-02-13	**$53.38**	0	Y
250002974	2025	Eureka Water Co.	2025-02-13	**$47.29**	0	Y
250002976	2025	Fortitude Dogs Inc	2025-02-13	**$530.00**	0	Y
250002979	2025	Merrifield Office and Schools Supply	2025-02-13	**$176.80**	0	Y

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250002980	2025	O'Reilly's Auto Parts	2025-02-13	**$204.25**	0	Y
250002982	2025	Red Baker Propane	2025-02-13	**$138.00**	0	Y
250002983	2025	US Foodservice-Ok Division	2025-02-13	**$282.10**	0	Y
250002985	2025	W.W. Grainger, Inc.	2025-02-13	**$572.75**	0	Y
250002986	2025	Waste Connections of Oklahoma, Inc	2025-02-13	**$365.00**	0	Y
250002987	2025	Westlake Ace Hardware	2025-02-13	**$9.38**	0	Y
250002988	2025	Amazon Capital Services, Inc.	2025-02-13	**$308.98**	0	Y
250002990	2025	Bolay Mobilecom, Inc.	2025-02-13	**$3,000.00**	0	Y
250002991	2025	Dick Blick Co.	2025-02-13	**$1,020.71**	0	Y
250002992	2025	Fuzzell's Calculator Corner Inc	2025-02-13	**$113.80**	0	Y
250002993	2025	Iris Reimann-Phillipp	2025-02-13	**$7,915.00**	0	Y
250002994	2025	J.W. Pepper & Sons, Inc.	2025-02-13	**$510.74**	0	Y
250002995	2025	Maria Parsons	2025-02-13	**$53.25**	0	Y
250002996	2025	Melissa Ritchie	2025-02-13	**$2,603.56**	0	Y
250002997	2025	Merrifield Office and Schools Supply	2025-02-13	**$2,243.01**	0	Y
250002998	2025	ODP Business Solutions LLC	2025-02-13	**$189.36**	0	Y
250002999	2025	Oklahoma Strings Inc	2025-02-13	**$135.00**	0	N
250003000	2025	R.K.Black, Inc.	2025-02-13	**$276.95**	0	Y
250003001	2025	School Health Corporation	2025-02-13	**$140.24**	0	Y
250003002	2025	School Specialty LLC	2025-02-13	**$2,275.89**	0	Y
250003003	2025	SHI International Corp	2025-02-13	**$377.00**	0	Y
250003004	2025	Supplemental Health Care	2025-02-13	**$627.43**	0	Y
250003005	2025	Therapy Link Solutions, LLC	2025-02-13	**$12,609.60**	0	Y
250003006	2025	Total Wellness LLC	2025-02-13	**$1,045.00**	0	N
250003007	2025	Uline, Inc.	2025-02-13	**$287.74**	0	Y
250003008	2025	Varner Enterprises LLC	2025-02-13	**$219.00**	0	Y
250003009	2025	Vizionaries ENT LLC	2025-02-13	**$5,000.00**	0	Y
250003010	2025	American National Red Cross &	2025-02-14	**$36.00**	0	Y
250003011	2025	Ascent Access Solutions LLC	2025-02-14	**$350.00**	0	Y
250003012	2025	Cane & Basket Supply	2025-02-14	**$67.85**	0	N
250003013	2025	Champion's Choice, Inc	2025-02-14	**$491.10**	0	Y
250003014	2025	Hobby Lobby	2025-02-14	**$78.51**	0	Y
250003015	2025	Information & Training International, Inc.	2025-02-14	**$147.25**	0	Y
250003016	2025	Jostens, Inc.	2025-02-14	**$2,635.60**	0	Y
250003017	2025	Merrifield Office and Schools Supply	2025-02-14	**$1,363.25**	0	Y
250003018	2025	New Direction Solutions LLC	2025-02-14	**$3,450.00**	0	Y
250003019	2025	Oklahoma Science Technology Engineering Math Assoc	2025-02-14	**$50.00**	0	N
250003020	2025	Prentke Romich Company	2025-02-14	**$139.00**	0	Y
250003021	2025	School Specialty LLC	2025-02-14	**$398.98**	0	Y
250003022	2025	Soliant Health LLC	2025-02-14	**$11,251.75**	0	Y
250003023	2025	Solution Tree Inc	2025-02-14	**$6,500.00**	0	Y
250003024	2025	Stericycle	2025-02-14	**$113.59**	0	Y
250003025	2025	Supplemental Health Care	2025-02-14	**$2,835.00**	0	Y
250003026	2025	Wal-Mart Allocated	2025-02-14	**$2,246.67**	0	Y

250003027	2025	William V. Macgill & Co.	2025-02-14	**$144.58**	0	Y
250003028	2025	Annie Cox	2025-02-14	**$200.00**	0	Y
250003029	2025	Christopher Maggart	2025-02-14	**$313.71**	0	Y
250003030	2025	Cindy Burns	2025-02-14	**$200.00**	0	N
250003031	2025	Kathy Kirk	2025-02-14	**$226.51**	0	Y
250003032	2025	Mattison Dix	2025-02-14	**$200.00**	0	Y
250003033	2025	Shannon Nicholas	2025-02-14	**$200.00**	0	Y
250003034	2025	Skyla Humphreys	2025-02-14	**$200.00**	0	N
250003079	2025	Digi Security Systems LLC	2025-02-21	**$3,321.14**	0	Y
250003080	2025	Holt Truck Centers of Oklahoma LLC	2025-02-21	**$3,659.21**	0	N
250003081	2025	Midwest Bus Sales, Inc.	2025-02-21	**$3,297.71**	0	N
250003082	2025	Napa Auto Parts	2025-02-21	**$10,650.82**	0	N
250003083	2025	O.A.P.T.	2025-02-21	**$250.00**	0	N
250003084	2025	SBC RHC C MWC LP	2025-02-21	**$1,448.72**	0	N
250003085	2025	Car Cab Wrecker Service Inc	2025-02-21	**$2,319.45**	0	N
250003086	2025	Cintas Corporation	2025-02-21	**$2,133.99**	0	N
250003087	2025	Compliance Resource Group Inc	2025-02-21	**$1,690.25**	0	Y
250003088	2025	D&H United Fueling Solutions, Inc	2025-02-21	**$703.00**	0	N
250003089	2025	Evans Hardware	2025-02-21	**$672.61**	0	Y
250003090	2025	Holt Truck Centers of Oklahoma LLC	2025-02-21	**$30,066.39**	0	N
250003091	2025	Midwest Bus Sales, Inc.	2025-02-21	**$6,496.09**	0	N
250003092	2025	Midwest Motor Supply Co	2025-02-21	**$558.77**	0	Y
250003093	2025	O.A.P.T.	2025-02-21	**$50.00**	0	N
250003094	2025	Oklahoma Turnpike Authority	2025-02-21	**$309.69**	0	N
250003095	2025	Penley Oil Company	2025-02-21	**$1,231.35**	0	Y
250003096	2025	Ram Products, Inc.	2025-02-21	**$1,192.12**	0	Y
250003097	2025	Red Rock Distributing Co	2025-02-21	**$17,435.02**	0	N
250003098	2025	SBC RHC C MWC LP	2025-02-21	**$911.58**	0	N
250003099	2025	The Goodyear Tire & Rubber Co.	2025-02-21	**$17,932.46**	0	Y
250003100	2025	Anthony's TV & Appliance, Inc.	2025-02-21	**$1,154.00**	0	N
250003101	2025	Apple Computer Education Sales Sup	2025-02-21	**$3,192.00**	0	N
250003102	2025	Dick Blick Co.	2025-02-21	**$442.52**	0	N
250003103	2025	Hawk River Investments LLC	2025-02-21	**$145.00**	0	Y
250003104	2025	Hobby Lobby	2025-02-21	**$10.68**	0	Y
250003105	2025	Lakeshore Equipment Company	2025-02-21	**$247.87**	0	Y
250003106	2025	Nelnet Business Solutions Inc	2025-02-21	**$1,797.00**	0	N
250003107	2025	New Dawn Therapy LLC	2025-02-21	**$1,511.25**	0	Y
250003108	2025	New Direction Solutions LLC	2025-02-21	**$3,450.00**	0	N
250003109	2025	Sensational Kids Inc	2025-02-21	**$6,192.00**	0	N
250003110	2025	SHI International Corp	2025-02-21	**$384.00**	0	N
250003111	2025	Soliant Health LLC	2025-02-21	**$10,706.75**	0	N
250003112	2025	Solution Tree Inc	2025-02-21	**$6,500.00**	0	N
250003113	2025	Supplemental Health Care	2025-02-21	**$3,037.50**	0	N
250003124	2025	Cintas Corporation	2025-02-21	**$1,532.64**	0	N

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250003125	2025	D&H United Fueling Solutions, Inc	2025-02-21	**$242.92**	0	N
250003126	2025	Greystone Environmental Services Inc	2025-02-21	**$350.00**	0	N
250003127	2025	O'Reilly Auto Parts	2025-02-21	**$1,554.23**	0	N
250003128	2025	ODP Business Solutions LLC	2025-02-21	**$183.52**	0	N
250003129	2025	SBC RHC C MWC LP	2025-02-21	**$3,153.73**	0	N
250003145	2025	American Fidelity Assurance	2025-02-25	**$17,613.30**	0	N
250003146	2025	American Fidelity Assurance	2025-02-25	**$165,828.23**	0	Y
250003147	2025	American Fidelity Health Services Administration	2025-02-25	**$5,715.00**	0	Y
250003148	2025	AR Child Support Enforcement	2025-02-25	**$646.80**	0	N
250003149	2025	Assoc Of Professional Okla Educators	2025-02-25	**$700.28**	0	Y
250003150	2025	Breit Investment Corp	2025-02-25	**$150.00**	0	N
250003151	2025	California State Disbursement Unit	2025-02-25	**$634.56**	0	N
250003152	2025	CCOSA-Cooperative Council Okla School Admin	2025-02-25	**$767.04**	0	N
250003153	2025	DHS, Child Support	2025-02-25	**$6,297.12**	0	Y
250003154	2025	Eldorado Motors, LLC	2025-02-25	**$75.00**	0	Y
250003156	2025	Fisher And Fisher	2025-02-25	**$648.83**	0	Y
250003158	2025	Internal Revenue Service	2025-02-25	**$372.00**	0	Y
250003159	2025	John Hardeman, Trustee	2025-02-25	**$2,460.00**	0	Y
250003161	2025	Linebarger Goggan Blair & Sampson, LLP	2025-02-25	**$408.23**	0	N
250003162	2025	Love Beal & Nixon Pc	2025-02-25	**$200.00**	0	Y
250003163	2025	Mid-Del Public Schools Foundation	2025-02-25	**$2,120.50**	0	N
250003164	2025	Mid-Del Schools	2025-02-25	**$6,184.69**	0	Y
250003165	2025	Mid-Del Schools Reimbursement	2025-02-25	**$2,274.32**	0	Y
250003166	2025	Mid-Del Support Employees Association	2025-02-25	**$65.92**	0	N
250003167	2025	Money Services, Inc	2025-02-25	**$309.01**	0	N
250003168	2025	Morgan & Associates PC	2025-02-25	**$506.43**	0	Y
250003169	2025	MWC ACT	2025-02-25	**$11,049.95**	0	Y
250003170	2025	Oklahoma Education Association	2025-02-25	**$1,750.29**	0	N
250003171	2025	Philadelphia Life Ins.	2025-02-25	**$139.88**	0	N
250003172	2025	Pre-Paid Legal Services	2025-02-25	**$14.95**	0	Y
250003173	2025	Robinson Hoover & Fudge, PLLC	2025-02-25	**$1,327.65**	0	N
250003174	2025	Security Benefit	2025-02-25	**$650.00**	0	N
250003175	2025	Standard Insurance Company	2025-02-25	**$2,990.51**	0	Y
250003176	2025	Standard Insurance Company	2025-02-25	**$10,051.34**	0	N
250003177	2025	State Educ. Employee Insurance	2025-02-25	**$853,379.71**	0	Y
250003178	2025	State of Louisiana	2025-02-25	**$423.41**	0	N
250003179	2025	Sun Loan Company #221	2025-02-25	**$673.73**	0	Y
250003180	2025	Total Wellness LLC	2025-02-25	**$140.00**	0	N
250003181	2025	TX Child Support SDU	2025-02-25	**$118.50**	0	Y
250003182	2025	United Way	2025-02-25	**$297.91**	0	Y
250003183	2025	Amazon Capital Services, Inc.	2025-02-21	**$79.99**	0	N
250003184	2025	Cintas Corporation	2025-02-21	**$45.10**	0	N
250003185	2025	City of Del City	2025-02-21	**$14,500.00**	0	Y
250003187	2025	De Lage Landen Financial Services Inc	2025-02-21	**$6,764.00**	0	N

250003188	2025	Jani-King of Oklahoma, Inc	2025-02-21	**$702.00**	0	N
250003191	2025	Sigma Technology Fund LLC	2025-02-21	**$10,867.83**	0	N
250003193	2025	Westlake Ace Hardware	2025-02-21	**$397.97**	0	N
250003194	2025	Apple Computer Education Sales Sup	2025-02-27	**$4,396.00**	0	N
250003195	2025	Carolina Biological Supply Co.	2025-02-27	**$1,977.72**	0	N
250003196	2025	Guitar Center Stores Inc. #451	2025-02-27	**$14.25**	0	N
250003197	2025	Guitar Center Stores Inc. #451	2025-02-27	**$141.05**	0	N
250003198	2025	New Direction Solutions LLC	2025-02-27	**$3,450.00**	0	N
250003199	2025	ODP Business Solutions LLC	2025-02-27	**$450.91**	0	N
250003200	2025	Okla Society to Prevent Blindness	2025-02-27	**$100.00**	0	N
250003201	2025	Oklahoma Technology Student Association	2025-02-27	**$60.00**	0	N
250003202	2025	Pacific Northwest Publishing Inc	2025-02-27	**$8,600.00**	0	N
250003204	2025	Sam's Club Direct Comm. Acct.	2025-02-27	**$239.06**	0	N
250003205	2025	Shawn Hurt	2025-02-27	**$6,500.00**	0	N
250003206	2025	Soliant Health LLC	2025-02-27	**$10,233.31**	0	N
250003207	2025	Solution Tree Inc	2025-02-27	**$55,221.00**	0	N
250003208	2025	Supplemental Health Care	2025-02-27	**$2,430.00**	0	N
250003209	2025	Varsity Brands Holding Co., Inc.	2025-02-27	**$119.00**	0	N
250003210	2025	Cheri Reilly	2025-02-27	**$371.00**	0	N
250003211	2025	Chris Collier	2025-02-27	**$421.00**	0	N
250003212	2025	Franki Sebock	2025-02-27	**$301.00**	0	N
250003213	2025	Heather Manella	2025-02-27	**$361.00**	0	Y
250003214	2025	Jason Choate	2025-02-27	**$333.00**	0	Y
250003215	2025	Kathy Gentry	2025-02-27	**$301.00**	0	N
250003216	2025	Kelly Albright	2025-02-27	**$301.00**	0	N
250003217	2025	Leila Tagmir Velasco	2025-02-27	**$371.00**	0	N
250003218	2025	Melinda Hall	2025-02-27	**$371.00**	0	N
250003219	2025	Crowne Plaza Kansas City Downtown	2025-02-27	**$2,706.72**	0	N
250003220	2025	Hilton Garden Inn Los Colinas	2025-02-27	**$367.60**	0	N
250003221	2025	Hyatt Regency Phoenix	2025-02-27	**$673.18**	0	N
250003235	2025	Jacob Milligan	2025-02-27	**$20.00**	0	N
250003236	2025	Cintas Corporation	2025-02-27	**$783.43**	0	N
250003237	2025	O'Reilly Auto Parts	2025-02-27	**$535.71**	0	N
250003238	2025	R.K.Black, Inc.	2025-02-27	**$331.69**	0	N
250003239	2025	Red Rock Distributing Co	2025-02-27	**$11,090.86**	0	N
250003240	2025	SBC RHC C MWC LP	2025-02-27	**$715.09**	0	N
250003257	2025	Cintas Corporation	2025-02-27	**$90.20**	0	N
250003260	2025	Fleske Holding Company, LLC	2025-02-27	**$3,984.96**	0	N
250003265	2025	Rosenstein Fist & Ringold	2025-02-27	**$440.00**	0	N
250003271	2025	American National Red Cross &	2025-02-27	**$72.00**	0	N
250003272	2025	B Sew Inn LLC	2025-02-27	**$2,255.00**	0	N
250003273	2025	House Of Clay, The	2025-02-27	**$584.68**	0	N
250003274	2025	Industrial Welding & Tool Supply, LTD	2025-02-27	**$1,484.65**	0	N
250003275	2025	John B Herrington	2025-02-27	**$500.00**	0	N

	250003276	2025	Oklahoma Council for Indian Education	2025-02-27	**$305.00**	0	N
	250003278	2025	Bank of America, N.A.	2025-02-28	**$1,169.49**	0	N
			Fund 11 Payroll Checks	2025-02-25	**$9,595.53**		
			Fund 11 Payroll Direct Deposit	2025-02-25	**$4,621,146.71**		
				Fund Total	**$8,896,868.62**		
12	2294	2025	IRS Payroll Tax Payments-Fed W/H	2025-02-04	**$100.00**	0	Y
	2295	2025	IRS Payroll Tax Payments-Fica/Med	2025-02-04	**$107.10**	0	Y
	2296	2025	OTC Payroll Tax Payments	2025-02-04	**$50.00**	0	Y
	2299	2025	Teacher Retirement System	2025-02-25	**$22,999.66**	0	Y
	2300	2025	Teacher Retirement System	2025-02-25	**$1,068.32**	0	Y
	2301	2025	Teacher Retirement System	2025-02-25	**$32,926.15**	0	Y
	2302	2025	Teachers' Retirement System	2025-02-25	**$784.34**	0	Y
	2303	2025	IRS Payroll Tax Payments-Fed W/H	2025-02-25	**$29,905.72**	0	Y
	2304	2025	IRS Payroll Tax Payments-Fica/Med	2025-02-25	**$50,811.04**	0	Y
	2305	2025	OTC Payroll Tax Payments	2025-02-25	**$12,341.09**	0	Y
	2306	2025	Omni Financial Group, Inc.	2025-02-25	**$4,172.38**	0	Y
	100025	2025	Merrifield Office an	2025-02-27	**$47.50**	0	Y
	250002870	2025	Oklahoma Natural Gas Co.	2025-02-07	**$854.53**	0	Y
	250002876	2025	OG&E	2025-02-07	**$6,214.48**	0	Y
	250002917	2025	Accufax Div., Southwest Inc.	2025-02-07	**$21.00**	0	Y
	250002933	2025	Blake McCrabb	2025-02-07	**$190.04**	0	Y
	250002934	2025	Career-Tech Conference Account	2025-02-07	**$225.00**	0	Y
	250002935	2025	Donna Hudson	2025-02-07	**$229.60**	0	Y
	250002936	2025	Hawk River Investments LLC	2025-02-07	**$22.00**	0	Y
	250002937	2025	Locke Supply Co	2025-02-07	**$182.89**	0	Y
	250002938	2025	Mark Leaman	2025-02-07	**$2,000.00**	0	Y
	250002939	2025	O'Reilly's Auto Parts	2025-02-07	**$81.98**	0	Y
	250002940	2025	Oklahoma Copier Solutions	2025-02-07	**$183.02**	0	Y
	250002941	2025	Oklahoma Turnpike Authority	2025-02-07	**$8.08**	0	Y
	250002942	2025	Rebecca Foster	2025-02-07	**$279.80**	0	Y
	250002943	2025	SHI International Corp	2025-02-07	**$135.04**	0	Y
	250002944	2025	SourceOne Management Services Inc	2025-02-07	**$14,733.83**	0	Y
	250002945	2025	Southern Computer Warehouse, Inc.	2025-02-07	**$25.76**	0	Y
	250002946	2025	Unifirst Holdings, Inc.	2025-02-07	**$56.81**	0	Y
	250002947	2025	University of Texas at San Antonio	2025-02-07	**$98.04**	0	N
	250002948	2025	Westlake Ace Hardware	2025-02-07	**$29.17**	0	Y
	250002949	2025	Wilsons Lawn Care LLC	2025-02-07	**$900.00**	0	Y
	250002955	2025	Bank of America, N.A.	2025-02-11	**$635.38**	0	Y
	250003026	2025	Wal-Mart Allocated	2025-02-14	**$822.75**	0	Y
	250003035	2025	Air Compressor Supply	2025-02-14	**$260.00**	0	Y
	250003036	2025	Amazon Capital Services, Inc.	2025-02-14	**$292.64**	0	Y
	250003037	2025	Central Oklahoma Winnelson	2025-02-14	**$1,267.69**	0	Y
	250003038	2025	Cintas Corporation	2025-02-14	**$303.78**	0	Y
	250003039	2025	Coxcom LLC	2025-02-14	**$388.14**	0	Y

250003040	2025	Del City Chamber Of Commerce	2025-02-14	**$50.00**	0	Y
250003041	2025	Howard Industries, Inc	2025-02-14	**$4,005.00**	0	Y
250003042	2025	HSI Emergency Care Solutions Inc	2025-02-14	**$2,464.00**	0	Y
250003043	2025	Locke Supply Co	2025-02-14	**$666.00**	0	Y
250003044	2025	Lumatech Corporation	2025-02-14	**$450.00**	0	Y
250003045	2025	Merrifield Office and Schools Supply	2025-02-14	**$56.44**	0	Y
250003046	2025	Merrifield Office and Schools Supply	2025-02-14	**$720.05**	0	Y
250003047	2025	Mid-Del Schools	2025-02-14	**$184.88**	0	Y
250003048	2025	Midwest City Chamber Of Commerce	2025-02-14	**$850.00**	0	Y
250003049	2025	Nicoma Park Lumber	2025-02-14	**$4,800.00**	0	N
250003050	2025	Noel N Malakar	2025-02-14	**$901.04**	0	Y
250003051	2025	Oklahoma Dept Of Career & Technology Education	2025-02-14	**$510.00**	0	Y
250003052	2025	schoolSAFEid, LLC	2025-02-14	**$182.95**	0	N
250003053	2025	Simon Gallagher	2025-02-14	**$364.98**	0	Y
250003054	2025	TestEquity LLC	2025-02-14	**$1,169.25**	0	Y
250003055	2025	Tracie Murnan	2025-02-14	**$693.59**	0	Y
250003056	2025	Unifirst Holdings, Inc.	2025-02-14	**$53.81**	0	Y
250003057	2025	W.W. Grainger, Inc.	2025-02-14	**$987.26**	0	Y
250003114	2025	AI Systems, LLC	2025-02-21	**$9,000.00**	0	Y
250003115	2025	Ketner Enterprises of OKC, Inc	2025-02-21	**$16,041.66**	0	Y
250003116	2025	Maria Wartchow	2025-02-21	**$343.10**	0	Y
250003117	2025	Michael D. Brown	2025-02-21	**$179.50**	0	Y
250003118	2025	Nicoma Park Lumber	2025-02-21	**$24.39**	0	Y
250003119	2025	Oklahoma Science Technology Engineering Math Assoc	2025-02-21	**$50.00**	0	N
250003120	2025	Southern Computer Warehouse, Inc.	2025-02-21	**$96.77**	0	N
250003121	2025	Stiner Brothers LLC	2025-02-21	**$239.00**	0	Y
250003122	2025	TestEquity LLC	2025-02-21	**$3,421.79**	0	N
250003123	2025	Unifirst Holdings, Inc.	2025-02-21	**$53.81**	0	N
250003145	2025	American Fidelity Assurance	2025-02-25	**$1,987.50**	0	N
250003146	2025	American Fidelity Assurance	2025-02-25	**$7,369.10**	0	Y
250003147	2025	American Fidelity Health Services Administration	2025-02-25	**$850.00**	0	Y
250003149	2025	Assoc Of Professional Okla Educators	2025-02-25	**$0.40**	0	Y
250003157	2025	Hall & Ludlam, PLLC	2025-02-25	**$639.20**	0	N
250003160	2025	Kansas Payment Center	2025-02-25	**$400.00**	0	N
250003163	2025	Mid-Del Public Schools Foundation	2025-02-25	**$39.00**	0	N
250003166	2025	Mid-Del Support Employees Association	2025-02-25	**$1.08**	0	N
250003169	2025	MWC ACT	2025-02-25	**$116.08**	0	Y
250003170	2025	Oklahoma Education Association	2025-02-25	**$28.56**	0	N
250003175	2025	Standard Insurance Company	2025-02-25	**$128.71**	0	Y
250003176	2025	Standard Insurance Company	2025-02-25	**$808.46**	0	N
250003177	2025	State Educ. Employee Insurance	2025-02-25	**$40,415.77**	0	Y
250003180	2025	Total Wellness LLC	2025-02-25	**$10.00**	0	N
250003203	2025	Sam's Club Direct	2025-02-27	**$527.62**	0	N
250003222	2025	B&H Photos	2025-02-27	**$30,813.70**	0	N

	250003223	2025	BFS Retail Operations LLC	2025-02-27	**$95.98**	0	N
	250003224	2025	Cintas Corporation	2025-02-27	**$320.84**	0	N
	250003225	2025	Heritage Lawn & Land Scape, LLC	2025-02-27	**$440.32**	0	N
	250003226	2025	Howard Industries, Inc	2025-02-27	**$70.00**	0	N
	250003227	2025	Innov8tive Designs, Inc	2025-02-27	**$648.38**	0	N
	250003228	2025	Locke Supply Co	2025-02-27	**$17.55**	0	N
	250003229	2025	O'Reilly's Auto Parts	2025-02-27	**$459.55**	0	N
	250003230	2025	Panco, Inc	2025-02-27	**$270.00**	0	N
	250003231	2025	Queen City Med Mart LLC	2025-02-27	**$1,598.00**	0	N
	250003232	2025	Southern Computer Warehouse, Inc.	2025-02-27	**$404.13**	0	N
	250003233	2025	Unifirst Holdings, Inc.	2025-02-27	**$53.81**	0	N
	250003234	2025	Whitton Supply Company	2025-02-27	**$17,459.00**	0	N
	250003258	2025	City Of Midwest City	2025-02-27	**$1,121.10**	0	N
	250003259	2025	Exelon Corporation	2025-02-27	**$3,122.96**	0	N
	250003264	2025	Oklahoma Natural Gas Co.	2025-02-27	**$859.37**	0	N
	250003277	2025	Amazon Capital Services, Inc.	2025-02-27	**$956.85**	0	N
			Fund 12 Payroll Checks	2025-02-25	**$4,587.28**		
			Fund 12 Direct Deposits	2025-02-25	**$249,003.08**		
				Fund Total	**$599,937.40**		
21	250002855	2025	John W. Gasparini Inc.	2025-02-07	**$155.43**	0	Y
	250002856	2025	Lampton Welding Supply Co., Inc.	2025-02-07	**$155.05**	0	Y
	250002857	2025	Locke Supply Co	2025-02-07	**$792.13**	0	Y
	250002858	2025	Nicoma Park Lumber	2025-02-07	**$190.53**	0	Y
	250002859	2025	Oklahoma Security Control Systems Inc	2025-02-07	**$13.00**	0	Y
	250002860	2025	Sherwin-Williams	2025-02-07	**$480.01**	0	Y
	250002861	2025	Standard Roofing Co Inc	2025-02-07	**$422.50**	0	Y
	250002862	2025	Tisdells Implements LLC	2025-02-07	**$5.49**	0	Y
	250002863	2025	Universal Roofing & Sheet Metal, Inc.	2025-02-07	**$1,164.00**	0	Y
	250002870	2025	Oklahoma Natural Gas Co.	2025-02-07	**$12,395.57**	0	Y
	250002871	2025	R Group Inc	2025-02-07	**$42,179.45**	0	N
	250002876	2025	OG&E	2025-02-07	**$80,362.92**	0	Y
	250002879	2025	City Of Oklahoma City	2025-02-07	**$1,637.91**	0	Y
	250002881	2025	Ademco Inc	2025-02-07	**$631.04**	0	Y
	250002882	2025	Citibank N.A.	2025-02-07	**$714.98**	0	Y
	250002883	2025	Emsco Electric Supply Co. Inc	2025-02-07	**$2,420.05**	0	Y
	250002884	2025	Evans Hardware	2025-02-07	**$22.29**	0	Y
	250002885	2025	General Materials Inc	2025-02-07	**$466.88**	0	Y
	250002886	2025	H-I-S Paint Mfg Co.	2025-02-07	**$100.14**	0	Y
	250002887	2025	Hunzicker Brothers Inc	2025-02-07	**$38.13**	0	Y
	250002888	2025	IDN H Hoffman Inc	2025-02-07	**$1,342.23**	0	Y
	250002889	2025	Ketner Enterprises of OKC, Inc	2025-02-07	**$398.53**	0	Y
	250002896	2025	City Of Midwest City	2025-02-07	**$28,060.00**	0	Y
	250002952	2025	Bank of America, N.A.	2025-02-11	**$3,210.00**	0	Y
	250002958	2025	CTM Consulting, LLC	2025-02-13	**$12,400.00**	0	Y

250002970	2025	BancFirst	2025-02-13	**$3,000.00**	0	Y
250002978	2025	Jani-King of Oklahoma, Inc	2025-02-13	**$230,853.35**	0	Y
250002981	2025	Pinnacle Solutions LLC	2025-02-13	**$1,939.28**	0	Y
250002989	2025	Arkansas Flag & Banner	2025-02-13	**$192.95**	0	Y
250003059	2025	Citibank N.A.	2025-02-21	**$1,350.20**	0	N
250003060	2025	Carrier Sales & Distribution	2025-02-21	**$435.40**	0	N
250003061	2025	Contractors Supply Co. & Builders Rental Co.	2025-02-21	**$113.89**	0	Y
250003062	2025	Emsco Electric Supply Co. Inc	2025-02-21	**$192.27**	0	N
250003063	2025	Hunzicker Brothers Inc	2025-02-21	**$4,953.41**	0	Y
250003064	2025	IDN H Hoffman Inc	2025-02-21	**$69.46**	0	N
250003065	2025	Iris Group Holdings LLC	2025-02-21	**$645.00**	0	N
250003066	2025	James Kanske	2025-02-21	**$1,208.00**	0	Y
250003067	2025	Ketner Enterprises of OKC, Inc	2025-02-21	**$765.49**	0	Y
250003068	2025	Locke Supply Co	2025-02-21	**$2,393.62**	0	Y
250003069	2025	John W. Gasparini Inc.	2025-02-21	**$376.81**	0	N
250003070	2025	Nicoma Park Lumber	2025-02-21	**$29.99**	0	Y
250003071	2025	Oscar Gomez Sebastian	2025-02-21	**$2,850.00**	0	Y
250003072	2025	Redmont Sign LLC	2025-02-21	**$2,069.32**	0	N
250003073	2025	Southeast Door & Plywood	2025-02-21	**$105.69**	0	N
250003074	2025	Synergy Datacom Supply	2025-02-21	**$557.97**	0	Y
250003075	2025	Titan Audio Visual LLC	2025-02-21	**$2,031.74**	0	N
250003076	2025	Toucan Productions	2025-02-21	**$138.00**	0	Y
250003077	2025	United Holdings LLC	2025-02-21	**$1,067.64**	0	N
250003078	2025	Waste Connections of Oklahoma, Inc	2025-02-21	**$390.00**	0	Y
250003130	2025	BBM Steel Buildings, Inc.	2025-02-21	**$1,882.60**	0	N
250003131	2025	Evans Hardware	2025-02-21	**$11.61**	0	Y
250003132	2025	Independent Penny	2025-02-21	**$225.00**	0	N
250003133	2025	Kone, Inc.	2025-02-21	**$4,591.62**	0	Y
250003134	2025	Locke Supply Co	2025-02-21	**$367.34**	0	Y
250003135	2025	Oklahoma Dept. Of Environmental Quality	2025-02-21	**$31.00**	0	Y
250003136	2025	W.W. Grainger, Inc.	2025-02-21	**$50.94**	0	N
250003137	2025	Citibank N.A.	2025-02-21	**$245.01**	0	N
250003138	2025	Central Oklahoma Winnelson	2025-02-21	**$958.39**	0	Y
250003139	2025	John W. Gasparini Inc.	2025-02-21	**$195.78**	0	N
250003140	2025	Olen Williams Sales & Service	2025-02-21	**$246.71**	0	N
250003141	2025	Promounds, Inc	2025-02-21	**$1,224.60**	0	N
250003142	2025	Star Lighting & Supply, LLC	2025-02-21	**$42.00**	0	Y
250003143	2025	Titan Audio Visual LLC	2025-02-21	**$125.90**	0	N
250003144	2025	United Refrigeration, Inc.	2025-02-21	**$144.58**	0	N
250003186	2025	City Of Oklahoma City	2025-02-21	**$1,533.52**	0	Y
250003188	2025	Jani-King of Oklahoma, Inc	2025-02-21	**$90.00**	0	N
250003190	2025	Oklahoma Electric Cooperative	2025-02-21	**$3,033.21**	0	Y
250003241	2025	Evans Hardware	2025-02-27	**$11.69**	0	N
250003242	2025	Federal Corporation	2025-02-27	**$695.19**	0	N

	250003243	2025	Ice Maker Sales & Service Inc	2025-02-27	**$65.92**	0	N
	250003244	2025	Insco Distributing Inc	2025-02-27	**$251.38**	0	N
	250003245	2025	Locke Supply Co	2025-02-27	**$235.52**	0	N
	250003246	2025	W.W. Grainger, Inc.	2025-02-27	**$499.28**	0	N
	250003247	2025	Citibank N.A.	2025-02-27	**$74.84**	0	N
	250003248	2025	Panco, Inc	2025-02-27	**$303.75**	0	N
	250003249	2025	Sherwin-Williams	2025-02-27	**$58.47**	0	N
	250003250	2025	Silsby Media LLC	2025-02-27	**$700.00**	0	N
	250003251	2025	Standard Steel Co.	2025-02-27	**$65.00**	0	N
	250003252	2025	Titan Audio Visual LLC	2025-02-27	**$441.10**	0	N
	250003253	2025	Toucan Productions	2025-02-27	**$275.00**	0	N
	250003254	2025	Wurth Louis and Company	2025-02-27	**$607.22**	0	N
	250003256	2025	Cenergistic LLC	2025-02-27	**$22,408.00**	0	N
	250003258	2025	City Of Midwest City	2025-02-27	**$21,802.62**	0	N
	250003259	2025	Exelon Corporation	2025-02-27	**$55,594.25**	0	N
	250003264	2025	Oklahoma Natural Gas Co.	2025-02-27	**$13,514.12**	0	N
	250003269	2025	Bank of America, N.A.	2025-02-27	**$32.00**	0	N
				Fund Total	**$580,122.90**		
22	2299	2025	Teacher Retirement System	2025-02-25	**$11,934.35**	0	Y
	2300	2025	Teacher Retirement System	2025-02-25	**$11,089.46**	0	Y
	2301	2025	Teacher Retirement System	2025-02-25	**$16,196.58**	0	Y
	2303	2025	IRS Payroll Tax Payments-Fed W/H	2025-02-25	**$6,969.78**	0	Y
	2304	2025	IRS Payroll Tax Payments-Fica/Med	2025-02-25	**$25,179.48**	0	Y
	2305	2025	OTC Payroll Tax Payments	2025-02-25	**$3,355.96**	0	Y
	2306	2025	Omni Financial Group, Inc.	2025-02-25	**$250.00**	0	Y
	250002880	2025	Timothy S Keith	2025-02-07	**$1,700.00**	0	Y
	250002966	2025	Bimbo Bakeries USA, LLC	2025-02-13	**$11,486.57**	0	Y
	250002969	2025	Klement Distribution, Inc.	2025-02-13	**$1,388.90**	0	Y
	250002973	2025	Cintas Corporation	2025-02-13	**$1,609.00**	0	Y
	250002978	2025	Jani-King of Oklahoma, Inc	2025-02-13	**$12,681.47**	0	Y
	250002981	2025	Pinnacle Solutions LLC	2025-02-13	**$872.00**	0	Y
	250003145	2025	American Fidelity Assurance	2025-02-25	**$383.33**	0	N
	250003146	2025	American Fidelity Assurance	2025-02-25	**$5,040.11**	0	Y
	250003155	2025	Faber & Brand LLC	2025-02-25	**$528.56**	0	N
	250003157	2025	Hall & Ludlam, PLLC	2025-02-25	**$94.66**	0	N
	250003166	2025	Mid-Del Support Employees Association	2025-02-25	**$22.00**	0	N
	250003170	2025	Oklahoma Education Association	2025-02-25	**$584.10**	0	N
	250003175	2025	Standard Insurance Company	2025-02-25	**$212.24**	0	Y
	250003176	2025	Standard Insurance Company	2025-02-25	**$460.30**	0	N
	250003177	2025	State Educ. Employee Insurance	2025-02-25	**$26,929.16**	0	Y
	250003182	2025	United Way	2025-02-25	**$8.00**	0	Y
	250003192	2025	US Foodservice-Ok Division	2025-02-21	**$281,012.43**	0	N
	250003266	2025	US Foodservice-Ok Division	2025-02-27	**$2,194.30**	0	N
	250003270	2025	Hiland Dairy Foods Company, LLC	2025-02-27	**$83,880.99**	0	N

2/1/2025 thru 2/28/2025

			Fund 22 Direct Deposit	2025-02-25	**$136,568.22**		
				Fund Total	**$642,631.95**		
35	250002851	2025	Know Name Plumbing LLC	2025-02-04	**$11,800.00**	0	Y
	250002865	2025	Follett Content Topco LP	2025-02-07	**$6,024.67**	0	Y
	250002866	2025	Garrett Operating Company LLC	2025-02-07	**$129.75**	0	Y
	250002867	2025	Hertzberg New Method, Inc	2025-02-07	**$671.30**	0	Y
	250002877	2025	Varsity Brands Holding Co., Inc.	2025-02-07	**$3,705.00**	0	N
	250002878	2025	ZFI Engineering Co	2025-02-07	**$16,800.00**	0	Y
	250002953	2025	Red Brick Resources	2025-02-11	**$477.92**	0	N
	250002971	2025	Barnes & Noble Booksellers	2025-02-13	**$478.60**	0	Y
	250002975	2025	Follett Content Topco LP	2025-02-13	**$35.48**	0	Y
	250002977	2025	Garrett Operating Company LLC	2025-02-13	**$981.27**	0	Y
	250002984	2025	Varsity Brands Holding Co., Inc.	2025-02-13	**$1,364.00**	0	Y
	250003058	2025	Xtech Protective Equipment, LLC	2025-02-14	**$3,997.62**	0	Y
	250003189	2025	MidAmerica Books	2025-02-21	**$844.18**	0	N
	250003255	2025	Abdo Publishing Co	2025-02-27	**$5,015.75**	0	N
	250003261	2025	Follett Content Topco LP	2025-02-27	**$44.31**	0	N
	250003262	2025	Hertzberg New Method, Inc	2025-02-27	**$32.51**	0	N
	250003267	2025	Varsity Brands Holding Co., Inc.	2025-02-27	**$1,712.00**	0	N
				Fund Total	**$54,114.36**		
36	250003268	2025	Wenger Corporation	2025-02-27	**$2,010.43**	0	N
				Fund Total	**$2,010.43**		
39	250003263	2025	Holt Truck Centers of Oklahoma LLC	2025-02-27	**$280,828.00**	0	N
				Fund Total	**$280,828.00**		
86	250003091	2025	Midwest Bus Sales, Inc.	2025-02-21	**$22,659.53**	0	N
				Fund Total	**$22,659.53**		
					$11,079,173.19		

d. Lease Revenue

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 1, 2025 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE

No Transactions for February 2025

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Srvs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Srvs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Srvs 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 Srvs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Srvs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Srvs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Srvs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Srvs 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 Srvs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Srvs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Srvs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Srvs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Srvs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Srvs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Srvs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Srvs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Srvs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Srvs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Srvs FY24	8/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Burgess Testing Comp	1,613.00	309	27097	Geotech Eng Srvs FY24	10/11/2024
Burgess Testing Comp	1,613.00	310	27099	Geotech Eng Srvs FY24	10/11/2024
Geocal, Inc	8,875.00	306	16007	Geotech Eng Srvs FY24	10/11/2024
Larson Design Group	7,130.00	266	132633B	Arch/Civil Engr Srvs FY24	10/11/2024
Larson Design Group	33,405.12	267	132634A	Architectural Srvs FY24	10/11/2024
Larson Design Group	12,500.00	268	132633C	Arch Addtl Srvs FY24	10/11/2024
Larson Design Group	46,325.33	269	132633A	Architectural Srvs FY24	10/11/2024
Larson Design Group	94,919.30	270	132629	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	48,005.81	271	6(4423E20)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	13,234.05	272	6(4223E18)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	273	1(1724E36A)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	274	1(1724E36C)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	275	1(1724E36B)	Architectural Srvs FY24	10/11/2024
Metco - Midwest Engi	11,780.00	307	19517G	Geotech Eng Srvs FY25	10/11/2024
Smith Roberts Baldis	8,500.00	311	56193C	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	5,000.00	312	56193B	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	6,800.00	313	56193A	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	3,000.00	314	56326	Survey Fees FY25	10/11/2024
Smith Roberts Baldis	5,000.00	315	56193D	Survey Fees FY24	10/11/2024
Digi Security System	17,418.29	1029254	25273OKC	Access Control Services FY24	10/29/2024
Larson Design Group	25,554.96	1029222	132631A	Architectural Srvs FY24	10/29/2024
Larson Design Group	1,495.00	1029223	132631B	Arch/Civil Engr Srvs FY24	10/29/2024
Larson Design Group	2,500.00	1029224	132631C	Arch Addtl Srvs FY24	10/29/2024
MA & Architecture, L	30,879.45	1029225	7REVISED(4223E18)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	113,791.52	1029226	7(4423E20)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029227	1724E36B	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029228	1724E36A	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029229	1724E36C	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	6,125.00	1029230	1624E35	Architectural Srvs FY24	10/29/2024
Willowbrook, Inc	227.98	1029231	0218a-PA4A	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	38,280.64	1029232	0218a-PA4B	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	262,381.30	1029233	0218a-PA4C	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	114,302.97	1029234	0218b-PA4A	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	32,767.62	1029235	0218b-PA4B	Constr Mgmt Fees DCHS PAC	10/29/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
Digi Security System	98,791.40	450	25270OKC	Access Control Services FY24	12/11/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Digi Security System	30,983.90	448	25929OKC	Access Control Services FY24	12/11/2024
Digi Security System	24,091.39	449	25930OKC	Access Control Services FY24	12/11/2024
Digi Security System	32,710.05	451	25931OKC	Access Control Services FY24	12/11/2024
Larson Design Group	189,838.59	74	134117A	Architectural Srvs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	Addtl Architect Fees Townsend FY	1/13/2025
Larson Design Group	37,904.00	72	134117C	Arch/Civil Engr Srvs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,313.00	76	134210B	Arch/Telecom/Security Design Srv	1/13/2025
Larson Design Group	5,294.32	66	134119A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	67	134119B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	31,165.38	68	134118A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	69	134118B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	19,734.00	79	134120D	Arch/Civil Eng Srvs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	3,313.00	77	134210F	Arch/Telecom/Security Design Srv	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Srvs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Srvs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Srvs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Srvs FY24	1/27/2025

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru February 28, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MA & Architecture, L	5,596.86	283	3B(1724E36A)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	48,005.79	279	9(4423E20)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	117,636.00	281	9(4223E18)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	4,000.00	280	1PRS(4223E18)	Addtl Architectural Srvs FY25	1/27/2025
Metco - Midwest Engi	9,890.00	319	19562G	Geotech Eng Srvs FY25	1/27/2025
Michael Mccoy Arc	124,114.00	12725272	BARNES1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725273	EPPERLY1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725271	TINKER1	Architectural Srvs FY24	1/27/2025
Willowbrook, Inc	126,463.07	12725275	0218f-PA1	Constr Mgmt Fees Epperly FY25	1/27/2025
Willowbrook, Inc	219,475.68	12725274	0218e-PA1	Constr Mgmt Fees Barnes FY25	1/27/2025
Willowbrook, Inc	152,950.98	276	0218g-PA1	Constr Mgmt Fees Tinker FY25	1/27/2025
	11,454,389.90				

2. School Activity Funds
   a. Transfers Within Bank
   b. New Accounts
   c. Addenda

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
Tara Williams, Finance Coordinator

Date: March 10th, 2025

Subj: School Activity Funds: Transfers within the Bank, Addenda and New Accounts

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, Addenda and New Accounts are being presented for your approval. If you have any questions please let me know.

JW/TW

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2022 - 2023

Site Name: DEL CITY ELEM Site Number: 120

Activity Account Name: STUDENT COUNCIL

Activity Account Number: 869

☐ 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)
· Transfers from other Accounts	
TURKEY FOR A DAY DONATIONS	CAMPUS BEAUTIFICATION
T-SHIRT SALES FUNDRAISER	STOMP + STUCO
VALENTINE GRAMS	TRANS TO OTHER ACT ACCTS
DANCE	
HAT + SUNGLASSES DAY	

Estimated Total Income: $ 4,000 Estimated Total Expenditure: $ 4,000

Sponsor's Name: Elisha Ashley
(Please Print)

Principal Signature: [signature] Date: 2/4/25

J. Woodard 2.6.25

Revised: 7/2021

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2024-2025

Name of School Site: Midwest City Middle Site Number: 550

Activity Account Name: Builder's Club

Activity Account Number: 860

☐ 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)**
Fundraisers- Dollar Wars T-shirt	Transportation community projects
Donations, Contributions and Gifts	Transportation Community projects
Transfers from other accounts.	Transfers to other accounts.

Estimated Income: $2,000.00 Estimated Expenditures: $2,000.00

Sponsor's Name: Blythe Baker
(Please Print)

Principal Signature: J. Woodard Date: 02/06/25 2.6.25

Revised: 7/15

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

Name of School Site: Midwest City High School Site Number: 715

Activity Account Name: Mid-Del Foundation

Activity Account Number: 843

☑ 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)**
	Mobile Cart, Marker board/Furniture Jewelry Craft Supplies/Extra-Curricular Pens, Markers, Craft Paper, Scissors/General Desk-Craft Supplies (LIBRARY)
	Carts + Class Supplies Furniture CO-curricular (MATH)
	Food cart / Furniture for Special Needs to learn business skills

Estimated Income: $5,500.00 Estimated Expenditures: $5,500.00

Sponsor's Name: Chara Patterson
(Please Print)

Principal Signature: Chara E Patterson Date: 2/14/25
J. Woodard 2.25.25

Revised: 7/15

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

Name of School Site: Soldier Creek Site Number: 150

Activity Account Name: General

Activity Account Number: 824

☑ 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)
Donation - Mid-Del Youth Basketball Assoc.	School & Student Needs

Estimated Income: $1,500.00 Estimated Expenditures: $1,500.00

Sponsor's Name: Mid-Del Youth Basketball Association
(Please Print)

Principal Signature: Caren Rickwalt Date: 2-27-25
S. Woodard 2.28.25

Revised: 7/15

SCHOOL ACTIVITY FUND TRANSFERS
3/10/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	$101.52	D
	TO: DISTRICT		$101.52	C
	2142			
	TRIP DATE: 1/09/25 - JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	$143.70	D
	TO: DISTRICT		$143.70	C
	TRIP NO: 2145			
	TRIP DATE: 1/16/25 - ROGER COTTON			
	FROM: GENERAL	TRANSPORTATION	$122.84	D
	TO: DISTRICT		$122.84	C
	TRIP NO: 2146			
	TRIP DATE: 1/23/25 - GAYLA CASE			
	FROM: GENERAL	TRANSPORTATION	$122.54	D
	TO: DISTRICT		$122.54	C
	TRIP NO: 2147			
	TRIP DATE: 1/30/25 - KEITH JACKSON			
	FROM: GENERAL	TRANSPORTATION	$138.99	D
	TO: DISTRICT		$138.99	C
	TRIP NO: 2149			
	TRIP DATE: 1/17/25 - AMBER VAILLANCOURT			
	FROM: GENERAL	TRANSPORTATION	$141.54	D
	TO: DISTRICT		$141.54	C
	TRIP NO: 2150			
	TRIP DATE: 1/24/25 - KEITH JACKSON			
Schwartz Elementary School (64/190)	FROM: GENERAL	TRANSPORTATION	$176.99	D
	TO: DISTRICT		$176.99	C
	TRIP NO: 2440			
	TRIP DATE: 1/30/25 - NAOMI FLETCHER			
Carl Albert Middle School (64/505)	FROM: GENERAL	TRANSPORTATION	$318.00	D
	TO: DISTRICT		$318.00	C
	TRIP NO: 2391			
	TRIP DATE: 1/29/25 - N/A			
	FROM: MID-DEL STRINGS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	TRIP NO: 2451			
	TRIP DATE: 1/30/25 - N/A			
	FROM: MID-DEL STRINGS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2524			
	TRIP DATE: 1/31/25 - N/A			
	FROM: BAND	TRANSPORTATION	$123.52	D
	TO: DISTRICT		$123.52	C
	TRIP NO: 2392			
	TRIP DATE: 1/31/25 - JAMES WHEAT			
	FROM: BAND	TRANSPORTATION	$109.84	D
	TO: DISTRICT		$109.84	C
	TRIP NO: 2393			
	TRIP DATE: 1/31/25 - JIMMY WILMOTH			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2278			
	TRIP DATE: 1/27/25 - N/A			
Del City Middle School (64/540)	FROM: GENERAL	TRANSPORTATION	$128.00	D
	TO: DISTRICT		$128.00	C
	TRIP NO: 2271			
	TRIP DATE: 1/29/25 - N/A			
	FROM: GENERAL	TRANSPORTATION	$10.00	D
	TO: DISTRICT		$10.00	C
	TRIP NO: 2376			
	TRIP DATE: 1/23/25 - N/A			
	FROM: GENERAL	TRANSPORTATION	$18.00	D
	TO: DISTRICT		$18.00	C
	TRIP NO: 2381			
	TRIP DATE: 1/30/25 - N/A			

Del City Middle School Cont'd (64/540)	FROM: SPECIAL OLYMPICS	TRANSPORTATION	$9.00	D
	TO: DISTRICT		$9.00	C
	TRIP NO: 1860			
	TRIP DATE: 1/22/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2209			
	TRIP DATE: 1/27/25 - N/A			
Midwest City Middle School (64/550)	FROM: GENERAL	TRANSPORTATION	$64.00	D
	TO: DISTRICT		$64.00	C
	TRIP NO: 2217			
	TRIP DATE: 1/15/25 - N/A			
	FROM: GENERAL	TRANSPORTATION	$36.00	D
	TO: DISTRICT		$36.00	C
	TRIP NO: 2338			
	TRIP DATE: 1/25/25 - N/A			
	FROM: GENERAL	TRANSPORTATION	$13.00	D
	TO: DISTRICT		$13.00	C
	TRIP NO: 2339			
	TRIP DATE: 1/30/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 1858			
	TRIP DATE: 1/24/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2408			
	TRIP DATE: 1/27/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	TRIP NO: 2027			
	TRIP DATE: 12/13/24 - N/A			
	FROM: SPECIAL EDUCATION	TRANSPORTATION	$119.77	D
	TO: DISTRICT		$119.77	C
	TRIP NO: 1472			
	TRIP DATE: 1/22/25 - KIMBERLY MATTHEW			
	FROM: FCCLA	TRANSPORTATION	$113.00	D
	TO: DISTRICT		$113.00	C
	TRIP NO: 2360			
	TRIP DATE: 1/29/25 - N/A			
Carl Albert High School (64/705)	FROM: SPECIAL OLYMPICS	TRANSPORTATION	$53.00	D
	TO: DISTRICT		$53.00	C
	TRIP NO: 2318			
	TRIP DATE: 1/11/25 - N/A			
	FROM: SPECIAL OLYMPICS	TRANSPORTATION	$16.00	D
	TO: DISTRICT		$16.00	C
	TRIP NO: 2318			
	TRIP DATE: 1/11/25 - N/A			
	FROM: BAND	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2353			
	TRIP DATE: 1/15/25 - N/A			
	FROM: FFA	TRANSPORTATION	$209.00	D
	TO: DISTRICT		$209.00	C
	TRIP NO: 2396			
	TRIP DATE: 1/29/25 - N/A			
	FROM: GIRLS BASKETBALL	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2193			
	TRIP DATE: 1/2/25 - N/A			
	FROM: TIP IN CLUB	TRANSPORTATION	$30.00	D
	TO: DISTRICT		$30.00	C
	TRIP NO: 2289			
	TRIP DATE: 1/27/25 - N/A			
	FROM: FCCLA	TRANSPORTATION	$125.00	D
	TO: DISTRICT		$125.00	C
	TRIP NO: 1968			
	TRIP DATE: 1/29/25 - N/A			

Carl Albert High School Cont'd (64/705)	FROM: LIBRARY	CORRECTION OF LIBRARY FEES	$13.00	D
	TO: CAMS LIBRARY	TO CAMS	$13.00	C
	FROM: ATHLETICS	FLOWERS	$182.50	D
	TO: GENERAL ACTIVITY		$182.50	C
	FROM: GENERAL	ASD - C. BOYLE	$326.02	D
	TO: DISTRICT	8/22, 29, 9/5, 19, 10/3, 10, 31, 11/7, 14, 21, 12/5, 12, 19	$326.02	C
	FROM: NHS	DONATION TO SWAG	$100.00	D
	TO: STUCO		$100.00	C
	FROM: KEY CLUB	DONATION	$100.00	D
	TO: UNIFIED CLUB		$100.00	C
	FROM: STUCO	DONATION	$31.00	D
	TO: UNIFIED CLUB		$31.00	C
	FROM: FFA	DONATION	$200.00	D
	TO: UNIFIED CLUB		$200.00	C
	FROM: FFA	DONATION	$300.00	D
	TO: STUCO		$300.00	C
	FROM: YEARBOOK	DONATION	$100.00	D
	TO: STUCO		$100.00	C
Del City High School (64/710)	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 1241			
	TRIP DATE: 1/23/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2127			
	TRIP DATE: 1/3/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2128			
	TRIP DATE: 1/4/25 - N/A			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	TRIP NO: 2130			
	TRIP DATE: 1/4/25 - N/A			
	FROM: FCCLA	TRANSPORTATION	$95.00	D
	TO: DISTRICT		$95.00	C
	TRIP NO: 2195			
	TRIP DATE: 1/29/25 - N/A			
	FROM: NJROTC	TRANSPORTATION	$254.00	D
	TO: DISTRICT		$254.00	C
	TRIP NO: 2369			
	TRIP DATE: 1/24/25 - N/A			
	FROM: GENERAL	SECURITY FB GAME	$188.39	D
	TO: DISTRICT	10/4/2024 - J. HILLE	$188.39	C
	FROM: VOCAL MUSIC	SECURITY CHOIR CONCERT	$125.00	D
	TO: DISTRICT	10/24/2024	$125.00	C
	FROM: GENERAL	SECURITY FB GAME	$188.39	D
	TO: DISTRICT	10/4/2024 - R. NEAL	$188.39	C
	FROM: ATHLETICS	SECURITY & GATE WORKERS	$659.15	D
	TO: DISTRICT	9/25, 10/4, 11, 25 L. HERNDON, T. WILLEY & R. NEAL	$659.15	C
	FROM: ATHLETICS	SECURITY FB GAME	$592.08	D
	TO: DISTRICT	11/7/24 - L. VINCENT & J. HILLE	$592.08	C
	FROM: ATHLETICS	SECURITY BB GAME	$188.39	D
	TO: DISTRICT	11/14/24 - J. HILLE	$188.39	C
	FROM: ATHLETICS	SECURITY FB GAME & WRESTLING	$565.16	D
	TO: DISTRICT	11/22 & 23/24 - L. VINCENT	$565.16	C
	FROM: ATHLETICS	SECURITY BB GAME	$215.30	D
	TO: DISTRICT	12/16/24 - R. FITTLER	$215.30	C
	FROM: ATHLETICS	SECURITY BB GAME	$484.43	D
	TO: DISTRICT	12/17/24 - R. FITTLER & J. HILLE	$484.43	C

Del City High School Cont'd (64/710)				
	FROM: ATHLETICS	SECURITY BB GAME	$188.39	D
	TO: DISTRICT	12/19/24 - J. HILLE	$188.39	C
Midwest City High School (64/715)	FROM: ATHLETICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	TRIP NO: 2585			
	TRIP DATE: 1/30/25 - N/A			
	FROM: ART	TRANSPORTATION	$27.00	D
	TO: DISTRICT		$27.00	C
	TRIP NO: 2340			
	TRIP DATE: 1/17/25 - N/A			
	FROM: FCCLA	TRANSPORTATION	$112.00	D
	TO: DISTRICT		$112.00	C
	TRIP NO: 2232			
	TRIP DATE: 1/29/25 - N/A			
	FROM: DECA	TRANSPORTATION	$144.00	D
	TO: DISTRICT		$144.00	C
	TRIP NO: 2403			
	TRIP DATE: 1/24/25 - N/A			
	FROM: DECA	TRANSPORTATION	$144.00	D
	TO: DISTRICT		$144.00	C
	TRIP NO: 2405			
	TRIP DATE: 1/24/25 - N/A			
	FROM: ACADEMIC TEAM	TRANSPORTATION	$6.00	D
	TO: DISTRICT		$6.00	C
	TRIP NO: 2282			
	TRIP DATE: 1/18/25 - N/A			
	FROM: AFROTC	TRANSPORTATION	$7.00	D
	TO: DISTRICT		$7.00	C
	TRIP NO: 2407			
	TRIP DATE: 1/24/25			
	FROM: AFROTC	TRANSPORTATION	$55.00	D
	TO: DISTRICT		$55.00	C
	TRIP NO: 2458			
	TRIP DATE: 1/31/25			
	FROM: DECA	DONATION	$2,000.00	D
	TO: DISTRICT MCKINNEY-VENTO/HOMELESS		$2,000.00	C
Administration (64/050)	FROM: FINE ARTS	REIMBURSEMENT FOR HOTEL STAY	$295.93	D
	TO: DISTRICT	TULSA 1/15-17	$295.93	C
	FROM: TOY	CORRECT LAST YEAR EXPENSES	$3,011.50	D
	TO: GIFTS & DONATIONS		$3,011.50	C
			$13,766.88	
			$13,766.88	

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

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

Re: Blanket Position Salary Reserves FY 2024-2025

Date: March 10th, 2025

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.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: **2/01/2025**
2/28/2025

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves
Increases/Decreases to Current Reserves

Reserve#		Position Description	Amount ($)	Project
2025	12	Overtime - Support	15,000.00	000-NON-CATEGORICAL
2025	34	Bus Services	1,000.00	000-NON-CATEGORICAL
2025	36	Teacher of the Year (Staff Recognition)	2,800.00	000-NON-CATEGORICAL
2025	101	Oklahoma Science of Reading Academics Stipend	6,600.00	726-LETRS
2025	105	Student Teacher Program Stipend	3,250.00	725-OK PD STUDENT TEACHER
2025	109	Child Nutrition Overtime	4,000.00	763-LUNCHES
2025	114	Inspire to Teach Incentive	4,000.00	000-NON-CATEGORICAL

D. Vote to approve the Sudden Emergency Response plans for the elementary schools to remain in compliance with state accreditation standards.

Terry Tilley
Director of Safety and Security

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

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

To: The Board of Education and Dr. Cobb

From: Terry Tilley, Director of Safety and Security

Date: March 10, 2025

RE: Sudden Emergency Response Plans

We are requesting approval of these Sudden Emergency Response plans for the elementary schools to remain in compliance with state accreditation requirements.

Every year each site will develop and update a Sudden Emergency Response Plan that has been formulated by the school site administrator which will include the Sudden Cardiac Team Members. Each site will have personnel trained in the following:

A. Training in First Aid, CPR, and use of AED.
B. Each site will develop a sudden cardiac arrest plan and team.
C. Implement new AED locations and routine maintenance throughout the schools.
D. Provide communication and dissemination of the plan and practice periodic drills.
E. Be reviewed by the school district Board of Education and updated annually.

Thank you for your consideration.

BARNES ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE BLUEJAYS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

BARNES ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

BARNES ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Michael Becker	Administrator/Call 911
Ashlie Stepney	Nurse/CPR
Megan Paris	Counselor/CPR
Brandi McNeely	Instructional Coach/Get AED
Adam Fleming	P.E. Teacher/Get AED
Latrisha Wilkerson	Secretary/Wait for EMP out front

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Administrator will explain plan and how it will work at the next Faculty Meeting

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	Drill For Spring Semester

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Policy and Fire	911
Oklahoma City Police and Fire	911
Oklahoma County Sheriff Dept	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Principal's Office	Monthly
NW Corner by Pre-K	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

CLEVELAND BAILEY EMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE BULLDOGS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

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B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

CLEVELAND BAILEY ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

CLEVELAND BAILEY ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Gina Morrow	Call 911
Ginger York	Start CPR
Vanita Brown	Assist CPR
Christina Hull	Get AED
Julie Randle	Assist AED
Chelsea Ridge/Gina Morrow	Wait for and direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Send a group text and announcement on the intercom.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

E-mail the staff and upload plan into the Drive.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
February 19, 2025	Spring Semester Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Midwest City Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hallway, Outside of Office	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

COUNTRY ESTATES ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE COMETS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

COUNTRY ESTATES ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

COUNTRY ESTATES ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Kristin Calloway	Call 911
Bailey Pierce	Start CPR
Madi Allen	Assist CPR
Nurse - Shuree Walton-Lane	Get AED
Donna Collier	Assist AED
Shawnda Black/Chelsea Ridge	Wait for and direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

E-mail an school group text.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
February 26, 2025	Spring Semester Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Midwest City Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hallway (between rooms 18 & 20)	Monthly (by nurse)

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

DEL CITY ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE PANTHERS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

DEL CITY ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

DEL CITY ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Joanna Brown	Admin/Call 911/CPR Certified/AED Certified
Amanda Bennett	Adm/Clear Scene/CPR Certified/AED Certified
Courney Herron	Nurse/Starts CPR/CPR Certified/AED Certified
Robin Coleman	Secretary/Get AEDCPR Certified/AED Certified
Roberta Rains	Secretary/Call Parents
Aaron Davila	Admin/Wait for First Responders
Evelyn Mcbrayer	Secretary/Backup to wait for First Responders
Michelle Harvey	Teacher's Asst/Backup/CPR Certified/AED Certified

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

We will use radio verbiage "CODE Black" and the exact location of incident over the radios, in addition to practicing the cardiac response drill multiple times throughout the school year.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

We will have meetings to discuss the plan to discuss any discrepancies or modification in person and follow up with e-mails.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	Spring Drill at 12:40 pm

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Del City Police Department	911
Del City Fire	911
Del City Ambulance Service	911
Pafford Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Front Office/Mail Hallway/Near Library	2/14/2025
2nd & 3rd Grade Hallway/Cafeteria/Gym	2/14/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

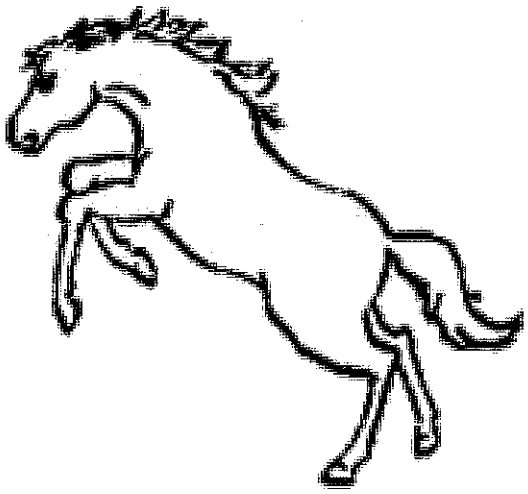
Date of update and school board review: _____

EPPERLY HEIGHTS ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE MUSTANGS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

EPPERLY HEIGHTS ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

EPPERhas developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Melissa Berry	DIAL 9-1-1
Hannah Lackey	START CPR
Holly Beers	ASSIST W/CPR
Kathy Kirk	GO GET AED
Becki Thompson	ASSIST W/AED
Sarah Fisher	WAIT OUT FRONT FROM DCFD/AMBULANCE
Shawnna Moore	NOTIFY H. BEERS AND COVER GYM

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Team will be notified through walkie-talkie communication, Secretary Shawnna Moore will alert team member H. Beers.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Del City Police Dept.	911
Del City Fire Dept.	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Across from main office between room 1 and water fountain	Monthly - 2/20/2025
To the right of room 49 east wing of building	Monthly - 2/20/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

MIDWEST CITY ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE JETS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

MIDWEST CITY ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

MIDWEST CITY ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Jennifer Gardner	call 911
Nurse Shaina Lamb	start CPR
Michelle Clark	assist with CPR
Charita Hunt	Get AED
Tamara Moore	assist with AED
Rebecca Dehart	wait out front and direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The team will be activated through walkie talkie with a code word and through a group text message.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/25/2025	Drill for Spring Semester

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police and Fire	911
Midwest City Ambulance Service	911
EMSA Ambulance Service	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Gym	Monthly
upstairs outside Asst. Principal's office	Monthly
downstairs across from the elevator	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

PARKVIEW ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE PIONEERS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

PARKVIEW ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

PARKVIEW ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Rebekah Mitchell	Administrator/Clear scene/Clear hallways/send e-mail to staff
Andrew Taylor	Administrator/GetAED +Assist with CPR
LaRea Barnett	Admin Asst./Call 911
Auderia Stursa	Admin. Asst./Call District Admin.
Pam Buchanan	Nurse/CPR
Chris McDoulett	Admin. Asst./Escort First Responders

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Cardiac Assistance Team Group Text - any team member can activate response.
Mitchell will notify all staff via email and direct scene and school-wide traffic.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
February 26, 2025	Drill for Spring Semester

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Oklahoma City Fire Department	911
Oklahoma City Police Department	911
EMSA Ambulance Service	405-297-7100

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Across the hall from the library	Monthly
Near the exit between 2nd and 3rd grade	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

PLEASANT HILL ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE CARDINALS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

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Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

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B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

PLEASANT HILL ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

PLEASANT HILL ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Forest Park and Spencer Police and Fire** on **February 26, 2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Patrice Tucker	Principal *Call 911
Sharlette Samuels	Collaborate w/EMT
Tamra Fields	Nurse - Get AED
Karen McCabe	CPR Cert.
Kelley Holt	CPR Cert.
Arkeyshya Brown	Secretary *Call 911
Shatoya Bryson	Assist AED

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

Intercom/Walkie Talkies 2-Way/Response Team GroupMe Chat.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

*Guided Coalition/Leadership Team Meeting
*All important/Key members will have a copy of the plan. Team members have downloaded GroupME (Team Chat)
*Notes from Leadership Meeting is shared w/the entire staff via Google Docs.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
February 26, 2025	Spring Drill

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Forest Park Emergency	911
Forest Park Non-Emergency	405-427-1212
Oklahoma City Non-Emergency	405-969-2501

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Front Entrance - North Building	Monthly
Front Entrance - Gym	Monthly
Hallway Near Cafeteria	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

RIDGECREST ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE ROADRUNNERS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

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E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

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1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

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9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

RIDGECREST ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

RIDGECREST ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Diane Galindo	Nurse/CPR
Amber Reid	Administrator/Call 911
Nikki Dukes	Secretary/Wait to direct EMT
Coach Morris	Teacher/CPR
Jessie Slaughter	IC/Get AED
Lanet Clark	Counselor/Assist where needed

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The team will be notified by walkie talkie and through group text message

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	CPR refresher, clarification of roles

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Midwest City Police Department	911
Midwest City Fire Department	911
Midwest City Ambulance	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Outside Upstairs Office	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

SCHWARTZ ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE STALLIONS!

OKLAHOMA Education

CHASE MORRIS ACT

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Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

SCHWARTZ ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

SCHWARTZ ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Rondall Jones - principal	calling 911/securing area and location
Lisa Sumpter - Special Teacher - Certified CPR	CPR/Administer AED etc.
Ashlie Stepney - Nurse LPN	CPR/Administer AED etc.
Lindsay Sutton - Certified Counselor	GET AED to location/Direct EMP/EMT/EM Responders
Tissa King - Certified Teacher	GET AED to location/Direct EMP/EMT/EM Responders
Brittany Chilton - Certified Teacher	GET AED to location/Direct EMP/EMT/EM Responder

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Our AED Response team will be notified by School Intercom system and Group Text currently set up. The message will be signaled with "CODE RED and the location". An example is intercom system send our "Code Red in the office." Team members responds by carrying out their assigned roles. Three individuals are responsible to get AED system just in case some one is unavailable or absent. This is to make sure an AED makes it to the specified location/victim.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
Feb. 26, 2025	9:06 an All call on the intercom "Code Red in the Office"

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
*Oklahoma City Police and Fire (Station #28)	911
*EMSA Ambulance Service	911
Oklahoma County Sheriff Department	911
Midwest City Ambulance Service	911
Pafford Ambulance Service	911
*Specific for Schwartz Elem.	

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Nurse Office	January 2025
Main Hall outside Gym	January 2025
Storm Shelter Enclosure	January 2025
Top Ramp - Middle Hallway	January 2025
3rd, 4th, and 5th Hallway (old office wall)	January 2025
Old Gymnasium	February 2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

SOLDIER CREEK ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE TIGERS!

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

SOLDIER CREEK ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

SOLDIER CREEK ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	***Role***
Caren Rickwalt-Principal	assist CPR
Rebecca Hix - Assistant Principal	get AED
Chelsea Williams - Nurse	start CPR
Marisa Zinn - Secretary	assist AED
Emily Ryan - Secretary	calls 911
Jan Morris - Counselor	direct EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

When an emergency occurs and EMS, CPR, and/or AED is needed a call through the walkie talkies will place stating the emergency team report to the location.

The emergency team will gather at the site of the person in need of assistance.

The emergency team will execute the rolls quickly to ensure the person in need is being properly attended to until EMSA/FIRE and/or POLICE arrive.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/24/2025	discussed roles and action plan

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
EMSA	911
SSM	911
Midwest City Fire	911
Midwest City Police	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hall near front office	2/21/2025
Gym near bathrooms	2/21/2025
Across from Office outside the 4th grade pod	2/21/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

TINKER ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE PATRIOTS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

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a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

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9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

TINKER ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

TINKER ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Samantha Brathwaite	Call 911
Dawn Barbee	CPR
Larhondra Smith	Assist with CPR
Suzanna Bennett-Asfaw	Get AED
Dr. Stephanie Cavner	Assist with AED
Tessa Grigsby	Wait outside for EMS

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

During a faculty meeting we will introduce the protocol and include the Emergency Response Plan in every weekly staff newsletter.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	9:15 a.m. - Drill for Spring Semester

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
Oklahoma City Police Department	911
Oklahoma City Fire Department	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
Main Hallway Across From Room A2	February 21, 2025
Fine Arts Building Between Room D4 and D2	February 21, 2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

TOWNSEND ELEMENTARY

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE TIGERS!



OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

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2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

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9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

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TOWNSEND ELEMENTARY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

TOWNSEND ELEMENTARY has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Enter Medical Responder Here** on **Enter Date Here.**

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:
The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	*Role*
Heather Dunn (principal)	back up for any role/call admin office
Kely Walk (assistant principal)	assist with AED
Marcus Middleton (instructional coach)	assist with CPR
Pam Bunchanan (nurse)	start CPR
Carey Taylor (secretary)	wait outside and direct EMS
Fe Windrow (secretary)	call 911
Terry Taylor (interventionist)	get AED

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers
All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:
**Explain how the team will be activated for fastest response time

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

-Plan will be shared with staff via email and at a staff meeting.
-Plan will be housed in the staff shared Google Drive.
-Copy of plan will be printed and available in the office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:
**These drills are NOT required to be entered on the School Security Website

Date of Drill	*Notes*
2/26/2025	All staff members followed procedures

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA
**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
DC Police Department	911
DC Fire Department	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:
**Check with your manufacturer for the recommended maintenance of your AED.

AED Location	*Maintenance Date*
across from cafeteria	Monthly
at library breezeway by kindergarten	Monthly

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE
**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
Could insert you EAP (Emergency Action Plan for athletics here also)
***Check with your manufacturer for the recommended maintenance of your AED.

Site	*Location*	*Last Maintenance Date*
N/A	N/A	N/A

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

E. Vote to approve out-of-state or overnight travel requests:
1. Timothy Thomas and MCHS Track and Field Team to travel to Pittsburgh State University in Pittsburgh, KS on April 3-5, 2025 to compete in the Pitt State Track and Field Meet 2025. Expenses to be paid by Activity Fund 865-Athletics.
2. Revise travel request approved in December to add Simon Gallagher and Sandi Teel as sponsors to travel to Tulsa, OK on March 2-5, 2025. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp, Fund 65, Project 943-BPA, Project 826-Gen Activity, Project 845-Vending, Personal Funds, and Donations. Confirmation
3. Pat Watkins, Gussie Miller, and Tena Holmes, Destiny Christian School, to travel to Salt Lake City, UT on June 22-26, 2025 to attend Elevate '25. Expenses to be paid by Title II, Project 541.
4. Steve Gilliland, Kristy Cooper, Danielle Taylor, Phillip Crawford, and Tyrell Johnson, Del City High School, to travel to San Diego, CA on June 27-30, 2025 to attend Jostens Renaissance Global Conference. Expenses to be paid by Title I, Project 511.
5. John Herbert and CAHS Boys Golf to travel to Muskogee, OK on May 12-13, 2025 to participate in OSSAA State Tournament. Expenses to be paid by Activity Fund 907-Boys Golf.
6. MSgt Alexander Means, MCHS, and Sandi Teel, MDTC, and MCHS CyberPatriot Team to travel to Rockville, MD on March 14-18, 2025 to compete for the CyberPatriot National Championship. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp and AFJROTC HQ through the US Air Force.
7. Joanna Brown, Liliana Graham, Cynthia Morris, Audrey Caughlin, Deangelo Irvin, Mckinzie Manning, Heather Roe, Del City Elementary, to travel to Woodbury, MN to attend Conscious Discipline Institute on June 22-27, 2025. Expenses to be paid by School Support, Project Code 515.

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City High School
2. Name of Group MCHS Track & Field
3. Name of Mid-Del Sponsor(s) Timothy Thomas
4. Destination Pittsburgh State University
5. Dates of Trip from April 3rd to April 5th
6. Time and Location of Departure 1 p.m. MCHS
7. Time and Location of Arrival 4 p.m. Pitt State
8. Will students miss class time for this trip? ✓ Yes No If yes, how much class time?
   6th & 7th HOUR.
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: Track Meet
11. Mode of Transportation: BUS.

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 30 Number of adult sponsors/chaperones: 6

2. If primary sponsor will be carrying a cell phone, please give number. 806-678-4553

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 Hampton Inn & Suites

3. Address of hotel:
1285 S. US Hwy 69 Pittsburg KS 66762
Street Address City State Zip

4. Telephone of hotel: 620-231-3100 (Include area code.)

5. Alternate phone number in case of emergency: 806-678-4553

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 # 865 Project Name: _____
_ _ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
_N/A_ 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: Track & field Account

VI. JUSTIFICATION

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

Collegiate track meet. Allows athletes to get more exposure.

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

It is a competitive track meet that will better our athletes.

Pitt State Track and Field meet 2025

April 3rd

- Arrive at hotel by 5:30 PM
- Team meeting/Dinner @6:30 PM
- Curfew and in room by 10 PM/Room checks
- We plan to put tape on the outside of their doors to ensure students are held responsible for being in their rooms and not leaving past curfew

April 4th

- Team breakfast 6:30 AM
- Arrive to track by 7:15 AM
- Field events and running events 8 AM- 7PM
- Team dinner/meeting 7:30 PM
- Lights out/room checks by 10 PM

April 5th

- Team breakfast 6:30 AM
- Arrive to track by 7:15 AM for finals
- Complete events by 2 PM
- Team lunch
- Arrive back to MCHS by 8 PM

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.

Tracy Tom — 2-6-25

Signature of Primary Sponsor — **Date**

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

Chana E Patterson — 2/3/25

Signature of Building Principal — **Date**

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

Andra Rilkey — 2/10/25

Signature of Director Elementary/Secondary Teaching & Learning — **Date**

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

La Shonda Broiles — 2-10-25

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 WITH STUDENTS

I. IDENTIFYING INFORMATION

1. Name of School: MDTC
2. Name of Group: Business Professionals of America
3. Name of Mid-Del Sponsor(s): Laura Rogers and Brandy Eberle
4. Destination: Tulsa, OK
5. Dates of Trip from/to: March 2 - 5, 2025
6. Time and Location of Departure: 2 pm at MDTC
7. Time and Location of Arrival: 3 pm at MDTC
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 3 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: BPA State Competitions
11. Mode of Transportation: District Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 39 approx Number of adult sponsors/chaperones: 3 - 5
2. If primary sponsor will be carrying a cell phone, please give number. 765-491-0206

IV. OVERNIGHT ACCOMMODATIONS

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

ADD SIMON GALLAGHER AND SANDI TEEL AS SPONSORS-3/10/25

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

2. Address of hotel:

TBD	TULSA	OK	TBD
Street Address	City	State	Zip

3. Telephone of hotel: TBD (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: 12 AMOUNT: $TBD
   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: $TBD
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $TBD

Explain other sources:
General fund 12; Project 032 MDTC Co-op
Fund 65: Project 943 BPA, Project 826 Gen. Activity
Project 845 Vending, donations and personal funds

VI. JUSTIFICATION

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

The BPA State Competition lets technology students apply classroom skills in real-world events, building expertise in areas like business administration, management information systems, digital communication and design, health careers, management and marketing communication. They also gain leadership skills, learning teamwork, communication, and problem-solving—essential for career success. It's a valuable chance to network and grow!

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.

Laura Rogers — Signature of Primary Sponsor — 11-19-24 — Date

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

[signature] — Signature of ~~Building Principal~~ Director of Instruction — 11-19-24 — 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.

Kelly Hasko — Signature of Assistant Superintendent — 11-21-24 — 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
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

Employee: Pat Watkins, Gussie Miller and Tena Holmes Site: Destiny Christian School

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending ELevate '25 in Salt Lake City, UT June 23- 26, 2025

Dates for Travel: June 22-26, 2025

Transportation: From OKC, OK on June 22, 2025

To Satl Lake City, UT return date June 26, 2025

School Days Missed: 5

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: $ 9625.08 (TOTAL)

Breakdown of Amount:
FLIGHT: $1903.08 MILEAGE: $NA HOTEL: $ 3873.60
SHUTTLE/CAB: $ _____ MEALS: $1620.00 INCIDENTALS: $ Registration $2,228.40

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: K. Pruett

(please attach information justifying the need for the trip.)

Asst. Superintendent: La Shonda Broiles 2-27-25

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.

Log in Español

JUN 22 - 26
OKC → SLC

Trip & Price Details

Price Payment Confirmation

Flight Modify

Sun 6/22	# 2443 / 2785	OKC 10:20 AM	→	SLC 1:35 PM	4 hr 15 min	1 stop	Wanna Get Away Plus
Thu 6/26	# 1640 / 2154	SLC 3:40 PM	→	OKC 10:55 PM	6 hr 15 min	1 stop	Wanna Get Away Plus Only 5 left!

Base fare 3 Passenger(s)	**$1,630.77**
Taxes and fees	**$272.31**
Flight total	**$1,903.08**

or from $187/mo*
with flexpay Learn more

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 travel 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 converted into a Transferable Flight Credit™ for future use.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

FACTS
A Finalnet Company

Contact Sales | Products | Industries | Resources | Company | Parents

Hyatt Regency Salt Lake City

Group Rate: $269/night
Book Online

Group rate available to book from Sunday, 6/22 to Friday, 6/27
Reservations held until May 15, 2025 (or until room block is filled)

170 S W Temple St, Salt Lake City, UT 84101
Phone: (801) 596-1234

4p x 4nights
1076 = 4304.00
x 20%
860.80
Hotel $5164.80
Est.

Hilton Salt Lake City Center

Group Rate: $241/night
Book Online

Group Rate available to book from Friday, 6/20 to Monday, 6/30
Reservations held until May 23, 2025 (or until room block is filled)

255 S W Temple, Sale Lake City, UT 84101
Phone: (801) 328-2000

3 people
3228.60
645.60
4387.32
Est

U.S. General Services Administration

FY 2025 per diem rates for Salt Lake City, Utah

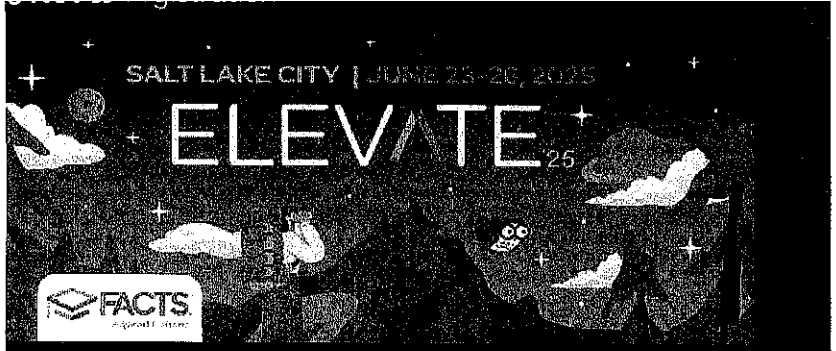
Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Salt Lake City	Salt Lake / Tooele	$80	$20	$22	$33	$5	$60.00

6/22 $60-
6/23 $80-
6/24 $80-
6/25 $80-
6/26 $60 - $300.00

Trans to Hotel & Back to Airport $100.00
OKC parking $80.00
$180

$540.00



Elevate 2025

June 23 - 26, 2025
Salt Palace Convention Center / Salt Lake City, UT

isit factselevate.com for all conference info. Use Discount Code
NVOICE' if you want to be invoiced instead of using credit
ard.... See More

742.80 X 3 people

Ticket	Price	Quantity
Regular Registration Sales end on April 30, 2025 at 11:59 PM Includes Conference Tues-Thurs (12 breakouts/2 Keynotes) + client reception. See More	$699.00 + $43.80 fee $2228.40	0
Regulation Registration + (1) Preconference Sales end on April 30, 2025 at 11:59 PM Includes (1) 3-hour precon session on 6/23/25 + Elevate conference. Use See More	$899.00 + $55.95 fee	0
Regular Registration + (2) Preconference Sales end on April 30, 2025 at 11:59 PM Includes (2) 3-hour precon sessions on 6/23/25 + Elevate conference. Use See More	$1,099.00 + $68.11 fee	0
Elevate 2025 Group Registration Sales end on June 13, 2025 at 11:59 PM Any school sending 5 or more attendees will receive a $149/person discount See More	$549.00 + $34.69 fee Min per order: 5	0
Elevate 2025 Group Registration + (1) Precon Sales end on June 13, 2025 at 11:59 PM Any school sending 5 or more attendees will receive a $149/person discount See More	$649.00 + $40.76 fee Min per order: 5	0

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

Employee: Steve Gilliland, Kristy Cooper, Danielle Taylor, Phillip Crawford, Tyrell Johnson Site: Del City HS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending Jostens Renaissance Global Conf. June 27-30, 2025 in San Diego, CA.

Dates for Travel: June 27-30, 2025

Transportation: From OKC, OK on June 27, 2025

To San Diego, CA return date June 30, 2025

School Days Missed: 0

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $ 15,697.30 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 4,000.00est MILEAGE: $NA HOTEL: $ 5,817.30
SHUTTLE/CAB: $ 0.00 MEALS: $2,905.00 INCIDENTALS: $ Registration $2,975.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name NA Project Code NA

Site Principal: [signature]

Executive Director: [signature]

(please attach information justifying the need for the trip.)

Asst. Superintendent: La Shonda Broiles 2-27-25

Superintendent: _____

SIGN HERE

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.

Donna McKnight <dmcknight@mid-del.net>

Josten's Renaissance Conference Group

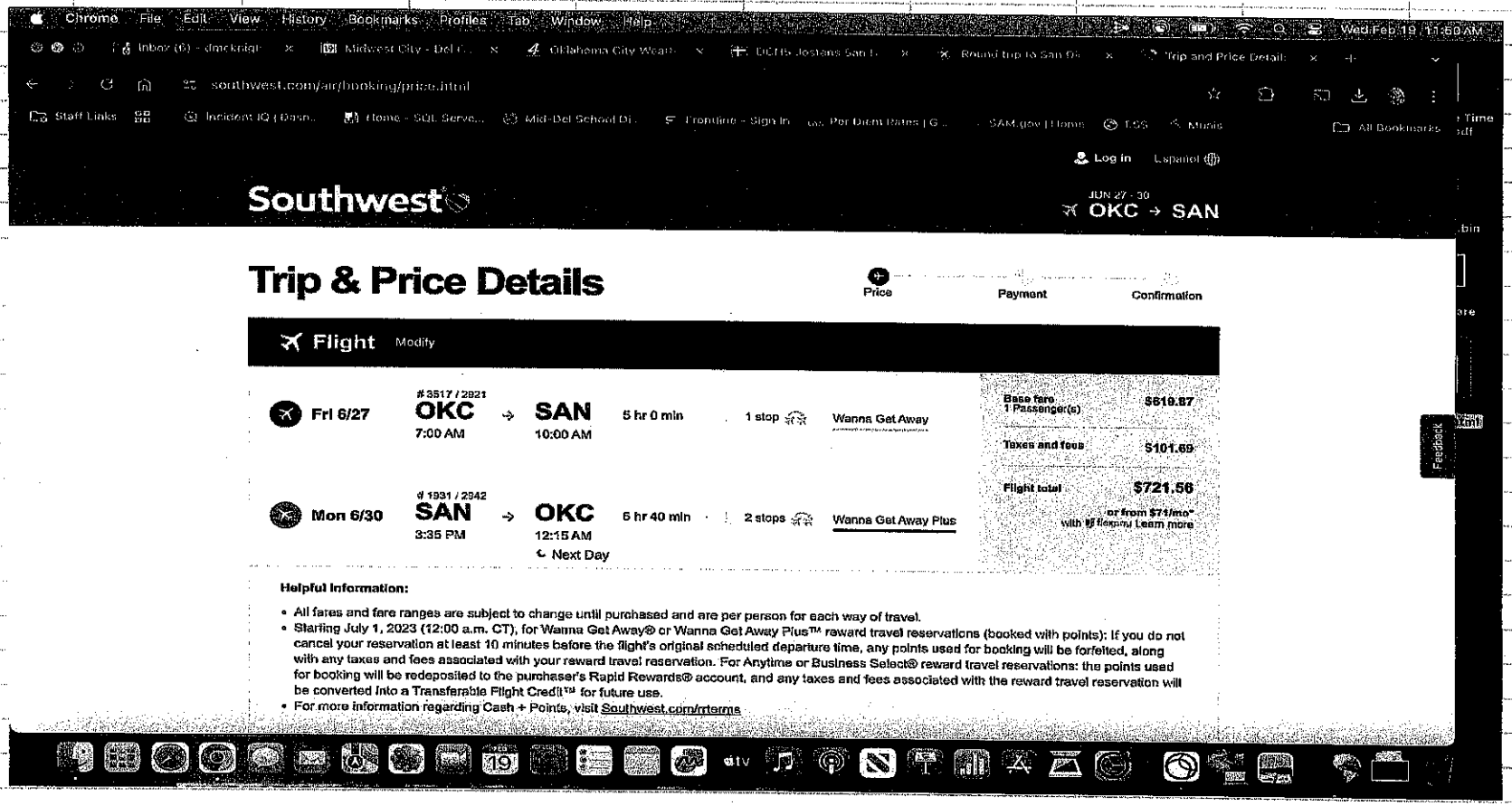
1 message

Danielle Taylor <dtaylor@mid-del.net> Fri, Feb 14, 2025 at 10:47 AM
To: Donna McKnight <dmcknight@mid-del.net>

Steve Gilliland
Phillip Gililand
Kristy Cooper
Danielle Taylor
Tyrell Johnson

--
Danielle Taylor
Title I/Instructional Coach
Del City High School
405-677-5777 Ext: 4211
"When you have exhausted all possibilities, remember this: you haven't." —Thomas Edison

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Chrome File Edit View History Bookmarks Profiles Tab Window Help
Wed Feb 19 11:50 AM
southwest.com/air/booking/price.html
Log in Español
Southwest
JUN 27 - 30
OKC → SAN
Trip & Price Details
Price
Payment
Confirmation
Flight Modify
Fri 6/27
#3517 / 2821
OKC
7:00 AM
SAN
10:00 AM
5 hr 0 min
1 stop
Wanna Get Away
Mon 6/30
1931 / 2942
SAN
3:35 PM
OKC
12:15 AM
Next Day
6 hr 40 min
2 stops
Wanna Get Away Plus
Base fare
1 Passenger(s)
$619.87
Taxes and fees
$101.69
Flight total
$721.56
or from $71/mo*
with
Learn more
Feedback
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 travel 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 converted into a Transferable Flight Credit™ for future use.
For more information regarding Cash + Points, visit Southwest.com/rrterms

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expense	First and lastday of travel
San Diego	San Diego	$86.00	$22.00	$23.00	$36.00	$5.00	$64.50

	6-27	6-28	6-29	6-30			
Per Diem	$64.50	$86.00	$86.00	$64.50	$301.00		
					$280.00		
OKC Airport Parking	$80.00						
Ground Trans.	$100.00						
Baggage fee	$100.00						
	$280.00						
				Est. Per Diem per person	$581.00	x5	2905

(3 people) Stevie G. Cooper possible AP

JOSTENS RENAISSANCE GLOBAL CONFERENCE

JUNE 27 - 30, 2025 | SAN DIEGO, CA

You are hereby enthusiastically invited to three full days of learning and summer fun with Jostens Renaissance®! Join with other educators and students at the Jostens Renaissance Global Conference (JRGC) – a transformational school culture conference. We'll rally together to explore strategies for creating a school culture and climate where teachers love their jobs and students thrive in school!

REGISTRATION OPENS MONDAY, FEBRUARY 3 AT 5:00PM CST!

Learn More

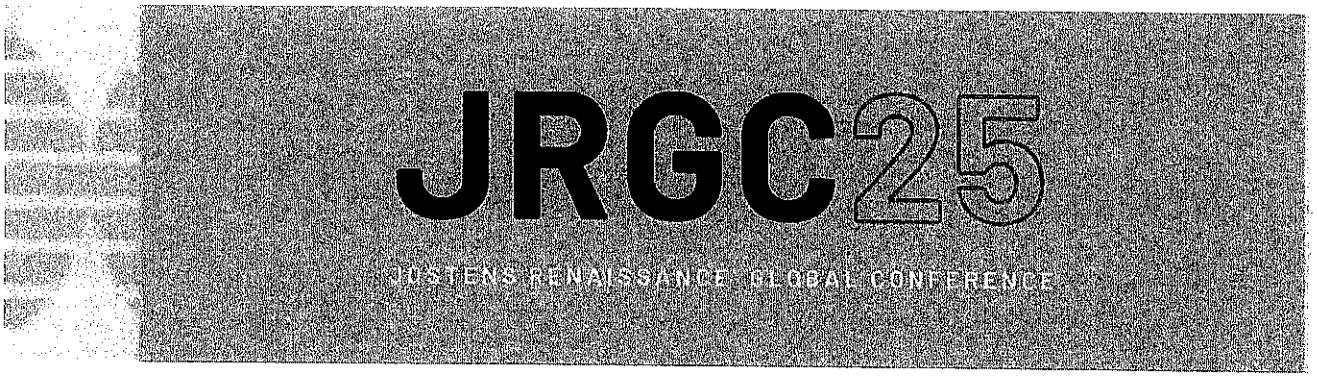








Privacy - Term



THE CONFERENCE FOR
creating a school culture of belonging, achievement and pride.
RESERVE YOUR SPOT

HOTEL INFORMATION

Gaylord Pacific Resort & Convention Center
1000 H St
Chula Vista, CA 91910

Room Rate |
$299+ tax + $35 resort fee

Call-in Reservations: coming soon!

Check-in: 3:00PM | **Check-out:** 11:00AM

Rooming Block

When booking a hotel room, please put your desired room type in the additional request field.
These requestes will be granted to the best of the hotel's ability.
Please note that both king and queen rooms sleep up to four people.

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert HS
2. Name of Group Carl Albert Boys Golf
3. Name of Mid-Del Sponsor(s) John Herbert
4. Destination Muskogee
5. Dates of Trip from/to May 12 and 13th
6. Time and Location of Departure TBD
7. Time and Location of Arrival TBD
8. Will students miss class time for this trip? ☐ Yes ☐ No If yes, how much class time?
   Full day May 12 and 13
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: OSSAA State Tournament
11. Mode of Transportation: school provided bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

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: _____

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: Golf AMOUNT: $1000
   A. Please check which one applies:

☑ All expenses from School Activity Funds (SAF).
Project # 907 Project Name: Boys Golf
☐ 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: _____

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.

_____ 2/11/25
Signature of Primary Sponsor — Date

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

_____ 2/11/25
Signature of Building Principal — Date

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

Andra Hilkey 2/21/25
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Bowles 2-27-25
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 BOARD OF EDUCATION	J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School: Midwest City High School
2. Name of Group: MCHS CyberPatriot Team
3. Name of Mid-Del Sponsor(s): MSgt Alexander Means, Mrs. Sandra Teel
4. Destination: Bethesda North Marriot Hotel and Conference Center, 5701 Marinelli Rd, Rockville, MD 20852.
5. Dates of Trip from/to: 14 -18 March 2025
6. Time and Location of Departure: 7:00am, Will Rogers Airport (14 March)
7. Time and Location of Arrival: 1:00pm, Will Rogers Airport (18 March)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? One day of instruction (14 March)
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 for the CyberPatriot National Championship
11. Mode of Transportation: Air and Taxi

II. ITINERARY - **Please attach a detailed trip itinerary.**

III. PARTICIPATION (If applicable)

1. Number of students: 4 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405-436-4479

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Bethesda North Marriot Hotel and Conference Center

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

2. Address of hotel:

5701 Marinelli Road	Rockville	MD	20852
Street Address	City	State	Zip

3. Telephone of hotel: 301-822-9200 (Include area code)

4. Alternate phone number in case of emergency: 405-437-8335

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: #774 AMOUNT: $8,000
   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: $8,000
   School District Allocated funds: AMOUNT: $0
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $0

Explain other sources: General Fund 12; Project 032 MDTC Co-op (for Mrs. Sandra Teel per-diem)
AFJROTC HQ has funding through the U.S. Airforce that covers this event.

VI. JUSTIFICATION

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

This is a STEM cased competition fthat allows our students to display the skills that will lead the way into the future.

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?
   The competition is national

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.

Lawrence A. Loyd — Signature of Primary Sponsor — 26 Feb 25 — Date

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

Angela D Patterson — Signature of Building Principal — 2/26/25 — Date

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

Andrea Dilkey — Signature of Executive Director of Elementary/Secondary Education — 2/28/25 — Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 2-28-25 — 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 BOARD OF EDUCATION	J-14 R-2B

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

Employee: Joanna Brown and see attached list Site: Del City Elementary

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending Conscious Discipline Inst. in Woodbury, MN June 22-27, 2025

Dates for Travel: June 22-27, 2025

Transportation: From OKC, OK on June 22, 2025

To Woodbury, MN return date June 27, 2025

School Days Missed: _____

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $ 27,618.22 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 3,411.52 MILEAGE: $ NA HOTEL: $ 6,566.70
SHUTTLE/CAB: $ _____ MEALS: $ 4,697.00 INCIDENTALS: $ Registration $12,943.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: La Shonda Broiles 3-4-2025

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.

Liliana Graham

Cynthia Morris

Joanna Brown (52573)

Audrey Caughlin

Deangelo Irvin

Mckinzie Manning

Heather Roe

Log in Español

JUN 22 - 27
OKC → MSP

Trip & Price Details

Price Payment Confirmation

Flight Modify

Sun 6/22	# 673 / 3698	OKC 6:30 AM	→	MSP 1:20 PM	6 hr 50 min	1 stop	Wanna Get Away Plus
Fri 6/27	# 1199 / 2154	MSP 4:05 PM	→	OKC 10:55 PM	6 hr 50 min	1 stop	Wanna Get Away Plus

Base fare 7 Passenger(s)	**$2,847.95**
Taxes and fees	**$563.57**
Flight total	**$3,411.52**

or from $334/mo* with flexpay Learn more

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 travel 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 converted into a Transferable Flight Credit™ for future use.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Safety. Connection. Problem-Solving.

Daily Schedule | Woodbury, MN

Institute

Sunday, June 22

4:00pm - 5:00pm	Registration
5:00pm - 7:00pm	Opening Session

Day 1: Monday, June 23

7:00am - 8:00am	Breakfast
8:00am - 11:30am	Morning Session with Break
11:30am - 1:00pm	Lunch Break
1:00pm - 5:00pm	Afternoon Session with Break

Day 2: Tuesday, June 24

7:00am - 8:00am	Breakfast
8:00am - 11:30am	Morning Session with Break
11:30am - 1:00pm	Lunch Break
1:00pm - 5:00pm	Afternoon Session with Demonstration Sessions and Implementation

Day 3: Wednesday, June 25

7:00am - 8:00am	Breakfast
8:00am - 11:30am	Morning Session with Break
11:30am - 1:00pm	Lunch Break
1:00pm - 5:00pm	Afternoon Session with Demonstration Sessions and Implementation

Day 4: Thursday, June 26

7:00am - 8:00am	Breakfast
8:00am - 11:30am	Morning Session with Break
11:30am - 1:00pm	Lunch Break
1:00pm - 5:00pm	Afternoon Session with Demonstration Sessions and Implementation

Day 5: Friday, June 27

7:00am - 8:00am	Breakfast
8:00am - 11:30am	Morning Session with Break
11:30am - 1:00pm	Lunch Break
1:00pm - 5:00pm	Afternoon Session with Break

Attendance to all sessions is required to receive Certificate of Attendance.

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Schedule is subject to change.
Check the event app and pre-arrival email for details on food and beverage.

GSA U.S. General Services Administration

FY 2025 per diem rates for St. Paul, Minnesota

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Minneapolis / St. Paul	Hennepin / Ramsey	$92	$23	$26	$38	$5	$69.00

6/22 6/23 6/24 6/25 6/26 6/27

69- 92- 92- 92- 92- 69-

$506
+165
$671
(Est.)

OKC parking $80.00
ground Trans. to & from St. Paul Airport $85
$165.00 Est.

Google Travel Explore Flights Hotels Vacation rentals

Round trip 1 Economy

Oklahoma City Saint Paul Sun, Jun 22 Fri, Jun 27

All filters Stops Airlines Bags Price Times Emissions Connecting airports Duration

Best Cheapest from **$322** NEW

Top 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.

Sorted by top flights

5:05 AM – 10:49 AM United · Operated by SkyWest DBA United Expr...	5 hr 44 min OKC–MSP	1 stop 1 hr 23 min IAH	250 kg CO2e	0 0 $397 round trip	
6:20 PM – 10:40 PM Southwest	4 hr 20 min OKC–MSP	1 stop 55 min MDW	185 kg CO2e	1 2 $408 round trip	
7:15 AM – 9:22 AM Delta · Operated by SkyWest DBA Delta Connec...	2 hr 7 min OKC–MSP	Nonstop	140 kg CO2e	1 0 $597 round trip	

Prices are currently high View price history

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Holiday Inn & Suites: St. Paul NE - Lake Elmo

1 bed | 2 bed | Accessible

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Sign in Not a member? Join for free as you check out.

1 King Standard

2 · 470 sqft

Room details >



Feedback

159 USD
per night

Select

IHG
HOTELS & RESORTS

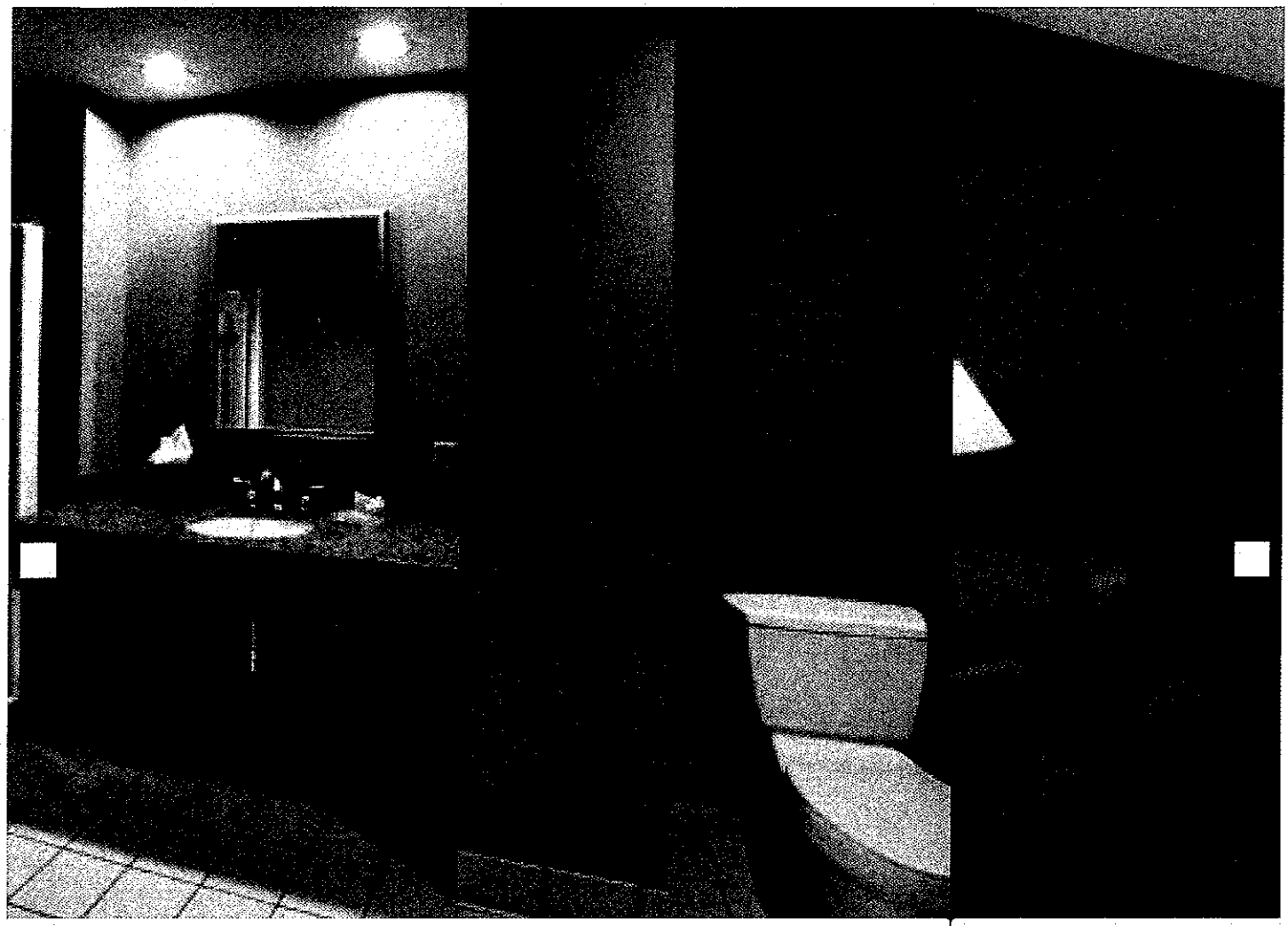
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CONTINUE

4 · 470 sqft

Room details >



159 USD
per night
Excludes taxes
Conscious Discipline >

Select

Rates reflect average nightly rate for one room.

More information

Back to Top

Feedback

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III. Recognitions

Administration - Ms. Lacey Brown

2025 Mid-Del Teacher of the Year - Ms. Makensie Fields, Parkview Elementary

Carl Albert Middle School - Ms. Darcy Budde

2024-2025 CAMS Pom Squad - Tuesday Tibbs, Head Coach

Dance Team Union Regionals

1st place in all 3 dances

"Be Bold" award for Jazz routine

Oklahoma State Dance Championship

Jazz Performance - State Champions

Team Performance - State Champions

Hip-Hop Performance - State Runner-Up

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. Academic Accolades - Dr. Broiles
Del City Middle School - Ms. Mary Styers
Cleveland Bailey Elementary - Ms. Ginger York

V. Vote to approve or not approve agreement with Gro Development, LLC for design services for the new Midwest City YMCA. Costs to Mid-Del not to exceed $35,000.00 and will be paid from the Building Fund and/or the General Fund.- Dr. Cobb

Dr. Rick Cobb
Superintendent

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

To: Board of Education
From: Dr. Rick Cobb
Date: March 10, 2025
Re: GRO Services Agreement

I am asking for your approval of a cost-sharing agreement for the design of the new Midwest City YMCA. Our costs will not exceed $35,000. Expenses will be paid from the Building Fund and General Fund.

FROM
Tracy Wynn
CFO

Gro Dev
459 W. 18th St., Ste #3
New York, NY 10011
www.gro-dev.com

PHONE
336-577-0256

FOR
YMCA of Greater Oklahoma City

TO
Scott Mitchell

EMAIL
smitchell@ymcaokc.org

PROPOSAL NUMBER
553

DATE
December 5, 2024

EXPIRY DATE
April 1, 2025

Pre-funding Design: NEW CONSTRUCTION
YMCA of Greater Oklahoma City (OK): New Midwest City Branch

Proposal for Architecture & Experience Design Services (AxD)





SECTION 1: PROJECT UNDERSTANDING & INTRODUCTION

Delivering Your Vision for the YMCA of Greater Oklahoma City: New Midwest City Branch

Highly performing YMCA centers and facilities are those that host, productively and catalytically, the delivery of impactful, community-centered programs and services for youth, families and communities. These YMCA facilities stimulate reach and growth in community engagement, increase functionality in program delivery, leveraging strategic capital investment for bearing on social impact, and are less burdensome in their costs to occupy.

YMCA facilities serve their communities as beacons of good hosting personal and shared experiences that stimulate body, mind, and spirit. Like the team involved in development of the New Midwest City Branch, key leaders throughout North America periodically identify, and act upon, the need and opportunity to position such facilities in service to emerging and newly conceived communities.

With the shared interest, as expressed by the YMCA of Greater Oklahoma City, we are grateful for the opportunity to present a proposal for professional services in facility development and design with the intent of offering deliverables and consultation for the creation of magnetic and sustainable facilities.

The proposed first series of (Pre-Funding) services typically occur before project funding has been secured and consists of the following:

PART ONE: SCOPE DETERMINATION

- Pre-Design
- Conceptual Design - Preliminary (50% Complete)

PART TWO:

- Conceptual Design - Refined (100% Complete)
- Schematic Design
- Cost Modeling & Funding Support

Note: If desired, there can be a pause in the advancement of the project at the end of "Scope Determination" which includes Pre-Design and (preliminary) 50% completion of Conceptual Design as outlined below. Part 2 of Pre-funding services (starting with refinement and completion of the Conceptual Design) will begin only upon approval and authorization by the Owner.

Output from these services will position the YMCA of Greater Oklahoma City, in the short term for:

- Key leadership approval
- Fundraising or funding activity
- Initial engagement with municipal agencies, as required
- The subsequent work of detailed architecture and engineering by a local A/E team-of-record

The Built Environment for Social Impact

At Gro (Gro-Dev), our value is rooted in our belief in the power of place. We are a thought leading, collaborative, multi-disciplinary professional services firm bent on impact.

Since 2014, our work has delivered on both the local and enterprise-wide initiatives of cause driven, for-purpose non-profits. Gro advances the portfolios of its clients, creating sustainable, well located, highly performing, operationally efficient and inclusive places for community - places rooted in youth development, community health, and individual wellbeing.

Gro’s portfolio of services in real estate and facility design includes:

• Real Estate Asset Assessment and Optimization Studies
• General Real Estate Development/Redevelopment Counsel
• Site Assessment and Selection
• Capital Formation and Capital Planning Advisory Services
• Architectural Design
• Professional Services Selection
• Architectural and Engineering Systems Design Consulting
• Procurement
• Interior Design and Branding
• Facility Management Consulting

SECTION 2: PROJECT DELIVERABLES & TIMELINE

Through the preparation of the deliverables and general consultation outlined below, Gro will provide facility development and design services to the YMCA of Greater Oklahoma City (Owner) for development of a new Midwest City Branch YMCA facility. Relative to tasks and deliverables, activity across all segments of the project scope will likely run concurrently. We anticipate a 4-6 month timeline, with the pace of work ultimately advancing as directed by the Owner.

Pre-Design Phase

For the Pre-Design Phase, Gro will assist the YMCA (“Owner”) in analyzing the existing conditions, design constraints and operational efficiency of the facility as well as assisting in the formulation of the project drivers, technical requirements, and overall vision to assist in determining the project scope prior to the creation of conceptual design.

Tasks:

a) Review and analyze any client-provided background documentation, including such items as market research studies, community needs assessments, financial and membership performance reports, financial pro formas, and similar documents all as completed on behalf of the Owner by others,
b) Review any preliminary site and zoning analysis of the subject project location,
c) Review any assessment(s) of existing subject structures,
d) Import for use and production applicable existing conditions documentation of any subject site and/or structures, including existing conditions floor plans, as required,
e) Facilitate definition of, or review with the Owner, the objectives for the Project,
f) Develop or refine any earlier completed facility program including up to three (3) scaled scenarios of project scope,
g) On behalf of the Owner, prepare a preliminary budget for the Project, reflective of all scaled scenarios, as appropriate,
h) Prepare an analysis of demand for such project commodities as parking and venue/amenity capacity, and
i) Develop a venue/space adjacency diagram(s), and a proof-of-concept massing study, to illustrate initial approaches, possibilities, and challenges in project development.

Meetings:

a) One (1) onsite project meeting for the purposes of general project coordination and interface, to inform the above enumerated Tasks, and including any initial tour/observations of subject site(s) and existing structures, and
b) Up to two (2) virtual meetings for the purposes of general project coordination and interface, to inform the above enumerated Tasks.

Deliverables:

At the completion of the Pre-Design Phase Gro will provide, in digital format, a deliverable comprised of the following:
a) Recommended project timeline
b) Initial observations regarding the subject location/site and any existing structures
c) Summary of project objectives
d) Project Program
e) Initial Project Budget
f) Peak load/demand study
g) Initial capital stack/funding blend
h) Pre-Design Phase illustrations, graphic studies, and reference imagery,

Conceptual Design Phase *Preliminary (50%) and Refined (100%)

For the Conceptual Design Phase, Gro will prepare design concepts and model development options in line with the Owners' objectives and program requirements as determined in the Pre-Design Phase of the Project. The design concepts and modeled development options will illustrate and diagram such aspects as venue adjacencies, phased development scenarios, and future expansion of the building form(s) and massing.

Tasks:

a) Applying the program and scope as established in the Pre-Design Phase of the Project, define, and illustrate the overall building design and development concepts, and site concept as applicable, featuring such key aspects as adjacencies, circulation, general building composition and form, primary design features, building/site interface, and general aesthetic
b) Identify specific design traits or aspects that address the project objectives while incorporating in the design adaptable YMCA design standards
c) Prepare the above reflective of any phased development requirements as required by the Owner's budget and/or funding parameters
d) Refine the preliminary budget as drafted in the Pre-Design Phase of the Project.

Meetings:

a) Up to one (1) onsite Conceptual Design Meeting to present and process conceptual design progress and refine/inform the general concept design direction
b) Up to two (2) virtual meetings to further review and inform the general conceptual design

Deliverables:

At completion of the Conceptual Design Phase, Gro will provide, in a digital format, a deliverable comprised of the following:

PRELIMINARY (50% Complete)
a) Existing conditions analysis diagrams
b) Facility repositioning and design concept illustrations
c) Conceptual illustrated site diagrams
d) Conceptual building/mapping diagrams illustrating room adjacencies and layout
e) Building massing studies
f) Precedent and related imagery of project venues

REFINED (100% Complete)
a) Conceptual illustrated site plans
b) Conceptual floor plans
c) Conceptual elevations and 3D imagery
d) Refined project program and project budget

Schematic Design Phase - Prefunding (4-6 weeks)

For the Schematic Design Phase, Gro will develop a schematic design for the Project based on the Owners' objectives and program requirements as determined in the Pre-Design Phase, and as conceptualized and further defined in the Conceptual Design Phase of the Project. Gro will advance the design to a detailed schematic design, validating the design intent, and preparing the Project for review by stakeholders, general promotion, any initial jurisdictional approvals, cost estimating, and for the purposes of general project advancement by the Owner and others.

Tasks:

a) Advance the Project to the schematic design level, preparing various drawing and illustration types, and modeling the project three dimensionally
b) Prepare detailed venue design data sheets illustrating their intended functionality, and reflective of intended finishes
c) Prepare a technical Architectural schematic design package including building floor plans, roof plans, interior and exterior elevations, building sections, wall type diagrams and details, three-dimensional imagery, and a preliminary finish schedule

Meetings:

a) Up to two (3) virtual meetings to further review and inform the design and deliverables

Deliverables:

At the completion of the Schematic Design Phase, Gro will provide, in a digital format, a deliverable comprised of the following:
a) Illustrated site plan
b) Schematic floor plans, elevations, and building sections
c) Three-dimension interior imagery and design models
d) A related technical schematic design pricing document, including a basis of design narrative, for use in cost estimating pricing
e) All applicable design software models and output for use by others, including the Owner's Architect-of-Record and Construction Manager, in the further advancement of the project

Cost Modeling & Funding Support Phase - Prefunding

For the Cost Modeling & Funding Support Phase of the Project, Gro will assist the Owner in facilitating the preparation of a project cost estimate by a third party, and interface with the party in concert with the Owner, as estimates for the project are prepared and reviewed.

Tasks:

a) If needed, assist the Owner in identifying and onboarding a party to prepare a cost estimate(s),
b) Transfer materials to the cost estimator, providing any necessary review of the materials in doing so, and throughout the phase interface with the estimator and Owner as requested
c) With the Owner, review the estimate(s) when delivered, analyzing and leveling said estimates as they are refined to inform the scope and budget for the project
d) Apply the output of the Cost Modeling Phase of the project to the overall project budget, making any adjustments to the project scope documents as requested
e) Provide up to one (1) photorealistic rendering and two (2) non-photorealistic images for general promotional purposes

Meetings:

a) Up to two (2) virtual meetings to prepare the appropriate parties for subsequent cost estimating activity, and to review cost estimating output

Deliverables:

a) Construction Cost Analysis
b) Updated draft total project budget inclusive of all anticipated costs
c) One (1) exterior rendering and two (2) interior non-photorealistic renderings. Additional renderings can be provided for an additional fee.
d) Final schematic design package inclusive of all illustrated drawings, project imagery, and program

SECTION 3: PROJECT TEAM

Brian Rigby, COO & Director of Capital Projects

As the Director of Capital Projects, Brian draws from a wide range of project experience, both in type and scale, to bring a unique and creative perspective to the design process. A licensed Architect with over fifteen years of experience, Brian has been able to draw from these experiences to help create highly performing facilities that respond to the variety of locations and environments where they are constructed. Prior to his role with Gro, Brian led the design efforts at Daxko T2 Consulting and was a Project Manager and Designer for a large, national firm in North Carolina and Washington DC.

Jay Nelson, Senior Design Director

Jay joined Gro Development as a Senior Design Director with the goal of enhancing the capacity of Gro's internal design team and expanding Gro's presence as a national thought leader for innovative design solutions serving mission-based community organizations. Prior to joining Gro, Jay worked for Little Diversified Architects out of their Washington D.C. office where he focused on community-based clients such as colleges and universities, student housing, schools, and athletic facilities. He also gained valuable experience in other market sectors including healthcare, corporate workplace, interiors, retail, banking, and masterplanning.

Jonathan Wehri, Senior Design Director

Jonathan is a licensed architect and design leader. His foundation of experience is built on 20 years leading and designing award-winning projects nationwide in education, mixed-use developments, corporate office, restaurants, arts and culture and master planning. He has a proven record of building trust with clients and stakeholders that allows him to lead them through the ambiguity of the design process to unexpected outcomes. Prior to joining Gro, Jonathan has held design leadership roles in in multiple architecture firms and brings a wealth of knowledge in programming, planning, conceptual design, and storytelling.

SECTION 4: SERVICES COMPENSATION

For the professional services proposed herein, Gro proposes a flat fee as outlined below. The fees are calculated based upon the scope of proposed services and the resulting projected time allocation for Gro staff.

In consideration for the delivery of services as outlined above, the Owner shall pay Gro in monthly installments upon completion of work as projected below. Changes may occur due to unanticipated impacts to the project schedule.

1. Projected Schedule of Fee Payments

Retainer Fee A retainer fee shall be paid by the Owner at the time of signing this Agreement.	10,000.00
Pre-Design Upon completion of the Pre-Design Phase	12,000.00
Conceptual Design (Preliminary) Upon 50% completion of the Conceptual Design Phase	20,000.00
Conceptual Design (Refined) Upon 100% completion of the Conceptual Design Phase	20,000.00
Schematic Design Upon completion of the Schematic Design Phase	34,000.00

Cost Modeling & Funding Support Upon completion of the Cost Modeling & Funding Support Phase	12,000.00
Retainer - Credit applied Retainer is credited on final invoice for payment	-10,000.00
Total	**$98,000.00**

2. Reimbursable Expenses

The Owner shall reimburse Gro, at cost, for any travel related expenses incurred in performing the services of this Agreement, understanding that such costs will be incurred only upon the approval of the Owner. Additional expenses to be reimbursed, at cost, shall be those expenses incurred by Gro for any Project- related, large volume printing required in development and preparation of deliverables for the Project.

3. Late Payments

It is agreed that the payments for services rendered shall be paid within fifteen (15) days from the date of receipt. It is further agreed that all work will be suspended on the Project should payments for services be more than sixty (60) days past due.

4. Taxes

Owner shall pay any and all applicable international, federal, state, and local sales, use, value-added, excise, duty, and any other taxes, fees or duties not based on Gro's net income that are assessed on or as a result of the services rendered to Owner by Gro. Any such taxes, fees and duties collected by Gro from Owner on behalf of a governmental agency shall not be considered a part of, a deduction from, or an offset against, payments due to Gro for the services hereunder

5. Termination

a) Either Gro or the Owner may, at any time, with or without cause, and at the discretion of either party, postpone or cancel this Agreement through means of written notification to the other party at the addresses listed above, providing seven (7) days' notice of such intent to postpone or cancel this Agreement.

b) Upon such termination or postponement, Gro shall deliver to the Owner all work product completed up to the date of said notice and Owner shall compensate Gro a prorated amount, as mutually agreed upon by both parties, for work performed up to the date of said notice, and for all reimbursable expenses directly incurred in association with performance of the services of this Agreement.

6. General

Notwithstanding any other provision of the Agreement, the following provisions shall govern:

a) The Owner and Gro agree to act in good faith and in a reasonable manner in all dealings with each other in connection with the Project. Whenever action, consent, or approval of a party is required, said party shall act timely and reasonably and shall not unreasonably delay any action, decision to give or withhold consent, or decision to grant or withhold approval.

b) Nothing herein shall be construed as creating any personal liability on the part of any officer, director, trustee, employee, committee member or agent of either party hereto. In no event shall either party be liable to the other party or any third party for any incidental or consequential damages arising out of this Agreement, or for any claim by any other party, even if the party has been advised of the possibility of such damages. The total liability of either party to the other party for all damages, losses, and causes of action (whether in contract, tort (including negligence), or otherwise) shall not exceed the aggregate fees paid hereunder. The limitations provided in this section shall apply even if any other remedies fail of their essential purpose.

c) All adjustments, amendments or modifications made to this Agreement and exhibits hereto shall be set forth in a writing signed by a duly authorized representative of each party to become effective and binding.

d) This Agreement shall constitute the only agreement between the parties relative to the subject matter contained herein and no oral statements or prior written matter not specifically incorporated within the Agreement shall be of any force or effect either in the interpretation or enforcement of the Agreement.

e) This Agreement shall be governed by and construed in accordance with the laws of the State of Florida (where Gro is domiciled) excluding the conflicts of law's provisions thereof. The parties agree that any disputes among them arising from or related to this Agreement shall be resolved under binding arbitration conducted by following the rules of the American Arbitration Association employing a process that is mutually agreed upon by Gro and the Owner. The parties shall each be responsible for initial payment of one-half of any arbitration fees, but upon final resolution the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

Gro Development LLC

Respectfully submitted by:
Rodney G. Grozier
CEO



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VI. Discussion and possible Board action on revision of Policy I-32 - Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process.- Dr. Broiles

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1332

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

TO: Board of Education and Dr. Rick Cobb

FROM: Dr. LaShonda Broiles, Deputy Superintendent L. Broiles

DATE: March 10, 2025

RE: Revision of Policy I-32 - Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process.

We request your approval of the revision of Policy I-32 - Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process. This revision is to update the names and titles of the people designated to receive the complaints.

Thank you very much for your consideration.

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The Board of Education hereby directs that neither the District, nor any employee of the District shall teach or include in a course for students or employees the following discriminatory principles:

(1) One race or sex is inherently superior to another race or sex,
(2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
(3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
(4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
(5) An individual's moral character is necessarily determined by his or her race or sex,
(6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
(7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
(8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any forum where instruction or activities tied to the instruction are provided, including training, seminars, professional development, lectures, sessions, coaching, tutoring, or any other class.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

(A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
(B) Identify the date(s) the alleged discriminatory act occurred;
(C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
(D) Include relevant information that would enable the District to investigate the alleged violation; and
(E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates Dr. LaShonda Broiles, ~~Assistant~~ **Deputy** Superintendent ~~of Instruction~~ as the employee responsible for receiving complaints. Complaints may be provided via email to **Susan Toombs** ~~Kandy Perkins~~, Executive ~~Secretary~~ **Assistant** to the ~~Assistant~~ **Deputy** Superintendent at **stoombs** ~~kperkins~~@mid-del.net. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within ninety (90) days of receipt of a claim. Within thirty (30) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

No individual shall be retaliated against for (1) filing a complaint; or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: **70 O.S. § 24-157**
State Accreditation Standard 210:10-1-23

A policy on this issue is required by the
Standards of Accreditation for Oklahoma Schools
Effective July of 2021

VII. Vote to approve or not approve an MOA between the United States Navy and Del City High School.- Ms. Gilkey

Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1222

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

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

FROM: Andra Gilkey, Director of Secondary Instruction

RE: NJROTC Memorandum of Agreement Renewal for Del City High School

DATE: March 10th, 2025

Recommend approval for the NJROTC Memorandum of Agreement Renewal for Del City High School. Per agreement NJROTC will provide the materials, and financial support. Included in agreement Del City High School will provide the classroom(s), office space, and technology along with administrative support of the program. Del City High School/Mid-Del School District will employe the instructor(s) with the approval of the Navy.

This program has been a long standing added elective to Del City High School curriculum and we look forward to continuing our relationship with the NJROTC.

Thank you for your consideration.

Attachment of detailed agreement.

MEMORANDUM OF AGREEMENT BETWEEN Department of the United States Navy
(Military Service)

AND Mid-Del School District
(Name of School District)

TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT

Form Approved
OMB Number 0704-0680
Expires 02/28/2027

The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send your form to the appropriate Service Representative

Privacy Advisory
Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended

This Memorandum of Agreement (MOA) is hereby entered into by and between Department of the United States Navy *(Military Service Name)* acting through Naval Service Training Command ("NSTC") *(first General/Flag Officer Command above JROTC Program Office)*, and Mid-Del School District *(School District Name) (collectively the Parties)* for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at Del City High School *(Name of School Hosting the Unit)*, pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.

The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public service), personal responsibility and a sense of accomplishment. Upon execution by Department of the United States Navy *(Military Service Name)* on the date of signature below, a JROTC unit is established at Del City High School *(Host School)* consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outlines terms and responsibilities for both the Military Service and the School District.

I. **REFERENCES.** The following references are incorporated herein and apply to both Parties:

1. 10 U.S.C. §§ 2031-2036
2. Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program"
3. Department of Defense Education Activity (DODEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response"
4. DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment
5. DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards Of Conduct And Participation
6. Addendum to estabilishment of Navy Junior Reserve Officers Training Corps (NJROTC) Unit, August 5, 2024
(Name of Military Service-specific Addendum)

II. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSB-CY) as defined in **DoD Instruction 6400.01**, or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, committed both on and off school premises.

The following School District and Host School office handles inquiries regarding the non-discrimination policies:
7217 SE 15th St. Midwest City Ok 73110 *(Address)*. The following School District and Host School office handles Title IX inquiries and complaints: Chris Collier, 405-737-4461 *(Host School District's Title IX Coordinator/ Office Address/Contact Information)*. Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.6, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. [Refer to Sections III.5 and IV below]

III. UNDERSTANDINGS OF THE PARTIES.

1. **Nondiscrimination.** Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet statutory requirements, or subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its employment, programs and activities.

2. **Retaliation Prohibited.** Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited.

3. **Partnership/Certification Relationship and Background Checks.** JROTC instructors serve two chains of authority and shall be responsible to both the Military Service (their certifier) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct. In addition to the School District's requirements, JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6.

   a) Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor/ teacher anti-harassment training, DD Form 3200, "JROTC Instructor Prohibited Activities Acknowledgment") and inform each other on all significant personnel matters (such as suspensions or terminations) concerning instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for review per paragraph 6.b.

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b) Although the Military Service is not a party to the instructor's employment contract, the Military Service is the certifying authority for JROTC instructors and maintains an inherent need-to-know regarding any information related to performance, conduct, and employment status. As such, the Military Service shall:

(1) Conduct and fund initial and on-going background checks on JROTC instructor for certification purposes.

(2) Childcare National Agency Check with Inquiries (CNACI) investigation (re-verified every 5 years, or when triggered by an instructor's adverse credit check, any adverse instructor information identified, or a break in instructor service of more than 24 months)

(3) JROTC instructors will complete JROTC Initial Qualification Training (JIQT) prior to certification.

(4) Require all JROTC instructors to authorize the release to the Military Service of any information the School District determines is necessary to ensure compliance with the terms of this MOA related to the JROTC instructor's employment and/or conduct.

(5) Immediately suspend the certification of JROTC instructors and/or begin decertification procedures based on any violation of this MOA by the instructor, adverse investigation findings, or reference I.6.

c) The School District shall:

(1) Interview and employ only approved JROTC instructors as required by reference I.6.

(2) Perform state and local background checks at their own expense in accordance with applicable federal, state, and local requirements.

(3) Provide JROTC instructors a contract of employment with the School District as the employing agency and in accordance with reference I.6.

(4) Provide a copy of this certified MOA to JROTC instructors.

(5) Provide JROTC students and parents/guardians at the beginning of each academic year, and upon request, JROTC promotional and pertinent administrative materials to ensure they are aware of their rights under this MOA. This must include both parties' contact information in Section IV and the proper procedures for reporting and responding to allegations of violations.

4. **Monitoring Instructor Performance.** The Military Service holds the certification of all JROTC instructors, and therefore maintains an inherent right to monitor instructor behavior and performance. They must receive any necessary information from the School District regarding instructor performance, professional conduct, and employment status.

a) The Military Service shall:

(1) Ensure instructors receive performance counseling and/or professional development within thirty (30) days of the effective date of employment with the School District, and then annually, usually at the beginning of each school semester.

(2) Mentor, monitor and counsel all instructors concerning their educational requirements under this MOA and reference I.6.

(3) Assess the instructional performance of at least one instructor per school.

b) The School District shall:

(1) Communicate with the Military Service on all matters concerning instructor performance, conduct, and employment as permitted by state law. School districts wishing to transfer or reassign a JROTC instructor between JROTC host schools may do so in accordance with district policies and reference I.6., with consent of the JROTC instructor and with prior written approval from the Military Service.

(2) Conduct annual JROTC instructor evaluations/assessments and provide them, by electronic copy, to the Military Service point of contact in Section IV.

(3) Notify the Military Service in writing of any instructor evaluation that does not meet School District requirements within three (3) business days.

(4) Include the Senior Military Service instructors in meetings where policies, recommendations, or decisions affecting the JROTC Program are made, including the employment or discharge of JROTC instructors.

(5) Have effective and timely procedures in place to ensure the Military Service Area 19 Manager *(POC)* is advised of any disciplinary or administrative action levied upon a JROTC instructor (i.e., administrative leave, suspensions, letters of admonishment), the initiation of any investigation into alleged JROTC instructor misconduct (school, civil, or criminal), or any changes in the employment status of an JROTC instructor. If any of the aforementioned items occur, the School District shall notify the Military Service in writing within one (1) business day. The Host School shall include enough information to provide the Military Service a comprehensive understanding of the nature and scope of any allegations, investigation, or complaint.

5. **Preventive, Corrective, and Disciplinary Actions.** Both parties shall take all necessary and appropriate action needed to prevent, correct, and, if necessary, discipline behavior which violates this MOA concurrent with or independent of any outside investigations and action that may be taken by appropriate external enforcement entities, where applicable. The host institution will address any violation by instructor, Trainer, or participating student in accordance with their school district's student and personnel policies. Violations may not be ignored or dismissed by either party, JROTC instructors, or program volunteers, especially if a student is being sexually harassed, sexually assaulted, or subjected to other related misconduct by any adult (welcome or unwelcome), or if anyone is touching or trying to touch a juvenile in a sexual way against their will or without lawful consent.

a) **Mandatory Reporting.** Child abuse, neglect, sexual assault and sexual harassment must be reported by JROTC instructors and program volunteers. Minor incidents of sexual harassment and other related abusive misconduct, even if it has been successfully resolved in the moment by addressing the harasser directly, must still be reported to the appropriate School District, Host School, and Military Service personnel to create a record in case the misconduct occurs again. The Military Service cannot take action to stop harassing, assaultive, problematic, and abusive misconduct if they are unaware it is happening.

b) **Response.** School District and Host School shall report preventative, corrective, and disciplinary actions in accordance with state, local, School District, and Host School policy.

6. **Program Evaluations.** The parties shall perform program evaluations for trend analysis and to monitor the effectiveness of response and resolution and facilitate ongoing recommendations for improvements to the JROTC program.

a) The Military Service shall:

(1) Make annual visits to the Host School, either announced or unannounced, per reference I.2, to evaluate the operation, administration, and effectiveness of the JROTC program and ensure continued compliance with this MOA and Military Service standards in reference I.6.

(2) Evaluate compliance with this MOA (e.g., the number, nature, and resolution of reported violations) periodically throughout the fiscal year.

(3) Include the JROTC Program in its Management and Internal Controls Program to review, assess, and report on the effectiveness of internal control.

b) The School District shall maintain and make available for review all JROTC instructor evaluations and program records during program visits and for a period of ten (10) years following the expiration or termination of this MOA. Failure to adhere to this requirement may result in decertification of the instructor, placement of the JROTC Program in a probationary status, or Program disestablishment.

7. **Minimum Number of Enrolled Students.** The School District and Host School shall ensure that each unit maintains a minimum student enrollment of at least (A) 10 percent of the Host School's student population (grades 8-12 or 9-12, whichever is applicable), or (B) 100 students, whichever is less, as required by 10 U.S.C. § 2031(b)(1). Actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain acceptable standards of academic achievement and conduct, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(4). The JROTC unit shall be placed on probation if these requirements are not met.

8. **Voluntary Student Enrollment.** The School District and Host School shall only permit voluntary student enrollment in the JROTC program. The School District shall fully inform prospective JROTC students that the program is voluntary and of all mandatory JROTC enrollment requirements before authorizing enrollment into the JROTC program. Only students who voluntarily choose to meet and maintain acceptable JROTC standards in reference I.6 shall be enrolled into, and permitted to remain in, the JROTC program. The Host School shall ensure all enrollments of students into the JROTC program are conducted with the prior knowledge and endorsement of the Military Service per reference I.6. If a JROTC instructor senses a student has been involuntarily enrolled, they must inform both the Senior Military Service instructor and Host School Principal.

9. **JROTC Cadet Health/Wellness Participation Waiver.**

a) The Host School will:

(1) Collect and maintain a medical release and Parent/Guardian acknowledgement of the risk(s) associated with all physical activity sessions (e.g., walking, running, calisthenics, drills) and acknowledging any risk associated with any physical activity.

(2) Inform its JROTC faculty of anything that should keep a student from participating in the JROTC Cadet Health/Wellness Program. The JROTC Senior Instructor shall make the enrollment decision for any student who has a permanent disability that inhibits full participation in physical activity sessions. Only students who complete and submit the required JROTC Cadet Health/Wellness Program release and acknowledgement shall be enrolled into, and permitted to remain in, the JROTC program. The JROTC Cadet Health/Wellness Program is designed to improve physical fitness.

b) The Military Service shall:

(1) Ensure that all physical activity sessions shall be supervised and monitored by at least one JROTC instructor.

(2) Identify any Health/Wellness training requirements (refer to reference I.6).

10. **Prohibitions on Fundraising.** The School District shall not permit any fundraising for external entities while using government equipment or while in uniform. Fundraising and grants in support of the JROTC unit are authorized as governed by state and local policies. The acceptance of any grants and/or funds by the School District and/or Host School does not reflect an endorsement by the Department of Defense.

11. **Information Technology (IT) support.** The School District and Host School shall provide the appropriate IT support to include access to third-party websites that are required for instructors, other school employees and district employees to perform routine tasks. Third party-websites include any website in support of administrative, budgetary, and curriculum delivery and support, and testing services. Required websites shall be provided by JROTC headquarters staff to the School District and Host School upon request.

12. **Facilities.** The Host School shall provide the partner Military Service with adequate facilities for classroom instruction, storage of non-lethal arms and other equipment which may be furnished in support of the unit, and adequate drill areas at or in the immediate vicinity of the institution, as determined by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(2). Additionally, the Host School shall provide administrative office(s), office equipment, including telephone service capable of electronic data transmission, instructional supplies (other than those provided by the Service), and utilities. The Host School shall pay for the cost and maintenance of these facilities thereof.

13. **Military Instruction.** The School District and Host School shall provide a course of military instruction of not less than three academic years' duration and which may include instruction or activities in the fields of science, technology, engineering, and mathematics, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(3).

14. **Storage and Safekeeping of Government Property.** The Host School shall provide secure and adequate storage areas for the protection and security of Government Furnished Property and comply with all applicable regulations relating to the issue, care, use, safekeeping, turn-in, and accounting for such property. The School District shall promptly replace, or repair at its cost and to the satisfaction of the Military Department any such item that is lost or sustains damage directly or indirectly attributable to the conduct of the School District or Host School. The School District shall furnish to the Military Departments a bond or insurance policy from a financial institution satisfactory to the Military Department in an amount equal to the replacement value of Government-furnished Property. The School District shall ensure that the bond or insurance remains in effect for the requisite amount at all times during the term of this Agreement and, thereafter, so long as any Government-Furnished Property remains in the School District's custody. If the School District elects to provide an insurance policy, it shall name the United States as an additional insured and provide a certificate to that effect to the Military Department.

IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

1. For the School District

Primary:

Title: Head Principal
Address: 1900 S. Sunnylane Rd.
Email: sgilliland@mid-del.net
Telephone Number: 904-677-5777

Alternate:

Title: Host School Secretary
Address: 1900 S. Sunnylane Rd
Email: lkelton@mid-del.com
Telephone Number: 904-677-5777

2. For the Military Service

Primary:

Title: Area 19 Manager
Address: 1803 Doolittle Avenue, Fort Worth, Texas 76127
Email: scott.hanna1@navy.mil
Telephone Number: 224-399-1573

Alternate:

Title: District 3 Manager
Address: allen.t.keys.civ@us.navy.mil
Email: 850-449-0189
Telephone Number:

V. GOVERNING LAW. This MOA is governed by and shall be construed under all applicable Federal, state, and local Laws. However, compliance with state and local laws by the military service is voluntary.

VI. MODIFICATION OF MOA. This MOA may only be modified by written agreement of both Parties, and duly signed by their authorized representatives. This MOA shall be reviewed for currency in accordance with the Military Service's policy, who reserves the right to require renewal of this MOA by both parties if significant program changes occur.

VII. NO WAIVER. Unless expressly stated in writing, signed by the Military Service, the waiver by the Military Service of any act, duty, or obligation required of the institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the School District or Host School.

VIII. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA together with reference I.6. constitutes the entire agreement between the Parties and supersedes and replaces any prior agreement, understandings, or representations between the parties. Regardless of changes to the employment status of the original signatories, this MOA shall remain in effect until officially terminated.

IX. CONFLICTS. In the event of any conflict between this MOA and reference I.6, this MOA takes precedence.

X. REPRESENTATIVE AUTHORITY. Each undersigned representative of the parties to this MOA certifies he or she is fully authorized to enter into the terms and conditions of this MOA and to execute the same so as to effectively bind each party to its terms.

XI. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

XII. TERMINATION. This MOA may be terminated by either Party by giving at least 30 days' written notice to the other Party. This MOA shall remain in effect throughout the semester/trimester, and the termination date of this agreement may only occur during non-instruction periods in the academic calendar year.

XIII. TRANSFERABILITY. This MOA is not transferable.

XIV. ANTI-DEFICIENCY ACT. Nothing in this MOA shall be construed as obligating the Military Service, its officers, employees, or agents to expend any funds in excess of appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 U.S.C. § 1341).

XV. EFFECTIVE DATE. This MOA takes effect as of the date on which is has been certified by the Military Service.

XVI. CANCELLATION OF PREVIOUS MOA. This MOA cancels and supersedes any prior agreement by the Parties.

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FOR THE SCHOOL		
TYPED NAME *(Last, First, Middle Initial)* AND TITLE Cobb, Rick Dr. Superintendent	SIGNATURE R~W	DATE SIGNED *(YYYYMMDD)* 20250211
FOR THE MILITARY SERVICE		
TYPED NAME *(Last, First, Middle Initial)* AND TITLE Nolan, Bruce D.; Director, Citizenship Development, NSTC	SIGNATURE	DATE SIGNED *(YYYYMMDD)*

THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT

DATA PERTAINING TO HOST SCHOOL

a. NAME OF HOST SCHOOL *(No abbreviations)* Del City High School	b. HOST SCHOOL'S COMPLETE MAILING ADDRESS *(Include ZIP code)* *(If P.O. Box must also provide street address for shipping purposes)* 1900 S. Sunnylane Rd Del City, Ok. 73115
c. TYPE OF SCHOOL *(Check appropriate box)* ■ Public ☐ Private ☐ Military Academy	
d. PRINCIPAL'S NAME Steve Gilliland	
e. TELEPHONE NUMBER 904-677-5777	
f. FAX NUMBER	
g. EMAIL ADDRESS sgilliland@mid-del.net	

PERTAINING TO SCHOOL DISTRICT

a. NAME OF SCHOOL DISTRICT *(No abbreviations)* Midwest City Del City School District	b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS *(Include ZIP code)* Board of Education Adminstration Bldg. 7217 SE 15th St. Midwest City Ok. 73110
c. SUPERINTENDENT'S NAME Dr. Rick Cobb	
d. TELEPHONE NUMBER 904-737-4461	
e. FAX NUMBER	
f. EMAIL ADDRESS rcobb@mid-del.net	

LIST ACCREDITING AGENCY

a. REGIONAL	b. STATE	c. OTHER
	Oklahoma	

TOTAL ENROLLMENT OF HOST SCHOOL	ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE JROTC PROGRAM
1164	115

Reset

ADDENDUM TO ESTABLISHMENT OF

NAVY JUNIOR RESERVE OFFICERS TRAINING CORPS (NJROTC) UNIT

This Addendum for the Establishment of a Navy Junior Reserve Officers Training Corps ("**NJROTC**") Unit is hereby entered into by and between Mid-Del School District ("**School District**") and the Department of the Navy, acting through the Naval Service Training Command ("**Navy**" or "**NSTC**") pursuant to Title 10, United States Code, Chapter 102, Sections 2031, *et seq.* ("**Statute**"). This Agreement is effective on the date signed by authorized representatives of both parties ("**Effective Date**").

1. **Unit Established; Status of Units**. An NJROTC unit ("**Unit**") is hereby authorized at the following school in the School District ("**Host School**"):

Del City High School

a. Each Unit may be located only at its designated Host School and cannot be moved without prior written Navy consent and modification to this Agreement. Each Host School shall establish as an integral academic and administrative department of the school a Department of Naval Science ("**DNS**") to administer the NJROTC program.

2. **Accreditation**. The School District warrants and represents that each Host School is fully accredited by the cognizant State or regional accreditation agency. Each Host School shall remain fully accredited at all times. Failure to maintain such accreditation shall be grounds for termination of the Agreement, in accordance with Paragraph 12 below. The School District shall immediately notify the Navy at the address noted in Paragraph 13.h in the event that the accreditation of any Host School comes under investigation, withdrawal is being considered, or accreditation is withdrawn.

3. **Additional Requirements; Minimum Number of Enrolled Students**. The Host School shall limit membership in the Unit to students who meet the statutory criteria, as well as Department of Defense ("**DoD**") and Navy Instructions pertaining to NJROTC (collectively, and as may be amended from time to time "**NJROTC Regulations**"). These criteria require that participating students:

a. Are citizens or nationals of the United States, or aliens lawfully admitted to the United States for permanent residence;

b. Maintain acceptable standards of academic achievement and standing that warrants at least normal progression leading to graduation;

c. Maintain acceptable standards of conduct as set forth in the NJROTC Cadet Field Manual;

d. Comply with the grooming standards set forth in the NJROTC Cadet Field Manual; and

e. Comply with any other statutory criteria and NJROTC Regulations, as may be amended from time to time.

4. **Instructors.**

a. *Number.* The School District shall employ a minimum per Unit of one retired officer as the Senior Naval Science Instructor, and one retired enlisted person as the Naval Science Instructor ("**NJROTC Instructors**"). Additional NJROTC Instructors shall be employed when authorized by the Navy, in accordance with the student/instructor ratios set forth in NJROTC Regulations. The School District shall notify the Navy in accordance with Paragraph 4.g. prior to hiring any NJROTC instructor, to ascertain whether or not that instructor is certified as required by Paragraph 4.c.

b. *District Employees.* NJROTC Instructors and such other personnel that are hired to support the NJROTC program at the Host School are employees of the School District. In no event shall the School District represent such instructors and personnel as Navy employees, agents, or contractors. The School District shall include the Senior Naval Science Instructor in meetings where policies, recommendations, or decisions affecting the NJROTC program are made, including the employment or discharge of Naval Science Instructors.

c. *Certification.* NJROTC Instructors must be certified by NSTC to administer the NJROTC program and teach the Naval Science curriculum. The Navy has the right to decertify NJROTC Instructors on the grounds set forth in NJROTC Regulations.

d. *Contract.* The School District shall enter into a written contract with each NJROTC instructor which stipulates the duration of employment, including identification of the specific periods during which each of the NJROTC Instructors will be performing duties in direct support of the NJROTC program, and the amount of salary each instructor will receive. Employment contracts for NJROTC Instructors shall provide for a minimum of 300 employment days (10 months) and a maximum of 360 employment days (12 months) per year computed as thirty (30) days per month. For reimbursement purposes (See Paragraph 4.f below), one month equals 30 days, including Saturdays, Sundays, and holidays. It is recommended that the contract term of at least one of the NJROTC Instructors at each Host School be for eleven (11) months. The School District shall modify the contracts of NJROTC Instructors to reflect changes in minimum pay required by NJROTC Regulations.

e. *Duties.* The School District shall assign NJROTC Instructors only those duties connected with the instruction, operation, and administration of the NJROTC program. The School District shall contract separately with the individual NJROTC Instructor for any additional duties desired beyond those specifically related to the NJROTC program, which shall be at no cost to the Navy. Such additional services shall not be performed within the scope of NJROTC duties, or during normal school hours. This requirement does not preclude NJROTC Instructors from serving on routine committees or performing curricular or extracurricular duties normally performed by and rotated among other faculty members.

f. *Salary.* The Navy shall reimburse the School District as set forth in this Paragraph for a portion of the salary of each authorized NJROTC Instructor employed by the School District. The Navy's responsibility to reimburse the School District for Instructor pay is limited to the period of employment specified on the JROTC Instructor Annual Certification of Pay and Data Form (DD 2767) regardless of the School District pay distribution schedule. The School District shall ensure that the compensation of the NJROTC Instructor is paid at the level computed by the Navy in accordance with the applicable statutes, DoD and NJROTC Regulations. The foregoing should not be considered an attempt to cap or limit the amount of pay that may be agreed upon between the individual NJROTC Instructors and the School District. The School District may pay the NJROTC Instructor more than an amount specified in the applicable law or regulation but shall do so without any additional entitlement for reimbursement from the Navy or the DoD.

5. **Curriculum; Academic Credit**

a. *Prescription.* Each Host School shall establish a 3-to-5-year naval science curriculum consisting of at least the number of minutes of instruction per naval science course (presently, 7,200 minutes) prescribed in NJROTC Regulations, and using all instructional materials and guidelines provided by the Navy pursuant to Paragraph 7.a.(3). The School District and Host School shall maintain all standards of instruction and administration for the NJROTC program prescribed by the Navy in the NJROTC Regulations.

b. *Academic Credit.* The School District shall grant students who participate in, and successfully complete NJROTC naval science courses, appropriate academic credit toward graduation requirements.

6. **Uniforms.** Students enrolled in the NJROTC program shall wear the prescribed uniform when directed to do so by any of the NJROTC Instructors. The NJROTC Instructors will wear the appropriate military uniform prescribed by the applicable service regulations, as appropriate, while representing the NJROTC program, or when cadets are required/ directed to wear their uniforms.

7. **Navy-Furnished Property.**

a. The Navy shall provide the following property ("**Government-Furnished Property**") for exclusive use in the NJROTC program, and shall pay transportation charges, including packaging and handling, for shipment of Government-Furnished Property to and from the Host School:

(1) *Uniforms.* The Navy shall issue, at its expense, uniforms for cadets enrolled in the

NJROTC program in accordance with the supply manual issued by the Navy ("**NJROTC Supply Manual**").

(2) *Government Furnished Equipment.* The Navy shall provide the Host School with government-furnished equipment needed to administer the NJROTC curriculum. The amount and type of equipment provided is subject to the availability of funds and will be allocated to each Unit in accordance with the applicable tables of allowance in the NJROTC Supply Manual and Regulations for Citizenship Development ("**RCD**", NSTC M-5761 series) based on the number of classrooms used for instruction and the number of students enrolled in each course.

(3) *Instructional Materials.* Subject to the availability of funds, the Navy shall provide all curricular and instructional materials and guidelines used to instruct the NJROTC curriculum.

b. *Safekeeping/Replacement of Government Furnished Property; Property Custodian.* The School District or Host School shall appoint one NJROTC Instructors as government property custodian, empowered to requisition, receive, stock, and account for government property issued to the school, and shall notify the Navy in writing of the name of such custodian.

8. **Facilities.** The Host School shall provide the DNS with dedicated and adequate classroom(s), administrative office(s), computer and office equipment - including telephone service capable of electronic data transmission - instructional supplies (other than those provided by the Navy), storage space (see. Paragraph 7.b above), drill area(s), and utilities, and shall pay for the cost and maintenance thereof.

9. **Navy Offset of Costs.** In addition to the salary reimbursement detailed in Paragraph 4.f., the Navy may provide the following offsets of Host School costs, subject to availability of funds:

a. *Direct Costs.* The Navy may make a single payment to each Host School each school year to defray costs of supplies and materials incurred by the Host School in direct support of the NJROTC program. Disbursement is subject to availability of funds, and at the Navy's discretion, payment may be made in full or in part. Any funds disbursed by the Navy shall be only for items identified as "direct costs" in the NJROTC Supply Manual.

b. *Uniform Maintenance Costs.* The Navy may reimburse the cost of cadet uniform maintenance (alterations and annual cleaning for storage).

c. *Travel and Transportation Costs.* The Navy may reimburse the School District for authorization travel and transportation expenses of cadets and NJROTC Instructors incurred in support of the NJROTC program, at rates prescribed by, and within limitations established by, the Navy.

10. **Audit/Inspection; Access.** The Navy reserves the right to, and shall from time to time, conduct Unit inspections. In addition, the Navy may audit at any time use of all Government Furnished Property and funds, including cost and travel reimbursements, provided to the School District and Host School. The School District and Host School shall cooperate with, and grant access to, Navy and Federal Government personnel to facilitate such inspections and audits.

11. **Unit Failure to Meet Navy Standards.**

a. *Evaluation or Probation.* When the Navy determines that an NJROTC Unit does not meet the standards specified in NJROTC Regulations for reasons other than low enrollment, it shall decide at its sole discretion, to place the Unit in either an evaluation or a probation status and shall notify the School District accordingly. If the Unit has been placed in an evaluation status and the deficiencies cited for such status are not corrected within the period of time specified by the Navy, the Navy may place the Unit on probation. If the Unit fails to correct the identified problems within the probationary period, the Navy, upon approval of the Secretary of the Navy, shall disestablish the Unit at the end of such period.

b. *Probation.* Units that are in at least their third school year of operation and do not have the minimum enrollment specified in the Statute as of October 1st of that school year, will be placed on probation. No later than the end of the school year in which the Unit has been placed on probation, the Navy will evaluate the Unit's potential to attain the minimum enrollment on or before the first day of the next school year. If this evaluation indicates that the minimum enrollment can likely be met by that date, the Unit will continue on probation pending determination of actual enrollment 90 days after the beginning of the

following school year. If the minimum required enrollment is not met at that time, the Unit, upon approval of the Secretary of the Navy, will be scheduled for disestablishment no later than June 30th of that school year.

12. **Termination**. In the event of termination of this Agreement, or the disestablishment of the Host School Unit, as prescribed by the Secretary of the Navy, the School District shall return to the Navy, at Navy cost, all Government-Furnished Property and unspent direct support funds in its or the Host Schools' custody. Such property shall be returned to the Navy in good condition at the end of the last school year during which the NJROTC program was offered at that school, in accordance with procedures and guidance in existence or provided by the Navy at the time of the termination of the Agreement, or within 30 days of disestablishment of the Unit, whichever is earlier.

FOR THE SCHOOL

TYPED NAME (Last, first, MI) **and Title**	Signature	Date Signed
Cobb, Rick Dr. Superintendent, Mid-Del School District		3-4-25

FOR THE MILITARY SERVICE

TYPED NAME (Last, First, MI) **and Title**	Signature	Date Signed
Nolan, Bruce D. Director, Citizen Development		

VIII. Vote to approve or not approve a MOU between Mid-Del Schools and Mid-Del Technology Center.- Ms. Bryant

Dr. Rick Cobb
Superintendent

Meagan Bryant
Director of Counseling and
Mental Health

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To: Board of Education and Dr. Rick Cobb

From: Meagan Bryant, Director of Counseling and Mental Health

Date: March 10, 2025

Re: MOU between Mid-Del Public Schools and the Mid-Del Technology Center

Per House Bill 2686 signed in to law in 2002, a documentated partnership must be taken to the Public School's School Board showing the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.

Mid-Del Public Schools and the Mid-Del Technology Center wish to sign a yearly Memorandum of Understanding whereas the district accepts the math and science embedded courses, as well as pull-out math courses to meet graduation requirements under the stipulations listed in the MOU.

Meagan Bryant, the Director of Counseling and Mental Health, and Becki Foster, the Assistant Superintendent, worked together to create the MOU.

Thank you for your consideration of this request.

Memorandum of Understanding (MOU)

Mid-Del Technology Center and Mid-Del Public Schools for the 2024 – 2025 School Year

This Memorandum of Understanding (MOU) is entered into on the 10 day of March, 2025 by and between the Independent School District I-52 Mid-Del Public Schools of Oklahoma County, Oklahoma, hereinafter referred to as "District," and Mid-Del Technology Center "MDTC." Whereas the District and MDTC desired to enter into a Memorandum of Understanding advantageous to both parties.

Now, therefore, the parties agree as follows:

1. The District will partner with MDTC to ensure the academic credit classes offered at MDTC can be used to meet students' graduation requirements.

2. The District and MDTC will ensure the OCAS codes and courses titles match.

3. The District commits to accept all math and science courses with the OCAS codes taught at MDTC under the same Oklahoma Academic Standards as what is taught at one of the District's high schools. These courses will count the same as if they were taught at the District.

4. The District agrees to accept the MDTC Anatomy/Physiology course as a science with a lab graduation requirement as long as the teacher holds a biological science certification.

5. The District, under SB 1370, allows students on the CORE Curriculum track the opportunity to count one year in a full-time, three-hour MDTC course leading to an industry=valued credential/certificate or college credit to count for one of the two math credits required above Algebra I.

    a. A comment will be added to the transcript stating "Student's third math requirement for graduation has been satisfied by (course or program name/code)."

6. The District agrees to accept any pull-out math course offered at MDTC, as the teacher would have been hired and approved through the Human Resources Department and voted on by the School Board that is shared by Mid-Del Public Schools and Mid-Del Technology due to the teacher holding the appropriate teacher certification.

7. Pathways to Success Credit Recovery/Collaboration – The District and Mid-Del Technology Center partner to provide students with opportunities to complete high school graduation credits through programs such as the Tech Center's RISE/credit recovery program.

The District and MDTC will ensure an MOU is signed each year.

IN WITNESS WHEREOF, the District and MDTC have executed this MOU on the day and year first above written. Independent School District I-52 of Oklahoma County, Oklahoma

Mid-Del Public Schools Superintendent	**MDTC Assistant Superintendent**
Date	**Date**

IX. Vote to approve or not approve a recommendation from the Internal Activities Review Committee to allow a maximum of five additional activity absences for students.- Mr. Collier

Dr. Rick Cobb
Superintendent

Andy Collier
Executive Director of Athletics and Student Activities

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To: Board of Education and Dr. Rick Cobb

From: Andy Collier, Executive Director of Athletics and Student Activities

Date: March 10, 2025

Re: Additional Activity Absences

Mid-Del students are renowned for excelling in activities, showcasing their exceptional ability to competently participate and succeed in athletics and fine arts. We have many students who participate in multiple activities and are able to successfully balance their academics and extracurricular activities. Current accreditation standards limit our students to 10 activity absences per year, but with Board approval, we can request up to 5 additional days. The Internal Activities Review Committee is recommending this adjustment, as this will provide these students with the flexibility they need to balance their academic responsibilities with their commitment to enriching extracurricular experiences.

Thank you for your consideration.

X. Vote to approve or not approve the revision of Policy C-31, Wellness Policy.- Ms. Manns

Dr. Rick Cobb

Superintendent

Devyn Johnson

Director of Child Nutrition

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

From: Pamela Huston, Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: March 10, 2025

RE: Revisions to Policy C-31 - Wellness Policy

We are requesting your approval of the revisions to Policy C-31 - Wellness Policy to address the issues of missing state and/or federally required elements and outdated language. These revisions reflect the most up to date information and language utilized in the state's model wellness policy.

Thank you for your consideration.

WELLNESS POLICY
Healthy School Nutrition Environments

Purpose:
The link between nutrition, physical activity, and learning is well documented. Healthy eating and activity patterns are essential for students to achieve their full academic potential, full physical and mental growth, and lifelong health and well-being. Healthy eating and physical activity, essential for a healthy weight, are also linked to reduced risk for many chronic diseases. Schools have a responsibility to help students learn, establish, and maintain lifelong healthy eating and activity patterns. Well-planned and effectively implemented school nutrition and fitness programs have been shown to enhance students' overall health, as well as their behavior and academic achievement in school. Staff wellness is ~~also~~ an integral part of a healthy school environment since school staff can be daily role models for healthy behaviors. This policy follows USDA Regulations §210.30 as amended by the Healthy, Hunger-Free Kids Act of 2010 (HHFKA).

Overall Goal:
All students in Midwest City-Del City School District shall possess the knowledge and skills necessary to make nutritious food choices and enjoyable physical activity choices for a lifetime. All staff in Midwest City-Del City School District are encouraged to model ~~healthful~~ **healthy** eating and physical activity as a valuable part of daily life.

To meet this goal, the Midwest City-Del City School District adopts this school wellness policy with the following commitments to nutrition, nutrition education, physical activity, and other school-based activities that support student and staff wellness.

~~NUTRITION GUIDELINES/STANDARDS~~ **SCHOOL NUTRITION SERVICES (SNS)**
~~School Meals~~ **School Meal Requirements**

The District will make nutritious foods available on campus during the school day to promote student and staff health. At a minimum, the Mid-Del Child Nutrition Program will serve reimbursable meals that meet the United States Department of Agriculture's (USDA) requirements and follow the Dietary Guidelines for Americans (DGA).

1. **School meals will be:**
    a. **Accessible, appealing, and attractive to all children.**
    b. **Served in a clean, pleasant, and supervised setting.**
    c. **High in fiber, free of added trans fats, low in added fats, sugar, and sodium, and contain all whole grain-rich foods.**
    d. **Respectful of cultural diversity and religious preferences.**

~~2. Per USDA Regulations §210.10 and §220.8, school lunches and breakfasts will meet menu-planning system guidelines as required by USDA.~~
~~3. Per USDA Regulations §210.10 and §220.8, the total calories from saturated fat in school meals will be less than 10 percent when averaged over one week.~~
~~4. Per USDA Regulations §210.10 and §220.8, school meals will meet the most recent Dietary Guidelines for Americans.~~

2. **A nutrient analysis of school meals is available to parents, students, or staff with menus each month.**
3. Healthy food preparation techniques will be implemented. Food items will not be deep fried. ~~Types of~~ Fats such as vegetable oils will be used sparingly in food preparation. All products will be labeled as "No Trans Fats". ~~such as chips, baked goods and potato products.~~ However, in some instances, naturally occurring trace amounts may be present.
4. Portion sizes will be controlled to meet the USDA requirements for specific grade groups.

5. Fruits and vegetables will be offered daily at all points of service. Fruits and vegetables should be fresh whenever possible. Frozen and canned fruits should be packed in natural juice, water, or light syrup.
6. In secondary school cafeterias, the most nutritious food items will be placed at the beginning of the serving line(s), when possible. In addition, other serving line presentation strategies will be explored to encourage students to make healthier selections.
7. School sites will be encouraged to participate in the Farm-to-School Program by purchasing fresh fruits and vegetables from local farmers when available.
8. **As new items that are more nutritious become available, they will be offered for sale.**

The District will ensure schools do the following:

1. **Encourage students to start the day with a healthy breakfast.**
2. **Support and encourage student participation in the School Breakfast Program (SBP) and National School Lunch Program (NSLP).**
3. **Promote healthy food and beverage choices and appropriate portion sizes for all students and staff.**
4. **Allow students at least 10 minutes to eat breakfast and 20 minutes to eat lunch from the time they are seated.**

Information and Promotion

As required under the National School Lunch Program, the District will promote activities to involve students and parents in the School Lunch Program. In addition, the District will do the following:

1. **Inform families about the availability of breakfast for students.**
2. **Distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.**
3. **Make information available to families about supplemental nutritional services in the community (e.g., SNAP, local food pantries, and Child and Adult Care Food Programs).**
4. **Encourage school staff to display healthy eating habits and physical activity choices to students (e.g., by eating with students during meal times, consuming only healthy snacks, meals, and beverages in front of students, sharing positive experiences with physical activity with students, etc.).**
5. **Offer information to families and encourage them to teach their children about nutrition and healthy eating behaviors.**
6. **Exhibit posters, signs, or other displays on the school campus that promote healthy nutrition choices.**
7. **Post information about the nutritional content and ingredients of school meals on menus in the cafeteria and on the District website.**

Water

Schools will make clean drinking water available and accessible without restriction and at no charge in every district facility before, during, and after school. Schools will also:

1. **Provide drinking cups, glasses, or reusable water bottles in places where meals and snacks are served when water fountains are not available.**
2. **Allow students to bring drinking water from home and take water into the classroom, provided that the water is in a capped container, such as a bottle, to prevent spills.**
3. **Maintain all water sources and containers on a regular basis to ensure good hygiene standards (including drinking fountains, water jugs, hydration stations, and other methods of delivering drinking water).**

~~**WELLNESS POLICY (Cont.)**~~

Other Food Items Sold on School Campuses

Per the HHFKA, USDA Regulation §210.10 and §220.8 were amended to include more specific standards for competitive foods (also known as 'Smart Snacks'). All competitive food items sold to students on campus (e.g., all vending machines, school stores, fundraisers, etc.) must meet all of the competitive food nutrient standards and one of the following: a) be a "whole grain-rich" product, b) the first ingredient must be one of the non-grain main food groups (fruit, vegetable, dairy product, or protein food), c) be a combination food that contains at least ¼ cup of fruit and/or vegetable, d) contain 10% of one of the nutrients of public health concern in the most recent Dietary Guidelines for Americans (calcium, potassium, vitamin D, or dietary fiber). Accompaniments must be included in the nutrient profile as part of the food item. Nutrient standards are found in Item 3 below.

2. In order to further promote student health and wellness, all foods and beverage options sold (outside of the NSLP and SBP programs) to students during the school day on school premises must comply with the aforementioned nutritional standards in Item one and three. School day is defined as midnight on any given day school is in session to 30 minutes past the last bell.
   'Smart Snack' nutritional guidelines will be encouraged for snacks, classroom birthdays, classroom parties and celebration foods brought from home.
3. Students are provided only healthy food and beverage options beyond the school food services following the HHFKA of 2010 nutrient standards for competitive foods and beverages listed below:
   A. Calories:
      1. Snacks and side items are ≤ 200 calories per portion as packaged
      2. Entrée items are < 350 calories per portion as served, including accompaniments
   B. Fat: Snacks, foods, and beverages meet the following criteria for dietary fat per portion as packaged:
      1. No more than 35% of total calories from fat (Exemptions from fat standard include reduced fat cheese, nuts, seeds, nut butters, products made of only dried fruit and nuts)
      2. Less than 10% of total calories from saturated fats
      3. Zero trans fat (< 0.5g per serving)
   C. Sugar: Snacks, foods, and beverages provide ≤ 35 % of calories from total sugars per portion as packaged
      Exceptions to the sugar standard are:
      1. 100% fruits and fruit juices in all forms without added sugars
      2. 100% vegetables and vegetable juices without added sugars
   D. Flavored nonfat and low-fat yogurt (≤ 30g of total sugars per 8-oz serving)
   E. Elementary and middle school foods and beverages must be caffeine-free, with the exception of trace amounts of naturally occurring caffeine substances
   F. Sodium:
      1. Snacks and side items sold must have ≤ 230mg sodium per portion as packaged
      2. Entrée items must have ≤ 480mg per portion as served
   G. Beverages standards are limited to:
      1. Elementary schools: ≤ 8 Fl oz. portion as packaged for 100% juice, flavored or non-flavored low-fat or non-fat milk
      2. Middle school: ≤ 12 Fl oz. portion as packaged for 100% juice, flavored or non-flavored low-fat or non-fat milk
      3. High school: ≤ 12 Fl oz. portion as packaged for 100% juice, flavored or non-flavored low-fat or non-fat milk
         a. Other flavored and /or carbonated beverages (< 20 Fl oz.) that are labeled to contain < 5 calories per 8 Fl oz. or < that 10 calories per 20 Fl oz.
         b. 100% fruits and fruit juice dilute with water (with or without carbonation) and no added sweeteners (< 12 Fl oz.)

~~WELLNESS POLICY (Cont.)~~

~~c. Other flavored and /or carbonated beverages (< 12 Fl oz.) that are labeled to contain < 40 calories per 8 Fl oz. or < 60 calories per 12 Fl oz.~~

~~H. Plain water or carbonated water has no size limit for any grade level.~~

~~4. Per the Child Nutrition and WIC Reauthorization Act of 2004, beverage contracts will not restrict the sale of fluid milk products at any time during the school day or at any place on the school premises.~~

~~5. Fundraisers that include food and beverages sold to students for immediate consumption must comply with the state approved exempted fundraiser rule. The standards do not apply during non-school hours, on weekends, and at off-campus fundraising events.~~

Competitive Foods and Beverages

All competitive food items sold to students on campus (e.g., all vending machines, school stores, fundraisers, etc.) must meet or exceed the USDA's Smart Snacks standards:

1. Be a grain product that contains 50 percent or more whole grains by weight (have a whole grain as the first ingredient); or
2. Have as the first ingredient a fruit, a vegetable, a dairy food, or a protein food; or
3. Be a combination food that contains at least ¼ cup of fruit and/or vegetable; and
4. The food must meet the nutrient standards for calories, sodium, fats, and total sugars.

Accompaniments must be included in the nutrient profile as part of the food item.

Smart Snacks Standards: https://www.fns.usda.gov/school-meals/tools-schools-focusing-smart-snacks

Other Foods Provided at School

Only healthier food options provided (not sold) on campus (e.g., vending machines, school stores during school hours, and food/beverages for celebrations) are allowed.

Fundraising on Campus During the School Day

Only fundraisers that feature foods and beverages that meet the Smart Snacks standards will be permitted. Schools may allow up to 30 exempt fundraisers per semester, during which the foods and beverages served are not required to meet the Smart Snacks standards.

In accordance with the State Board of Education guidelines:

1. Each school site shall designate a Smart Snacks in School Exempt Fundraiser contact person who shall be responsible for maintaining up-to-date documentation regarding each exempt fundraiser held at the school site.
2. For each individual exempt fundraiser, documentation must be kept on file at the school site showing:
   a. The school organization, activity, class, or other group that benefits from the fundraiser.
   b. The date(s) the fundraiser is conducted, with the duration not to exceed 14 days.

NOTE: Exempt fundraisers are prohibited from taking place anywhere on school campus while meals under the National School Lunch and School Breakfast Program are being served to students. This includes vending machines.

After-School Concessions and Fundraising

Foods and beverages offered at after-school concessions or as part of fundraisers held outside of school hours are encouraged to comply with the USDA's Smart Snacks standards.

~~**NUTRITION EDUCATION**~~

~~1. Per USDA Regulations §210.12 and §227 and HHFKA, nutrition education is offered in the school cafeteria as well as the classroom.~~
~~2. Per 70 O.S. § Section 11-103.9, the Healthy and Fit School Advisory Committee at each school site will study and make recommendations regarding health education, nutrition, and health services.~~
~~3. Annual training is provided to Child Nutrition Staff on basic nutrition, nutrition education, and nutrition standards for preparing healthy meals.~~
~~4. Training and support are provided to enable Child Nutrition Staff to become full partners in providing excellent food to our students.~~
~~5. The following resources/practices are encouraged so as to promote health education, nutrition, and healthy practices/choices for students and staff:~~
~~A. Utilize My Plate Nutrition Education resources~~
~~B. Implement Oklahoma Agriculture in the classroom curriculum~~
~~C. Integrate Nutrition Education into the core curriculum~~
~~D. Participate in the USDA Team Nutrition~~
~~E. Provide Nutrition Education opportunities~~
~~F. Encourage annual health fairs~~
~~G. Discourage advertising that promotes foods that are not 'nutrient-rich' on school campuses~~
~~H. Encourage school staff to promote healthy eating and healthy lifestyles to students and parents~~

Nutrition Education

1. **Nutrition education is offered in the school cafeteria and the classroom.**
2. **Schools will provide nutrition education to all grades (K-12), to give students the knowledge and skills necessary for lifelong healthy eating behaviors, including the following:**
    a. **What it means to eat healthfully, consume the proper nutrients, and maintain a wholesome and balanced diet.**
    b. **How to read food labels and understand the problems associated with unhealthy food marketing to children.**
    c. **How Oklahoma Agriculture influences nutrition.**

Schools will ensure that nutrition education:

1. **Complies with and supports state learning objectives and standards, including those related to Oklahoma Academic Standards for Health and the State's Health Education Act.**
2. **Provides opportunities for students to practice and apply the skills and knowledge taught in the classroom (e.g., by using the cafeteria as a learning lab, visiting local farms, etc.).**
3. **Is made available for staff.**
4. **Is promoted to families and the community.**
5. **Is integrated into the instruction of other subject areas where possible.**
6. **Involves School Nutrition Services in the organization and participation of educational activities to support healthy eating behaviors and food safety.**
7. **Maintains consistent nutritional messages throughout the school, classroom, dining area, and school events.**

Rewards and Punishments

Food and beverages will not be used to punish academic performance or student behavior.

Food and Beverage Marketing

Only foods and beverages that meet the USDA's Smart Snacks standards may be marketed in schools.

Staff Qualifications and Training

1. The District will follow the USDA's Professional Standards for State and Local Nutrition Programs in selecting local school nutrition program directors.
2. To meet USDA's professional development standards, food service and other relevant staff will receive training and support in:
    a. Basic nutrition
    b. Nutrition education
    c. Safe food preparation
    d. Nutrition standards for preparing healthy meals and snacks
3. The District will require all personnel in School Nutrition Services to complete annual continuing education and training.
4. School Nutrition Services Staff will organize and participate in educational activities that support healthy eating behaviors and food safety.

Farm-to-School Programs

1. The District will allow school gardens on property.
2. The District will incorporate local and/or regional products into the school meal program when possible.
3. Education on Oklahoma Agriculture will be implemented into the nutrition education curriculum.

~~CURRICULUM~~

~~Child Nutrition Programs at the Oklahoma Department of Education continue to produce and post training material for all subject areas pertinent to the food service program as well as health and wellness for school districts. These resources are posted on the eClaims site/Single Sign-On of each school district. The materials may be in video or power point format or downloadable print. The Child Nutrition Programs at the Oklahoma Department of Education web page has web links to various sites regarding wellness, nutrition education, and physical fitness.~~

PHYSICAL ACTIVITY AND PHYSICAL EDUCATION

Physical Education

~~1. Per 70 O.S. § Section 11-103.9, the Healthy and Fit School Advisory Committee at each school site will study and make recommendations regarding physical education and physical activity.~~

1. The district will require all schools to establish a comprehensive, standards-based PE curriculum for each grade (K-12). Schools will ensure that PE classes and equipment afford all students (K-12) an equal opportunity to participate in PE.

a. **This curriculum will be updated to support and prioritize new State and Federal learning standards that become available.**

2. ~~70 O.S. § Section 11-103.6 (effective school year 2006-2007),~~ Students attending a full day program in grades K through 5 will participate in 60 minutes of physical education each week.
3. ~~Per 70 O.S. § Section 11-103.9, grades K through 5 will participate in 60 minutes of physical activity each week.~~
3. **Students will engage in moderate to vigorous physical activity for more than 50 percent of the PE class time.**
4. **During PE, students will be given the opportunity to participate in many types of physical activity, including those that can be incorporated into everyday lifelong activity, as well as competitive and cooperative games.**
5. **PE classes will have a teacher/student ratio comparable to core subject classroom ratios.**
6. School sites will establish or enhance physical activity opportunities for students, staff, and parents (e.g., fitness challenges, family fitness nights, fun walks and runs, bike events, intramural athletics, exercise/health related classes, etc.).

Teacher Qualifications, Training, and Involvement

1. **PE classes will be taught by licensed teachers who are certified or endorsed to teach PE.**
2. **Teachers will receive training on how to integrate physical activity into the curriculum. Some portion of this training will be incorporated into annual professional development.**
3. **Schools will allow teachers the opportunity to participate in or lead physical activities before, during, or after school.**

Recess and Physical Activity Breaks

1. **Students in grades K through 5 will participate in 60 minutes of physical activity each week.**
2. Elementary school sites will provide 20 minutes of daily recess that promotes physical activity beyond what is provided through physical education classes.
3. **School sites will develop indoor recess guidelines to ensure students can have adequate physical activity on days when recess must be held indoors.**
4. **Schools will be required to provide all students (K-12) short breaks (3 to 5 minutes) throughout the day to let them stretch, move around, and break up their time spent sitting. These physical activity breaks may take place during and/or between classroom time.**

Before and After School Programs

~~Denial of student participation in recess or other physical activity as a form of discipline or for instructional make-up time will be limited.~~

Students will be encouraged to participate in voluntary before and after school activity programs such as intramurals, clubs, and at the secondary level, interscholastic athletics.

Punishment and Reward

1. **Physical activity will not be used or withheld as punishment. (This does not apply to participation on sports teams that have specific academic requirements). To avoid using physical activity as a punishment (e.g., sitting out of recess) teachers and staff will be provided with a list of alternative ways to discipline students.**
2. **The District will strongly encourage teachers to use physical activity (e.g., extra recess) as a reward.**

Grounds, Facilities, and Equipment

1. All playgrounds will meet the recommended safety standards for design, installation, and maintenance.
2. The District will ensure the availability of proper equipment and facilities that meet safety standards and will conduct necessary inspections and repairs.
3. School sites will provide adequate resources (e.g., balls, jump ropes, rackets, and other equipment) ~~for every student to be active.~~ to ensure every student has the opportunity to be active.

~~SCHOOL-BASED ACTIVITIES~~

STAFF WELLNESS

The District recognizes that employee health is essential to student health and to creating healthy school environments.

The District will do the following to support staff wellness:

Nutrition

1. Encourage foods and beverages that meet Smart Snacks standards at all staff meetings, trainings, special occasions (e.g., birthdays and retirement parties), and other workplace gatherings.
2. Provide employees with access to a refrigerator, microwave, and sink with a water faucet.
3. May provide or partner with community organizations or agencies to offer nutrition education through activities such as seminars, workshops, classes, meetings, and newsletters.
4. May partner with community organizations or agencies to offer staff accessible and free or low-cost healthy eating/weight management programs.

General Wellness

1. Provide or partner with community organizations or agencies to offer free or low-cost first aid and CPR training for staff.
2. Partner with community organizations or agencies to offer voluntary health screenings annually to staff, including free or low-cost health assessments.
3. Partner with community organizations or agencies to provide stress management programs annually to staff.
4. Promote tobacco prevention and provide referral information on cessation services through the Oklahoma Tobacco Helpline (1-800-QUIT NOW).
5. Provide access to a private space (other than a restroom) that has an electrical outlet, and provide flexible paid or unpaid break times to allow mothers to express breast milk and/or breastfeed.
6. Partner with community organizations or agencies to offer immunization clinics to staff.

Professional Development

The district will provide staff with educational resources and annual training in health and health-related topics.

Health Education

Where applicable, schools' health education curricula will follow the Oklahoma Academic Standards and new health education and literacy laws and guidance.

HEALTHY AND FIT SCHOOL ADVISORY COMMITTEES

1. ~~Per 70 O.S. § Section 11-103.9,~~ Each school site will establish a Healthy and Fit School Advisory Committee ~~that meets and makes recommendations to the school principal~~ **that is responsible for making recommendations regarding nutrition and physical activity. Potential stakeholders will continuously have the opportunity to complete an interest form indicating their desire to serve on the committee. These forms will be available on the Mid-Del Child Nutrition website.** ~~The school principal shall consider recommendations made by the Healthy and Fit School Advisory Committee.~~
2. **Potential stakeholders who are not members of the Healthy and Fit School Advisory Committee will be able to provide feedback to the committee and the Child Nutrition staff regarding elements of the wellness policy.**
3. **The Healthy and Fit School Advisory Committee or designated committee will review the wellness policy in the fall of every third academic year using the School Wellness Policy Assessment Tool and will present updates as necessary to the administration.**
4. **The Local School Wellness Policy, assessment information, and Healthy and Fit School Advisory Committee interest forms will be accessible on the Mid-Del Child Nutrition website.**

~~2. Per the school district's Child Nutrition Program Agreement, school meals may not be used as a reward or punishment.~~
~~3. Per USDA Regulations §210.12 and §227, students and parents will be involved in the NSLP. Parent and student involvement will include menu planning suggestions, cafeteria enhancement, program promotion, and other related student community support activities.~~
~~4. Nutrition education and physical activity are included in the school's educational program from pre-kindergarten through 12th grade.~~
~~5. School staff, students, and parents are part of the policy-making process and support a healthy school nutrition environment.~~
~~6. Students will be provided with a clean, safe, enjoyable meal environment.~~
~~7. Students will be provided with an adequate amount of time to eat breakfast and lunch.~~

MONITORING AND REVIEW

1. ~~The superintendent or designee~~ **The District will designate one or more official(s) to facilitate the development and review of the local school wellness policy. The designee(s)** will ensure compliance with established district-wide nutrition and physical activity wellness policies. In each school, the principal or designee will ensure compliance with those policies in his/her school and will report on the school's compliance to the school district superintendent or designee.
2.

Name	Position	Contact Email
Devyn Manns	Child Nutrition Director	dmanns@mid-del.net
	Principal or designee at each site	

3. School food service staff, at the school or district level, will ensure compliance with nutrition policies within school food service areas and will report on this matter to the ~~superintendent~~ **designated official** or principal.

~~1. Per O.S. § Section 11-103.9, each school site will have a Healthy and Fit School Advisory committee that is~~
~~2. responsible for making recommendations regarding nutrition and physical activity. Potential stakeholders will continuously have the opportunity to complete an interest form indicating their desire to serve on the committee. These forms will be available at enrollment, PTA meetings, and on the district website.~~

3. ~~Potential stakeholders who are not members of the Healthy and Fit School Advisory Committee will be able to provide feedback to the committee and the Child Nutrition staff regarding elements of the wellness policy.~~
4. ~~The Healthy and Fit School Advisory Committee or designated committee will review the wellness policy in the fall of each academic year using the School Wellness Policy Assessment tool and will present updates as necessary to the administration.~~
5. ~~The Local School Wellness Policy, assessment information, and Healthy and Fit School Advisory Committee interest forms will be accessible on the Midwest City-Del City Child Nutrition website.~~

Assessments, Revisions, and Policy Updates

At least once every three years, the District will measure the extent to which schools follow the local wellness policy, as well as progress made in attaining the policy's goals. Additionally: The District will assess how its policy compares with the latest national recommendations on school health and will update the policy accordingly. The District will inform and update the public about the content and implementation of the local wellness policy (via the District's website, handouts, newsletters sent directly to students' homes, etc.).

Community Involvement

The District will permit parents, students, representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to serve on the local school wellness policy committee and participate in the development, implementation, review, and update of the local school wellness policy. To encourage broad public participation in the process, the District will do the following:

1. **Actively notify parents and the broader community about content, implementation, and changes made to the wellness policy through electronic communications (e.g., email, District website, etc.), non-electronic means (e.g., mailings, presentations, etc.), or both.**
2. **Ensure that all outreach and communication is culturally appropriate and translated as needed.**
3. **Educate community stakeholders on how they can participate in the development, implementation, review, and update of the wellness policy and let them know why their participation is important to the health and wellness of students and the broader community.**

XI. Vote to approve or not approve the Mid-Del Extended School Year (ESY) Program for the summer of 2025.- Ms. Wilson

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services TW

Re: FY25 Special Education ESY

Date: March 10, 2025

The Summer of 2025 brings the opportunity for students on IEPs to be actively engaged in learning through Mid-Del School's Extended School Year program. Your approval is requested to continue student learning through the summer months and build a bridge to academic, adaptive, and social/emotional success for Mid-Del students. Attached is a detailed summary of the program.

The Mid-Del Extended School Year (ESY) Program will meet at Country Estates Elementary, offering instruction designed to meet the needs of Special Education students who meet the eligibility criteria. The Program will run from June 2nd through June 19th, 2025. The ESY program is free to all eligible students and is paid for through the General Fund. The estimated cost of the Extended School Year (ESY) Program is $98,004.72, paid through the General Fund. Breakfast and lunch will be provided, as well as transportation for those who may need it.

We appreciate your approval and support of our summer learning opportunities for the students of Mid-Del.

FY25 Extended School Year (ESY) Services Estimated Program Costs Session: June 2nd-19th, 2025

Staff	Per Hour	# of hours*	Salary	Fixed Cost	# of staff	Total Salary	Total Fixed Cost	Total
Special Education Teacher	$ 27.50	48	$ 1,320.00	$ 440.77	20	$26,400.00	$ 8,815.48	$35,215.48
Paraprofessional	$ 15.00	48	$ 720.00	$ 240.42	19	$13,680.00	$ 4,567.98	$18,247.98
LPN	$ 16.00	48	$ 768.00	$ 256.45	1	$ 768.00	$ 256.45	$ 1,024.45
SLP	$ 45.00	48	$ 2,160.00	$ 761.27	2	$ 4,320.00	$ 1,522.54	$ 5,842.54
Interpreter	$ 34.37	48	$ 1,787.24	$ 596.79	1	$ 1,787.24	$ 596.79	$ 2,384.03
PT	$ 55.00	48	$ 2,640.00	$ 881.55	1	$ 2,640.00	$ 881.55	$ 3,521.55
OT	$ 55.00	48	$ 2,640.00	$ 881.55	1	$ 2,640.00	$ 881.55	$ 3,521.55
COTA	$ 35.00	48	$ 1,680.00	$ 560.98	1	$ 1,680.00	$ 560.98	$ 2,240.98
Transportation	$ 15.00	70	$ 1,050.00	$ 350.62	6	$ 6,300.00	$ 2,103.72	$ 8,403.72
Bus Monitor	$ 10.00	70	$ 700.00	$ 233.74	6	$ 4,200.00	$ 1,402.44	$ 5,602.44
Totals			**$15,465.24**	**$ 5,204.14**		**$64,415.24**	**$21,589.48**	**$86,004.72**
	Cost/Mile		**Cost/day**	**# of buses**	**Total Cost/day**	**# of Trips**		**Total**
Mileage cost	$1.50	50	$ 75.00	5	$375.00	32		$12,000.00
		(one roundtrip)				(16 days)		
						TOTAL SESSION COSTS		**$98,004.72**

*HOURS - 9:00 12:00 daily - Includes work day for set up on May 29, 2025.

Proposed Mid-Del Extended School Year (ESY) Summer School Program
June 2nd thru June 19th, 2025 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

PROPOSED SUMMER SITE: Country Estates Elementary

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
Special Education: Extended School Year	Certified Special Education Teachers	Special Education Certification; training and experience with the students with disabilities	621	Students with disabilities that meet eligibility criteria for Extended School Year Services under the Individuals with Disabilities Act Preschool through High School (3 through 21 years of age)
	Lead Certified Special Education Teacher	Special Education Certification; training and experience with the students with disabilities		
	Paraprofessionals	State Department of Education training and paraprofessional certification		
	Teacher Assistants	High School Diploma or GED		
	LPNs	Licensed Practical Nursing degree and licensed		
	RN	Registered Nursing degree and licensed		
	Occupational Therapist	Occupational Therapy degree; registered and licensed		
	Certified Occupational Therapy Assistant	Occupational Therapy Assistant degree and licensed		
	Physical Therapist	Physical Therapy degree and registered		
	Speech and Language Pathologists	Speech and Language Pathology degree or Speech Therapy degree and licensed		

Proposed Mid-Del Extended School Year (ESY) Summer School Program
June 2nd thru June 19th, 2025 (Monday-Thursday) 9:00am-12:00pm
Grades PK-12th

Training Date: May 29th, 2025 9:00-12:00

HOURS: ESY Class Time 9:00 a.m. – 12:00 p.m.

SPECIAL EDUCATION TEACHERS' HOURS	PARA-PROFESSIONALS'	LPNS' HOURS	RN HOURS	SLP HOURS	OT & PT HOURS	COTA
8:30-12:30	8:30-12:30	8:30-12:30	*As Needed	8:30 – 12:30	8:30 – 12:30	8:30 – 12:30

*RN as needed to assist LPNs with emergency health and medical needs

PAY SCALE AND TOTAL HOURS:

Special Education Teachers	Para-professionals	LPN	SLP	PT	OT	COTA	Interpreter
48 Hours @	48 Hours @	48 Hours @	48 Hours @	48 Hours @	48 Hours @	48 Hours @	48 Hours @
$27.50 per hour	$15.00 per hour	$16.00 per hour	$45.00 per hour	$55.00 per hour	$55.00 per hours	$35.00 per hour	$34.37 per hour
Salary $1320.00	Salary $720.00	Salary $768.00	Salary $2160.00	Salary $2640.00	Salary $2640.00	Salary $1680.00	Salary $1787.24
FC $440.77	FC $240.42	FC $256.45	FC $721.27	FC $881.55	FC $881.55	FC $560.98	FC $596.79

TRANSPORTATION SALARIES/BENEFITS:
70 Hours@ $15.00 =$1,050.00 Salaries
$350.62 FC

Bus Monitors Salaries/Benefits:
70 Hours @ $10.00=7.00
$233.74 FC

XII. Vote to approve or not approve to declare an emergency under the Oklahoma Competitive Bidding Act, due to the recent vandalism of (15) fifteen outside air conditioning units at Epperly Elementary. All units were stripped of copper, making it necessary to replace both condensers and coils on most of the units affected. With seasonal warming and supply chain constraints, ordering parts and materials for repairing these units has been assigned the highest priority.- Mr. Wolfe

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: Emergency Air Conditioning Unit Repairs at Epperly Elementary

DATE: March 10, 2025

Recommend approval to declare an emergency under the Oklahoma Competitive Bidding Act, due to the recent vandalism of (15) fifteen outside air conditioning units at Epperly Elementary. All units were stripped of copper, making it necessary to replace both condensers and coils on most of the units affected. With seasonal warming and supply chain constraints, ordering parts and materials for repairing these units has been assigned the highest priority.

Expenditures to be paid from a funding source to be determined.

Thank you for your consideration.

XIII. Vote to approve or not approve Critical Response Group, Inc for procurement of an integrated indoor/outdoor site mapping product as part of the "District-wide Safety & Security Improvements" project at all sites. Critical Response Group, Inc is the sole source provider of the work-flow/graphics product, Geo Relevant Collaborative Response Graphics, which enables the generation of standardized, site-specific, and geo-rectified critical incident mapping for use in planning and coordinating public safety responses to emergency events/scenarios. Total cost of the project is $82,040.00, including year one (1) site visits, updates, and maintenance service to ensure complete and accurate implementation of the product. TIPS Contract #230202. Expenditure to be paid by Bond 37, Project 055.- Mr. Wolfe

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: District-wide Critical Response Site Mapping Product, Bond 37

DATE: March 10, 2025

Recommend approval of Critical Response Group, Inc. for procurement of an integrated indoor/outdoor site mapping product, as part of the "District-wide Safety & Security Improvements" project at all sites. This vendor is the sole source provider of the work-flow/graphics product: Geo Relevant Collaborative Response Graphics, which enables the generation of standardized, site-specific, and geo-rectified critical incident mapping, for use in planning and coordinating public safety responses to emergency events/scenarios. Total cost of project is $82,040.00; including year one(1) site visits, updates, and maintenance service, to ensure complete and accurate implementation of the product. TIPS Contract# 230202.

Expenditure to be paid from Bond 37, Project 055.

Thank you for your consideration.

Attachment

AMERICA'S COMMON OPERATING PICTURE™

January 30,2025

Mid-Del Schools

Statement of Sole Source

Critical Response Group Incorporated is the sole source of the Geo Relevant® Collaborative Response Graphics™ (CRGs®). CRGs are manufactured using a proprietary workflow exclusively by Critical Response Group (Patent Pending Application # 16113895). Critical Response Group owns all trademark privileges for CRGs. This includes the software and processes used to create CRGs in a variety of geo-rectified industry file formats. CRGs must be purchased directly from the Critical Response Group. There are no agents or dealers authorized to represent these products. CRGs are recommended as best practice by the Oklahoma Sheriffs Association for critical incident mapping.

Collaborative Response Graphics or "CRGs" are adapted from a mapping technique used by the U.S. Military Special Operations community to plan and communicate during counter-terrorism missions. CRGs are standardized, site-specific, and geo-rectified common operating pictures that combine facility floor plans, high resolution imagery and a gridded overlay together into one map. They include the accurate labeling of important features like room numbers or descriptions, hallways, external doors, stairwells, key utility locations, parking areas, and locations of security cameras. These unique files are then converted into a variety of industry standard file types that allow the CRGs to be ingested into a variety of public safety software applications, including computer-aided dispatch platforms, geographic information systems, emergency management and notification applications, camera management systems, mobile applications, and other software that increases situational awareness for first responders. CRGs are the only mapping product that can be integrated into the software platforms currently in use by public safety at the city, state, and federal-level, without the need for additional software purchases. Critical Response Group was selected by the Oklahoma Sheriffs Association as the only company recommended for indoor mapping, in order to standardize all critical incident mapping throughout Oklahoma. CRGs are the only critical incident mapping integrated into the multiple public safety software systems in use, such as Motorola Premier One, Motorola Aware, Zero Eyes, Haystack, Superion (Central Square), Tyler New World, DroneSense, Airborne Tactical Advantage Company (ATAC), RapidSOS in the 911 Public Safety Answering Points, and GeoSafe. Critical Response Group has mapped or under contract with 14,000 K-12 schools Nationally and multiple Public Schools in Oklahoma, such as: Oklahoma Public Schools, Putnam Public Schools, Yukon Public Schools, and Ardmore Public schools to name a few.

Critical Response Group, Inc warrants that no other items or products are available for purchase that would serve the same purpose or function and there is only one price for the above-named product.

Should you have any questions or require additional information, please do not hesitate to contact me.

Respectfully Yours,

Michael Rodgers, CEO

Critical Response Group, Inc.
300 American Metro Blvd,
Building 300, Suite 230
Hamilton, New Jersey 08619

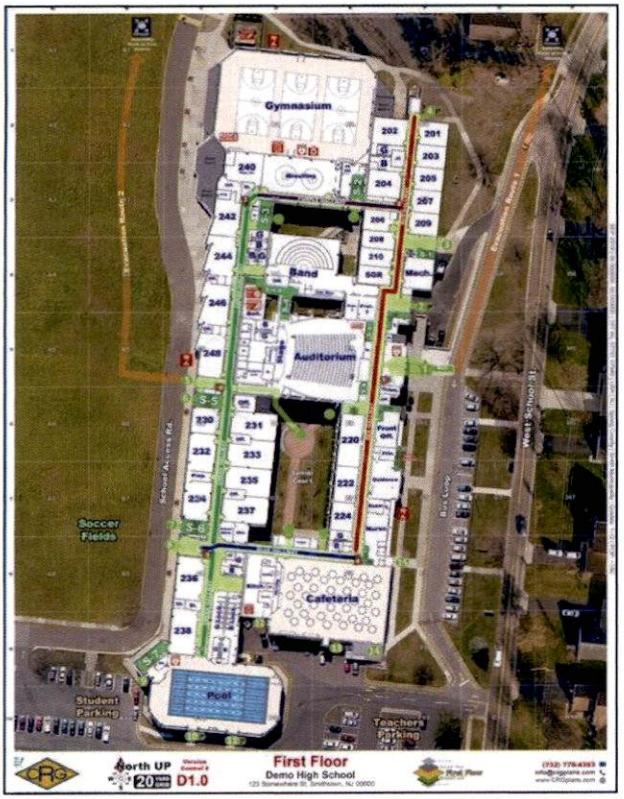
Understanding Your Proposal From Critical Response Group

Critical Response Group, Inc., proudly proposes a mapping solution born from lessons learned by US Special Operation Forces and successfully transitioned for use by critical infrastructure and domestic public safety professionals.

Collaborative Response Graphics® (CRGs®) are site-specific common operating pictures that enable better communication during an emergency. CRGs combine accurate floor plans, high resolution imagery, emergency response pre-planning, and a gridded-overlay into one map. Critical Response Group builds CRGs and distributes them to first responders for use in their pre-existing software applications and provides the necessary training to ensure full implementation.

Your proposal contains two types of CRGs:

Micro CRGS



Each floor of a building receives a "Micro" CRG to coordinate response inside a building.

MACRO CRGS



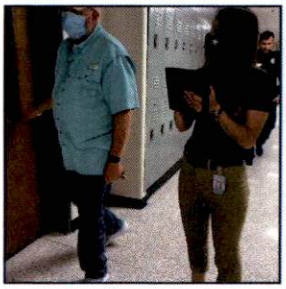
Each campus receives a "MACRO" CRG to coordinate response outside of a building

Micro CRGs come standard with labeling for **floor levels, facility nomenclature, doors/access points, main utility shut-offs, roof access points, Fire Alarm Control Panels, security key boxes, AEDs, and trauma kits**, and are used to coordinate emergency response inside a structure.

MACRO CRGs come standard with labeling for **buildings, parking lots, athletic fields, roadways, access points, and other key landmarks around the property**. MACRO CRGs are used to coordinate events exterior to the structure.

Your proposal also includes a site visit, implementation, and maintenance service that allows us to ensure that your CRGs are accurate and distributed to first responders relevant to your facility.

This program includes four key elements:





1. Site Visit, Updates, and Enhancements

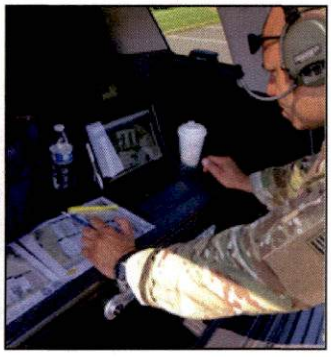
We conduct an initial in-person site visit to ensure the accuracy of your CRGs. During map construction and throughout the first year, we will continue to update and redistribute maps following any site changes, whether those are moving room labels, relocating an AED, or conducting major structural renovations. Maps may also be periodically enhanced based on updated templates or standards.



2. Distribution to your 911 Communication Center

One of the most difficult challenges faced by 911 personnel is receiving emergency calls from locations inside unfamiliar, complex buildings, and needing to relay this information to first responders. Your maps are made accessible to your Emergency Communication Center so that when an emergency call is received from a mapped site, a 911 dispatcher will now be able to quickly reference location information using the CRG. We work with 911 answering points to support and maintain integrations that allow for geolocation of callers or other internal technology systems.





3. Implementation with Law Enforcement and Fire Service

Your building has multiple public safety departments that provide emergency services to your site. We distribute the maps to your law enforcement agency, fire service, and other specialized units like tactical teams. Each of these agencies may use a different technology platform, like a computer-aided dispatch (CAD) system, to access maps; we offer various file types to support integrations that make the CRGs of your building accessible on first responder systems. We also offer annual CRG training free of cost to these agencies.



4. Compatibility with Third Party Systems

If you have a video management system, a panic alert system, or any other technology platform that allows you to access map layers, we will work with you and that third party to offer mapping data that is viewable on that platform. We can also produce CRGs in formats that are usable for IT data management or other site-internal purposes.

The site visit, implementation, and maintenance process is provided in year one to facilitate construction of CRGs and initial distribution to all public safety agencies. It is available for renewal in successive years to ensure maps remain accurate and accessible in all systems.

Proposal from Critical Response Group

ORDER DATE: February 4, 2025

FROM: The Critical Response Group
200 American Metro Blvd. | #113
Hamilton Twp, NJ 08619

TO: Ian Wolfe
Executive Director of Operations
iwolfe@mid-del.net
405-737-4461 X1247

PRODUCT(s)	Micro Maps	MACRO Maps	TOTAL
Carl Albert High School/Gym •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Del City High School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Midwest City High School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Carl Albert Middle School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Del City Middle School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Midwest City Middle School •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Barnes Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Cleveland Bailey Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Country Estates Elementary •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	$1,225.00
Del City Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Epperly Heights Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00

Midwest City Elementary •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Parkview Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Career Academy •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Mid Del Tech Center •0 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	0	$1,225.00
Admin •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Pleasant Hill Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Ridgecrest Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Schwartz Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Soldier Creek Elementary •1 MACRO Collaborative Response Graphic (CRG), •2 Micro CRG(s) with GeoRelevant Integrated Floor Plans	2	1	$3,675.00
Tinker Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Townsend Elementary •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Maintenance shop •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Transportation facility/Midwest City Stadium •1 MACRO Collaborative Response Graphic (CRG), •1 Micro CRG(s) with GeoRelevant Integrated Floor Plans	1	1	$2,450.00
Implementation and Maintenance	**Sites**	**Cost Per**	**Total**
Site Visit, Implementation, and Maintenance	24	$560.00	$13,440.00
Total:			$82,040.00

Payment Terms	
50% deposit required to begin work	$41,020.00

50% of project fee due upon delivery of Collaborative Response Graphics®	$41,020.00
Terms and Conditions: Terms & Conditions Unless otherwise agreed in writing by Critical Response Group, Inc. and the customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: http://www.crgplans.com/terms-and-conditions. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.	
*****Proposal valid for 60 days*****	

Accepted and Agreed By:

Signature:_____

Printed Name:_____

Title:_____

Date:_____

The information and pricing contained in this proposal are strictly confidential. Signature above acknowledges that the parties stipulate to the Terms and Conditions set forth here: http://www.crgplans.com/terms-and-conditions and that Critical Response Group, Inc. is to begin work.

XIV. Vote to approve or not approve GMP Amendment No.19 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Midwest City High School Classroom & Storm Shelter Addition"
Willowbrook = (GMP Amount) $11,261,080.20 + (Pre-con Fee Total) $84,458.10 = (GT) **$11,345,538.30**
MA+ Architecture = (GMP X 7%) = **$788,275.61**
GMP + Pre-Con + Architecture Fees = (GT) **$12,133,813.91**
Expenditures to be paid by Bond 37 and/or Lease Revenue 09.- Mr. Wolfe

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: Willowbrook GMP Amendment No. 19, Bond 37(LR09)

DATE: March 10, 2025

Recommend approval of GMP Amendment No. 19 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37 (LR09) construction project:

Amendment No. 19 – "Midwest City High School Classroom & Storm Shelter Addition"
Willowbrook = (GMP Amount) **$11,261,080.20** + (Pre-con Fee Total) **$84,458.10** = (GT) **$11,345,538.30**
MA+ Architecture = (GMP x 7%) **$788,275.61**
GMP + Pre-con + Architect Fees = (GT) **$12,133,813.91**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Thank you for your consideration.

Attachment

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of March in the year 2025 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. 19
Base Bid, Alternates 2, 4, 5

Midwest City High School Fine Arts Addition
213 Elm St
Midwest City, OK 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

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

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.

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 Eleven million, Two-hundred Sixty-one thousand, Eighty dollars and Twenty cents ($11,261,080.20), subject to additions and deductions by Change Order as provided in the Contract Documents.

Init.
/

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§ 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
Alternate No. 2: New HVAC for the existing gym building	$323,842.09
Alternate No. 4: Provide porcelain flooring tile in the corridor	$12,640.77
Alternate No. 5: Light Fixture Package	($139,732.62)

§ 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: Brick wrapped columns	$48,207.75	Expires March 16, 2025
Alternate No 3: Multiple Seating	$79,814.16	Expires March 16, 2025

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit ($0.00)
Unit Price No 1: Pier Length Add	Per LF	
- 18" Shaft Dia.		$87.50
- 24" Shaft Dia.		$113.00
- 30" Shaft Dia.		$132.50
- 36" Shaft Dia.		$166.00
- 42" Shaft Dia.		$206.00
Unit Price No 2: Pier Length Deduct	Per LF	
- 18" Shaft Dia.		($10.50)
- 24" Shaft Dia.		($19.00)
- 30" Shaft Dia.		($29.00)
- 36" Shaft Dia.		($42.00)
- 42" Shaft Dia.		($58.00)
Unit Price No 3: Permanent Casings for Concrete Piers	Per LF	
- 18" Shaft Dia.		$156.50
- 24" Shaft Dia.		$176.50
- 30" Shaft Dia.		$200.00
- 36" Shaft Dia.		$225.00
- 42" Shaft Dia.		$252.00

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

[X] The date of execution of this Amendment.
[ ] Established as follows:

Init.
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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:

[X] Not later than eighteen (18) 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:

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, Vol 1	December 2024	All
Specification Book	Project Manual, Vol 2	December 2024	All
Addendum	No. 1	January 9, 2025	All
Addendum	No. 2	January 17, 2025	All
Addendum	No. 3	January 24, 2025	All
Addendum	No. 4	January 28, 2025	All
Addendum	No. 5	January 29, 2025	All
Addendum	No. 6	February 13, 2025	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

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:

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Item	Price
Structural Steel	$42,990.00
Unforeseen Conditions	$100,000.00
Patch/Repair Paving	$10,000.00
Protect Existing	$15,000.00
Testing	$80,000.00
Shelter Peer Reviews/Inspections	$20,000.00
Misc. Steel	$10,000.00
Potholing Existing Utilities	$35,000.00
Acoustical Treatments	$25,000.00
Landscaping & Sod	$20,000.00
Display Case Glass	$10,000.00
Piers Depth/Casing	$20,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

Attachment No 3 – Recommendation of Bids
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:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)

CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President
Willowbrook, Inc.
(Printed name and title)

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BID PACKAGE	DESCRIPTION	Base Bid	Alt. 1 -Brick Wrapped Columns in fence	Alt. 2 - new HVAC for Existing Gym	Alt. 3 - Retractable Seating + chairs in drama	Alt. 4 - Porcelain flooring tile in corridor	Alt. 5 - alternate Light Fixture Package	TOTAL	CONTRACTOR	NOTES
	General Requirements	$ 371,600.00	$ -	$ -	$ -	$ -	$ -	$ 371,600.00		
	General Conditions	$ 507,500.00	$ -	$ -	$ -	$ -	$ -	$ 507,500.00		
1	Earthwork	$ 188,099.00	$ -	$ -	$ -	$ -	$ -	$ 188,099.00	WW Builders, Inc	
2	Site Utilities	$ 422,300.00	$ -	$ -	$ -	$ -	$ -	$ 422,300.00	Commercial Construction Services, LLC	
3	Concrete	$ 655,000.00	$ -	$ -	$ -	$ -	$ -	$ 655,000.00	Lithko Contracting, LLC	
4	Precast Concrete	$ 1,101,578.00	$ -	$ -	$ -	$ -	$ -	$ 1,101,578.00	Coreslab Structures, Inc.	#2
5	Site Paving	$ 98,000.00	$ -	$ -	$ -	$ -	$ -	$ 98,000.00	Turning Point Industries, Inc.	
6	Masonry	$ 122,000.00	$ 34,625.00	$ -	$ -	$ -	$ -	$ 122,000.00	The Drywall Crew, LLC dba The Masonry Crew	
7	Structural Steel	$ 470,710.00	$ -	$ -	$ -	$ -	$ -	$ 470,710.00	Clint's Welding, LLC	#2
	Allowance - Structural Steel	$ 42,990.00	$ 7,000.00	$ -	$ -	$ -	$ -	$ 42,990.00	Allowance	#1, #5
8	Roofing	$ 702,800.00	$ -	$ -	$ -	$ -	$ -	$ 702,800.00	Alva Roofing Company	
9	EIFS	$ 32,835.00	$ -	$ -	$ -	$ -	$ -	$ 32,835.00	D&L Plastering	
10	Waterproofing & Sealants	$ 39,828.00	$ -	$ -	$ -	$ -	$ -	$ 39,828.00	Bone Dry Waterproofing, LLC	
11	General Trades	$ 105,000.00	$ -	$ -	$ -	$ -	$ -	$ 105,000.00	Willowbrook, Inc.	
12	Doors, Frames & Hardware	$ 295,409.00	$ -	$ -	$ -	$ -	$ -	$ 295,409.00	Tex-Oma Builders Supply Co.	
13	Glass & Glazing	$ 138,045.00	$ -	$ -	$ -	$ -	$ -	$ 138,045.00	Associated Glass Company	#2
14	Drywall & Ceilings	$ 747,545.00	$ 1,500.00	$ -	$ -	$ -	$ -	$ 747,545.00	Wiljo Interiors, Inc.	
15	Flooring	$ 105,500.00	$ -	$ -	$ -	$ -	$ -	$ 105,500.00	Bryan's Flooring, Inc.	
16	Tile	$ 130,321.00	$ -	$ -	$ -	$ 20,593.00	$ -	$ 150,914.00	Bryan's Flooring, Inc.	
17	Painting	$ 97,000.00	$ -	$ -	$ -	$ -	$ -	$ 97,000.00	Arreaga Painting, LLC	
18a	Specialties - Expansion Joint Covers	$ 35,688.00	$ -	$ -	$ -	$ -	$ -	$ 35,688.00	Specialty Sales Associates	
18b	Specialties - Awnings	$ 10,448.00	$ -	$ -	$ -	$ -	$ -	$ 10,448.00	Specialty Sales Associates	
18c	Specialties - Walkway Coverings	$ 50,950.00	$ -	$ -	$ -	$ -	$ -	$ 50,950.00	Play By Design	
18d	Specialties - Stage Curtains	$ 17,040.00	$ -	$ -	$ -	$ -	$ -	$ 17,040.00	National Stage Equipment Company	#2
18e	Specialties - Music Storage Casework	$ 229,444.38	$ -	$ -	$ -	$ -	$ -	$ 229,444.38	Wenger Corporation	
19	Millwork	$ 87,358.20	$ -	$ -	$ -	$ -	$ -	$ 87,358.20	Wood Systems, Inc.	#2
20	Signage	$ 31,500.00	$ -	$ -	$ -	$ -	$ -	$ 31,500.00	Sign Innovations, LLC	
21	Multiple Seating	$ -	$ -	$ -	$ 71,399.00	$ -	$ -	$ -		
22	HVAC	$ 940,000.00	$ -	$ 270,000.00	$ -	$ -	$ -	$ 1,210,000.00	Air Conditioning Service, Inc.	
23	Plumbing	$ 391,202.00	$ -	$ -	$ -	$ -	$ -	$ 391,202.00	Southwest Oklahoma Plumbing, LLC	
24	Electrical	$ 1,204,624.00	$ -	$ 19,698.00	$ -	$ -	$ (125,000.00)	$ 1,099,322.00	T&B Electric LLC	
25	Fire Protection	$ 84,375.00	$ -	$ -	$ -	$ -	$ -	$ 84,375.00	Semper Fire Protection, LLC	
26	Overhead Coiling Doors	$ 21,279.63	$ -	$ -	$ -	$ -	$ -	$ 21,279.63	CCM Overhead	
27	Polished Concrete	$ 60,000.00	$ -	$ -	$ -	$ (9,285.00)	$ -	$ 50,715.00	Owens Concrete Staining	
28	Ornamental Fencing & Gates	$ 14,800.00	$ -	$ -	$ -	$ -	$ -	$ 14,800.00	Superior Fence Construction, Inc.	
	Allowance - Unforeseen Conditions	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ 100,000.00		#1
	Allowance - Patch/Repair Paving	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Protect Existing	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ 15,000.00		#1
	Allowance - Testing	$ 80,000.00	$ -	$ -	$ -	$ -	$ -	$ 80,000.00		#1
	Allowance - Shelter Peer Reviews/Inspections	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Misc. Steel	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Potholing Existing Utilities	$ 35,000.00	$ -	$ -	$ -	$ -	$ -	$ 35,000.00		#1
	Allowance - Acoustic Treatments	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ 25,000.00		#1
	Allowance - Landscaping & Sod	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Display Case Glass	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Piers Depth/Casing	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
			$ -	$ -	$ -	$ -	$ -	$ -		
									Bid Recommendations	#3
	Subtotal	$ 9,897,769.21	$ 43,125.00	$ 289,698.00	$ 71,399.00	$ 11,308.00	$ (125,000.00)	$ 10,073,775.21		
	CM Contingency	$ 494,888.46	$ 2,156.25	$ 14,484.90	$ 3,569.95	$ 565.40	$ (6,250.00)	$ 503,688.76		
	Bonds	$ 77,944.93	$ 339.61	$ 2,281.37	$ 562.27	$ 89.05	$ (984.38)	$ 79,330.98		
	Builders Risk Insurance	$ 68,058.92	$ 296.54	$ 1,992.02	$ 490.95	$ 77.76	$ (859.52)	$ 69,269.17		
	General Liability Insurance	$ 100,117.28	$ 436.22	$ 2,930.33	$ 722.21	$ 114.38	$ (1,264.39)	$ 101,897.61		
	Subtotal	$ 10,638,778.80	$ 46,353.61	$ 311,386.62	$ 76,744.38	$ 12,154.59	$ (134,358.29)	$ 10,827,961.73		
	CM Fee	$ 425,551.15	$ 1,854.14	$ 12,455.46	$ 3,069.78	$ 486.18	$ (5,374.33)	$ 433,118.47		
	TOTAL ESTIMATED CONSTRUCTION COST	$ 11,064,329.96	$ 48,207.75	$ 323,842.09	$ 79,814.16	$ 12,640.77	$ (139,732.62)	$ 11,261,080.20	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	$ 82,982.47	$ 361.56	$ 2,428.82	$ 598.61	$ 94.81	$ (1,047.99)	$ 84,458.10		

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 45 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Alternates 1 & 3, Owner contingency, security cameras, FF&E, 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: As a risk management decision, the cost report will carry an allowance until the contract is completed.

Mid-Del Schools

Bond Issue 37 - 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK

(Includes all approved change orders)

	DATE		AMOUNT		EXTENDED AMOUNT
Pre-Construction Fee	3/11/24	$	2,046.46	$	2,046.46
Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)	3/11/24				
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	3/11/24	$	2,195.29	$	277,102.51
Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)	3/11/24				
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	3/11/24	$	2,091.42	$	571,898.87
Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)	3/11/24				
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	5/13/24	$	1,730.88	$	852,485.10
Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)	5/13/24				
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	5/13/24	$	1,735.47	$	1,085,004.67
Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)	5/13/24				
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	5/13/24	$	1,720.19	$	1,318,120.43
Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)	5/13/24				
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		$	16,549.00		
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	8/12/24	$	3,538.28	$	1,551,017.91
Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)	8/12/24				
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	8/12/24	$	3,315.74	$	2,026,104.42
Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)	8/12/24				
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	8/12/24	$	3,311.00	$	2,471,514.52
Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)	8/12/24				
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	10/14/24	$	5,012.24	$	2,917,993.07
Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School	10/14/24				
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	10/14/24	$	4,968.33	$	3,591,260.67
Amendment No. 11 - Football Scoreboard Replacement at Del City High School	10/14/24				
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	10/14/24	$	4,968.33	$	4,258,672.81
Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School	10/14/24				
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	10/14/24	$	17,560.10	$	4,938,676.72
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/24				
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 - Unforseen 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	10/14/24	$	18,369.07	$	7,298,392.81
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/24				
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		$	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	10/14/24	$	18,110.02	$ 9,765,711.79
Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/24			
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		$	10,000.00	
Allowance - Utility Provider Costs		$	15,000.00	
Allowance - Landscaping & Sod		$	11,600.00	
Allowance - Door Hardware		$	2,000.00	
CM Contingency		$	108,004.02	
Bonds		$	17,010.63	
Builders Risk Insurance		$	14,853.12	
General Liability Insurance		$	21,849.51	
CM Fee		$	92,871.91	
		$	2,414,669.64	$ 12,180,381.43
Pre-Construction Fee	11/11/24	$	79,213.03	$ 12,259,594.46
Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)	11/11/24			
GENERAL REQUIREMENTS		$	383,200.00	
GENERAL CONDITIONS		$	587,800.00	
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		$	80,910.00	
Bid Package 2 Earthwork - Seek Construction LLC		$	95,000.00	
Bid Package 3 Site Utilities - Commercial Construction Services LLC		$	220,000.00	
Bid Package 4 Concrete - 4G Concrete Inc.		$	517,300.00	
Bid Package 5 Paving & Walks - Bishop Construction LLC		$	210,900.00	
Bid Package 6 Masonry - Justin Dallas Construction LLC		$	560,192.00	
Bid Package 7 Structural Steel - Allowance		$	636,994.00	
Bid Package 8 Roofing - Standard Roofing Company		$	622,402.00	
Bid Package 9 EIFS - D&L Plastering		$	12,977.00	

Bid Package 10 Waterproofing & Sealants - True Fireproofing Co		$	82,916.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	98,700.00		
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.		$	101,252.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	181,700.00		
Bid Package 14 Drywall & Ceilings - Wijo Interiors Inc		$	478,840.00		
Bid Package 15 Flooring - Bryan's Flooring LLC		$	48,261.00		
Bid Package 16 Tile - Bryan's Flooring LLC		$	144,644.00		
Bid Package 17 Painting - Silva Spray Foam Inc		$	87,000.00		
Bid Package 18 Specialties - Various		$	191,083.00		
Bid Package 19 Millwork - EGR Construction Inc.		$	168,103.00		
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	998,000.00		
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing		$	320,000.00		
Bid Package 22 HVAC - Air Conditioning Service Inc		$	668,000.00		
Bid Package 23 Electrical - Advanced Quality Electric		$	669,530.00		
Bid Package 24 Fire Protection - Frazier Fire		$	584,900.00		
Bid Package 25 Chain Link Fence & Gates - Allowance		$	15,000.00		
Bid Package 26 Applied Fire Protection - Included w/ BP10		$	-		
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	147,139.00		
Bid Package 28 Musical Equipment Storage - Wenger Corporation		$	24,284.75		
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC		$	11,139.00		
Allowance - Unforseen Conditions		$	50,000.00		
Allowance - Patch/Repair Paving		$	15,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	35,000.00		
Allowance - Landscaping & Sod		$	20,000.00		
Allowance - Masonry Restoration		$	30,000.00		
Allowance - Relocate Portable Classrooms		$	100,000.00		
Allowance - Temporary Sidewalks		$	10,000.00		
Allowance - Fire Protection at Existing		$	20,000.00		
Allowance - Low Voltage Systems		$	200,000.00		
CM Contingency		$	472,408.34		
Bonds		$	74,404.31		
Builders Risk Insurance		$	64,967.37		
General Liability Insurance		$	95,569.49		
CM Fee		$	406,220.65		
		$	10,561,736.91	$	22,821,331.37
Pre-Construction Fee	1/13/25	$	78,217.54	$	22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/25				
GENERAL REQUIREMENTS		$	384,500.00		
GENERAL CONDITIONS		$	561,875.00		
Bid Package 1 Demolition - Midwest Wrecking Co LLC		$	72,910.00		
Bid Package 2 Earthwork - WW Builders Inc		$	160,600.00		
Bid Package 3 Site Utilities - WW Builders Inc		$	238,752.00		
Bid Package 4 Concrete - WW Builders Inc		$	532,667.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	152,700.00		
Bid Package 6 Masonry - Swift Exteriors		$	334,000.00		
Bid Package 7 Structural Steel - Weibee Steel, Inc.		$	443,000.00		
Bid Package 8 Roofing - Standard Roofing Company		$	525,483.00		
Bid Package 9 EIFS - Wijo Interiors Inc.		$	10,475.00		
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,821.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	84,400.00		
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware		$	124,200.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	250,300.00		
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC		$	323,415.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	36,900.00		
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC		$	136,300.00		
Bid Package 17 Painting - Advanced Commercial Painting LLC		$	49,950.00		
Bid Package 18 Specialties - Various		$	80,581.00		
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC		$	201,326.27		
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	999,750.00		
Bid Package 21 Plumbing - Patriot Construction Services Inc		$	459,000.00		
Bid Package 22 HVAC - Air Conditioning Service Inc		$	1,069,675.00		
Bid Package 23 Electrical - All Star Electric, LLC		$	1,027,552.84		
Bid Package 24 Fire Protection - Allowance		$	620,000.00		
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply		$	24,300.00		
Bid Package 26 Applied Fire Protection - Scope not in project		$	-		
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	137,724.50		
Bid Package 28 Musical Equipment Storage - Allowance		$	25,000.00		
Bid Package 29 Polished Concrete - BNR Concrete Polishing		$	16,272.50		
Allowance - Unforseen Conditions		$	30,000.00		

Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Permits		$	15,000.00		
Allowance - Testing		$	50,000.00		
Allowance - Landscaping & Sod		$	19,000.00		
Allowance - Relocate Portable Classrooms		$	40,000.00		
Allowance - Fire Protection at Existing		$	20,000.00		
CM Contingency		$	466,471.51		
Bonds		$	73,469.26		
Builders Risk Insurance		$	64,150.91		
General Liability Insurance		$	94,368.46		
CM Fee		$	401,115.61		
		$	10,429,005.86	$	33,328,554.77
Pre-Construction Fee	2/10/25	$	81,116.24	$	33,409,671.01
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)	2/10/25				
GENERAL REQUIREMENTS		$	481,900.00		
GENERAL CONDITIONS		$	652,500.00		
Bid Package 1 Demolition - Total Demolition Services, LLC		$	49,800.00		
Bid Package 2 Earthwork - D. Owen Construction, LLC		$	98,000.00		
Bid Package 3 Site Utilities - D. Owen Construction, LLC		$	166,000.00		
Bid Package 4 Concrete - Pedro's Concrete Company LLC		$	675,000.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	251,700.00		
Bid Package 6 Masonry - Justin Dallas Construction, LLC		$	170,789.00		
Bid Package 7 Structural Steel - Larrance Steel		$	332,562.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC		$	388,675.00		
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	36,616.00		
Bid Package 10 General Trades - Willowbrook, Inc.		$	136,700.00		
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC		$	236,640.00		
Bid Package 12 Overhead Coiling Doors - Allowance		$	15,000.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	243,600.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	799,640.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	75,000.00		
Bid Package 16 Tile - JS Blast & Paint, Inc.		$	162,600.00		
Bid Package 17 Painting - Cherokee Painting		$	89,896.00		
Bid Package 18 Specialties - Various		$	33,440.00		
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.		$	198,995.00		
Bid Package 20 Plumbing - Dense Mechanical		$	1,495,000.00		
Bid Package 21 HVAC - Inlcuded in BP20		$	-		
Bid Package 22 Electrical - Don Schimmels Electric Inc.		$	956,000.00		
Bid Package 23 Fire Protection - Kanske Fire		$	114,056.00		
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC		$	8,200.00		
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.		$	1,336,864.00		
Allowance - Unforseen Conditions		$	150,000.00		
Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Protect Existing		$	20,000.00		
Allowance - Permits		$	30,000.00		
Allowance - Testing		$	50,000.00		
Allowance - Shelter Peer Review/Inspections		$	25,000.00		
Allowance - Misc. Steel		$	30,000.00		
Allowance - Paving Base		$	15,000.00		
Allowance - Landscaping & Sod		$	35,000.00		
Allowance - Custom Wallcoverings		$	20,000.00		
Allowance - Piers Depth/Casing		$	75,000.00		
CM Contingency		$	483,758.65		
Bonds		$	76,191.99		
Builders Risk Insurance		$	66,528.30		
General Liability Insurance		$	97,865.69		
CM Fee		$	415,980.71		
		$	10,815,498.34	$	44,225,169.34
Pre-Construction Fee	3/10/25	$	84,458.10	$	44,309,627.44
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5)	3/10/25				
GENERAL REQUIREMENTS		$	371,600.00		
GENERAL CONDITIONS		$	507,500.00		
Bid Package 1 Earthwork - WW Builders, Inc.		$	188,099.00		
Bid Package 2 Site Utilities - Commercial Construction Services, LLC		$	422,300.00		
Bid Package 3 Concrete - Lithko Contracting, LLC		$	655,000.00		
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.		$	1,101,578.00		
Bid Package 5 Site Paving - Turning Point Industries, Inc.		$	98,000.00		
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew		$	122,000.00		

Bid Package 7 Structural Steel - Clint's Welding, LLC	$ 470,710.00		
Bid Package 7 Structural Steel - Allowance (as risk management)	$ 42,990.00		
Bid Package 8 Roofing - Alva Roofing Company	$ 702,800.00		
Bid Package 9 EIFS - D&L Plastering	$ 32,835.00		
Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC	$ 39,828.00		
Bid Package 11 General Trades - Willowbrook, Inc.	$ 105,000.00		
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.	$ 295,409.00		
Bid Package 13 Glass & Glazing - Associated Glass Company	$ 138,045.00		
Bid Package 14 Drywall & Ceilings - Wijo Interiors Inc	$ 747,545.00		
Bid Package 15 Flooring - Bryan's Flooring, Inc.	$ 105,500.00		
Bid Package 16 Tile - Bryan's Flooring, Inc.	$ 150,914.00		
Bid Package 17 Painting - Arreaga Painting, LLC	$ 97,000.00		
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates	$ 35,688.00		
Bid Package 18b Specialties Awnings - Specialty Sales Associates	$ 10,448.00		
Bid Package 18c Specialties Walkway Coverings - Play By Design	$ 50,950.00		
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company	$ 17,040.00		
Bid Package 18e Specialties Music Storage Casework - Wenger Corp	$ 229,444.38		
Bid Package 19 Millwork - Wood Systems, Inc.	$ 87,358.20		
Bid Package 20 Signage - Sign Innovations, LLC	$ 31,500.00		
Bid Package 21 Multiple Seating	$ -		
Bid Package 22 HVAC - Air Conditioning Services, Inc.	$ 1,210,000.00		
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC	$ 391,202.00		
Bid Package 24 Electrical - T&B Electric, LLC	$ 1,099,322.00		
Bid Package 25 Fire Protection - Semper Fire Protection, LLC	$ 84,375.00		
Bid Package 26 Overhead Coiling Doors - CCM Overhead	$ 21,279.63		
Bid Package 27 Polished Concrete - Owens Concrete Staining	$ 50,715.00		
Bid Package 28 Ornamental Fencing & Gates - Superior Fence	$ 14,800.00		
Allowance - Unforseen Conditions	$ 100,000.00		
Allowance - Patch/Repair Paving	$ 10,000.00		
Allowance - Protect Existing	$ 15,000.00		
Allowance - Permits	$ 20,000.00		
Allowance - Testing	$ 60,000.00		
Allowance - Shelter Peer Review/Inspections	$ 20,000.00		
Allowance - Misc. Steel	$ 10,000.00		
Allowance - Potholing Existing Utilities	$ 35,000.00		
Allowance - Acoustical Treatments	$ 25,000.00		
Allowance - Landscaping & Sod	$ 20,000.00		
Allowance - Display cases	$ 10,000.00		
Allowance - Piers Depth/Casing	$ 20,000.00		
CM Contingency	$ 503,688.76		
Bonds	$ 79,330.98		
Builders Risk Insurance	$ 69,269.17		
General Liability Insurance	$ 101,897.61		
CM Fee	$ 433,118.47		
	$ 11,261,080.20	$	55,570,707.64

ATTACHMENT NO. 2
INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated December 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 12, 31, 32, 33

Mechanical/Electrical Engineer TOC consisting of: Division 21 through 28

Geotechnical Report

PLANS, dated December 19, 2024, consisting of:

GENERAL
G001 COVER
G101 OVERALL CODE REVIEW PLAN
G102 FIRE AREA B CODE REVIEW PLAN
G103 STORM SHELTER REVIEW SHEET
G300 ADA REFERENCE LAYOUT & TYPICAL MOUNTING HEIGHTS

CIVIL
C001 SURVEY
C100 EXISTING SITE CONDITIONS
C101 GENERAL CONSTRUCTION NOTES
C201 SITE DEMOLITION PLAN
C300 OVERALL SITE PLAN
C301 SITE PLAN
C302 SITE CONSTRUCTION DETAILS
C401 GRADING PLAN
C501 SITE UTILITY PLAN
C502 SANITARY SEWER TITLE SHEET
C503 SANITARY SEWER PLAN & PROFILE
C503.1 PRIVATE SANITARY SEWER PLAN & PROFILE
C504 CITY OF MIDWEST CITY STANDARD SANITARY SEWER DETAILS
C505 WATER LINE TITLE SHEET
C506 WATER LINE PLAN & PROFILE
C601 EROSION CONTROL PLAN
C602 EROSION CONTROL DETAILS
C701 DRAINAGE EXHIBIT

STRUCTURAL
S101 GENERAL NOTES
S102 GENERAL NOTES
S103 GENERAL NOTES
S104 SPECIAL INSPECTIONS
S105 TYPICAL SHELTER DETAILS AND NOTES
S106 TYPICAL SHELTER DETAILS AND NOTES
S107 TYPICAL FOUNDATION DETAILS
S108 TYPICAL FOUNDATION DETAILS
S109 TYPICAL STEEL DETAILS
S110 TYPICAL STEEL JOIST DETAILS
S201 FOUNDATION PLAN
S301 FRAMING PLAN
S401 FRAMING ELEVATIONS
S501 FOUNDATION DETAILS

S502 FOUNDATION DETAILS
S601 FRAMING DETAILS
S602 FRAMING DETAILS

DEMOLITION
D101 DEMOLITION SITE PLAN
D111 DEMOLITION FLOOR PLANS
D201 DEMOLITION ELEVATIONS

ARCHITECTURAL
A101 SITE PLANS
A111 NOTATIONAL FLOOR PLAN
A112 DIMENSIONAL FLOOR PLAN
A121 REFLECTED CEILING PLAN
A131 FINISH PLANS
A141 ROOF PLANS
A201 EXTERIOR ELEVATIONS
A202 EXTERIOR ELEVATIONS
A203 EXTERIOR DETAILS
A211 INTERIOR ELEVATIONS
A212 INTERIOR ELEVATIONS
A213 INTERIOR ELEVATIONS
A214 INTERIOR ELEVATIONS
A260 RESTROOM ELEVATIONS
A301 BUILDING SECTIONS
A302 BUILDING SECTIONS
A311 WALL SECTIONS
A312 WALL SECTIONS
A313 WALL SECTIONS
A321 STAIR SECTIONS
A401 ENLARGED PLANS
A402 ENLARGED CEILING PLANS
A501 DETAILS
A502 DETAILS
A503 DETAILS
A504 DETAILS
A505 TYP ROOF DETAILS
A506 TYP ROOF DETAILS
A507 TYP ROOF DETAILS
A511 FRAME DETAILS (WINDOWS/DOORS)
A512 FRAME DETAILS (WINDOWS/DOORS)
A521 MILLWORK DETAILS
A522 CEILING DETAILS
A600 FINISH SCHEDULE
A601 SCHEDULES AND TYPES
A602 DOOR SCHEDULE & TYPES
A810 ALTERNATES #1, #3, & #4

MECHANICAL
M100 MECHANICAL LEGEND & ABBREVIATIONS
M200 UNDERFLOOR PLUMBING PLAN
M201 ABOVEFLOOR PLUMBING PLAN
M300 ENLARGED PLUMBING PLANS AND ISOMETRICS
M301 ENLARGED PLUMBING PLANS AND ISOMETRICS
M400 MECHANICAL FLOOR PLAN
M401 ALTERNATE MECHANICAL FLOOR PLAN
M402 MECHANICAL ROOF PLAN
M500 MECHANICAL SCHEDULES
M501 MECHANICAL SCHEDULES

M600 MECHANICAL SCHEDULES
M601 MECHANICAL DETAILS
M700 CONTROLS AND SEQUENCES
M701 CONTROLS AND SEQUENCES
M800 FIRE PROTECTION PLAN
M810 ENLARGED FIRE PROTECTION PLAN AND DETAILS

ELECTRICAL
E000 ELECTRICAL LEGEND
E100 ELECTRICAL SITE PLAN
E200 ELECTRICAL LIGHTING PLAN
E210 ELECTRICAL LIGHTING DETAILS
E220 ELECTRICAL LIGHTING DETAILS
E300 ELECTRICAL POWER PLAN
E310 ELECTRICAL POWER DETAILS
E400 ELECTRICAL SYSTEMS PLAN
E410 ELECTRICAL ROOF PLAN
E420 ELECTRICAL SYSTEMS DETAILS
E430 ELECTRICAL SYSTEMS DETAILS
E500 ELECTRICAL RISER DIAGRAM
E510 ELECTRICAL PANEL SCHEDULES

ADDENDA
Addendum No. 1 dated January 9, 2025, including the following plan pages:
S201, S301, S502, S602, A111, A401, A601, M200, M201

Addendum No. 2 dated January 17, 2025, including the following plan pages:
M500, M501, E210, E300, E400

Addendum No. 3 dated January 24, 2025, including the following plan pages:
S107, A600, A602, M300, E210, E300, E500

Addendum No. 4 dated January 28, 2025, including the following plan pages:
M400

Addendum No. 5 dated January 29, 2025

Addendum No. 6 dated February 13, 2025

END OF SECTION

ATTACHMENT NO. 3
RECOMMENDATION OF BIDS

Midwest City High School
Fine Arts Addition

Bid Recommendations (Base Bid, plus Alternates 2, 4, 5)

Sealed bids were opened and read aloud on February 27, 2025 for this bid package:

BIDDER NAME	BASE BID	Alt. 1 -Brick Wrapped Columns in fence	Alt. 2 - new HVAC for Existing Gym	Alt. 3 - Retractable Seating + chairs in drama	Alt. 4 - Porcelain flooring tile in corridor	Alt. 5 - alternate Light Fixture Package	Total Bid
1 EARTHWORK							
WW Builders, Inc.	$188,099.00						$188,099.00
Great Plains Construction, LLC	$250,600.00						$250,600.00
Matthews Trenching Co Inc	$255,000.00						$255,000.00
Seek Construction, LLC	$292,000.00						$292,000.00
D. Owen Construction, LLC	$308,000.00						$308,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, WW Builders, Inc., for a total amount of $188,099.00							
2 SITE UTILITIES							
Commercial Construction Services LLC	$422,300.00						$422,300.00
Patriot Construction Services, Inc.	$471,000.00						$471,000.00
Civil Builders, LLC	$517,000.00						$517,000.00
H&H Plumbing & Utilities, Inc.	$732,090.00						$732,090.00
Matthews Trenching Co Inc	$779,335.00						$779,335.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Commercial Construction Services LLC, for a total amount of $422,300.00							
3 CONCRETE							
Lithko Contracting, LLC	$655,000.00						$655,000.00
4G Concrete, Inc.	$682,800.00						$682,800.00
Pedro's Concrete Company LLC	$705,000.00						$705,000.00
Concrete Enterprises, Inc.	$710,500.00						$710,500.00
L&E Paving Company LLC	$768,850.00	$6,000.00					$768,850.00
WW Builders, Inc.	$1,037,000.00						$1,037,000.00
Lopp Construction, LLC	$1,115,025.00						$1,115,025.00
RECOMMENDATION: Award the Base Bid plus all Unit Prices to the low responsible bidder, Lithko Contracting, LLC, for a total amount of $655,000.00							
4 PRECAST CONCRETE							
Coreslab Structures (Okla) Inc	$1,101,578.00						$1,101,578.00
Enterprise Precast Concrete of Kansas, LLC	$1,131,637.00						$1,131,637.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Coreslab Structures (Okla), Inc, for a total amount of $1,101,578.00							
5 SITE PAVING							
Turning Point Industries, Inc.	$98,000.00						$98,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Turning Point Industries, Inc., for a total amount of $98,000.00							
6 MASONRY							
The Drywall Crew, LLC DBA The Masonry Crew	$122,000.00	$34,625.00					$122,000.00
KBA Constructors, LLC	$124,558.00	$14,785.00					$124,558.00
Justin Dallas Construction, LLC	$129,938.00	$26,826.00					$129,938.00
Swift Corp. dba Swift Exteriors	$140,000.00	$17,500.00					$140,000.00
CIA Masonry, LLC	$144,000.00	$22,500.00					$144,000.00
Mid-Continental Restoration Company, Inc.	$182,600.00	$15,900.00					$182,600.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, The Drywall Crew, LLC DBA The Masonry Crew, for a total amount of $122,000.00							

	Unit Price 1: Pier Length Add/LF				
3 CONCRETE	18" Shaft Dia.	24" Shaft Dia	30" Shaft Dia	36" Shaft Dia	42" Shaft Dia
Lithko Contracting LLC	$ 87.50	$ 113.00	$ 132.50	$ 166.00	$ 206.00
4G Concrete, Inc.	$ 38.00	$ 48.00	$ 61.00	$ 79.00	$ 92.00
PCC Group, LLC	$ 80.00	$ 80.00	$ 110.00	$ 155.00	$ 195.00
Concrete Enterprises, Inc.	$ 36.00	$ 50.00	$ 68.00	$ 98.00	$ 130.00
L&E Paving Company LLC	$ 53.00	$ 65.00	$ 85.00	$ 105.00	$ 120.00
WW Builders, Inc.	$ 90.00	$ 135.00	$ 160.00	$ 240.00	$ 320.00
Lopp Construction, LLC	$ 82.20	$ 111.90	$ 149.30	$ 201.50	$ 267.10

	Unit Price 2: Pier Length Deduct/LF				
3 CONCRETE	18" Shaft Dia.	24" Shaft Dia	30" Shaft Dia	36" Shaft Dia	42" Shaft Dia
Lithko Contracting LLC	$ (10.50)	$ (19.00)	$ (29.00)	$ (42.00)	$ (58.00)
4G Concrete, Inc.	$ (30.00)	$ (4.00)	$ (5.00)	$ (6.00)	$ (7.00)
PCC Group, LLC	$ (20.00)	$ (20.00)	$ (35.00)	$ (50.00)	$ (65.00)
Concrete Enterprises, Inc.	$ -	$ -	$ -	$ (4.00)	$ (4.00)
L&E Paving Company LLC	$ (6.00)	$ (10.00)	$ (12.00)	$ (13.00)	$ (17.00)
WW Builders, Inc.	$ (20.00)	$ (30.00)	$ (35.00)	$ (40.00)	$ (45.00)
Lopp Construction, LLC	$ (14.10)	$ (25.80)	$ (40,380.00)	$ (59.20)	$ (80.90)

	Unit Price 3: Casings for Concrete Piers/LF				
3 CONCRETE	18" Shaft Dia.	24" Shaft Dia	30" Shaft Dia	36" Shaft Dia	42" Shaft Dia
Lithko Contracting LLC	$ 156.50	$ 176.50	$ 200.00	$ 225.00	$ 252.00
4G Concrete, Inc.	$ 92.00	$ 106.00	$ 128.00	$ 158.00	$ 191.00
PCC Group, LLC	$ 85.00	$ 85.00	$ 100.00	$ 150.00	$ 170.00
Concrete Enterprises, Inc.	$ 36.00	$ 48.00	$ 60.00	$ 72.00	$ 84.00
L&E Paving Company LLC	$ 95.00	$ 115.00	$ 125.00	$ 140.00	$ 165.00
WW Builders, Inc.	$ 72.00	$ 96.00	$ 120.00	$ 144.00	$ 168.00
Lopp Construction, LLC	$ 115.20	$ 120.50	$ 156.10	$ 185.90	$ 271.80

ATTACHMENT NO. 3
RECOMMENDATION OF BIDS

Midwest City High School
Fine Arts Addition

BIDDER NAME	BASE BID	Alt. 1 -Brick Wrapped Columns in fence	Alt. 2 - new HVAC for Existing Gym	Alt. 3 - Retractable Seating + chairs in drama	Alt. 4 - Porcelain flooring tile in corridor	Alt. 5 - alternate Light Fixture Package	Total Bid
7 STRUCTURAL STEEL							
Clint's Welding, LLC	$470,710.00		$0.00				$470,710.00
E-Saw Welding & Fabrication, LLC	$471,462.00		$0.00				$471,462.00
Bennett Steel Inc	$514,700.00		$7,000.00				$521,700.00
Weibee Steel LLC	$515,000.00		$0.00				$515,000.00
Dale Miller Group, LLC dba Larrance Steel	$524,813.00		$3,600.00				$528,413.00
Five Star Steel	$631,138.00		$5,000.00				$636,138.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 to the low responsible bidder, Clint's Welding, LLC, for a total amount of $470,710.00.							
8 ROOFING							
Alva Roofing Company	$702,800.00						$702,800.00
Standard Roofing Company	$789,466.00						$789,466.00
Coontz Roofing, Inc.	$815,000.00						$815,000.00
Sooner Recon, LLC	$828,200.00						$828,200.00
Oklahoma Roofing & Sheet Metal, LLC	$1,048,166.00		$4,166.00				$1,052,332.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Alva Roofing Company, for a total amount of $702,800.00							
9 EIFS							
D&L Plastering	$32,835.00						$32,835.00
Swift Construction	$34,000.00						$34,000.00
WilJo Interiors Inc	$63,350.00						$63,350.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, D&L Plastering, for a total amount of $32,835.00							
10 WATERPROOFING & SEALANTS							
Bone Dry Waterproofing, LLC	$39,828.00						$39,828.00
Alpha Insulation and Waterproofing	$40,840.00						$40,840.00
CHM Weatherguard	$48,843.00						$48,843.00
Oklahoma Roofing & Sheet Metal LLC	$71,394.00						$71,394.00
Sooner Recon, LLC	$76,600.00						$76,600.00
Ok Building Solutions LLC	$99,000.00						$99,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bone Dry Waterproofing, LLC, for a total amount of $39,828.00							
11 GENERAL TRADES							
Willowbrook, Inc.	$105,000.00						$105,000.00
WW Builders, Inc.	$132,500.00						$132,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total amount of $105,000.00							
12 DOORS, FRAMES, & HARDWARE							
Tex-Oma Builders Supply Co	$295,409.00						$295,409.00
Piper Weatherford of Oklahoma LLC	$359,310.00						$359,310.00
CBS Door and Hardware, LLC	$374,800.00						$374,800.00
Unified Door & Hardware Group LLC	$385,000.00						$385,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total amount of $295,409.00							

ATTACHMENT NO. 3
RECOMMENDATION OF BIDS

Midwest City High School
Fine Arts Addition

BIDDER NAME	BASE BID	Alt. 1 -Brick Wrapped Columns in fence	Alt. 2 - new HVAC for Existing Gym	Alt. 3 - Retractable Seating + chairs in drama	Alt. 4 - Porcelain flooring tile in corridor	Alt. 5 - alternate Light Fixture Package	Total Bid
13 GLASS & GLAZING							
Avenue C Glass, LLC	$74,200.00						$74,200.00
Associated Glass Company	$138,045.00						$138,045.00
Lee Glass & Window LLC	$160,000.00						$160,000.00
Title 61; Section 117 Award to Other Than Lowest Bidder states; If an award is made to other than the lowest bidder, the awarding public agency shall accompany its action with a publicized statement setting forth the reason for its action. Such a statement shall be placed on file, open to public inspection and be a matter of public record.							
RECOMMENDATION: The low bid has admitted an error in the preparation of their bid and respectfully request their bid to be set aside. See attached letter. Therefore, we recommend awarding the base bid to the second low bidder, Associated Glass Company, for a total amount of $138,045.00							
14 DRYWALL & CEILINGS							
WilJo Interiors, Inc	$747,545.00	$1,500.00					$747,545.00
Quality Interiors Inc	$748,032.00						$748,032.00
Competent Drywall Interiors LLC	$776,567.00						$776,567.00
Modern Coatings, LLC	$788,703.00	$1,961.00					$788,703.00
Oklahoma Ceiling Systems & Drywall Inc	$797,000.00						$797,000.00
Midwest Drywall Co.	$814,175.00						$814,175.00
The Drywall Crew, LLC	$861,905.00	$9,500.00					$861,905.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, WilJo Interiors, Inc., for a total amount of $747,545.00							
15 FLOORING							
Bryan's Flooring, LLC	$105,500.00						$105,500.00
Andeco Flooring & Blinds, LLC	$119,000.00						$119,000.00
Mill Creek Commercial Flooring	$154,500.00						$154,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bryan's Flooring, LLC, for a total amount of $105,500.00							
16 TILE							
Bryan's Flooring, LLC	$130,321.00				$20,593.00		$150,914.00
Mill Creek Commercial Flooring	$132,672.00				$19,598.00		$152,270.00
Andeco Flooring & Blinds, LLC	$139,000.00				$17,900.00		$156,900.00
RECOMMENDATION: Award the Base Bid plus Alternate 4 to the low responsible bidder, Bryan's Flooring, LLC, for a total amount of $150,914.00							
17 PAINTING							
Arreaga Painting, LLC	$97,000.00						$97,000.00
WH Baca & Sons Construction, LLC	$98,333.00						$98,333.00
Advanced Commercial Painting LLC	$110,720.00						$110,720.00
ALPR Construction, LLC	$120,000.00						$120,000.00
Vega's Drywall & Painting LLC	$136,370.00						$136,370.00
Cherokee Painting	$160,874.00						$160,874.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Arreaga Painting, LLC for a total amount of $97,000.00							
18a SPECIALTIES - EXPANSION JOINT COVER ASSEMBLIES							
DMS, Inc. (Erie Metal Specialties)	$20,429.41						$20,429.41
Specialty Sales Associates	$35,688.00						$35,688.00
Title 61; Section 117 Award to Other Than Lowest Bidder states; If an award is made to other than the lowest bidder, the awarding public agency shall accompany its action with a publicized statement setting forth the reason for its action. Such a statement shall be placed on file, open to public inspection and be a matter of public record.							
RECOMMENDATION: The low bidder did not provide a complete scope of work therefore considered non-responsible. Award base bid to the low responsible bidder, Specialty Sales Associates for a total amount of $35,688.00							
18b SPECIALTIES - AWNINGS							
Specialty Sales Associates (SSA)	$10,448.00						$10,448.00
Play By Design	$17,400.00						$17,400.00

BP 13-Glass

Wednesday, February 12, 2025 at 10:24:09 Central Standard Time

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Subject: FW: Midwest City Fine Arts Addition
Date: Wednesday, February 12, 2025 at 10:24:09 AM Central Standard Time
From: Cristy Callins

From: Chad Davis <cdavis@avenuecglass.com>
Date: February 8, 2025 at 6:51:38 AM CST
To: Kris Jacobs <kris.jacobs@willowbrook.build>
Subject: Midwest City Fine Arts Addition

Good morning, Kris.

My apologies for any trouble, but I would like to request that our bid for the Midwest City HS Fine Arts Addition be set aside and withdrawn.

Hopefully, we can catch the next project that comes around with Willowbrook.

Thanks - and good luck on it.

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ATTACHMENT NO. 3
RECOMMENDATION OF BIDS

Midwest City High School
Fine Arts Addition

BIDDER NAME	BASE BID	Alt. 1 -Brick Wrapped Columns in fence	Alt. 2 - new HVAC for Existing Gym	Alt. 3 - Retractable Seating + chairs in drama	Alt. 4 - Porcelain flooring tile in corridor	Alt. 5 - alternate Light Fixture Package	Total Bid
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates for a total amount of $10,448.00							
18c SPECIALTIES - WALKWAY COVERINGS							
Play By Design	$50,950.00						$50,950.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Play By Design for a total amount of $50,950.00							
18d SPECIALTIES - STAGE CURTAINS (CLASSROOM)							
National Stage Equipment Company	$17,040.00						$17,040.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, National Stage Equipment Company for a total amount of $17,040.00							
Sealed bids were opened and read aloud in accordance with the Addendum No. 6 on February 27, 2025 for BP 18e Music Education Storage Casework:							
18e SPECIALTIES - MUSIC EDUCATION STORAGE CASEWORK							
Wenger Corporation	$229,444.38						
Office Interiors, LLC	$250,178.39						$250,178.39
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wenger Corporation for a total amount of $229,444.38							
19 MILLWORK							
Wood Systems Inc	$87,358.20						$87,358.20
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wood Systems, Inc. for a total amount of $87,358.20							
20 SIGNAGE							
Sign Innovations LLC	$31,500.00						$31,500.00
J&B Graphics, Inc.	$44,177.07						$44,177.07
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Sign Innovations, LLC for a total amount of $31,500.00							
21 MULTIPLE SEATING							
Wenger Corporation (Alternate C only)				$47,136.54			$47,136.54
SOPA, Inc.				$71,399.00			$71,399.00
RECOMMENDATION: Do not award as Alternate No. 3 is not being awarded.							
22 HVAC							
Air Technologies of Oklahoma City, LLC	$874,781.00		$228,512.00				$1,103,293.00
Air Conditioning Service Inc	$940,000.00		$270,000.00				$1,210,000.00
MBI Industrial Inc	$972,210.00		$259,808.00				$1,232,018.00
Hardesty Team Air Conditioning Heating & Plumbing	$1,066,500.00		$302,900.00				$1,369,400.00
Dehart Air Conditioning & Electronics Inc	$1,079,000.00		$225,000.00				$1,304,000.00
WSM MEP, Inc. (COMBO 22 & 23)	$1,441,934.00		$233,556.00				$1,675,490.00
Hardesty Team COMBO 22 & 23	$1,659,300.00		$308,184.00				$1,967,484.00
Title 61; Section 117 Award to Other Than Lowest Bidder states; If an award is made to other than the lowest bidder, the awarding public agency shall accompany its action with a publicized statement setting forth the reason for its action. Such a statement shall be placed on file, open to public inspection and be a matter of public record.							
RECOMMENDATION: The apparent low bidder has past performance issues documented by the construction manager. Therefore, we recommend awarding the base bid plus Alternate 2 to the second low bidder, Air Conditioning Service, Inc. for a total amount of $1,210,000.00							

ATTACHMENT NO. 3
RECOMMENDATION OF BIDS

Midwest City High School
Fine Arts Addition

BIDDER NAME	BASE BID	Alt. 1 -Brick Wrapped Columns in fence	Alt. 2 - new HVAC for Existing Gym	Alt. 3 - Retractable Seating + chairs in drama	Alt. 4 - Porcelain flooring tile in corridor	Alt. 5 - alternate Light Fixture Package	Total Bid
23 PLUMBING							
Southwest Oklahoma Plumbing, LLC	$391,202.00						$391,202.00
Patriot Construction Services Inc	$497,000.00						$497,000.00
Orcutt Mechanical Contractors, Inc.	$885,000.00		$12,320.00				$897,320.00
T&T Industrial (COMBO 23 & 25)	$787,000.00						$787,000.00
WSM MEP, Inc. (COMBO 22 & 23)	$1,441,934.00		$233,556.00				$1,675,490.00
Hardesty Team (COMBO 22 & 23)	$1,659,300.00		$308,184.00				$1,967,484.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Southwest Oklahoma Plumbing, LLC for a total amount of $391,202.00							
24 ELECTRICAL							
T&B Electric LLC	$1,204,624.00		$19,698.00			-$125,000.00	$1,099,322.00
Don Schimmels Electric Inc.	$1,261,000.00		$20,000.00			-$35,000.00	$1,246,000.00
Bright Electric	$1,300,000.00		$17,620.00			$445,000.00	$1,762,620.00
J. Curry Electric Company, Inc.	$1,359,000.00		$18,000.00			-$20,000.00	$1,357,000.00
Electrical Solutions of Oklahoma, LLC	$1,490,000.00		$26,000.00			-$136,163.00	$1,379,837.00
All Star Electric, LLC	$2,110,700.00					$347,000.00	$2,457,700.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 and 5 to the low responsible bidder, T&B Electric, LLC for a total amount of $1,099,322.00							
25 FIRE SUPPRESSION							
Semper Fire Protection LLC	$84,375.00						$84,375.00
Summit Fire & Security, LLC	$110,372.00						$110,372.00
Frazier Fire LLC	$113,500.00						$113,500.00
P&L Fire Protection, Inc.	$115,565.00						$115,565.00
T&T Industrial (COMBO 23 & 25)	$787,000.00						$787,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Semper Fire Protection, LLC for a total amount of $84,375.00							
26 OVERHEAD COILING DOORS							
CCM Overhead	$21,279.63						$21,279.63
Hall Building Products	$25,270.00						$25,270.00
DH Pace Company, Inc.	$25,646.00						$25,646.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, CCM Overhead for a total amount of $21,279.63							
27 POLISHED CONCRETE							
Advanced Commercial Painting, LLC	$17,500.00						$17,500.00
Arrowhead Polishing & Epoxy	$49,900.00						$49,900.00
MillCreek Carpet and Tile Co., dba Owens Concrete Staining	$60,000.00				-$9,285.00		$50,715.00
Title 61; Section 117 Award to Other Than Lowest Bidder states; If an award is made to other than the lowest bidder, the awarding public agency shall accompany its action with a publicized statement setting forth the reason for its action. Such a statement shall be placed on file, open to public inspection and be a matter of public record.							
RECOMMENDATION: The apparent low and second low bids did not bid per plans and specs, therefore considered non-responsive. Award the Base Bid plus Alternate 4 to the low responsible bidder, MillCreek Carpet and Tile Co., dba Owens Concrete Staining for a total amount of $50,715.00							
28 ORNAMENTAL FENCE AND GATES							
Superior Fence Construction Inc	$14,800.00	$36,065.00					$14,800.00
Apex Fence & Construction LLC	$18,600.00	$52,250.00					$18,600.00
RJ Fence & Decks	$18,640.00						$18,640.00
Liberty Fence & Supply	$21,560.00	-$1,800.00					$21,560.00
Fence OKC	$23,000.00						$23,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Superior Fence Construction, Inc. for a total amount of $14,800.00							

Attachment No. 4 – Bid Qualifications

BP	Description	Bidder
4	Precast Concrete	Coreslab Structures, Inc.
7	Structural Steel	Clints Welding
13	Glass & Glazing	Associated Glass Company
18d	Stage Curtains	National Stage Equipment Company
18e	Music Storage Casework	Wenger Corporation
19	Millwork	Wood Systems

BP#4 Precast Concrete

BID PACKAGE 4: PRECAST CONCRETE

This separate proposal shall include all materials, equipment, services, and incidentals for the fabrication and delivery of the PRECAST CONCRETE including work from referenced specifications and other work normally associated with this trade whether referenced or not.

Specification Section	Description	
Division 0	BIDDING & CONTRACT DOCUMENTS	
Division 1	GENERAL REQUIREMENTS	
Section 03 41 00	Structural Precast Concrete	complete

All work shall be conducted in compliance with all applicable state and federal laws/regulations including all safety, cleanliness, and waste management regulations, requirements, and precautions. The Scope of Work shall include all GENERAL items as listed in 2.02 of this section and shall also include, but is not necessarily limited to the following:

1. Provide all precast concrete work to complete and install all indicated units.
2. Provide all reinforcing steel (rebar) and accessories necessary.
3. Include all delivery, unloading, and proper storage of your materials.
4. Provide all necessary connection materials, precast accessories, embeds, block outs, bearing pads, grouting, etc.
5. ~~Provide all precast concrete veneers and entry columns as well as all precast retaining walls, complete.~~ NA
6. ~~Provide all earthwork relative to the erection of the precast units including required backfill.~~ OK
7. Include all necessary layout and survey.
8. Keep excavations and site construction area free from water as it relates to this scope of work.
9. Provide all hoisting and labor for erection required by this scope of work.
10. Include site approval of embed layout. Supply oversized plates – 2" on each end.
11. Coordinate all required sampling and testing with the owner's independent testing agent. The owner shall pay for testing. The contractor will pay for retesting of failed tests.
12. Provide all layout, staking & surveying as pertains to this scope of work from a control point provided by the construction manager.

NOTE: ASSUME A 6-DAY WORK WEEK THROUGH BUILDING ENCLOSURE OK, per Eml. GC/GR

The Schedule of Values items are to be submitted 15 days after award of purchase order. They are to include, but not limited to the following items: Mobilization, safety, clean-up, as built documents, demobilization, bonds and insurance, submittals and the labor, material breakdown of work to be performed.

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BP#4 Precast Concrete

CORESLAB® STRUCTURES (OKLA) INC

BID CLARIFICATIONS

01.30.2025

Midwest City High School Fine Arts Addition

If Coreslab Structures (OKLA) Inc. (Coreslab) is delayed at any time in the progress of the manufacture of the precast products, or the delivery of the precast products, by one or more "Force Majeure Events" (as herein below defined), then the Contract Time shall be reasonably extended by a Change Order.
Herein the term "Force Majeure Events" shall mean acts of God including but not limited to war, pandemic, fire, unusual delays in deliveries, or unavailability of materials, adverse weather conditions not reasonably anticipated, unavoidable causalities or other causes beyond the reasonable control of the party obligated to act or perform.
The Subcontract between the parties must include such force majeure language.

Exclusions to Scope of Work (SOW)

5. Provide all concrete veneers and entry columns as well as all precast retaining walls, complete. **Excluded in its entirety.** OK - NA

6. Provide all earthwork relative to the erection of precast units including required backfill. **Exclude in its entirety** OK - Minimal scope

ERECTION REQUIREMENTS TO BE PROVIDED BY Willowbrook:

1. Per OSHA 1926.1402(c) The controlling entity must: 1926.1402(c)(1) Ensure that ground preparations necessary to meet the requirements in paragraph (b) of this section are provided. 1926.1402(b) The equipment must not be assembled or used unless ground conditions are firm, drained, and graded to a sufficient extent so that, in conjunction (if necessary) with the use of supporting materials, the equipment manufacturer's specifications for adequate support and degree of level of the equipment are met. The requirement for the ground to be drained does not apply to marshes/wetlands.
   This means the Construction Manager is to provide and maintain stabilized, level, all weather access for crane and trucks into the jobsite up to, around and within the footprint of the structures as required for erection. The compacted surface and/or slab must accommodate loaded trailers (gross weight 90,000 lbs) moving under their own power to required crane setting locations. If it is necessary for our trucks and/or cranes to erect on an existing slab, we will take reasonable precautions to avoid damage; however, we assume no responsibility for cracks or structural damage to the slab. It is the Construction Managers responsibility to provide all necessary dunnage and shoring to protect standing surfaces. Any ramp required for access of delivery and/or erection equipment will be provided in a manner to allow movement of equipment using the ramp under the equipment's own power and of sufficient width to safely operate all equipment.
2. Any power lines in or near the work zone must adhere to OSHA guidelines 1926.1408 or be de-energized or removed.
3. Provide and maintain a benchmark and two control lines.
4. Clean, level bearing surfaces at the proper elevation to receive Coreslab's products free from all obstructions, including dewatering and uncovering of foundations and piers.
5. All safety barriers, opening covers, or any other safety measures, not a part of Coreslab's scope of work and required by OSHA or other safety regulatory agencies are the responsibility of the Construction Manager. Coreslab will be forced to vacate the erection process if OSHA regulations are not observed by the Construction Manager.

6. Coreslab's erection Control Zone(s) will be turned into General Access Zone(s) when Coreslab is 100% complete in each zone and at that point becomes the responsibility of the Construction Manager.

7. Before authorizing the commencement of precast concrete erection, the Construction Manager will provide the precast concrete erector with the following written notifications:
   a. The concrete supporting the precast (footings, piers, walls, etc.) and/or the mortar and CMUs supporting the precast has/have attained the minimum compressive strength, as specified by the structural Engineer of Record, required to support the loads of the precast units during erection. Strength is to be determined by the applicable ASTM Standard for field cured specimens. If no minimum erection strength is given, then the supporting structure(s) shall have attained the specified 28 day strength prior to erection.
8. Adequate protection of curbs, sidewalks or asphalt to prevent damage caused by Coreslab's heavy trucks and crane.
9. Protection of installed glass or frames during the erection process.

BP#7 Structural Steel

CLINTS WELDING

P.O. Box 95271
Oklahoma City, OK 73143
Phone:(405) 677-3957
Fax:(405) 672-0187

Proposal

Bid Date: 1/30/2025

Proposed To:	
Name:	Willowbrook Construction Services
Address:	620 NE 36th Street
City/State:	Oklahoma City, OK 73105
Contact:	Hilary Peters
Phone:	405-224-1554
Mobile:	580-235-5460
Email:	hilary.peters@willowbrook.build

Work to be performed at:	
Project:	Midwest City HS Fine Arts Addition
Address:	213 Elm Street; Midwest City, OK
Plans:	Structural, Architectural, Civil
Date of Plans:	12/19/2024
Specs:	Division 5
Engineer:	Kevin W. Bradley
Addendum:	1, 2, 3 & 4

We hereby propose to furnish all material and/or perform the labor necessary for completion of:

SCOPE OF WORK:

STRUCTURAL AND MISCELLANEOUS STEEL INCLUDING:

Shop Drawings; Structural Steel per plans: (50) columns with base plates and anchor bolts, (105) wide flange beams, (10) tube steel beams, (13) wind frames, (85) joists with bridging, (16,500) sq. ft. decking, (13) RTU opening frames, (3) cooling unit frames, (1) EF opening frames, (2) roof access opening frames, (26) roof drain opening frames, (18) kickers, (55) segments edge angle, (152) Joist reinforcement angle, (100) tube steel deck support, shelter opening shroud tube steel, plate and embeds, (4) sets channel embeds at shelter door openings (delivery only); **Misc. Steel** per plans: (2) roof access ladders, (3) roof crossover ladder.

FABRICATION ONLY (with DELIVERY) FOR...	**$310,710**	(tax exempt)
COMBINED FABRICATION & ERECTION FOR...	**$470,710**	

The "Qualifications", "Specific Exclusions" and "Standard Exclusions" below are all part of this proposal. Please read ALL carefully.

** ANY MATERIAL PRICE INCREASE INCURRED BY CLINT'S WELDING, LLC. AFTER THE EFFECTIVE DATE OF THIS BID, WILL BECOME PART OF THIS BID IN THE FORM OF CHANGE ORDERS. NO MARKUP OR ADDITIONAL COST/PROFIT WILL BE ADDED. **

QUALIFICATIONS:

* **Material Prices Subject to Change Due to Mill Increases and Proposed Tariff's**
* **Engineering calculations, engineering stamps, or other design work is excluded. Shop drawings are not reviewed or stamped by an engineer.**
* All items will receive one standard red oxide shop coat after fabrication. Touch up painting after delivery is excluded.
* Contract drawings requiring multiple RFI's may be subject to additional detailing charges.
* ~~**If bonding is required, an additional 3% minimum will be added to the total cost.**~~

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and in accord with the AISC Specification for Structural Steel Buildings 13th Edition, and warranted for 12 months.

Schedule of Earned Values

Description of Work			Value
Project Name:	Midwest City HS Fine Arts Addition	Total Job Weight:	97.3 TONS
* Shop Drawings & Engineering			$8,000
* Materials			$209,000
* Fabrication & Delivery			$80,000
* Erection			$160,000
* Bond			$13,710
		Sub-Total (not including tax)	**$470,710**
		plus tax of	**$0**
		Total	**$470,710**

We look forward to working with you,
Richard Rice - Estimator

Note - This proposal may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, conditions and exclusions below are satisfactory and are hereby accepted. Clint's Welding, LLC. is authorized to do the work as specified.

Company: _____ Signature: _____

Date: _____ Position: _____

DELIVERY

Shop drawings to be submitted for approval **four to five weeks** after order placed and final drawings provided, steel manufactured **four to five weeks** after receipt of approved shop drawings, installation schedule to be coordinated prior to contract.

SUPPLY & INSTALLATION EXCLUSIONS SPECIFIC TO THIS PROJECT

1 Light gauge steel framing; Cold formed steel deck support angles. Sheet metal items, metal studs or tracks.
2 Steel plate at Bombers sign.
3 Pre-manufactured canopies.
4 Stainless steel hand railings.
5
6
7
8
9

STANDARD EXCLUSIONS FOR ALL PROJECTS

10 Liquidated Damages of any kind
11 Indemnity clauses absolving contractor from any negligence will not be accepted on the project contract
12 All ferro and/or RT scanning of existing conditions.
13 Premium for nights, weekends, or after-hours work. Proposal based on standard Monday through Friday work week, unless specifically noted otherwise.
14 Requirements for AESS finish. Proposal based on standard SSPC-2 cleaning and finish.
15 Off-loading of steel deliveries. All labor and equipment to off-load is by others.
16 Installation of any and all embedded items.
17 Reinforcing steel of any kind
18 Surveying and marking of lines, grades, or elevations
19 Shoring or shoring materials.
20 Items shown on Civil, Landscape, or MEP drawings, such as cast iron grates, frames, and bicycle racks.
21 Signs or supports
22 Toilet partitions or accessories
23 Pre-engineered metal building components or accessories
24 Hat or furring channels
25 Specialty metals (Aluminum, Brass, Bronze, Copper, Cor-Ten Steel, Stainless Steel, or Wrought Iron)
26 Masonry anchors or ties
27 Steel allowances or Bonds; Monetary bonds of any kind
28 Supply or installation of grout
29 Gutters, downspouts, boots, or hanger straps
30 Metal windows, doors, louvers, or grilles
31 Manhole rings or covers
32 Light gauge steel framing; Cold formed steel deck support angles. Sheet metal items, metal studs or tracks.
33 All Simpson products.
34 Bolts for other trades to attach to our steel
35 All costs of inspection or testing other than standard mill test reports
36 Sandblasting, Powdercoating, and/or any finish coat (ie:Tnemec) brand paint
37 Light poles or anchor bolts for light poles
38 Materials not sized or drawn on plans
39 Galvanized products may have a non-uniform appearance. All galvanizing meets industry standards. Filling of weep holes is excluded.

STANDARD EXCLUSIONS FOR ALL ERECTED PROJECTS

40 Establishment of all control lines, both North & South, East & West at each elevation
41 Establishment of reference elevations on slabs or piers for all trades to refer to
42 Cleaning of anchor bolts or weld embed plates
43 Costs to modify steel for attachment to anchor bolts or embed items installed by others outside tolerances of AISC Code 7.5.x
44 Costs of Demolition, Protection, Field Surveying and Dimensioning, or Hazardous Materials Abatement of Existing Structures in accord with AISC Code Section 1.7
45 Costs of removal of backing bars in excess of requirements AISC Code 6.3.2
46 Field painting of bolt heads and nuts, field welds, abrasions, repairs of damage to painted surfaces, and/or removal of foreign materials due to adverse job site conditions
47 Erection, Shoring, or Hoisting of any materials not specifically included in proposal
48 Any allowances for steel erection
49 Opening or closing of roof penetrations, cuts, alterations or holes in installed material for accommodation of work by others (Specifically RTU Units)
50 Installation of wall mounted handrails, or any layout of "Blocking" for mounting items
51 Concrete core drilling
52 The correction of minor misfits by moderate amounts of reaming, grinding, welding or cutting, and drawing of elements into line with drift pins, shall be considered normal erection operations in accord with AISC Code 7.14, and will be permitted.
53 Additional costs to erect & finish architecturally exposed structural steel (AESS)
54 Safety protection for other trades after erection operations are complete; Leading Edge or Any Safety Cable
55 Costs of revision or placing on hold fabricated or erected material after it has once been released for construction, or costs of significant delay in fabrication or erection for the convenience of others
56 Unless otherwise noted, deck will be fastened to structural steel by powder actuated fastening system.
57 All insulation installation is excluded with acoustical or Epic type deck purchase.
58 Review OSHA 1926CFR Subpart R for General Contractor responsibilities, including but not limited to: anchor bolt placement, concrete curing, adequate jobsite roads for deliveries and crane set-up, control lines, and finished floor elevation locations.
59 Any costs to excavate, fill, re-sod, re-fence, or replace plants and shrubs if damaged in course of normal erection operations.

BID FORM

(Revised via Addendum 5)

To: Mid-Del Public Schools
Attn: Cathy Green
7217 SE 15th St
Midwest City, Oklahoma 73110

From: ASSOCIATED GLASS COMPANY
Company Name

Project: Midwest City High School Fine Arts Addition

Owner: Mid-Del Public Schools

Bidders:
Having carefully examined the plans and specifications with related documents and the site of the proposed work and being familiar with all the conditions surrounding the construction of the proposed project including the availability of materials and labor, herby proposes to furnish all materials, equipment, labor required to provide all work called for by said documents for the following. These prices to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

DO NOT MODIFY, ADD, OR DELETE FROM SCOPE OF WORK
or you risk the Owner setting your bid aside.

Bid Package Number: 13 **Description:** GLASS & GLAZING

for the sum or sums set forth as follows: WE EXCLUDE ITEMS NOTED IN BID PACKAGE LINE ITEMS #1 AND #13

BASE BID *(including bond cost)*: ONE HUNDRED THIRTY EIGHT THOUSAND AND FORTY FIVE DOLLARS

Dollars ($138,045.00)
(Amount shall be shown in both words and figures; in case of discrepancy, the amount shown in words shall govern.)

ALTERNATES

NOTE: Each Bidder shall propose an additive or deductive sum to the base bid sum for each alternate. If the combined amount of Base Bid + Alternate(s) Bid totals $50,000 or more, a 5% bid guarantee is required.

Alternate No. 1: Brick wrapped columns in the new decorative fencing

ADD Dollars ($N/A)

Alternate No. 2: New HVAC for the existing gym building

ADD Dollars ($N/A)

Alternate No. 3: Provide retractable seating platform and chairs in drama classroom

3A: ADD ($N/A) **3B:** ADD ($N/A) **3C:** ADD ($N/A)

Alternate No. 4: Provide porcelain flooring tile in the corridor

ADD Dollars ($N/A)

Alternate No. 5: Light Fixture Package

ADD/DEDUCT (circle one) Dollars ($N/A)

Manufacturer: _____

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BID PACKAGE 13: GLASS & GLAZING

This separate proposal shall include all labor, materials, equipment, services, and incidentals for the GLASS AND GLAZING installed, including work from referenced specifications and other work normally associated with this trade whether referenced or not.

Specification Section	Description	
Division 0	BIDDING & CONTRACT DOCUMENTS	
Division 1	GENERAL REQUIREMENTS	
Section 08 43 13	Aluminum-Framed Storefronts	complete
Section 08 71 00	Door Hardware	install only
Section 08 80 00	Glazing	complete
Section 08 83 00	Mirrors	complete

All work shall be conducted in compliance with all applicable state and federal laws/regulations including all safety, cleanliness, and waste management regulations, requirements, and precautions. The Scope of Work shall include all GENERAL items as listed in 2.02 of this section and shall also include, but is not necessarily limited to the following:

1. Provide all Glass and Glazing, including for all wood doors, EXCLUDE THIS PORTION steel doors and display cases. Include any required blocking necessary for a complete installation.
2. Install all finish hardware for all aluminum entrances and storefront doors. Coordinate with the awarded hardware contractor for delivery of approved hardware for all aluminum doors.
3. Provide and install all film-backed glass mirrors as indicated.
4. Provide all interior and exterior caulking, sealants, firestopping, etc. related to this work package.
5. Provide all necessary connectors and supports for the glass and glazing systems
6. Provide all specified testing (both on-site and off-site) complete.
7. Provide all Aluminum Entrances and Storefronts, including aluminum doors and aluminum frames, machined and prepared as specified and indicated in the contract documents.
8. Provide rough in for low voltage and controls. Include raceways for all electronic operated doors.
9. Remove all protective/safety coating and marking materials including excess sealants, from glass and frames.
10. Provide all submittals, engineering and structural calculations, product data, samples, mock-ups connection details, manufacturer's certification, as-builts drawings and maintenance information, as indicated and required.
11. Authorized Subcontractor supervision must be onsite while work is being performed.
12. Include all interior and exterior calking related to this work package.

EXCLUDE 13. Provide all Automatic Sliding Door Systems Controls.

14. Provide all layout, staking & surveying as pertains to this scope of work from a control point provided by the construction manager.

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BP #18 d - Stage Curtains

NATIONAL STAGE EQUIPMENT COMPANY

BID / QUOTE

DATE: January 30, 2025
PAGE: 1 of 2

JOB: Midwest City High School Fine Arts Addition

Section: 11 61 43 – Stage Curtains (Classroom)

PRICE: $17,040.00

Manufacture Stage Curtains:

- **Curtain #1**
  - 2 Panels 17'6"W x 15'0"H – 25 oz IFR Prestige by KM Fabric (Color TBD) 50% Fullness, mounted H & H Specialties 400 series track, walkalong operations

Furnished and Installed according to the plans and specifications provided by MA+ Architecture dated 12/19/2024

***Note: Curtain dimensions above are approximate, field measurements required to confirm.**

Addendum Noted:

Addendum #1 Dated – 01/09/2025
Addendum #2 Dated – 01/17/2025
Addendum #3 Dated – 01/24/2025
Addendum #4 Dated – 01/28/2025
Addendum #5 Dated – 01/29/2025

Exclusions:

Lights or Lighting Controls
Control Panels / Control Systems
Pipe Grid
Motorized or Counterweight System
Blocking of any Kind
Engineered, Stamped Drawings / Delegated Design

BY: National Stage Equipment Company 254-756-0651 (phone)

WBE CERTIFICATE # WBE2100058
HUB CERTIFICATE # 1742999646900

Respectfully Submitted:

Linda Jander
President

BP #18c Music Storage Casework

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Phone: 507-455-4100
Fax: 507-455-4258

CORPORATION

QUOTE

Quote Number: 3346355

Bid: 123583 Music Education Storage Casework

Date: 02/24/2025
Page: 1 of 4
Cust #: 00002924

Quote To:			
Midwest City High School 213 Elm St Oklahoma City OK 73110-4892 United States		Date: Expires: Reference: Terms: Created By:	2/24/2025 4/14/2025 Net 30 Days Becky Bechel
Phone: Fax: E-Mail:		Salesperson: Phone: E-Mail:	Katelyn Payne Katelyn.Payne@wengercorp.com

Katelyn Payne

Quote Comments:

REFERENCE
==========
** Price includes delivery and installation to occur before end of 2026. If customer requests delivery and installation to occur after 2026, additional charges will apply.*
** Section 123583 Music Education Storage Casework*
** Drawing A111, 211, A212, A213, A214, A401*
** Addenda Noted: 1-6*
** Wenger AcoustiCabinets Technical Sheet*
** Price based on standard Wenger construction, sizes, and finishes.*

CLARIFICATIONS
==========
** Pricing does not include SSC1 countertop or waterfall edge*
** Price does not include any building permits that may be required.*
** Price does not include field measurements by Wenger. Customer responsible for obtaining accurate field measurements and confirming dimensions on Wenger submittal drawings within the required timeline in order to meet desired installation date.*
** Dimensioned drawing showing door swings and any obstructions is required at time of order.*
** Estimate includes standard particleboard PLAM core. If fire-rated, moisture-rated, FSC certified, or Vencore plywood core is required, additional charges and lead time will apply.*
** Wenger Corporation does not participate in OCIP/CCIP because we have a flat rate general liability policy which does not offer any savings for participation.*

PRODUCT INFORMATION
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** Wenger cabinets have an estimated lead time that generally requires a minimum of 2+ weeks for submittals, and then 5+ weeks for fabrication after receipt of signed and approved submittal drawings (including confirmation of dimensions) and approved color choice. Lead time varies and will be reevaluated at time of order contingent upon supply chain resiliency, and engineering and manufacturing capacities. Delivery date can only be confirmed after receipt of signed and approved submittal drawings (including confirmation of dimensions) and approved color choice. Delivery date is contingent upon change orders.*
** DWG files of the referenced drawings above are requested to be provided at time of order.*
** ALL CHANGES TO APPROVED WENGER SHOP DRAWING LAYOUT REQUESTED ON SITE OR AFTER INSTALLATION WILL INCUR ADDITIONAL CHARGES.*
** Pricing is based on Wenger standard cabinet construction which includes oyster color for cabinet body and white*

polyethylene shelves. Cabinet face, edging, wood and grille doors, end panels, and closure panels can be chosen from available Wenger colors.
** Finish can be chosen from Wenger standard colors which are: Cherry, Fusion Maple, Solar Oak, Wenger Maple, Oyster, Evening Tigris, and Pebble with a matte finish.*
** End cover panels and material for closure panels in the selected color combination are included in the price shown. Closure panels are cut to size on site in widths from 4" to 24" only. Closure panels are anchored to lightweight metal studs which are 2" wide, which inhibits closures less than 4" wide.*
** Music Instrument Storage Cabinet features:*
-- Patented blow-molded polyethylene shelf with radiused front edges protects cabinets and instruments from damage and wear.
-- Constructed of ¾" industrial grade particleboard with 48 PCF thermoset polyester laminate. The thermosetting allows the laminate to be bonded into the wood core making the laminate more impact resistant - reducing chipping and will never delaminate, which may occur with high-pressure laminated products.
-- All edges banded with 3mm radiused PVC edge-banding for maximum protection against cabinet and door damage.
-- Doors support up to 315 pounds dynamic load applied at the outer edge.

FREIGHT & INSTALLATION INFORMATION
==========
** Price includes one delivery. If customer requests split shipments, additional charges will apply.*
** Price includes non-prevailing wage, non-union installation. If Union installation is required, additional charges will apply.*
** Wenger installation includes unloading of truck, assembly and install of product, and removal of debris by Wenger trained or supervised technicians.*
** Price includes installation only of furnished equipment as noted in this quotation.*
** Price is based on ground floor installation that does not require use of stairs or elevator. If use of stairs or elevator is required, additional charges will apply.*
** In preparation for onsite work, the customer is responsible for preparing the space by removing any objects or materials that will limit access to the work area, and all work areas must be properly illuminated for this work.*
** Work will be performed during normal hours of operation, 7:00am-5:00pm Monday-Friday, unless prior arrangements have been made. If work outside of normal business hours is required, additional charges will apply.*
** Price does not include participation in any composite cleanup crew. Wenger cleans up after its own work, and due to its limited scope of work for the project, does not participate in any composite cleanup crew. If participation in a composite cleanup crew is required, additional charges will apply.*

TERMS AND CONDITIONS
==========
** Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.*
** Pricing is for delivery and installation to occur before the end of 2026.*
** Price does not include Sales Tax. Please provide a copy of the tax-exempt certificate at time of order, otherwise tax may be applied.*
** Price does not include Field Measurements.*
** Price includes ONE mobilization that includes delivery with installation and, if required, demonstration of product immediately following installation. If customer authorizes delivery and jobsite is not ready to receive product and installation, customer shall be responsible for additional mobilization and other expenses. Any additional mobilization required due to phased projects, commissioning, owner training, or no fault of Wenger will be an additional charge via change order.*
** Pre- and/or post-construction meetings/information will be attended/exchanged telephonically or electronically between Customer and Wenger's project manager/coordinator. Wenger's project manager/coordinator shall keep in contact with the Customer's designated representative to exchange information needed pre-, during, and post-installation. Wenger's onsite crew shall attend onsite meetings as necessary while installers are onsite performing the work. Wenger's site foreman/superintendent shall not be authorized to approve changes in the work that require a Change Order.*
** If a payment bond is required by the Owner, the General Trades agree to provide a copy.*
** Wenger Corporation shall not waive its right to file a lien or bond claim, nor its right to payment for work properly performed and accepted by owner or its representative.*
** Wenger Corporation accepts liability for bodily injury and property damage only to the extent of the direct costs caused by*

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Wenger CORPORATION

QUOTE

Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3346355

Bid: 123583 Music Education Storage Casework

Date: 02/24/2025

Cust #: 00002924

its own negligent acts during the performance of our work.

Line	PartNum/Description	Qty	USD
19.00	CTO-InstCabinetEndCovers CTO-InstCabinetEndCovers	1	EA
20.00	CTO-CabinetClosureKit Closure Cabinet,CF	1	EA
116 Orchestra			
1.00	255A005.101 AcoustiCabinet #05,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	10	EA
2.00	257A013.100 AcoustiCabinet #13,Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	6	EA
3.00	255A019.100 AcoustiCabinet #19,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	1	EA
118 Band			
4.00	257A004.104 AcoustiCabinet #04,Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	5	EA
5.00	255A005.101 AcoustiCabinet #05,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	3	EA
6.00	257A010.104 AcoustiCabinet #10,Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	10	EA
7.00	257A011.101 AcoustiCabinet #11,Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	5	EA
8.00	255A912.102 AcoustiCabinet #12 RTA,Undefined Color,Composite Wood,Compartment Waterfall Door	3	EA
9.00	255A915.102 AcoustiCabinet #15 RTA,Undefined Color,Composite Wood,Compartment Waterfall Door	9	EA

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142 Instrument Storage

10.00	255A005.101 AcoustiCabinet #05,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	2	EA
11.00	257A009.101 AcoustiCabinet #09,Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	8	EA
12.00	255A050.101 AcoustiCabinet #50,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	8	EA
13.00	255A055.105 AcoustiCabinet #55,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	5	EA
14.00	257A061.103 AcoustiCabinet #61, Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	15	EA
15.00	257A066.108 AcoustiCabinet #66,Narrow,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	18	EA
18.00	255A915.102 AcoustiCabinet #15 RTA,Undefined Color,Composite Wood,Compartment Waterfall Door	4	EA

Wenger Freight & Install

16.00	Freight Freight Services	1	EA
17.00	Install Installation Services	1	EA

Total Net Price:	$229,444.38
Total Taxes	$0.00
Quote Total	**$229,444.38**

Midwest City High School Fine Arts Addition
Bid Package 1E
Specialties - Music Education Storage Casework

Wenger® Product Warranties

(Effective for products shipped January 1, 2024 and thereafter)

WARRANTY

The following warranty is offered by Wenger Corporation to you, the initial purchaser, and is valid for as long as you own the product. This Warranty runs from the date of shipment and warrants that your Wenger product will be free of defects in material or craftsmanship during the warranty period. Our warranty assures you of, at the discretion of our Customer Service Department, either a full refund, or the repair or replacement of the defective product without charge. Just call a Customer Service Representative at 1-800-887-7145 or +1-507-455-4100 and state the reason you are dissatisfied.
If return of a product is necessary, your representative will issue a return authorization. This Warranty is your sole and exclusive remedy for any claim against Wenger related to your purchase, use, or ownership of a Wenger product.

This Warranty does not apply to damage caused by common carrier, misuse or abuse, alterations to products not expressly authorized by Wenger, nor to components considered to be of a consumables nature such as carpet, bulbs, batteries, etc.

This Warranty does not extend to mechanical or electrical component parts made by others such as: Fans, Fabrics, Lights, Digital Locks, etc. Component parts of this nature are covered under their independent manufactures' warranties.

Wenger does not warranty the matching of color, grain, or texture except to within commercially acceptable standards. Stated warranty terms may not apply to all product components, mechanisms, and finishes. Please contact a Wenger Sales Representative for product specific inquiries.

WENGER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, EXCEPT AS IS SPECIFICALLY SET FORTH IN THIS DOCUMENT. WENGER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN ADDITION,WENGER SHALL NOT BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES OR FOR LOST PROFITS ARISING OUT OF THE ALLEGED DEFECT OR FAILURE OF WENGER'S PRODUCTS. WENGER'S LIABILITY SHALL IN ALL CIRCUMSTANCES BE LIMITED TO THE MAXIMUM AMOUNT THAT WAS PAID FOR THE PRODUCT BY THE ORIGINAL OWNER.

Wenger reserves the right to make product changes without obligation to incorporate such changes into products previously sold. Some states do not allow the exclusion or limitation of damages or warranties, so the above may not apply to you. This Warranty gives you specific legal rights. You may also have other rights, which vary from state to state.

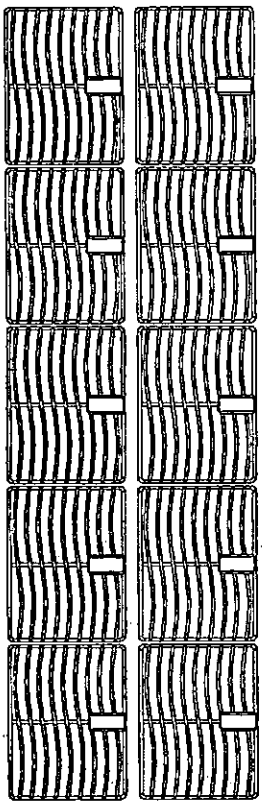
Surety Bond, if part of the sale of equipment to which this warranty is provided, applies only to the first twelve (12) months of warranty for such equipment, and not to any other warranties made by Wenger.
The remainder of the warranty is covered by Wenger Corporation.

PRODUCTS	WARRANTY
Signature® Choral Risers and Accessories	15 Years
Tourmaster™ Choral Risers and Accessories	15 Years
Acoustic Shield	10 Years
AcoustiCabinets® Storage Cabinets	10 Years
Acoustical Shells (Legacy®, Travelmaster™)	10 Years
Bookcases	10 Years
Cavea™ Fixed Audience Seating	10 Years
Cellist Chair	10 Years
Class Piano Workstation	10 Years
Folio Cabinets	10 Years
Conductor's Equipment (Conductor's Chair, Conductor's Podium, Director's Stand, Flex® Conductor's System,	10 Years
Cymbal Stand	10 Years
Director's Stand	10 Years
Drapery Closures and Backdrops	10 Years
Ensemble Stool	10 Years
flipFORMS®	10 Years
footNOTES® Music Rug	10 Years
GearBoss® and GearBoss® II Products and Accessories (Mobile Kiosk, SportCart™, Team Cart™, TranSport Cart, Workstation, X-Cart™)	10 Years
GearBoss® Shelving	10 Years
GearBoss® AirPro® Lockers	10 Years
Makeup Stations (Studio®, Backstage®)	10 Years
Media Storage Cabinets (Fixed and Mobile)	10 Years
Move & Store Carts (Chair Cart, Large Music Stand Cart, Small Music Stand Cart)	10 Years
Music Lab & Expanded Music Lab Workstations	10 Years
Music Library System	10 Years
Music Notation Board	10 Years
Music Posture Chairs (Nota®, Musician, Student, Symphony)	10 Years
Music Posture Chair Accessories (Storage Rack, Folding Tablet Arm, Sousaphone Holder, Tuba Rest)	10 Years
Music Sorting Rack	10 Years
Music Stands (Bravo™, Classic 503®,Gig Stand® Folding Music Stand, Preface®, RoughNeck™)	10 Years
OnBoard® Carts & Podiums	10 Years
ORFFgarage®	10 Years
ORFFmobile®	10 Years
Percussion Workstations	10 Years
Porcelain Steel Markerboards	10 Years
Portable Audience Chair (High-Density Portable Audience Chairs by Spec Seats, Standard, Premier)	10 Years
Poster/Teaching Storage Cabinet	10 Years
Rack 'n Roll® Garment Racks	10 Years
Rehearsal Resource Center	10 Years
Robe and Uniform Cabinets	10 Years
Roll-A-Deck® Kit	10 Years
Small Instrument Storage Cabinet	10 Years
Sousaphone Chair	10 Years
StageTek® Staging System	10 Years
StageTek® Staging and Seated Riser Accessories	10 Years
Stereo Cabinet	10 Years
Stereo Workstation	10 Years
STRATA® Staging/Orchestra Pitfiller/Tentfloor	10 Years
String Bassist/Percussionist Chair	10 Years
Stringed Instrument Racks (Cello, Guitar, String Bass, Tuba/Sousaphone, Violin/Viola)	10 Years
teacherTAXI® Cart	10 Years
Tuba & Sousaphone Mobile Storage Racks, and Wall Brackets	10 Years
Tuba Tamer™	10 Years
UltraStor® Storage Cabinets	10 Years
Wardrobe Cabinet	10 Years
Acoustical Panel System	5 Years
Diva® Acoustical Shell	5 Years
Inflatable Acoustical Shell	5 Years
Lielo™ Light Fixture	5 Years
Pre-Engineered Acoustical Doors	5 Years
SoundLok® Sound-Isolation Rooms (includes VAE® Technology)	5 Years
Stagehand® Staging	5 Years
Studio VAE® Technology and VAE® Rehearsal System	5 Years
Trouper® Staging/Risers and Accessories	5 Years
Tunable Acoustical Panels	5 Years
Versalite® Staging/Risers/Orchestra Pitfiller and Accessories	5 Years
Virtuoso™ Acoustical Shell (includes VAE® Technology)	5 Years
Novara™ Light Fixture	3 Years
Transcend® Active Acoustic System	3 Years
Transform® Motorized Acoustical Banner	3 Years
Maestro® Acoustical Shell	2 Years
Makeup Station Accessories	1 Year
Music Stand Lights (Electric and LED)	1 Year
Music Stand Accessories (Hands-Free Page Turner, Universal Tablet Mount)	1 Year
Piano Accessories (Benches, Dollies, Trucks, Covers)	1 Year
Platinum Reversible Board	1 Year

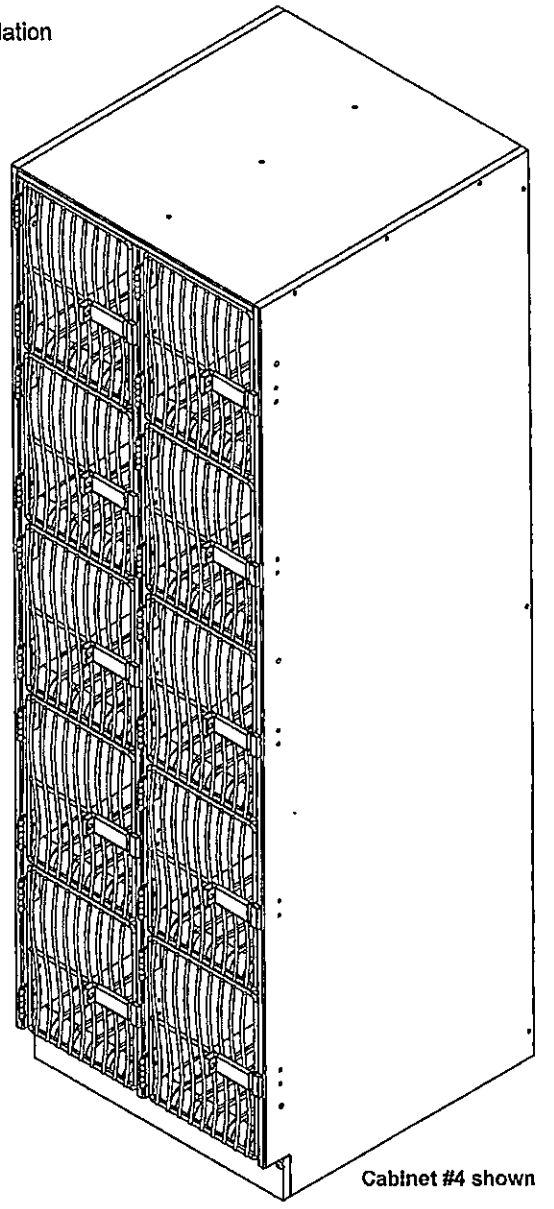
TECHNICAL SHEET

AcoustiCabinets®

- Variety of styles tailored to different storage needs
- Wall panels are 3/4" (19 mm) thick industrial grade composite wood with no added formaldehyde and polyester laminate finish in Wenger standard colors
- Patented shelves are blow-molded polyethylene mounted with self-lock shelf supports
- Grooved shelves allow air to circulate
- Acoustically absorptive material at the back of the AcoustiCabinet helps eliminate direct sound reflection while absorbing high and low frequencies
- Acoustical performance, one-third Octave Band Center Frequency, Hz, for four 27-1/2" w x 21-3/4" d x 85-5/8" h (699 x 553 x 2175 mm) in compliance with testing standards defined by ASTM C423-02a and E795-05 when installed as recommended
- Waterfall design on grille doors provide a distinctive look, minimize cubic volume loss and reduce vibration
- Doors include heavy-duty 5-knuckle institutional ANSI/BHMA A156.9, Grade 1 hinge, through-bolted to cabinet wall
- Locking slide bolt with strike plate designed for padlocks with 3/4" (19 mm) maximum vertical shackle clearance
- Edging is 1/8" (3 mm) radiused PVC
- Cabinets have four or five adjustable steel leveling glides for uneven floors
- Ventilation in casework for circulation help dissipate moisture and aid air circulation
- End panel covers are required in installations where closures are not used They are provided in the matching polyester laminate finish and included with the order
- Assembly required for all cabinets wider than 28" (711 mm)
- UL GREENGUARD Certified - Product certified for low chemical emissions: ul.com/gg - UL 2818
- Environmental attributes and LEED compliance for these products can be found at www.wengercorp.com/GREEN or by contacting your Wenger representative
- Ten-year warranty
- Patent Number: 7,921,960

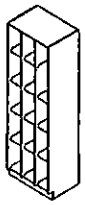


Waterfall Design Grille Doors



Cabinet #4 shown

Dimensions and compartment sizes on following pages.

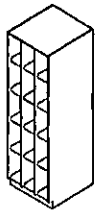


#1
Cabinet size:
27-1/2"w x 19-1/4"d x 85-5/8"h
(699 x 489 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
282 lb (128 kg)

Compartment sizes:
8"w x 17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
15 clarinets, flutes, piccolos or oboes

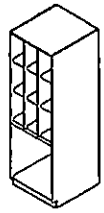


#2
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
367 lb (166 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
15 clarinets, flutes, piccolos or oboes

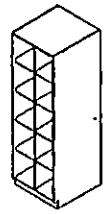


#3
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
319 lb (145 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
25-1/2"w x 27-3/8"d x 25"h
(648 x 695 x 635 mm)
Narrow compartment width:
6" (152 mm), 19-1/2" (495 mm)

Stores:
9 clarinets, flutes, piccolos or oboes, and 1 french horn, alto horn or snare drum

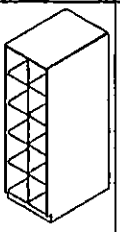


#4
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
313 lb (142 kg)

Compartment sizes:
12-3/8"w x 27-3/8"d x 14-5/8"h
(314 x 695 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)

Stores:
10 trumpets, cornets or alto saxophones

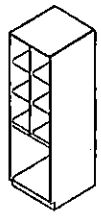


#5
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
383 lb (173 kg)

Compartment sizes:
12-3/8"w x 37-3/8"d x 14-5/8"h
(314 x 949 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)*

Stores:
10 trombones, bassoons, bass clarinets, violins, violas, tenor saxophones or alto clarinets

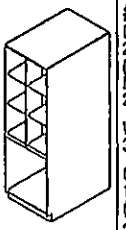


#6
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
285 lb (129 kg)

Compartment sizes:
12-3/8"w x 27-3/8"d x 14-5/8"h
(314 x 695 x 371 mm)
25-1/2"w x 27-3/8"d x 25"h
(648 x 695 x 635 mm)
Narrow compartment width:
9-3/8" (238 mm), 19-1/2" (495 mm)

Stores:
6 trumpets, cornets, alto saxophones and 1 french horn, alto horn or snare drum

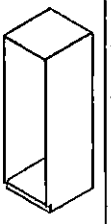


#7
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
351 lb (159 kg)

Compartment sizes:
12-3/8"w x 37-3/8"d x 14-5/8"h
(314 x 949 x 371 mm)
25-1/2"w x 37-3/8"d x 25"h
(648 x 949 x 635 mm)
Narrow compartment width:
9-3/8" (238 mm), 19-1/2" (495 mm)*

Stores:
6 trombones, bassoons, bass clarinets, violins, violas, tenor Sax or alto clarinets, and 1 baritone horn, euphonium or mellophone

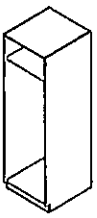


#8
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
230 lb (104 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 78-1/2"h
(648 x 695 x 1993 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
1 string bass, contra bass clarinet, or bass drum or use for general storage

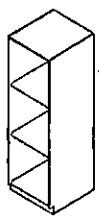


#9
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
238 lb (108 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 14-5/8"h
(648 x 695 x 371 mm)
25-1/2"w x 27-3/8"d x 61-7/8"h
(648 x 695 x 1572 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
1 cello or guitar, and 1 snare drum or use for general storage

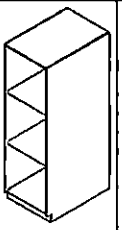


#10
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
248 lb (112 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 25"h
(648 x 695 x 635 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
Stores 3 french horns, alto horns or snare drums

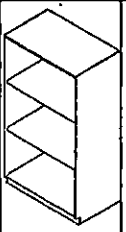


#11
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
297 lb (135 kg)

Compartment sizes:
25-1/2"w x 37-3/8"d x 25"h
(648 x 949 x 635 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
3 baritones, euphoniums or mellophones

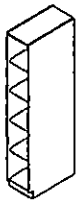


#12
Cabinet size:
48-1/2"w x 29-1/4"d x 85-5/8"h
(1232 x 743 x 2175 mm)

Weight:
282 lb (105 kg)

Compartment sizes:
46-1/2"w x 27-3/8"d x 23-3/4"h
(1181 x 695 x 603 mm)

Stores:
3 baritone saxophones, bass clarinets, bassoons, field drums, or snare drums or use for general storage

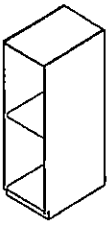


#13
Cabinet size:
14-3/8"w x 29-1/4"d x 85-5/8"h
(365 x 743 x 2175 mm)
Narrow cabinet width:
11-3/8" (289 mm)

Weight:
199 lb (90 kg)

Compartment sizes:
12-3/8"w x 27-3/8"d x 14-5/8"h
(31 x 695 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)

Stores:
5 trumpets, cornets or alto saxophones

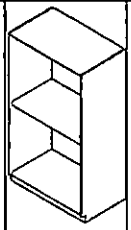


#14
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
288 lb (131 kg)

Compartment sizes:
25-1/2"w x 37-3/8"d x 37-3/8"h
(648 x 949 x 949 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
2 bass drums, field drums, snare drums or parade drums

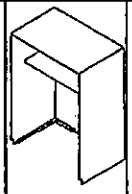


#15
Cabinet size:
48-1/2"w x 29-1/4"d x 85-5/8"h
(1232 x 743 x 2175 mm)

Weight:
235 lb (107 kg)

Compartment sizes:
46-1/2"w x 27-3/8"d x 37"h
(1181 x 695 x 940 mm)

Stores:
2 bass drums, field drums, snare drums, parade drums, tri-toms, quads, tubas or sousaphones (bell detached)



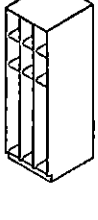
#17
Cabinet size:
60-1/2"w x 39-1/4"d x 85-5/8"h
(1537 x 997 x 2175 mm)

Weight:
348 lb (158 kg)

Compartment sizes:
58-1/2"w x 37-3/8"d x 83-1/4"h
(1486 x 949 x 2115 mm)

Stores:
1 timpani, chimes, small vibes and xylophones, marimbas and gongs

Adjustable height shelf depth:
26-3/16" (665 mm)

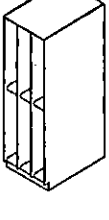


#18
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)

Weight:
286 lb (129 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
8"w x 27-3/8"d x 48-1/4"h
(203 x 695 x 1226 mm)

Stores:
3 guitars and 6 clarinets, flutes, piccolos or oboes



#19
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)

Weight:
340 lb (154 kg)
Compartment sizes:
8"w x 37-3/8"d x 38-1/4"h
(203 x 949 x 972 mm)

Stores:
6 acoustic guitars

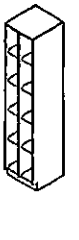


#20
Cabinet size:
10"w x 19-1/4"d x 85-5/8"h
(254 x 489 x 2175 mm)
Narrow cabinet width:
8" (203 mm)

Weight:
136 lb (62 kg)

Compartment sizes:
8"w x 17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
5 clarinets, flutes, piccolos or oboes



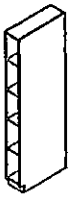
#21
Cabinet size:
18-3/4"w x 19-1/4"d x 85-5/8"h
(476 x 489 x 2175 mm)
Narrow cabinet width:
14-3/4" (375 mm)

Weight:
207 lb (94 kg)

Compartment sizes:
8"w x 17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
10 clarinets, flutes, piccolos or oboes

Standard compartment sizes.
Cabinets are shown without doors and 38" height cabinets are shown without work surface tops.
**Narrow width sizes do not fit trombones. Wider tenor saxophone cases may not fit in #5, #7, #24, #28, #55 and #61 narrow compartment sizes.*

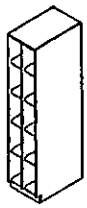


#22
Cabinet size:
10"w x 29-1/4"d x 85-5/8"h
(254 x 743 x 2175 mm)
Narrow cabinet width:
8" (203 mm)

Weight:
220 lb (100 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
5 clarinets, flutes, piccolos or oboes

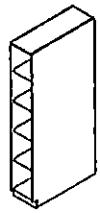


#23
Cabinet size:
18-3/4"w x 29-1/4"d x 85-5/8"h
(476 x 743 x 2175 mm)
Narrow cabinet width:
14-3/4" (375 mm)

Weight:
320 lb (145 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
10 clarinets, flutes, piccolos or oboes

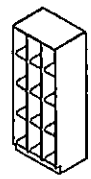


#24
Cabinet size:
14-3/8"w x 39-1/4"d x 85-5/8"h
(365 x 997 x 2175 mm)
Narrow cabinet width:
11-3/8" (289 mm)

Weight:
229 lb (104 kg)

Compartment sizes:
12-3/8"w x 37-3/8"d x 14-5/8"h
(314 x 949 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)*

Stores:
5 trombones, bassoons, bass clarinets, violins, violas, tenor saxophones or alto clarinets

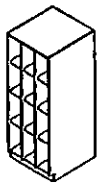


#25
Cabinet size:
27-1/2"w x 19-1/4"d x 69-3/4"h
(699 x 489 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
315 lb (143 kg)

Compartment sizes:
8"w x 17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
12 clarinets, flutes, piccolos or oboes

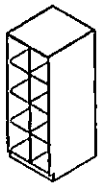


#26
Cabinet size:
27-1/2"w x 29-1/4"d x 69-3/4"h
(699 x 743 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
299 lb (136 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
12 clarinets, flutes, piccolos or oboes

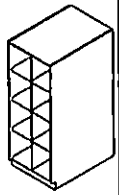


#27
Cabinet size:
27-1/2"w x 29-1/4"d x 69-3/4"h
(699 x 743 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
256 lb (116 kg)

Compartment sizes:
12-3/8"w x 27-3/8"d x 14-5/8"h
(314 x 695 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)

Stores:
8 trumpets, cornets or alto saxophones

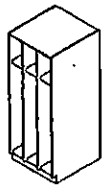


#28
Cabinet size:
27-1/2"w x 39-1/4"d x 69-3/4"h
(699 x 997 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
302 lb (137 kg)

Compartment sizes:
12-3/8"w x 37-3/8"d x 14-5/8"h
(314 x 949 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)*

Stores:
8 trombones, bassoons, bass clarinets, violins, violas, tenor saxophones or alto clarinets

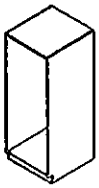


#29
Cabinet size:
27-1/2"w x 29-1/4"d x 69-3/4"h
(699 x 743 x 1772 mm)

Weight:
265 lb (120 kg)

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
8"w x 27-3/8"d x 48-1/4"h
(203 x 695 x 123 mm)

Stores:
3 guitars and 3 clarinets, flutes, piccolos or oboes



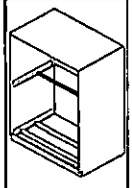
#30
Cabinet size:
27-1/2"w x 29-1/4"d x 69-3/4"h
(699 x 743 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
181 lb (82 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 61-7/8"h
(648 x 695 x 1572 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
1 cello or guitar

#41
Only available in UltraStor models.

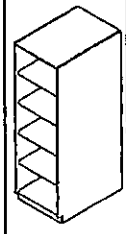


#42
Cabinet size:
60-1/2"w x 39-1/4"d x 85-5/8"h
(1537 x 997 x 2175 mm)

Weight:
424 lb (192 kg)

Compartment sizes:
58-1/2"w x 37-3/8"d x 81)h
(1486 x 949 x 2057 mm)

Stores:
up to 3 bass, 4 cellos, 18 guitars, 20 violins or violas

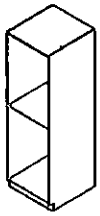


#43
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
303 lb (137 kg)

Compartment sizes:
25-1/2"w x 37-3/8"d x 14-5/8"h
(648 x 949 x 371 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
5 trombones, bass trombones or orchestra bells

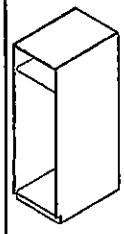


#44
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
242 lb (110 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 37-3/8"h
(648 x 695 x 949 mm)
Narrow compartment width:
19-1/2" (495 mm)

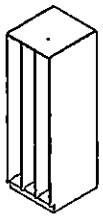
Stores:
2 bass drums



#45
Cabinet size:
27-1/2"w x 39-1/4"d x 85-5/8"h
(699 x 997 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)
Weight:
270 lb (122 kg)

Compartment sizes:
25-1/2"w x 37-3/8"d x 14-5/8"h
(648 x 949 x 371 mm)
25-1/2"w x 37-3/8"d x 61-7/8"h
(648 x 949 x 1572 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
1 snare drum and 1 cello or guitar

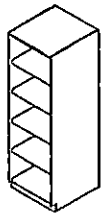


#46
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)

Weight:
308 lb (140 kg)

Compartment sizes:
8"w x 27-3/8"d x 78-1/2"h
(203 x 695 x 1994 mm)

Stores:
flags, 3 contrabassoons or 3 electric guitars



#47
Cabinet size:
27-1/2"w x 29-1/4"d x 85-5/8"h
(699 x 743 x 2175 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
246 lb (112 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 14-5/8"h
(648 x 695 x 371 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
5 mellophones, marching trombones or snare drums

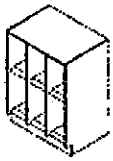


#50
Cabinet size:
27-1/2"w x 39-1/4"d x 38-5/16"h
(699 x 997 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
118 lb (54 kg) -
without HPL work surface top
148 lb (67 kg) -
with HPL work surface top

Compartment sizes:
25-1/2"w x 37-3/8"d x 25"h
(648 x 949 x 635 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
1 baritones, euphoniums or mellophones

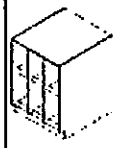


#51
Cabinet size:
27-1/2"w x 19-1/4"d x 38-5/16"h
(699 x 489 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
108 lb (49 kg) -
without HPL work surface top
128 lb (58 kg) -
with HPL work surface top

Compartment sizes:
8"w x 17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
6 clarinets, flutes, piccolos or oboes

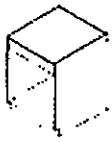


#52
Cabinet size:
27-1/2"w x 29-1/4"d x 38-5/16"h
(699 x 743 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
150 lb (68 kg) -
without HPL work surface top
180 lb (82 kg) -
with HPL work surface top

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
6 clarinets, flutes, piccolos or oboes



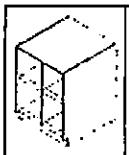
#53
Cabinet size:
27-1/2"w x 29-1/4"d x 38-5/16"h
(699 x 743 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
113 lb (51 kg) -
without HPL work surface top
143 lb (65 kg) -
with HPL work surface top

Compartment sizes:
25-1/2"w x 27-3/8"d x 25"h
(648 x 695 x 635 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
1 french horn, alto horn or snare drum

Standard compartment sizes.
Cabinets are shown without doors and 38" height cabinets are shown without work surface tops.
**Narrow width sizes do not fit trombones. Wider tenor saxophone cases may not fit in #5, #7, #24, #28, #55 and #61 narrow compartment sizes.*



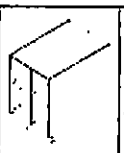
#54
Cabinet size:
27-1/2"w x 29-1/4"d x 38-5/16"h
(699 x 743 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
21-1/2" (546 mm)

Weight:
127 lb (58 kg) -
without HPL work surface top
157 lb (71 kg) -
with HPL work surface top

Compartment sizes:
12-3/8"w x 27-3/8"d x 14-5/8"h
(314 x 695 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)

Stores:
4 trumpets, cornets or
alto saxophones



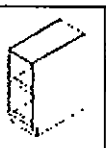
#55
Cabinet size:
27-1/2"w x 39-1/4"d x 38-5/16"h
(699 x 997 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
21-1/2" (546 mm)

Weight:
162 lb (74 kg) -
without HPL work surface top
203 lb (92 kg) -
with HPL work surface top

Compartment sizes:
12-3/8"w x 37-3/8"d x 14-5/8"h
(314 x 949 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)*

Stores:
4 trombones, bassoons,
bass clarinets, violins, violas,
tenor saxophones or
alto clarinets



#56
Cabinet size:
14-3/8"w x 29-1/4"d x 38-5/16"h
(365 x 743 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
11-3/8" (289 mm)

Weight:
85 lb (39 kg) -
without HPL work surface top
101 lb (46 kg) -
with HPL work surface top

Compartment sizes:
12-3/8"w x 27-3/8"d x 14-5/8"h
(314 x 695 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)

Stores:
2 trumpets, cornets, or
alto saxophones



#57
Cabinet size:
10"w x 19-1/4"d x 38-5/16"h
(254 x 489 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
8" (203 mm)

Weight:
57 lb (26 kg) -
without HPL work surface top
64 lb (29 kg) -
with HPL work surface top

Compartment sizes:
8"w x17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
2 clarinets, flutes, piccolos
or oboes



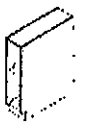
#58
Cabinet size:
18-3/4"w x 19-1/4"d x 38-5/16"h
(476 x 489 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
14-3/4" (375 mm)

Weight:
81 lb (37 kg) -
without HPL work surface top
95 lb (43 kg) -
with HPL work surface top

Compartment sizes:
8"w x 17-3/8"d x 14-5/8"h
(203 x 441 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
4 clarinets, flutes, piccolos
or oboes



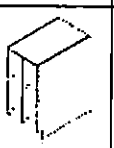
#59
Cabinet size:
10"w x 29-1/4"d x 38-5/16"h
(25 x 743 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
8" (203 mm)

Weight:
100 lb (46 kg) -
without HPL work surface top
10"w x 29-1/4"d x 39-7/16"h
111 lb (50 kg) -
with HPL work surface top

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
2 clarinets, flutes, piccolos
or oboes



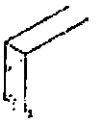
#60
Cabinet size:
18-3/4"w x 29-1/4"d x 38-5/16"h
(476 x 743 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

Narrow cabinet width:
14-3/4" (375 mm)

Weight:
124 lb (56 kg) -
without HPL work surface top
145 lb (66 kg) -
with HPL work surface top

Compartment sizes:
8"w x 27-3/8"d x 14-5/8"h
(203 x 695 x 371 mm)
Narrow compartment width:
6" (152 mm)

Stores:
4 clarinets, flutes, piccolos
or oboes



#61
Cabinet size:
14-3/8"w x 39-1/4"d x 38-5/16"h
(365 x 997 x 973 mm)
39-7/16"h (1002 mm) -
with HPL work surface top

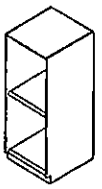
Narrow cabinet width:
11-3/8" (289 mm)

Weight:
102 lb (47 kg) -
without HPL work surface top
123 lb (56 kg) -
with HPL work surface top

Compartment sizes:
12-3/8"w x 37-3/8"d x 14-5/8"h
(314 x 949 x 371 mm)
Narrow compartment width:
9-3/8" (238 mm)*

Stores:
2 trombones, bassoons,
bass clarinets, violins, violas,
tenor saxophones or
alto clarinets

#62
Only available in
UltraStor models.

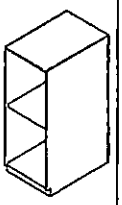


#65
Cabinet size:
27-1/2"w x 29-1/4"d x 69-3/4"h
(699 x 743 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
210 lb (95 kg)

Compartment sizes:
25-1/2"w x 27-3/8"d x 30-3/4"h
(648 x 695 x 781 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
2 french horns, alto horns,
snare drums or mellophones

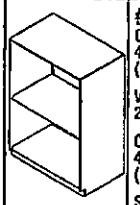


#66
Cabinet size:
27-1/2"w x 39-1/4"d x 69-3/4"h
(699 x 997 x 1772 mm)
Narrow cabinet width:
21-1/2" (546 mm)

Weight:
249 lb (113 kg)

Compartment sizes:
25-1/2"w x 37-3/8"d x 30-3/4"h
(648 x 949 x 781 mm)
Narrow compartment width:
19-1/2" (495 mm)

Stores:
2 baritone horns, euphoniums
or mellophones



#67
Cabinet size:
48-1/2"w x 29-1/4"d x 69-3/4"h
(1232 x 743 x 1772 mm)

Weight:
206 lb (94 kg)

Compartment sizes:
46-1/2"w x 27-3/8"d x 30-3/4"h
(1181 x 695 x 781 mm)

Stores:
2 baritone saxophones, bass
clarinets or field/snare drums

Standard compartment sizes.
Cabinets are shown without doors and 38" height cabinets are shown without work surface tops.
**Narrow width sizes do not fit trombones. Wider tenor saxophone cases may not fit in #5, #7, #24, #28, #55 and #61 narrow compartment sizes.*

NOTE: AcoustiCabinets are only available with compartment "Waterfall" design grille doors.
Work surface tops must be specified at time of order for 38" high cabinets.

NOTE: Recommended installation is 2-1/2" (64 mm) from the back wall.
Add 2-1/2" (64 mm) to cabinet depth for installed depth.

Wenger JRCLANCY GEARBOSS

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USA/2019-07/W

MUSIC EDUCATION AND PERFORMING ARTS
Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | Canada Office 800.268.0148 | wengercorp.com
555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

BP#19 Millwork

WOOD SYSTEMS EST. 1988

Millwork/Casework Proposal

Date 01/28/25

To: CMS Willowbrook
3108 South 9th Street

Chickasha , OK 73018

Phone (405) 224-5990
Fax (405) 224-5995

Ship To: Midwest City HS Fine Arts Addition
213 ELM ST.

MIDWEST CITY, OK 73110

Attention	: n/a	Project Id	: 25-0142
Project Desc.	: Midwest City HS Fine Arts Addition	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Scott Snouffer

Description — Selling Price

Base Bid

New Project
Includes:
AWI Custom Grade
Addendum 1, 2, 3 Seen
MDF Core Materials
4" Wire Pulls
Blum Metabox
107 Hinges

Excludes:
Integrated Sinks
Instrument Center wall by GC

114/115 RESTROOM, 21.31/A260 (QTY 2)

101 PRACTICE, 27/A211

111 WORKROOM, 33/A211

141 TROPHY CASE, 46/A214

106 TROPHY CASE, 45/214

127 OFFICE, 11-13/A214

142 INSTRUMENT STORAGE ISLAND, 16,26-28/A401 5x12 SS1

P&E

SHIPPING

INSTALL

Description	Selling Price
BOND	
TOTAL	$87,358.20

Please Note: Prices valid for 30 days.

Attachment No. 6 – 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 Midwest City High School Fine Arts Addition, as prepared by MA+ Architecture, dated December 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 March 2025.
4. Any requirements by Mid-Del Public Schools, 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.
5. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
6. The costs of construction testing and inspection services are included in this GMP proposal.
7. 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.
8. The schedule format to be used is Smartsheet.
9. 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.
10. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
11. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
12. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
    a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
    b. Mitigation of weather impact, such as abnormal inclement weather.
    c. Losses, expenses or damages not covered by insurance, including any deductible amount.
    d. Subcontractor failures not covered by a subcontractor performance and payment bond.
    e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
    f. Items not properly coordinated or left out of the Bid Package scope of work.
    g. Underestimating

h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.

i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.

13. An Owner or Design contingency is not included in the GMP.

14. The order of precedence of the documents in the event that there is a conflict between documents is:

    a. Future change orders.

    b. Assumptions and Clarifications.

    c. Agreement between Owner and Construction Manager.

    d. Addenda as issued by the Architect.

    e. Contract drawings and specifications, as prepared by the Architect.

15. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.

16. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, security cameras, 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.

17. Preconstruction services are NOT included in the GMP and will be billed separately.

18. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.

19. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

20. Tariff Fees and Import Duties:

    The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.

    Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:

    a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.

    b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.

    If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.

    The Owner shall review and, if justified, approve an adjustment to the GMP.

XV. Vote to approve or not approve GMP Amendment No.20 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Carl Albert Middle School Classroom Addition & Bridge"
Willowbrook = (GMP Amount) $5,058,398.09 + (Pre-Con Fee Total) $37,937.99 = (GT) **$5,096,336.08**
Larson Design Group = (GMP x 6.25%) = **$316,149.88**
GMP + Pre-Con + Architect Fees = (GT) **$5,412,485.96**
Expenditures to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wolfe

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

IW

FROM: Ian Wolfe, Executive Director of Operations

RE: Willowbrook GMP Amendments No. 20 & 21 Bond 37(LR09)

DATE: March 10, 2025

Recommend approval of GMP Amendments No. 20 & 21 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37 (LR09) construction projects:

Amendment No. 20 – "Carl Albert Middle School Classroom Addition & Bridge"
Willowbrook = (GMP Amount) **$5,058,398.09** + (Pre-con Fee Total) **$37,937.99** = (GT) **$5,096,336.08**
Larson Design Group = (GMP x 6.25%) **$316,149.88**
GMP + Pre-con + Architect Fees = (GT) **$5,412,485.96**

Amendment No. 21 – "Carl Albert High School Athletic Upgrades"
Willowbrook = (GMP Amount) **$7,006,925.84** + (Pre-con Fee Total) **$52,551.94** = (GT) **$7,059,477.78**
Larson Design Group = (GMP x 6%) **$420,415.55**
GMP + Pre-con + Architect Fees = (GT) **$7,479,893.33**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Thank you for your consideration.

Attachment

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of March in the year 2025 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. 20
Base Bid

Carl Albert Middle School Classroom Addition & Bridge
2515 S Post Rd
Midwest City, OK 73130

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 Five Million, Fifty-eight Thousand, Three Hundred Ninety-eight dollars and Nine cents ($5,058,398.09), 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:
(1735022443)

§ 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

§ 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 G: Lighting Fixture	$10,619.68	Expires April 11, 2025

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit ($0.00)
Unit Price No 1: Sidewalk/Plaza Paving	Per SF	$8.00
Unit Price No 2: Parking Lot Paving	Per SF	$7.75
Unit Price No 3: Chain-Link fence 4' Tall	Per LF	$0
Unit Price No 4: Chain-Link fence 6' Tall	Per LF	$0
Unit Price No 5: Decorative metal fence 8' Tall	Per LF	$0

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

[X] 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:

[X] Not later than seventeen (17) 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:

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, Vol 1	January 30, 2025	All
Addendum	No. 1	February 4, 2025	All
Addendum	No. 2	February 10, 2025	All
Addendum	No. 3	February 11, 2025	All
Addendum	No. 4	February 17, 2025	All
Addendum	No. 5	February 19, 2025	All
Addendum	No. 6	February 21, 2025	All
Addendum	No. 7	February 25, 2025	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

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	$50,000.00
Patch/Repair Paving	$10,000.00
Protect Existing	$10,000.00
Testing	$45,000.00
Fencing	$10,000.00
Misc. Steel	$5,000.00
Landscaping & Sod	$30,000.00
Bridge Deck Installation	$10,000.00
Agg Base at Footings	$20,000.00
Signage at Existing	$50,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

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Attachment No 3 – Recommendation of Bids
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:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
	Weston DeHart, President Willowbrook, Inc.
(Printed name and title)	*(Printed name and title)*

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BID PACKAGE	DESCRIPTION	Base Bid	Alt. G - Lighting Fixture Manufacturer	TOTAL	CONTRACTOR	NOTES
	General Requirements	$ 276,650.00	$ -	$ 276,650.00		
	General Conditions	$ 308,125.00	$ -	$ 308,125.00		
1	Demolition	$ 44,220.00	$ -	$ 44,220.00	Midwest Wrecking Co., LLC	
2	Earthwork	$ 35,000.00	$ -	$ 35,000.00	WW Builders, Inc.	
3	Site Utilities	$ 86,500.00	$ -	$ 86,500.00	Patriot Construction Services, Inc.	
4	Concrete	$ 183,800.00	$ -	$ 183,800.00	Concrete Enterprises, Inc.	
5	Paving & Walks	$ 24,600.00	$ -	$ 24,600.00	Turning Point Industries, Inc.	
6	Masonry	$ 683,588.00	$ -	$ 683,588.00	Al Slattery Masonry, Inc.	
7	Structural Steel	$ 357,000.00	$ -	$ 357,000.00	Welbee Steel LLC	
8	Roofing	$ 245,700.00	$ -	$ 245,700.00	Alva Roofing Company	
9	ACM Wall Panels		$ -	$ -	N/A	
10	EIFS	$ 7,830.00	$ -	$ 7,830.00	Wiljo Interiors, Inc.	
11	Waterproofing & Sealants	$ 41,691.00	$ -	$ 41,691.00	Oklahoma Roofing & Sheet Metal LLC	
12	General Trades	$ 90,200.00	$ -	$ 90,200.00	Willowbrook Inc.	
13	Doors, Frames & Hardware	$ 101,400.00	$ -	$ 101,400.00	CBS Door and Hardware, LLC	
14	Coiling Counter Doors		$ -	$ -	N/A	
15	Glass & Glazing	$ 145,504.00	$ -	$ 145,504.00	Tietsort LLC	
16	Drywall & Ceilings	$ 126,555.00	$ -	$ 126,555.00	Wiljo Interiors, Inc.	
17	Flooring	$ 106,800.00	$ -	$ 106,800.00	Andeco Flooring & Blinds, LLC	
18	Tile	$ 38,000.00	$ -	$ 38,000.00	Floor Gallery	
19	Painting	$ 34,000.00	$ -	$ 34,000.00	ALPR Construction LLC	
20	Specialties		$ -	$ -	N/A	
a	Signage	$ 17,638.00	$ -	$ 17,638.00	Vital Signs of Oklahoma	#2
b	Operable Partitions	$ -	$ -	$ -	N/A	
c	Lockers	$ 61,450.00	$ -	$ 61,450.00	Elite Storage Products, LLC	
d	Awnings	$ -	$ -	$ -	N/A	
e	Metal Canopies	$ -	$ -	$ -	N/A	
f	Residential Appliances	$ -	$ -	$ -	N/A	
g	Window Treatment	$ 9,175.00	$ -	$ 9,175.00	Contract Drapery & Blind, Inc.	
21	Millwork	$ 129,451.03	$ -	$ 129,451.03	Lakewood Cabinetry Inc.	
22	Food Service Equipment	$ -	$ -	$ -	N/A	
23	Plumbing	$ 597,732.00	$ -	$ 597,732.00	Hardesty Team Air Conditioning, Heating & Plumbing	
24	HVAC		$ -	$ -	Included in BP 23	
25	Electrical	$ 470,000.00	$ 9,500.00	$ 470,000.00	Master Solar LLC DBA Bright Electric	
26	Fire Protection	$ 62,460.00	$ -	$ 62,460.00	Semper Fire Protection, LLC	
	Allowance - Unforeseen Conditions	$ 50,000.00	$ -	$ 50,000.00		#1
	Allowance - Patch/Repair Paving	$ 10,000.00	$ -	$ 10,000.00		#1
	Allowance - Protect Existing	$ 10,000.00	$ -	$ 10,000.00		#1
	Allowance - Testing	$ 45,000.00	$ -	$ 45,000.00		#1
	Allowance - Fencing	$ 10,000.00	$ -	$ 10,000.00		#1
	Allowance - Misc. Steel	$ 5,000.00	$ -	$ 5,000.00		#1
	Allowance - Landscaping & Sod	$ 30,000.00	$ -	$ 30,000.00		#1
	Allowance - Bridge Deck Insulation	$ 10,000.00	$ -	$ 10,000.00		#1
	Allowance - Agg Base at Footings	$ 20,000.00	$ -	$ 20,000.00		#1
	Allowance - Signage at Existing Building	$ 50,000.00		$ 50,000.00		#1
			$ -	$ -		
					Bid Recommendations	#3
	Subtotal	$ 4,525,069.03	$ 9,500.00	$ 4,525,069.03		
	CM Contingency	$ 226,253.45	$ 475.00	$ 226,253.45		
	Bonds	$ 35,634.92	$ 74.81	$ 35,634.92		
	Builders Risk Insurance	$ 31,115.22	$ 65.32	$ 31,115.22		
	General Liability Insurance	$ 45,771.69	$ 96.09	$ 45,771.69		
	Subtotal	$ 4,863,844.31	$ 10,211.23	$ 4,863,844.31		
	CM Fee	$ 194,553.77	$ 408.45	$ 194,553.77		
	TOTAL ESTIMATED CONSTRUCTION COST	$ 5,058,398.09	$ 10,619.68	$ 5,058,398.09	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	$ 37,937.99	$ 79.65	$ 37,937.99		

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 45 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, 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.

Mid-Del Schools

Bond Issue 37 - 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK

(Includes all approved change orders)

	DATE	AMOUNT	EXTENDED AMOUNT
Pre-Construction Fee	3/11/2024	$ 2,046.46	$ 2,046.46
Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)	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
Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)	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
Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)	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
Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)	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
Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)	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
Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)	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
Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)	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
Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)	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
Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)	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
Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School	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
Amendment No. 11 - Football Scoreboard Replacement at Del City High School	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
Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School	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
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	150,083.00		
GENERAL CONDITIONS		$	251,550.00		
Bid Package 1 Earthwork - Great Plains Conctruction, 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 - Unforseen 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
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	139,284.00		
GENERAL CONDITIONS		$	212,850.00		
Bid Package 1 Earthwork - Great Plains Conctruction, 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		$	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	$	18,110.02	$	9,765,711.79
Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)	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		$	81,568.37		
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		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	11,600.00		
Allowance - Door Hardware		$	2,000.00		
CM Contingency		$	108,004.02		
Bonds		$	17,010.63		
Builders Risk Insurance		$	14,853.12		
General Liability Insurance		$	21,849.51		
CM Fee		$	92,871.91		
		$	2,414,669.64	$	12,180,381.43
Pre-Construction Fee	11/11/2024	$	79,213.03	$	12,259,594.46
Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)	11/11/2024				
GENERAL REQUIREMENTS		$	383,200.00		
GENERAL CONDITIONS		$	587,800.00		
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		$	80,910.00		
Bid Package 2 Earthwork - Seek Construction LLC		$	95,000.00		
Bid Package 3 Site Utilities - Commercial Construction Services LLC		$	220,000.00		
Bid Package 4 Concrete - 4G Concrete Inc.		$	517,300.00		
Bid Package 5 Paving & Walks - Bishop Construction LLC		$	210,900.00		
Bid Package 6 Masonry - Justin Dallas Construction LLC		$	560,192.00		
Bid Package 7 Structural Steel - Allowance		$	636,994.00		
Bid Package 8 Roofing - Standard Roofing Company		$	622,402.00		
Bid Package 9 EIFS - D&L Plastering		$	12,977.00		

Bid Package 10 Waterproofing & Sealants - True Fireproofing Co		$	82,916.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	98,700.00	
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.		$	101,252.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	181,700.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	478,840.00	
Bid Package 15 Flooring - Bryan's Flooring LLC		$	48,261.00	
Bid Package 16 Tile - Bryan's Flooring LLC		$	144,644.00	
Bid Package 17 Painting - Silva Spray Foam Inc		$	87,000.00	
Bid Package 18 Specialties - Various		$	191,083.00	
Bid Package 19 Millwork - EGR Construction Inc.		$	168,103.00	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	998,000.00	
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing		$	320,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc		$	668,000.00	
Bid Package 23 Electrical - Advanced Quality Electric		$	669,530.00	
Bid Package 24 Fire Protection - Frazier Fire		$	584,900.00	
Bid Package 25 Chain Link Fence & Gates - Allowance		$	15,000.00	
Bid Package 26 Applied Fire Protection - Included w/ BP10		$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	147,139.00	
Bid Package 28 Musical Equipment Storage - Wenger Corporation		$	24,284.75	
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC		$	11,139.00	
Allowance - Unforseen Conditions		$	50,000.00	
Allowance - Patch/Repair Paving		$	15,000.00	
Allowance - Protect Existing		$	10,000.00	
Allowance - Permits		$	10,000.00	
Allowance - Testing		$	35,000.00	
Allowance - Landscaping & Sod		$	20,000.00	
Allowance - Masonry Restoration		$	30,000.00	
Allowance - Relocate Portable Classrooms		$	100,000.00	
Allowance - Temporary Sidewalks		$	10,000.00	
Allowance - Fire Protection at Existing		$	20,000.00	
Allowance - Low Voltage Systems		$	200,000.00	
CM Contingency		$	472,408.34	
Bonds		$	74,404.31	
Builders Risk Insurance		$	64,967.37	
General Liability Insurance		$	95,569.49	
CM Fee		$	406,220.65	
		$	10,561,736.91	$ 22,821,331.37
Pre-Construction Fee	1/13/2025	$	78,217.54	$ 22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/2025			
GENERAL REQUIREMENTS		$	384,500.00	
GENERAL CONDITIONS		$	561,875.00	
Bid Package 1 Demolition - Midwest Wrecking Co LLC		$	72,910.00	
Bid Package 2 Earthwork - WW Builders Inc		$	160,600.00	
Bid Package 3 Site Utilities - WW Builders Inc		$	238,752.00	
Bid Package 4 Concrete - WW Builders Inc		$	532,667.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	152,700.00	
Bid Package 6 Masonry - Swift Exteriors		$	334,000.00	
Bid Package 7 Structural Steel - Welbee Steel, Inc.		$	443,000.00	
Bid Package 8 Roofing - Standard Roofing Company		$	525,483.00	
Bid Package 9 EIFS - Wiljo Interiors Inc.		$	10,475.00	
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,821.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	84,400.00	
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware		$	124,200.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	250,300.00	
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC		$	323,415.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	36,900.00	
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC		$	136,300.00	
Bid Package 17 Painting - Advanced Commercial Painting LLC		$	49,950.00	
Bid Package 18 Specialties - Various		$	80,581.00	
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC		$	201,326.27	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	999,750.00	
Bid Package 21 Plumbing - Patriot Construction Services Inc		$	459,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc		$	1,069,675.00	
Bid Package 23 Electrical - All Star Electric, LLC		$	1,027,552.84	
Bid Package 24 Fire Protection - Allowance		$	620,000.00	
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply		$	24,300.00	
Bid Package 26 Applied Fire Protection - Scope not in project		$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	137,724.50	
Bid Package 28 Musical Equipment Storage - Allowance		$	25,000.00	
Bid Package 29 Polished Concrete - BNR Concrete Polishing		$	16,272.50	
Allowance - Unforseen Conditions		$	30,000.00	

Allowance - Patch/Repair Paving		$	20,000.00	
Allowance - Protect Existing		$	10,000.00	
Allowance - Permits		$	15,000.00	
Allowance - Testing		$	50,000.00	
Allowance - Landscaping & Sod		$	19,000.00	
Allowance - Relocate Portable Classrooms		$	40,000.00	
Allowance - Fire Protection at Existing		$	20,000.00	
CM Contingency		$	466,471.51	
Bonds		$	73,469.26	
Builders Risk Insurance		$	64,150.91	
General Liability Insurance		$	94,368.46	
CM Fee		$	401,115.61	
		$	10,429,085.86	$ 33,328,554.77
Pre-Construction Fee	2/10/2025	$	81,116.24	$ 33,409,671.01
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)	2/10/2025			
GENERAL REQUIREMENTS		$	481,900.00	
GENERAL CONDITIONS		$	652,500.00	
Bid Package 1 Demolition - Total Demolition Services, LLC		$	49,800.00	
Bid Package 2 Earthwork - D. Owen Construction, LLC		$	98,000.00	
Bid Package 3 Site Utilities - D. Owen Construction, LLC		$	166,000.00	
Bid Package 4 Concrete - Pedro's Concrete Company LLC		$	675,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	251,700.00	
Bid Package 6 Masonry - Justin Dallas Construction, LLC		$	170,789.00	
Bid Package 7 Structural Steel - Larrance Steel		$	332,562.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC		$	388,675.00	
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	36,616.00	
Bid Package 10 General Trades - Willowbrook, Inc.		$	136,700.00	
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC		$	236,640.00	
Bid Package 12 Overhead Coiling Doors - Allowance		$	15,000.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	243,600.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	799,640.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	75,000.00	
Bid Package 16 Tile - JS Blast & Paint, Inc.		$	162,600.00	
Bid Package 17 Painting - Cherokee Painting		$	89,896.00	
Bid Package 18 Specialties - Various		$	33,440.00	
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.		$	198,995.00	
Bid Package 20 Plumbing - Dense Mechanical		$	1,495,000.00	
Bid Package 21 HVAC - Inlcuded in BP20		$	-	
Bid Package 22 Electrical - Don Schimmels Electric Inc.		$	956,000.00	
Bid Package 23 Fire Protection - Kanske Fire		$	114,056.00	
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC		$	8,200.00	
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.		$	1,336,864.00	
Allowance - Unforseen Conditions		$	150,000.00	
Allowance - Patch/Repair Paving		$	20,000.00	
Allowance - Protect Existing		$	20,000.00	
Allowance - Permits		$	30,000.00	
Allowance - Testing		$	50,000.00	
Allowance - Shelter Peer Review/Inspections		$	25,000.00	
Allowance - Misc. Steel		$	30,000.00	
Allowance - Paving Base		$	15,000.00	
Allowance - Landscaping & Sod		$	35,000.00	
Allowance - Custom Wallcoverings		$	20,000.00	
Allowance - Piers Depth/Casing		$	75,000.00	
CM Contingency		$	493,758.65	
Bonds		$	76,191.99	
Builders Risk Insurance		$	66,528.30	
General Liability Insurance		$	97,865.69	
CM Fee		$	415,980.71	
		$	10,815,498.34	$ 44,225,169.34
Pre-Construction Fee	3/10/2025	$	84,458.10	$ 44,309,627.44
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5)	3/10/2025			
GENERAL REQUIREMENTS		$	371,600.00	
GENERAL CONDITIONS		$	507,500.00	
Bid Package 1 Earthwork - WW Builders, Inc.		$	188,099.00	
Bid Package 2 Site Utilities - Commercial Construction Services, LLC		$	422,300.00	
Bid Package 3 Concrete - Lithko Contracting, LLC		$	655,000.00	
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.		$	1,101,578.00	
Bid Package 5 Site Paving - Turning Point Industries, Inc.		$	98,000.00	
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew		$	122,000.00	
Bid Package 7 Structural Steel - Clint's Welding, LLC		$	470,710.00	
Bid Package 7 Structural Steel - Allowance (as risk management)		$	42,990.00	
Bid Package 8 Roofing - Alva Roofing Company		$	702,800.00	
Bid Package 9 EIFS - D&L Plastering		$	32,835.00	

Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC		$	39,828.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	105,000.00	
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.		$	295,409.00	
Bid Package 13 Glass & Glazing - Associated Glass Company		$	138,045.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	747,545.00	
Bid Package 15 Flooring - Bryan's Flooring, Inc.		$	105,500.00	
Bid Package 16 Tile - Bryan's Flooring, Inc.		$	150,914.00	
Bid Package 17 Painting - Arreaga Painting, LLC		$	97,000.00	
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates		$	35,688.00	
Bid Package 18b Specialties Awnings - Specialty Sales Associates		$	10,448.00	
Bid Package 18c Specialties Walkway Coverings - Play By Design		$	50,950.00	
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company		$	17,040.00	
Bid Package 18e Specialties Music Storage Casework - Wenger Corp		$	229,444.38	
Bid Package 19 Millwork - Wood Systems, Inc.		$	87,358.20	
Bid Package 20 Signage - Sign Innovations, LLC		$	31,500.00	
Bid Package 21 Multiple Seating		$	-	
Bid Package 22 HVAC - Air Conditioning Services, Inc.		$	1,210,000.00	
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC		$	391,202.00	
Bid Package 24 Electrical - T&B Electric, LLC		$	1,099,322.00	
Bid Package 25 Fire Protection - Semper Fire Protection, LLC		$	84,375.00	
Bid Package 26 Overhead Coiling Doors - CCM Overhead		$	21,279.63	
Bid Package 27 Polished Concrete - Owens Concrete Staining		$	50,715.00	
Bid Package 28 Ornamental Fencing & Gates - Superior Fence		$	14,800.00	
Allowance - Unforseen Conditions		$	100,000.00	
Allowance - Patch/Repair Paving		$	10,000.00	
Allowance - Protect Existing		$	15,000.00	
Allowance - Testing		$	80,000.00	
Allowance - Shelter Peer Review/Inspections		$	20,000.00	
Allowance - Misc. Steel		$	10,000.00	
Allowance - Potholing Existing Utilities		$	35,000.00	
Allowance - Acoustical Treatments		$	25,000.00	
Allowance - Landscaping & Sod		$	20,000.00	
Allowance - Display cases		$	10,000.00	
Allowance - Piers Depth/Casing		$	20,000.00	
CM Contingency		$	503,688.76	
Bonds		$	79,330.98	
Builders Risk Insurance		$	69,269.17	
General Liability Insurance		$	101,897.61	
CM Fee		$	433,118.47	
		$	11,261,080.20	$ 55,570,707.64
Pre-Construction Fee	3/10/2025	$	37,937.99	$ 55,608,645.63
Amendment No. 20 - Carl Albert Middle School Classroom Addition & Bridge (Base Bid)	3/10/2025			
GENERAL REQUIREMENTS		$	276,650.00	
GENERAL CONDITIONS		$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	44,220.00	
Bid Package 2 Earthwork - WW Builders, Inc.		$	35,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	86,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	183,800.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	24,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	683,588.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC		$	357,000.00	
Bid Package 8 Roofing - Alva Roofing Company		$	245,700.00	
Bid Package 9 ACM Wall Panels - N/A		$	-	
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	7,830.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,691.00	
Bid Package 12 General Trades - Willowbrook, Inc.		$	90,200.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	101,400.00	
Bid Package 14 Coiling Counter Doors - N/A		$	-	
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	145,504.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	128,555.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	106,800.00	
Bid Package 18 Tile - Floor Gallery		$	38,000.00	
Bid Package 19 Painting - ALPR Construction, LLC		$	34,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	17,638.00	
Bid Package 20b Specialties Operable Partitions - N/A		$	-	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	61,450.00	
Bid Package 20d Specialties Awnings - N/A		$	-	
Bid Package 20e Specialties Metal Canopies - N/A		$	-	
Bid Package 20f Specialties Residential Appliances - N/A		$	-	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	9,175.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	129,451.03	
Bid Package 22 Food Service Equipment - N/A		$	-	
Bid Package 23 Plumbing - Hardesty Team		$	597,732.00	
Bid Package 24 HVAC - Hardesty Team		$	-	
Bid Package 25 Electrical - Bright Electric		$	470,000.00	

Bid Package 26 Fire Protection - Semper Fire Protection, LLC	$ 62,460.00		
Allowance - Unforeseen Conditions	$ 50,000.00		
Allowance - Patch/Repair Paving	$ 10,000.00		
Allowance - Protect Existing	$ 10,000.00		
Allowance - Testing	$ 45,000.00		
Allowance - Fencing	$ 10,000.00		
Allowance - Misc. Steel	$ 5,000.00		
Allowance - Landscaping & Sod	$ 30,000.00		
Allowance - Bridge Deck Insulation	$ 10,000.00		
Allowance - Agg Base at Footings	$ 20,000.00		
Allowance - Signage at Existing Building	$ 50,000.00		
CM Contingency	$ 226,253.45		
Bonds	$ 35,634.92		
Builders Risk Insurance	$ 31,115.22		
General Liability Insurance	$ 45,771.69		
CM Fee	$ 194,553.77		
	$ 5,058,398.09	$	60,667,043.72

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A-311 WALL SECTIONS - AREA A
A-312 WALL SECTIONS - AREA B
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A-501 PLAN DETAILS - AREA A
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A-601 DOOR & WINDOW ELEVATIONS AND SCHEDULES
A-602 EXTERIOR DOOR & WINDOW DETAILS (HEAD, JAMB, SILL)
A-603 TYPICAL DOOR & WINDOW DETAILS (HEAD, JAMB, SILL)
A-620 INTERIOR PARTITION TYPES
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M-501 MECHANICAL - DETAILS
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P-001 PLUMBING - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
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ED112 ELECTRICAL DEMO PLANS - AREA B
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EL111 FIRST FLOOR - LIGHTING PLAN - AREA A
EL112 LIGHTING PLANS - AREA B & CANOPY
EL120 SECOND FLOOR - LIGHTING PLAN - OVERALL
EL121 SECOND FLOOR - LIGHTING PLAN - AREA A
EP110 FIRST FLOOR - POWER PLAN - OVERALL
EP111 FIRST FLOOR - POWER PLAN - AREA A
EP112 POWER PLANS - AREA B
EP120 SECOND FLOOR - POWER PLAN - OVERALL
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G-101 GENERAL NOTES & CONVENTIONS
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A-730 INTERIOR ELEVATIONS
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FIRE PROTECTION
FX001 FIRE PROTECTION - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
FX101 FIRE PROTECTION - SITE PLAN
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MECHANICAL
M-001 MECHANICAL - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
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EP110 POWER PLANS
EP150 POWER PLAN - ROOF
E-401 ELECTRICAL - ENLARGED PLANS
E-501 ELECTRICAL - DETAILS
E-601 ELECTRICAL - SCHEDULES
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E-701 ELECTRICAL - ONE-LINE WIRING DIAGRAM

FIRE ALARM
FA001 FIRE ALARM - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
FA002 FIRE ALARM - RISER DIAGRAM AND SEQUENCE OF OPERATION

FA111 FIRE ALARM - FIRST FLOOR PLAN
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TELECOMM
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T-101 TELECOMMUNICATION - UNDERSLAB PATHWAY PLAN
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QF1.2 FS EQUIPMENT MODEL
QF1.3 FS SPECIAL CONDITIONS & MECHANICAL PLAN
QF1.4 FS PLUMBING PLAN
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ADDENDA
Addendum No. 1, dated February 4, 2025
Sheets: G-000, G-001, G-101, G-102, G-200, D-001, A-001, A-002, A-003, A-004, A-111, A-131, A-150, A-201, A-210, A-301, A-310, A-311, A-312, A-401, A-501, A-511, A-601, A-602, A-603, A-620, A-621, A-701, A-704, A-711, A-713, A-730, A-731, A-740, A-900, G-000, G-001, G-101, G-102, G-200, G-201, D-101, D-102, D103, D-104, D-111, D-112, D-113, D-300, A-001, A-002, A-120, A-121, A-122, A-140, A-141, A-142, A-150, A-201, A-301, A-310, A-311, A-312, A-330, A-331, A-401, A-501, A-502, A-511, A-601, A-602, A-603, A-620, A-701, A-711, A-712, A-713, A-714, A-715, A-716, A-730, A-740

Addendum No. 2, dated February 10, 2025
Sheets: G-001, C-400, A-001, A-002, A-111, A-131, A-150, A-201, A-210, P-001, P-101, PL111, PL151, P-401, P-402, P-501, P-502, P-601, P-901, P-902, P-903, ES101, EP110, E-601, E-602

Addendum No. 3, dated February 11, 2025

Addendum No. 4, dated February 17, 2025

Addendum No. 5, dated February 19, 2025
Sheets: C-400, C-600, C-601, C-604, A-131, A-730, S-110, S-130, S-601, S-611, S-612, S-111, S-122, S-131, S-201, S-301, S-312, S-601, A-120, A-140, A-142, A-150, A-501, A-711

Addendum No. 6, dated February 21, 2025
Sheets: C-100, C-200, D-001, A-001, A-701, A-711, P-401, P-402, P-601, ES101, FA001, FA002, FA111, S-100, S-110, S-121, S-130, S-202, S-301, S-311, S-312, S-501, S-601, S-611, A-140, A-150, A-201, A-310, A-312, A-401, A-501, A-511, MD111, MH111, MH121, MH151, M-601, P-601, FA002, FA111, FA112, FA113, FA114, FA121, FA122

Addendum No. 7, dated February 25, 2025
Sheets: ES101, M-601, M-601, MH111, MH121

END OF SECTION

Mid-Del Public Schools
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Bid Recommendations (Base Bid)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids at 2:00PM on February 27, 2025 for the following bid packages:

BIDDER NAME	Base Bid	Alt G: Lighting Mfg	TOTAL
1 DEMOLITION			
Midwest Wrecking Co., L.L.C.	$ 44,220.00		$ 44,220.00
Tomahawk Construction Solutions	$ 29,670.56		$ 29,670.56
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, Midwest Wrecking Co., LLC, for a total amount of $44,220.00.			
2 EARTHWORK			
WW Builders Inc	$ 35,000.00		$ 35,000.00
D. Owen Construction, LLC	$ 30,000.00		$ 30,000.00
Seek Construction, LLC	$ 51,000.00		$ 51,000.00
Great Plains Construction, LLC	$ 45,200.00		$ 45,200.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, WW Builders, Inc., for a total amount of $35,000.00.			
3 SITE UTILITIES			
Patriot Construction Services, Inc.	$ 86,500.00		$ 86,500.00
Arrow Contracting & Utilities, LLC	$ -		$ -
D. Owen Construction, LLC	$ 45,000.00		$ 45,000.00
Civil Builders, LLC	$ 32,000.00		$ 32,000.00
D-Kerns Construction, Inc.	$ -		$ -
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, Patriot Construction Services, Inc., for a total amount of $86,500.00.			
4 STRUCTURAL CONCRETE			
Concrete Enterprises, Inc.	$ 183,800.00		$ 183,800.00
4G Concrete, Inc.	$ 206,000.00		$ 206,000.00
WW Builders, Inc	$ 297,000.00		$ 297,000.00
Recommendation: Award the base bid to the low responsible bidder, Concrete Enterprises, Inc., for a total amount of $183,800.00.			
5 PAVING & WALKS			
Turning Point Industries, Inc.	$ 24,600.00		$ 24,600.00
Bishop Construction, LLC	$ 26,000.00		$ 26,000.00
Connelly Paving Company	$ -		$ -
Recommendation: Award the base bid plus Unit Prices to the low responsible bidder, Turning Point Industries, Inc., for a total amount of $24,600.00.			

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	Unit Price No 1: Sidewalk/Plaza Paving / SF	Unit Price No. 2: Parking Lot Paving / SF	Unit Price No. 3: Chain-Link dence 4' Tall / LF
5 PAVING & WALKS			
Turning Point Industries, Inc.	$ 8.00	$ 7.75	
Bishop Construction, LLC	$ 7.25	$ 7.00	
Connelly Paving Company	$ 6.30	$ 7.85	

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BIDDER NAME	Base Bid	Alt G: Lighting Mfg	TOTAL
6 MASONRY			
Al Slattery Masonry, Inc	$ 683,588.00		$ 683,588.00
C&N Masonry, Inc.	$ 936,500.00		$ 936,500.00
Mid-Continental Restoration Company, Inc	$ 855,375.00		$ 855,375.00
Justin Dallas Construction, LLC	$ 892,385.00		$ 892,385.00
Recommendation: Award the base bid to the low responsible bidder, Al Slattery Masonry, Inc., for a total amount of $683,588.00.			
7 STRUCTURAL STEEL (Matls & Install)			
Weibee Steel, LLC	$ 357,000.00		$ 357,000.00
HK&S Iron Co. Inc.	$ 404,000.00		$ 404,000.00
Advantage TerraFab, LLC	$ 428,201.63		$ 428,201.63
Recommendation: Award the base bid to the low responsible bidder, Weibee Steel, LLC, for a total amount of $357,000.00.			
8 ROOFING			
Alva Roofing Company	$ 245,700.00		$ 245,700.00
Standard Business Holdings, LLC dba Standard Roofing Company	$ 296,851.00		$ 296,851.00
Sooner Recon, LLC	$ 230,000.00		$ 230,000.00
Oklahoma Roofing & Sheet Metal, LLC	$ 557,900.00		$ 557,900.00
Universal Roofing & Sheet Metal, Inc.	$ 491,491.00		$ 491,491.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, Alva Roofing Company, for a total amount of $245,700.00.			
9 ACM WALL PANELS			
Recommendation: This project was bid and awarded as a combination of CAMS & CA Athletics. This bid package is not applicable to CAMS but award was made on CA Athletics.			
10 EIFS			
First Services Companies LLC	$ 37,245.00		$ 37,245.00
Swift Corp dba Swift Exteriors	$ 10,000.00		$ 10,000.00
Wiljo Interiors Inc	$ 7,830.00		$ 7,830.00
Recommendation: First Services Companies, LLC is the apparent low combined did but not provide a complete scope of work therefore considered non-responsive. This project was bid and awarded as a combination of CAMS & CA Athletics. Award the base bid to the low responsible combined bid to Wiljo Interiors, Inc. for a total amount of $7,830.00.			

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BIDDER NAME	Base Bid	Alt G: Lighting Mfg	TOTAL
11 WATERPROOFING & SEALANTS			
Oklahoma Roofing & Sheet Metal, LLC	$ 41,691.00		$ 41,691.00
CHM Weatherguard LLC	$ 8,345.00		$ 8,345.00
OK Building Solutions LLC	$ 60,000.00		$ 60,000.00
Sooner Recon LLC	$ 85,500.00		$ 85,500.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, LLC, for a total amount of $41,691.00.			
12 GENERAL TRADES			
Willowbrook, Inc.	$ 90,200.00		$ 90,200.00
Recommendation: Award the base bid to the low responsible bidder, Willowbrook, Inc., for a total amount of $90,200.00.			
13 DOORS, FRAMES, & HARDWARE			
CBS Door and Hardware, LLC	$ 101,400.00		$ 101,400.00
Piper Weatherford of Oklahoma, LLC	$ 131,950.00		$ 131,950.00
Recommendation: Award the base bid to the low responsible bidder, CBS Door and Hardware, LLC, for a total amount of $101,400.00.			
14 COILING COUNTER DOORS			
Recommendation: This project was bid and awarded as a combination of CAMS & CA Athletics. This bid package is not applicable to CAMS but award was made on CA Athletics.			
15 GLASS & GLAZING			
Tietsort LLC	$ 145,504.00		$ 145,504.00
Avenue C Glass, LLC	$ 203,800.00		$ 203,800.00
Recommendation: Award the base bid to the low responsible bidder, Tietsort LLC, for a total amount of $145,504.00.			
16 DRYWALL & CEILINGS			
Wiljo Interiors, Inc	$ 126,555.00		$ 126,555.00
Recommendation: Award the base bid to the low responsible bidder, Wiljo Interiors, Inc., for a total amount of $126,555.00.			
17 FLOORING			
JS Blast & Paint Inc.	$ 52,800.00		$ 52,800.00
Andeco Flooring & Blinds LLC	$ 106,800.00		$ 106,800.00
Bryan's Flooring, LLC	$ 110,985.00		$ 110,985.00
Pro Grade Flooring LLC	$ 116,925.00		$ 116,925.00
Floor Gallery	$ 117,460.00		$ 117,460.00
Recommendation: The low bidder did not provide a complete scope of work therefore considered non-responsive. We recommend awarding the base bid to the second low bidder, Andeco Flooring & Blinds, LLC, for a total amount of $106,800.00.			

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BIDDER NAME	Base Bid	Alt G: Lighting Mfg	TOTAL
18 TILE			
Floor Gallery	$ 38,000.00		$ 38,000.00
Pro Grade Flooring LLC	$ 32,335.00		$ 32,335.00
Andeco Flooring & Blinds LLC	$ 33,000.00		$ 33,000.00
Bryan's Flooring, LLC	$ 34,735.00		$ 34,735.00
JS Blast & Paint	$ 93,000.00		$ 93,000.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, Floor Gallery, for a total amount of $38,000.00.			
19 PAINTING			
ALPR Construction, LLC	$ 34,000.00		$ 34,000.00
JS Blast & Paint, Inc.	$ 49,000.00		$ 49,000.00
WH Baca & Sons Construction, LLC.	$ 48,000.00		$ 48,000.00
Vega's Drywall & Painting, LLC	$ 26,190.00		$ 26,190.00
Arreaga Painting, LLC	$ 35,000.00		$ 35,000.00
Advanced Commercial Painting LLC	$ 65,000.00		$ 65,000.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, ALPR Construction, LLC, for a total amount of $34,000.00.			
20 Specialties - Signage			
Vital Signs of Oklahoma	$ 17,638.00		$ 17,638.00
J&B Graphics, Inc.	$ 4,320.72		$ 4,320.72
AS Designs LLC	$ 2,767.70		$ 2,767.70
EMG One LLC	$ 3,008.00		$ 3,008.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CAMS only. Award the base bid to the low responsible bidder, Vital Signs of Oklahoma, for a total amount of $17,638.00.			
20 Specialties - Operable Paired Panels Partitions			
Recommendation: This project was bid and awarded as a combination of CAMS & CA Athletics. This bid package is not applicable to CAMS but award was made on CA Athletics.			
20 Specialties - Lockers			
Elite Storage Products LLC	$ 61,450.00		$ 61,450.00
Recommendation: Award the base bid to the low responsible bidder, Elite Storage Products, LLC, for a total amount of $61,450.00.			
20 Specialties - Awnings			
Recommendation: This project was bid and awarded as a combination of CAMS & CA Athletics. This bid package is not applicable to CAMS but award was made on CA Athletics.			
20 Specialties - Metal Canopies			
Recommendation: This scope of work is not in the project.			

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BIDDER NAME	Base Bid	Alt G: Lighting Mfg	TOTAL
20 Specialties - Residential Appliances			
Recommendation: This scope of work is not in the project.			
20 Specialties - Window Treatment			
Contract Drapery & Blinds Inc	$ 9,175.00		$ 9,175.00
Specialty Sales Associates, Inc.	$ 9,654.00		$ 9,654.00
Russell Interiors	$ 10,270.00		$ 10,270.00
Recommendation: Award the base bid to the low responsible bidder, Contract Drapery & Blinds, Inc., for a total amount of $9,175.00.			
21 MILLWORK			
Lakewood Cabinetry, Inc.	$ 129,451.03		$ 129,451.03
Wood Systems, Inc.	$ 149,555.00		$ 149,555.00
EGR Construction, Inc.	$ 157,820.00		$ 157,820.00
Arnold Brothers Cabinets LLC	$ 168,200.00		$ 168,200.00
Recommendation: Award the base bid to the low responsible bidder, Lakewood Cabinetry, Inc., for a total amount of $129,451.03.			
22 FOOD SERVICE EQUIPMENT			
Recommendation: This project was bid and awarded as a combination of CAMS & CA Athletics. This bid package is not applicable to CAMS but award was made on CA Athletics.			

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BIDDER NAME	Base Bid	Alt G: Lighting Mfg	TOTAL
23 PLUMBING			
Hardesty Team Air Conditioning, Heating & Plumbing	$ 126,196.00		$ 126,196.00
Dense Mechanical Contractors Inc	$ 146,000.00		$ 146,000.00
Elite Piping Contractors Inc	$ 195,611.00		$ 195,611.00
Orcutt Mechanical Contractors, Inc.	$ 545,000.00		$ 545,000.00
Hardesty Team Air Conditioning, Heating & Plumbing (Combo 23 & 24)	$ 597,732.00		$ 597,732.00
Dense Mechanical (Combo 23 & 24)	$ 689,500.00		$ 689,500.00
Recommendation: The combination bid submitted for Plumbing and HVAC is lower than the individual bids. Therefore, we recommend awarding the combination base bid to the low responsible bidder, Hardesty Team Air Conditioning, Heating & Plumbing, for a total amount of $597,732.00.			
24 HVAC			
Hardesty Team Air Conditioning, Heating & Plumbing	$ 478,090.00		$ 478,090.00
MBI Industrial Inc.	$ 494,260.00		$ 494,260.00
Global Mechanical LLC	$ 572,000.00		$ 572,000.00
WSM MEP, Inc.	$ 552,908.00		$ 552,908.00
Dense Mechanical Contractors Inc	$ 548,000.00		$ 548,000.00
Hardesty Team Air Conditioning, Heating & Plumbing (Combo 23 & 24)	$ 597,732.00		$ 597,732.00
Dense Mechanical (Combo 23 & 24)	$ 689,500.00		$ 689,500.00
Recommendation: Award included as a combination bid in Bid Package #23 recommendation.			
25 ELECTRICAL			
Master Solar LLC DBA Bright Electric	$ 470,000.00	$ 9,500.00	$ 470,000.00
J. Curry Electric Company Inc.	$ 743,000.00	$ (10,000.00)	$ 743,000.00
Electrical Solutions of Oklahoma Inc.	$ 853,200.00	$ 95,000.00	$ 853,200.00
All Star Electric, LLC	$ 738,500.00		$ 738,500.00
Recommendation: Award the base bid to the low responsible bidder, Master Solar LLC dba Bright Electric, for a total amount of $470,000.00.			
26 FIRE PROTECTION			
Semper Fire Protection, LLC	$ 62,460.00		$ 62,460.00
Frazier Fire LLC	$ 60,000.00		$ 60,000.00
P&L Fire Protection, Inc.	$ 80,665.00		$ 80,665.00
Recommendation: Award the base bid to the low responsible bidder, Semper Fire Protection, LLC, for a total amount of $62,460.00.			

Attachment No. 4 – Bid Qualifications

BP	Description	Bidder
20a	Signage	Vital Signs of Oklahoma

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

Created Date:	11/14/2024 12:25:15PM	Prepared For:	Project Bid
Salesperson:	House Account	Contact:	A P
Email:		Office Phone:	(405) 000-0000
Office Phone:	(405) 348- 7227	Office Fax:	(405) -
Office Fax:	(405) 330- 0575	Email:	
Entered by:	Janice McClain	Address:	Edmond, OK

Description: Carl Albert High School Classroom & Storm Shelter Addition

		Quantity	Unit Price	Subtotal
1	**Product:** Roll Sign Print **Description:** Project Sign • 1- 96 In x 96 In Single Sided Print(s) Made From, 3M 2 Mil Semi Gloss Premium 54" Stock Material • Mounted on: Dibond 3mm White 48 x 96, • Laminated with 3M 2 Mil Cast Gloss 54" On Face	1	$2,738.00	$2,738.00
2	**Product:** Engraving - 3D Routing **Description:** TYPE A: ROOM NUMBER • 10- 2 In x 3 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	10	$150.00	$1,500.00
3	**Product:** Engraving - 3D Routing **Description:** TYPE B1:ROOM NUMBER & CHANGEABLE NAME • 4- 6 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	4	$170.00	$680.00
4	**Product:** Engraving - 3D Routing **Description:** TYPE C1: ROOM NUMBER WITH TEXT • 16- 6 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	16	$170.00	$2,720.00
5	**Product:** Engraving - 3D Routing **Description:** TYPE D1: WOMEN RESTROOM • 2- 8 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$170.00	$340.00

We appreciate your business!

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

		Quantity	Unit Price	Subtotal
6	Product: Engraving - 3D Routing Description: TYPE D2: MEN RESTROOM • 2- 8 in x 6 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$170.00	$340.00

		Quantity	Unit Price	Subtotal
7	Product: Engraving - 3D Routing Description: TYPE D3: RESTROOM • 5- 8 in x 6 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	5	$170.00	$850.00

		Quantity	Unit Price	Subtotal
8	Product: Engraving - 3D Routing Description: TYPE D4: STAIR • 4- 8 in x 6 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	4	$170.00	$680.00

		Quantity	Unit Price	Subtotal
9	Product: Engraving - 3D Routing Description: TYPE E3: LEVEL/EXIT • 2- 18 in x 12 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$200.00	$400.00

		Quantity	Unit Price	Subtotal
10	Product: Engraving - 3D Routing Description: TYPE E4: LEVEL/EXIT • 2- 18 in x 12 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$200.00	$400.00

		Quantity	Unit Price	Subtotal
11	Product: Engraving - 3D Routing Description: TYPE F1:TEXT • 1- 9 in x 6 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	1	$170.00	$170.00

We appreciate your business!

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Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

		Quantity	Unit Price	Subtotal
12	**Product:** Engraving - 3D Routing **Description:** TYPE G: EXIT SIGN • 8- 3 in x 4 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	8	$150.00	$1,200.00
		Quantity	**Unit Price**	**Subtotal**
13	**Product:** Engraving - 3D Routing **Description:** TYPE H: MAX LOAD • 1- 6 in x 6 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	1	$170.00	$170.00
		Quantity	**Unit Price**	**Subtotal**
14	**Product:** Engraving - 3D Routing **Description:** TYPE J: EGRESS MAP • 1- 15 in x 9 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	1	$200.00	$200.00
		Quantity	**Unit Price**	**Subtotal**
15	**Product:** Misc **Description:** 11" x 8.5" • 4 Ea., STORM SHELTER SIGNAGE (ENTRANCE)	4	$250.00	$1,000.00
		Quantity	**Unit Price**	**Subtotal**
16	**Product:** Misc **Description:** 1'-6" x 2'-0" • 5 Ea., STORM SHELTER INFORMATION SIGNAGE	5	$280.00	$1,400.00
		Quantity	**Unit Price**	**Subtotal**
17	**Product:** Misc **Description:** 6" x 6" • 5 Ea., STORM SHELTER OCC. SIGNAGE	5	$170.00	$850.00
		Quantity	**Unit Price**	**Subtotal**
18	**Product:** Misc **Description:** 1'-0" Width • 6 Ea., STORM SHELTER DIRECTIONAL SIGNAGE	6	$200.00	$1,200.00
		Quantity	**Unit Price**	**Subtotal**
19	**Product:** Misc **Description:** 1'-0" Width • 4 Ea., STORM SHELTER EXIT SIGNAGE	4	$200.00	$800.00

We appreciate your business!

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

		Quantity	Unit Price	Subtotal
20	Product: Reverse Lit Channel Letters Description: "CA" Surface mount signage, back lit LED • 1 Ea.,	1	$12,925.00	$12,925.00

		Quantity	Unit Price	Subtotal
21	Product: Dimensional Letters (Flat Cut) Description: "CARL ALBERT HIGH SCHOOL ACADEMICS ATHLETICS ARTS" Surface mounted signage on standoffs, dark bronze finish • 1 Set(s) of - 0 In Dimensional Letters, Spelling For a Total of 1 Letters, Made From Stock Material	1	$6,953.00	$6,953.00

		Quantity	Unit Price	Subtotal
22	Product: Dimensional Letters (Flat Cut) Description: "FORUM" Surface mounted signage on standoffs Color TBD • 1 Set(s) of - 12 In Dimensional Letters, Spelling FORUM For a Total of 2 Letters, Made From Stock Material	2	$392.00	$784.00

		Quantity	Unit Price	Subtotal
23	Product: Installation Description: Installations	1	$6,800.00	$6,800.00

Estimate Total:	$45,100.00
Subtotal:	$45,100.00
Total:	$45,100.00
Deposit Required:	$22,550.00

Payment Terms: Balance due upon receipt. A 5% service fee will be applied monthly for any bills over 30 days!

Client Reply Request

☐ Estimate Accepted "As Is". Please proceed with Order.
☐ Changes required, please contact me.
☐ Other: _____
SIGN: _____ Date: / /

Print Date: 2/27/2025 11:20:38AM
SYSTEM\Estimate_Estimate01

We appreciate your business!

Attachment No. 5 – 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.

Project: Carl Albert Middle School Classroom Addition & Bridge

Date: March 10, 2025

Schedule

1. The addition and renovation is scheduled to start April 2025 with completion in August 2026.
2. The bids have been solicited on the basis of award within 45 days.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated January 29, 2025, prepared by Larson Design Group.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Mid-Del District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Smartsheet scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

15. The following items are **NOT INCLUDED** in the GMP:
    a. Design Fees for Architects and Consultants.
    b. Verification that the design indicated in the drawings and specifications meets code requirements.
    c. Verification that the design indicated meets owner insurance and operational requirements.
    d. PreConstruction Fee. This will be invoiced separately.
    e. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.
    f. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
    g. Temporary and permanent utility cost during construction.
    h. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
    i. Permanent utility cost during construction start-up, test and occupy the building.
    j. Cost of permanent water and electrical power usage.
    k. Furniture, Fixtures and Equipment unless previously agreed upon.
    l. Sales Tax.
    m. Items provided by Owner.
    n. Owner and/or Design contingency.
    o. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.
16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
    a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
    b. Mitigation of weather impact, such as abnormal inclement weather.
    c. Losses, expenses or damages not covered by insurance, including any deductible amount.
    d. Subcontractor failures not covered by a subcontractor performance and payment bond.
    e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
    f. Items not properly coordinated or left out of the Bid Package scope of work.
    g. Underestimating
    h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
    i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
18. The order of precedence of the documents in the event that there is a conflict between documents is:
    a. Future change orders.
    b. Assumptions and Clarifications

c. Agreement between Owner and Construction Manager.

d. Addenda as issued by the Architect.

e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.

15. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:

    a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.

    b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.

16. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.

17. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

18. Builder's Risk Insurance is included for new construction only. Any renovation work shall be included on the Owner's existing property insurance policy.

19. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.

XVI. Vote to approve or not approve GMP Amendment No.21 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Carl Albert High School Athletic Upgrades"
Willowbrook = (GMP Amount) $7,006,925.84 + (Pre-Con Fee Total) $52,551.94 = (GT) **$7,059.477.78**
Larson Design Group = (GMP x 6%) **$420,415.55**
GMP + Pre-Con + Architect Fees = (GT) **$7,479,893.33**
Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09.- Mr. Wolfe

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

IW

FROM: Ian Wolfe, Executive Director of Operations

RE: Willowbrook GMP Amendments No. 20 & 21 Bond 37(LR09)

DATE: March 10, 2025

Recommend approval of GMP Amendments No. 20 & 21 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37 (LR09) construction projects:

Amendment No. 20 – "Carl Albert Middle School Classroom Addition & Bridge"
Willowbrook = (GMP Amount) **$5,058,398.09** + (Pre-con Fee Total) **$37,937.99** = (GT) **$5,096,336.08**
Larson Design Group = (GMP x 6.25%) **$316,149.88**
GMP + Pre-con + Architect Fees = (GT) **$5,412,485.96**

Amendment No. 21 – "Carl Albert High School Athletic Upgrades"
Willowbrook = (GMP Amount) **$7,006,925.84** + (Pre-con Fee Total) **$52,551.94** = (GT) **$7,059,477.78**
Larson Design Group = (GMP x 6%) **$420,415.55**
GMP + Pre-con + Architect Fees = (GT) **$7,479,893.33**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Thank you for your consideration.

Attachment

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of March in the year 2025 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. 21
Base Bid, Alternates A, E, F

Carl Albert High School Athletics Upgrades
2515 S Post Rd
Midwest City, OK 73130

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 Seven Million, Six Thousand, Nine Hundred Twenty-five dollars and Eight-four cents ($7,006,925.84), 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:
(876836915)

§ 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
Alternate A: New Road from West Parking Lot to new Athletic Bldg	$141,644.16
Alternate E: ACM Panels at Athletics Building	$95,707.90
Alternate F: Pressure Tanks	($4,632.42)

§ 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 B: Replace Perimeter Fencing around Football & Track	$0	Expires April 11, 2025
Alternate C: Water under Visitor Grandstands	$15,650.05	Expires April 11, 2025
Alternate D: Power under Visitor Grandstands	$0	Expires April 11, 2025
Alternate G: Lighting Fixture	$10,619.68	Expires April 11, 2025

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit ($0.00)
Unit Price No 1: Sidewalk/Plaza Paving	Per SF	$8.00
Unit Price No 2: Parking Lot Paving	Per SF	$7.75
Unit Price No 3: Chain-Link fence 4' Tall	Per LF	$0
Unit Price No 4: Chain-Link fence 6' Tall	Per LF	$0
Unit Price No 5: Decorative metal fence 8' Tall	Per LF	$0

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

[X] 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.

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User Notes: (876836915)

§ 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:

[X] Not later than seventeen (17) 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:

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, Vol 1	January 30, 2025	All
Addendum	No. 1	February 4, 2025	All
Addendum	No. 2	February 10, 2025	All
Addendum	No. 3	February 11, 2025	All
Addendum	No. 4	February 17, 2025	All
Addendum	No. 5	February 19, 2025	All
Addendum	No. 6	February 21, 2025	All
Addendum	No. 7	February 25, 2025	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

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
Residential Appliances	$30,000.00
Unforeseen Conditions	$50,000.00
Patch/Repair Paving	$20,000.00
Testing	$45,000.00
Fencing	$50,000.00
Misc. Steel	$5,000.00
Relocate Canopy	$30,000.00
Landscaping & Sod	$20,000.00

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User Notes: (876836915)

Custom Wallcovering	$20,000.00
Gas Line	$25,000.00
Athletic Equipment	$100,000.00
Stainless Steel Countertops	$15,000.00
Temporary Gravel Roads	$60,000.00
Agg Base at Footings	$30,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

Attachment No 3 – Recommendation of Bids
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:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
	Weston DeHart, President Willowbrook, Inc.
(Printed name and title)	*(Printed name and title)*

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User Notes: (876836915)

Mid-Del Public Schools
Carl Albert Athletics Upgrades

Exhibit A
Attachment No. 1
Detail of Clarifications, Assumptions, Allowances

March 10, 2025
Willowbrook, Inc.

BID PACKAGE	DESCRIPTION	Base Bid	Alt. A - New Road From West Parking Lot	Alt. B - Replace Perimeter Fencing	Alt. C - Water Under Visitor Grandstands	Alt. D - Power Under Visitor Grandstands	Alt. E - ACM Panels at Athletics Bldg	Alt. F - Pressure Tanks	Alt. G - Lighting Fixture Manufacturer	TOTAL	CONTRACTOR	NOTES
	General Requirements	$ 276,650.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 276,650.00		
	General Conditions	$ 308,125.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 308,125.00		
1	Demolition	$ 84,190.00	$ 710.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 84,900.00	Midwest Wrecking Co., LLC	
2	Earthwork	$ 72,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 72,000.00	WW Builders, Inc.	
3	Site Utilities	$ 207,500.00	$ -	$ -	$ 14,000.00	$ -	$ -	$ -	$ -	$ 207,500.00	Patriot Construction Services, Inc.	
4	Concrete	$ 157,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 157,000.00	Concrete Enterprises, Inc.	
5	Paving & Walks	$ 331,600.00	$ 126,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 457,600.00	Turning Point Industries, Inc.	
6	Masonry	$ 832,361.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 832,361.00	Al Slattery Masonry, Inc.	
7	Structural Steel	$ 172,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 172,000.00	Weibee Steel LLC	
8	Roofing	$ 254,200.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 254,200.00	Alva Roofing Company	
9	ACM Wall Panels	$ -	$ -	$ -	$ -	$ -	$ 101,662.00	$ -	$ -	$ 101,662.00	MCG, LLC	
10	EIFS	$ 73,170.00	$ -	$ -	$ -	$ -	$ (25,000.00)	$ -	$ -	$ 48,170.00	Wiljo Interiors, Inc.	
11	Waterproofing & Sealants	$ 46,789.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,789.00	Oklahoma Roofing & Sheet Metal LLC	
12	General Trades	$ 118,600.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 118,600.00	Willowbrook Inc.	
13	Doors, Frames & Hardware	$ 113,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 113,500.00	CBS Door and Hardware, LLC	
14	Coiling Counter Doors	$ 21,084.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 21,084.00	DH Pace Company, Inc.	
15	Glass & Glazing	$ 100,037.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,037.00	Tietsort LLC	
16	Drywall & Ceilings	$ 134,595.00	$ -	$ -	$ -	$ -	$ 8,955.00	$ -	$ -	$ 143,550.00	Wiljo Interiors, Inc.	
17	Flooring	$ 61,800.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 61,800.00	Andeco Flooring & Blinds, LLC	
18	Tile	$ 44,444.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44,444.00	Floor Gallery	
19	Painting	$ 44,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44,000.00	ALPR Construction LLC	
20	Specialties		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
a	Signage	$ 27,462.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,462.00	Vital Signs of Oklahoma	#2
b	Operable Partitions	$ 28,644.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,644.00	Best Companies, Inc.	
c	Lockers	$ 43,450.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 43,450.00	Elite Storage Products, LLC	
d	Awnings	$ 27,298.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,298.00	Specialty Sales Associates, Inc.	
e	Metal Canopies	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	N/A	
f	Residential Appliances	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30,000.00	ALLOWANCE	#1
g	Window Treatment	$ 6,125.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,125.00	Contract Drapery & Blind, Inc.	#2
21	Millwork	$ 69,823.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 69,823.97	Lakewood Cabinetry Inc.	
22	Food Service Equipment	$ 117,053.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 117,053.00	Oswalt Restaurant Supply	#2
23	Plumbing	$ 865,731.00	$ -	$ -	$ -	$ -	$ -	$ (4,144.00)	$ -	$ 861,587.00	Hardesty Team Air Conditioning, Heating & Plumbing	
24	HVAC		$ -	$ -	$ -	$ -	$ -		$ -	$ -	Included in BP 23	
25	Electrical	$ 875,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,500.00	$ 875,000.00	Master Solar LLC DBA Bright Electric	
26	Fire Protection	$ 45,740.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 45,740.00	Semper Fire Protection, LLC	
	Allowance - Unforeseen Conditions	$ 50,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 50,000.00		#1
	Allowance - Patch/Repair Paving	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Testing	$ 45,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 45,000.00		#1
	Allowance - Fencing	$ 50,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 50,000.00		#1
	Allowance - Misc. Steel	$ 5,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000.00		#1
	Allowance - Relocate Canopy	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30,000.00		#1
	Allowance - Landscaping & Sod	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Custom Wallcovering	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Gas Line	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,000.00		#1
	Allowance - Athletic Equipment	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000.00		#1
	Allowance - Stainless Steel Countertops	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,000.00		#1
	Allowance - Temporary Gravel Roads	$ 60,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 60,000.00		#1
	Allowance - Agg Base at Footings	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30,000.00		#1
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
											Bid Recommendations	#3
	Subtotal	$ 6,059,971.97	$ 126,710.00	$ -	$ 14,000.00	$ -	$ 85,617.00	$ (4,144.00)	$ 9,500.00	$ 6,268,154.97		
	CM Contingency	$ 302,998.60	$ 6,335.50	$ -	$ 700.00	$ -	$ 4,280.85	$ (207.20)	$ 475.00	$ 313,407.75		
	Bonds	$ 47,722.28	$ 997.84	$ -	$ 110.25	$ -	$ 674.23	$ (32.63)	$ 74.81	$ 49,361.72		
	Builders Risk Insurance	$ 41,669.50	$ 871.28	$ -	$ 96.27	$ -	$ 588.72	$ (28.49)	$ 65.32	$ 43,101.01		
	General Liability Insurance	$ 61,297.44	$ 1,281.69	$ -	$ 141.61	$ -	$ 866.03	$ (41.92)	$ 96.09	$ 63,403.24		
	Subtotal	$ 6,513,659.79	$ 136,196.31	$ -	$ 15,048.13	$ -	$ 92,026.83	$ (4,454.25)	$ 10,211.23	$ 6,737,428.69		
	CM Fee	$ 260,546.39	$ 5,447.85	$ -	$ 601.93	$ -	$ 3,681.07	$ (178.17)	$ 408.45	$ 269,497.15		
	TOTAL ESTIMATED CONSTRUCTION COST	$ 6,774,206.19	$ 141,644.16	$ -	$ 15,650.05	$ -	$ 95,707.90	$ (4,632.42)	$ 10,619.68	$ 7,006,925.84	**<<<<<< GMP**	#4
	Pre-Construction Fee (Not included in GMP)	$ 50,806.55	$ 1,062.33	$ -	$ 117.38	$ -	$ 717.81	$ (34.74)	$ 79.65	$ 52,551.94		

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 45 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, bleachers, relocating and install of field events, 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.

Mid-Del Schools

Bond Issue 37 - 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK

(Includes all approved change orders)

	DATE	AMOUNT	EXTENDED AMOUNT
Pre-Construction Fee	3/11/2024	$ 2,046.46	$ 2,046.46
Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)	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
Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)	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
Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)	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
Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)	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
Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)	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
Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)	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
Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)	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 - Perfomance 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
Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)	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 - Perfomance 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
Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)	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
Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School	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
Amendment No. 11 - Football Scoreboard Replacement at Del City High School	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
Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School	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
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	150,083.00		
GENERAL CONDITIONS		$	251,550.00		
Bid Package 1 Earthwork - Great Plains Conctruction, 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 - Unforseen 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
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	139,284.00		
GENERAL CONDITIONS		$	212,850.00		
Bid Package 1 Earthwork - Great Plains Conctruction, 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		$	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	$	18,110.02	$	9,765,711.79
Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	144,683.00		
GENERAL CONDITIONS		$	232,200.00		
Bid Package 1 Earthwork - Great Plains Conctruction, 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		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	11,600.00		
Allowance - Door Hardware		$	2,000.00		
CM Contingency		$	108,004.02		
Bonds		$	17,010.63		
Builders Risk Insurance		$	14,853.12		
General Liability Insurance		$	21,849.51		
CM Fee		$	92,871.91		
		$	2,414,669.64	$	12,180,381.43
Pre-Construction Fee	11/11/2024	$	79,213.03	$	12,259,594.46
Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)	11/11/2024				
GENERAL REQUIREMENTS		$	383,200.00		
GENERAL CONDITIONS		$	587,800.00		
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		$	80,910.00		
Bid Package 2 Earthwork - Seek Construction LLC		$	95,000.00		
Bid Package 3 Site Utilities - Commercial Construction Services LLC		$	220,000.00		
Bid Package 4 Concrete - 4G Concrete Inc.		$	517,300.00		
Bid Package 5 Paving & Walks - Bishop Construction LLC		$	210,900.00		
Bid Package 6 Masonry - Justin Dallas Construction LLC		$	560,192.00		
Bid Package 7 Structural Steel - Allowance		$	636,994.00		
Bid Package 8 Roofing - Standard Roofing Company		$	622,402.00		
Bid Package 9 EIFS - D&L Plastering		$	12,977.00		

Bid Package 10 Waterproofing & Sealants - True Fireproofing Co		$	82,916.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	98,700.00	
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.		$	101,252.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	181,700.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	478,840.00	
Bid Package 15 Flooring - Bryan's Flooring LLC		$	48,261.00	
Bid Package 16 Tile - Bryan's Flooring LLC		$	144,644.00	
Bid Package 17 Painting - Silva Spray Foam Inc		$	87,000.00	
Bid Package 18 Specialties - Various		$	191,083.00	
Bid Package 19 Millwork - EGR Construction Inc.		$	168,103.00	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	998,000.00	
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing		$	320,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc		$	668,000.00	
Bid Package 23 Electrical - Advanced Quality Electric		$	669,530.00	
Bid Package 24 Fire Protection - Frazier Fire		$	584,900.00	
Bid Package 25 Chain Link Fence & Gates - Allowance		$	15,000.00	
Bid Package 26 Applied Fire Protection - Included w/ BP10		$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	147,139.00	
Bid Package 28 Musical Equipment Storage - Wenger Corporation		$	24,284.75	
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC		$	11,139.00	
Allowance - Unforseen Conditions		$	50,000.00	
Allowance - Patch/Repair Paving		$	15,000.00	
Allowance - Protect Existing		$	10,000.00	
Allowance - Permits		$	10,000.00	
Allowance - Testing		$	35,000.00	
Allowance - Landscaping & Sod		$	20,000.00	
Allowance - Masonry Restoration		$	30,000.00	
Allowance - Relocate Portable Classrooms		$	100,000.00	
Allowance - Temporary Sidewalks		$	10,000.00	
Allowance - Fire Protection at Existing		$	20,000.00	
Allowance - Low Voltage Systems		$	200,000.00	
CM Contingency		$	472,408.34	
Bonds		$	74,404.31	
Builders Risk Insurance		$	64,967.37	
General Liability Insurance		$	95,569.49	
CM Fee		$	406,220.65	
		$	10,561,736.91	$ 22,821,331.37
Pre-Construction Fee	1/13/2025	$	78,217.54	$ 22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/2025			
GENERAL REQUIREMENTS		$	384,500.00	
GENERAL CONDITIONS		$	561,875.00	
Bid Package 1 Demolition - Midwest Wrecking Co LLC		$	72,910.00	
Bid Package 2 Earthwork - WW Builders Inc		$	160,600.00	
Bid Package 3 Site Utilities - WW Builders Inc		$	238,752.00	
Bid Package 4 Concrete - WW Builders Inc		$	532,667.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	152,700.00	
Bid Package 6 Masonry - Swift Exteriors		$	334,000.00	
Bid Package 7 Structural Steel - Weibee Steel, Inc.		$	443,000.00	
Bid Package 8 Roofing - Standard Roofing Company		$	525,483.00	
Bid Package 9 EIFS - Wiljo Interiors Inc.		$	10,475.00	
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,821.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	84,400.00	
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware		$	124,200.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	250,300.00	
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC		$	323,415.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	36,900.00	
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC		$	136,300.00	
Bid Package 17 Painting - Advanced Commercial Painting LLC		$	49,950.00	
Bid Package 18 Specialties - Various		$	80,581.00	
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC		$	201,326.27	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	999,750.00	
Bid Package 21 Plumbing - Patriot Construction Services Inc		$	459,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc		$	1,069,675.00	
Bid Package 23 Electrical - All Star Electric, LLC		$	1,027,552.84	
Bid Package 24 Fire Protection - Allowance		$	620,000.00	
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply		$	24,300.00	
Bid Package 26 Applied Fire Protection - Scope not in project		$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	137,724.50	
Bid Package 28 Musical Equipment Storage - Allowance		$	25,000.00	
Bid Package 29 Polished Concrete - BNR Concrete Polishing		$	16,272.50	
Allowance - Unforseen Conditions		$	30,000.00	

Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Permits		$	15,000.00		
Allowance - Testing		$	50,000.00		
Allowance - Landscaping & Sod		$	19,000.00		
Allowance - Relocate Portable Classrooms		$	40,000.00		
Allowance - Fire Protection at Existing		$	20,000.00		
CM Contingency		$	466,471.51		
Bonds		$	73,469.26		
Builders Risk Insurance		$	64,150.91		
General Liability Insurance		$	94,368.46		
CM Fee		$	401,115.61		
		$	10,429,005.86	$	33,328,554.77
Pre-Construction Fee	2/10/2025	$	81,116.24	$	33,409,671.01
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)	2/10/2025				
GENERAL REQUIREMENTS		$	481,900.00		
GENERAL CONDITIONS		$	652,500.00		
Bid Package 1 Demolition - Total Demolition Services, LLC		$	49,800.00		
Bid Package 2 Earthwork - D. Owen Construction, LLC		$	98,000.00		
Bid Package 3 Site Utilities - D. Owen Construction, LLC		$	166,000.00		
Bid Package 4 Concrete - Pedro's Concrete Company LLC		$	675,000.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	251,700.00		
Bid Package 6 Masonry - Justin Dallas Construction, LLC		$	170,789.00		
Bid Package 7 Structural Steel - Larrance Steel		$	332,562.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC		$	388,675.00		
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	36,616.00		
Bid Package 10 General Trades - Willowbrook, Inc.		$	136,700.00		
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC		$	236,640.00		
Bid Package 12 Overhead Coiling Doors - Allowance		$	15,000.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	243,600.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	799,640.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	75,000.00		
Bid Package 16 Tile - JS Blast & Paint, Inc.		$	162,600.00		
Bid Package 17 Painting - Cherokee Painting		$	89,896.00		
Bid Package 18 Specialties - Various		$	33,440.00		
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.		$	198,995.00		
Bid Package 20 Plumbing - Dense Mechanical		$	1,495,000.00		
Bid Package 21 HVAC - inlcuded in BP20		$	-		
Bid Package 22 Electrical - Don Schimmels Electric Inc.		$	956,000.00		
Bid Package 23 Fire Protection - Kanske Fire		$	114,056.00		
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC		$	8,200.00		
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.		$	1,336,864.00		
Allowance - Unforseen Conditions		$	150,000.00		
Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Protect Existing		$	20,000.00		
Allowance - Permits		$	30,000.00		
Allowance - Testing		$	50,000.00		
Allowance - Shelter Peer Review/Inspections		$	25,000.00		
Allowance - Misc. Steel		$	30,000.00		
Allowance - Paving Base		$	15,000.00		
Allowance - Landscaping & Sod		$	35,000.00		
Allowance - Custom Wallcoverings		$	20,000.00		
Allowance - Piers Depth/Casing		$	75,000.00		
CM Contingency		$	483,758.65		
Bonds		$	76,191.99		
Builders Risk Insurance		$	66,528.30		
General Liability Insurance		$	97,865.69		
CM Fee		$	415,980.71		
		$	10,815,498.34	$	44,225,169.34
Pre-Construction Fee	3/10/2025	$	84,458.10	$	44,309,627.44
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5)	3/10/2025				
GENERAL REQUIREMENTS		$	371,600.00		
GENERAL CONDITIONS		$	507,500.00		
Bid Package 1 Earthwork - WW Builders, Inc.		$	188,099.00		
Bid Package 2 Site Utilities - Commercial Construction Services, LLC		$	422,300.00		
Bid Package 3 Concrete - Lithko Contracting, LLC		$	655,000.00		
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.		$	1,101,578.00		
Bid Package 5 Site Paving - Turning Point Industries, Inc.		$	98,000.00		
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew		$	122,000.00		
Bid Package 7 Structural Steel - Clint's Welding, LLC		$	470,710.00		
Bid Package 7 Structural Steel - Allowance (as risk management)		$	42,990.00		
Bid Package 8 Roofing - Alva Roofing Company		$	702,800.00		
Bid Package 9 EIFS - D&L Plastering		$	32,635.00		

Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC		$	39,826.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	105,000.00	
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.		$	295,409.00	
Bid Package 13 Glass & Glazing - Associated Glass Company		$	138,045.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	747,545.00	
Bid Package 15 Flooring - Bryan's Flooring, Inc.		$	105,500.00	
Bid Package 16 Tile - Bryan's Flooring, Inc.		$	150,914.00	
Bid Package 17 Painting - Arreaga Painting, LLC		$	97,000.00	
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates		$	35,688.00	
Bid Package 18b Specialties Awnings - Specialty Sales Associates		$	10,448.00	
Bid Package 18c Specialties Walkway Coverings - Play By Design		$	50,950.00	
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company		$	17,040.00	
Bid Package 18e Specialties Music Storage Casework - Wenger Corp		$	229,444.38	
Bid Package 19 Millwork - Wood Systems, Inc.		$	87,358.20	
Bid Package 20 Signage - Sign Innovations, LLC		$	31,500.00	
Bid Package 21 Multiple Seating		$	-	
Bid Package 22 HVAC - Air Conditioning Services, Inc.		$	1,210,000.00	
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC		$	391,202.00	
Bid Package 24 Electrical - T&B Electric, LLC		$	1,099,322.00	
Bid Package 25 Fire Protection - Semper Fire Protection, LLC		$	84,375.00	
Bid Package 26 Overhead Coiling Doors - CCM Overhead		$	21,279.63	
Bid Package 27 Polished Concrete - Owens Concrete Staining		$	50,715.00	
Bid Package 28 Ornamental Fencing & Gates - Superior Fence		$	14,800.00	
Allowance - Unforseen Conditions		$	100,000.00	
Allowance - Patch/Repair Paving		$	10,000.00	
Allowance - Protect Existing		$	15,000.00	
Allowance - Testing		$	80,000.00	
Allowance - Shelter Peer Review/Inspections		$	20,000.00	
Allowance - Misc. Steel		$	10,000.00	
Allowance - Potholing Existing Utilities		$	35,000.00	
Allowance - Acoustical Treatments		$	25,000.00	
Allowance - Landscaping & Sod		$	20,000.00	
Allowance - Display cases		$	10,000.00	
Allowance - Piers Depth/Casing		$	20,000.00	
CM Contingency		$	503,688.76	
Bonds		$	79,330.98	
Builders Risk Insurance		$	69,269.17	
General Liability Insurance		$	101,897.61	
CM Fee		$	433,118.47	
		$	11,261,080.20	$ 55,570,707.64
Pre-Construction Fee	3/10/2025	$	37,937.99	$ 55,608,645.63
Amendment No. 20 - Carl Albert Middle School Classroom Addition & Bridge (Base Bid)	3/10/2025			
GENERAL REQUIREMENTS		$	276,650.00	
GENERAL CONDITIONS		$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	44,220.00	
Bid Package 2 Earthwork - WW Builders, Inc.		$	35,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	66,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	183,800.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	24,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	683,588.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC		$	357,000.00	
Bid Package 8 Roofing - Alva Roofing Company		$	245,700.00	
Bid Package 9 ACM Wall Panels - N/A		$	-	
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	7,830.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,691.00	
Bid Package 12 General Trades - Willowbrook, Inc.		$	90,200.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	101,400.00	
Bid Package 14 Coiling Counter Doors - N/A		$	-	
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	145,504.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	126,555.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	106,800.00	
Bid Package 18 Tile - Floor Gallery		$	38,000.00	
Bid Package 19 Painting - ALPR Construction, LLC		$	34,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	17,638.00	
Bid Package 20b Specialties Operable Partitions - N/A		$	-	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	61,450.00	
Bid Package 20d Specialties Awnings - N/A		$	-	
Bid Package 20e Specialties Metal Canopies - N/A		$	-	
Bid Package 20f Specialties Residential Appliances - N/A		$	-	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	9,175.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	129,451.03	
Bid Package 22 Food Service Equipment - N/A		$	-	
Bid Package 23 Plumbing - Hardesty Team		$	597,732.00	
Bid Package 24 HVAC - Hardesty Team		$	-	
Bid Package 25 Electrical - Bright Electric		$	470,000.00	

Bid Package 26 Fire Protection - Semper Fire Protection, LLC		$	62,460.00		
Allowance - Unforeseen Conditions		$	50,000.00		
Allowance - Patch/Repair Paving		$	10,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Testing		$	45,000.00		
Allowance - Fencing		$	10,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Landscaping & Sod		$	30,000.00		
Allowance - Bridge Deck Insulation		$	10,000.00		
Allowance - Agg Base at Footings		$	20,000.00		
Allowance - Signage at Existing Building		$	50,000.00		
CM Contingency		$	226,253.45		
Bonds		$	35,634.92		
Builders Risk Insurance		$	31,115.22		
General Liability Insurance		$	45,771.69		
CM Fee		$	194,553.77		
		$	**5,058,398.09**	**$**	**60,667,043.72**
Pre-Construction Fee	3/10/2025	$	52,551.94	$	60,719,595.66
Amendment No. 21 - Carl Albert High School Athletics Upgrades (Base Bid, Alternate A, E, F)	3/10/2025				
GENERAL REQUIREMENTS		$	276,650.00		
GENERAL CONDITIONS		$	308,125.00		
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	84,900.00		
Bid Package 2 Earthwork - WW Builders, Inc.		$	72,000.00		
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	207,500.00		
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	157,000.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	457,600.00		
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	832,361.00		
Bid Package 7 Structural Steel - Welbee Steel, LLC		$	172,000.00		
Bid Package 8 Roofing - Alva Roofing Company		$	254,200.00		
Bid Package 9 ACM Wall Panels - MCG, Inc.		$	101,662.00		
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	48,170.00		
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	46,789.00		
Bid Package 12 General Trades - Willowbrook, Inc.		$	118,600.00		
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	113,500.00		
Bid Package 14 Coiling Counter Doors - DH Pace Compny, Inc.		$	21,084.00		
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	100,037.00		
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	143,550.00		
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	61,800.00		
Bid Package 18 Tile - Floor Gallery		$	44,444.00		
Bid Package 19 Painting - ALPR Construction, LLC		$	44,000.00		
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	27,462.00		
Bid Package 20b Specialties Operable Partitions - Best Companies, Inc.		$	28,644.00		
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	43,450.00		
Bid Package 20d Specialties Awnings - Specialty Sales Associates, Inc.		$	27,298.00		
Bid Package 20e Specialties Metal Canopies		$	-		
Bid Package 20f Specialties Residential Appliances - Allowance		$	30,000.00		
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	6,125.00		
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	69,823.97		
Bid Package 22 Food Service Equipment		$	117,053.00		
Bid Package 23 Plumbing - Hardesty Team		$	861,587.00		
Bid Package 24 HVAC - Hardesty Team					
Bid Package 25 Electrical - Bright Electric		$	875,000.00		
Bid Package 26 Fire Protection - Semper Fire Protection, LLC		$	45,740.00		
Allowance - Unforeseen Conditions		$	50,000.00		
Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Testing		$	45,000.00		
Allowance - Fencing		$	50,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Relocate Canopy		$	30,000.00		
Allowance - Landscaping & Sod		$	20,000.00		
Allowance - Custom Wallcovering		$	20,000.00		
Allowance - Gas Line		$	25,000.00		
Allowance - Athletic Equipment		$	100,000.00		
Allowance - Stainless Steel Countertops		$	15,000.00		
Allowance - Temporary Gravel Roads		$	60,000.00		
Allowance - Agg Base at Footings		$	30,000.00		
CM Contingency		$	313,407.75		
Bonds		$	49,361.72		
Builders Risk Insurance		$	43,101.01		
General Liability Insurance		$	63,403.24		
CM Fee		$	269,497.15		
		$	**7,006,925.84**	**$**	**67,726,521.50**

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CARL ALBERT MIDDLE SCHOOL ADDITION & BRIDGE

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Addendum No. 1, dated February 4, 2025
Sheets: G-000, G-001, G-101, G-102, G-200, D-001, A-001, A-002, A-003, A-004, A-111, A-131, A-150, A-201, A-210, A-301, A-310, A-311, A-312, A-401, A-501, A-511, A-601, A-602, A-603, A-620, A-621, A-701, A-704, A-711, A-713, A-730, A-731, A-740, A-900, G-000, G-001, G-101, G-102, G-200, G-201, D-101, D-102, D103, D-104, D-111, D-112, D-113, D-300, A-001, A-002, A-120, A-121, A-122, A-140, A-141, A-142, A-150, A-201, A-301, A-310, A-311, A-312, A-330, A-331, A-401, A-501, A-502, A-511, A-601, A-602, A-603, A-620, A-701, A-711, A-712, A-713, A-714, A-715, A-716, A-730, A-740

Addendum No. 2, dated February 10, 2025
Sheets: G-001, C-400, A-001, A-002, A-111, A-131, A-150, A-201, A-210, P-001, P-101, PL111, PL151, P-401, P-402, P-501, P-502, P-601, P-901, P-902, P-903, ES101, EP110, E-601, E-602

Addendum No. 3, dated February 11, 2025

Addendum No. 4, dated February 17, 2025

Addendum No. 5, dated February 19, 2025
Sheets: C-400, C-600, C-601, C-604, A-131, A-730, S-110, S-130, S-601, S-611, S-612, S-111, S-122, S-131, S-201, S-301, S-312, S-601, A-120, A-140, A-142, A-150, A-501, A-711

Addendum No. 6, dated February 21, 2025
Sheets: C-100, C-200, D-001, A-001, A-701, A-711, P-401, P-402, P-601, ES101, FA001, FA002, FA111, S-100, S-110, S-121, S-130, S-202, S-301, S-311, S-312, S-501, S-601, S-611, A-140, A-150, A-201, A-310, A-312, A-401, A-501, A-511, MD111, MH111, MH121, MH151, M-601, P-601, FA002, FA111, FA112, FA113, FA114, FA121, FA122

Addendum No. 7, dated February 25, 2025
Sheets: ES101, M-601, M-601, MH111, MH121

END OF SECTION

Mid-Del Public Schools
Carl Albert Athletics Upgrades

Bid Recommendations (Base Bid plus Alternates A, E, F)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids at 2:00PM on February 27, 2025 for the following bid packages:

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
1 DEMOLITION									
Midwest Wrecking Co., L.L.C.	$ 84,190.00	$ 710.00							$ 84,900.00
Tomahawk Construction Solutions	$ 118,682.20	$ 20,000.00							$ 138,682.20
Recommendation: Award the base bid plus Alternate A to the low responsible bidder, Midwest Wrecking Co., LLC, for a total amount of $84,900.00.									
2 EARTHWORK									
WW Builders Inc	$ 72,000.00	included in base bid							$ 72,000.00
D. Owen Construction, LLC	$ 110,000.00	$ 21,800.00							$ 131,800.00
Seek Construction, LLC	$ 93,000.00	$ 24,000.00							$ 117,000.00
Great Plains Construction, LLC	$ 123,150.00	$ 44,600.00							$ 167,750.00
Recommendation: The low bidder has confirmed the scope of work for Alternate A is included in their base bid. Therefore, we recommend awarding the Base Bid and Alternate A to the low responsible bidder, WW Builders Inc., for a total amount of $72,000.00.									
3 SITE UTILITIES									
Patriot Construction Services, Inc.	$ 207,500.00			$ 14,000.00					$ 207,500.00
Arrow Contracting & Utilities, LLC	$ 299,495.00								$ 299,495.00
D. Owen Construction, LLC	$ 259,000.00			$ 7,400.00					$ 259,000.00
Civil Builders, LLC	$ 299,000.00								$ 299,000.00
D-Kerns Construction, Inc.	$ 480,000.00			$ 10,000.00					$ 480,000.00
Recommendation: Award the base bid to the low responsible bidder, Patriot Construction Services, Inc., for a total amount of $207,500.00.									
4 STRUCTURAL CONCRETE									
Concrete Enterprises, Inc.	$ 157,000.00								$ 157,000.00
4G Concrete, Inc.	$ 186,000.00								$ 186,000.00
WW Builders, Inc	$ 218,500.00								$ 218,500.00
Recommendation: Award the base bid to the low responsible bidder, Concrete Enterprises, Inc., for a total amount of $157,000.00.									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
5 PAVING & WALKS									
Turning Point Industries, Inc.	$ 331,600.00	$ 126,000.00							$ 457,600.00
Bishop Construction, LLC	$ 361,000.00	$ 118,000.00							$ 479,000.00
Connelly Paving Company	$ 507,300.00	$ 129,830.00							$ 637,130.00
Recommendation: Award the base bid plus Alternate A and Unit Prices to the low responsible bidder, Turning Point Industries, Inc., for a total amount of $457,600.00.									
6 MASONRY									
Al Slattery Masonry, Inc	$ 832,361.00								$ 832,361.00
C&N Masonry, Inc.	$ 808,500.00								$ 808,500.00
Mid-Continental Restoration Company, In	$ 912,317.00								$ 912,317.00
Justin Dallas Construction, LLC	$ 930,000.00								$ 930,000.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CA Athletics Upgrades only. Award the base bid to the low responsible bidder, Al Slattery Masonry, Inc., for a total amount of $832,361.00.									
7 STRUCTURAL STEEL (Matls & Install)									
Weibee Steel, LLC	$ 172,000.00								$ 172,000.00
HK&S Iron Co. Inc.	$ 213,000.00								$ 213,000.00
Advantage TerraFab, LLC	$ 275,504.66								$ 275,504.66
Recommendation: Award the base bid to the low responsible bidder, Weibee Steel, LLC, for a total amount of $172,00.00.									
8 ROOFING									
Alva Roofing Company	$ 254,200.00								$ 254,200.00
Standard Business Holdings, LLC dba Standard Roofing Company	$ 250,688.00								$ 250,688.00
Sooner Recon, LLC	$ 410,000.00					$ 70,000.00			$ 480,000.00
Oklahoma Roofing & Sheet Metal, LLC	$ 254,030.00								$ 254,030.00
Universal Roofing & Sheet Metal, Inc.	$ 354,430.00								$ 354,430.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CA Athletics Upgrades only. Award the base bid to the low responsible bidder, Alva Roofing Company, for a total amount of $254,200.00.									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

	Unit Price No 1: Sidewalk/Plaza Paving / SF	Unit Price No. 2: Parking Lot Paving / SF	Unit Price No. 3: Chain-Link dence 4' Tall / LF
5 PAVING & WALKS			
Turning Point Industries, Inc.	$ 8.00	$ 7.75	
Bishop Construction, LLC	$ 7.25	$ 7.00	
Connelly Paving Company	$ 6.30	$ 7.85	

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
9 ACM WALL PANELS									
Mishkov Construction Group LLC dba MCG, LLC	$ 101,662.00					included in base bid			$ 101,662.00
Sooner Recon LLC	$ 106,200.00								$ 106,200.00
Metal Roof Contractors, Inc.	$ -					$ 124,900.00			$ 124,900.00
Recommendation: Award the base bid plus Alternate E to the low responsible bidder, Mishkov Construction Group LLC dba MCG, LLC, for a total amount of $101,662.00.									
10 EIFS									
First Services Companies LLC	$ 37,245.00								$ 37,245.00
Swift Corp dba Swift Exteriors	$ 65,000.00								$ 65,000.00
Wiljo Interiors Inc	$ 73,170.00					$ (25,000.00)			$ 48,170.00
Recommendation: First Services Companies, LLC is the apparent low combined did but not provide a complete scope of work therefore considered non-responsive. Award the base bid plus Alternate E to the low responsible combined bid to Wiljo Interiors, Inc. for a total amount of $48,170.00.									
11 WATERPROOFING & SEALANTS									
Oklahoma Roofing & Sheet Metal, LLC	$ 46,789.00								$ 46,789.00
CHM Weatherguard LLC	$ 99,155.00								$ 99,155.00
OK Building Solutions LLC	$ 89,000.00								$ 89,000.00
Sooner Recon LLC	$ 67,500.00	$ 1,500.00							$ 69,000.00
Recommendation: Award the base bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, LLC, for a total amount of $46,789.00.									
12 GENERAL TRADES									
Willowbrook, Inc.	$ 118,600.00								$ 118,600.00
Recommendation: Award the base bid to the low responsible bidder, Willowbrook, Inc., for a total amount of $118,600.00.									
13 DOORS, FRAMES, & HARDWARE									
CBS Door and Hardware, LLC	$ 113,500.00								$ 113,500.00
Piper Weatherford of Oklahoma, LLC	$ 89,320.00								$ 89,320.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CA Athletics Upgrades only. Award the base bid to the low responsible bidder, CBS Door and Hardware, LLC, for a total amount of $113,500.00.									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
14 COILING COUNTER DOORS									
DH Pace Door Services Inc. a DH Pace Company Inc.	$ 21,084.00								$ 21,084.00
Recommendation: Award the base bid to the low responsible bidder, DH Pace Door Services Inc a DH Pace Company, Inc., for a total amount of $21,084.00.									
15 GLASS & GLAZING									
Tietsort LLC	$ 100,037.00								$ 100,037.00
Avenue C Glass, LLC	$ 138,500.00								$ 138,500.00
Recommendation: Award the base bid to the low responsible bidder, Tietsort LLC, for a total amount of $100,037.00.									
16 DRYWALL & CEILINGS									
Wiljo Interiors, Inc	$ 134,595.00					$ 8,955.00			$ 143,550.00
Recommendation: Award the base bid plus Alternate E to the low responsible bidder Wiljo Interiors, Inc. for a total amount of $143,550.00.									
17 FLOORING									
JS Blast & Paint Inc.	$ 42,000.00								$ 42,000.00
Andeco Flooring & Blinds LLC	$ 61,800.00								$ 61,800.00
Bryan's Flooring, LLC	$ 62,485.00								$ 62,485.00
Pro Grade Flooring LLC	$ 63,170.00								$ 63,170.00
Floor Gallery	$ 71,244.00								$ 71,244.00
Recommendation: The low bidder did not provide a complete scope of work therefore considered non-responsive. We recommend awarding the base bid to the second low bidder, Andeco Flooring & Blinds, LLC, for a total amount of $61,800.00.									
18 TILE									
Floor Gallery	$ 44,444.00								$ 44,444.00
Pro Grade Flooring LLC	$ 55,620.00								$ 55,620.00
Andeco Flooring & Blinds LLC	$ 56,400.00								$ 56,400.00
Bryan's Flooring, LLC	$ 63,160.00								$ 63,160.00
JS Blast & Paint	$ 74,000.00								$ 74,000.00
Recommendation: Award the base bid to the low responsible bidder, Floor Gallery, for a total amount of $44,444.00.									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
19 PAINTING									
ALPR Construction, LLC	$ 44,000.00								$ 44,000.00
JS Blast & Paint, Inc.	$ 39,000.00								$ 39,000.00
WH Baca & Sons Construction, LLC.	$ 51,733.00								$ 51,733.00
Vega's Drywall & Painting, LLC	$ 75,507.91								$ 75,507.91
Arreaga Painting, LLC	$ 87,000.00								$ 87,000.00
Advanced Commercial Painting LLC	$ 90,000.00								$ 90,000.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CA Athletics Upgrades only. Award the base bid to the low responsible bidder, ALPR Construction, LLC, for a total amount of $44,000.00.									
20 Specialties - Signage									
Vital Signs of Oklahoma	$ 27,462.00								$ 27,462.00
J&B Graphics, Inc.	$ 57,026.16								$ 57,026.16
AS Designs LLC	$ 70,302.78								$ 70,302.78
EMG One LLC	$ 82,819.00								$ 82,819.00
Recommendation: Award the base bid to the low responsible bidder, Vital Signs of Oklahoma, for a total amount of $27,462.00.									
20 Specialties - Operable Paired Panels Partitions									
Best Companies, Inc.	$ 28,644.00								$ 28,644.00
Burgess Company	$ 41,600.00								$ 41,600.00
Recommendation: Award the base bid to the low responsible bidder, Best Companies, Inc. for a total amount of $28,644.00.									
20 Specialties - Lockers									
Elite Storage Products LLC	$ 43,450.00								$ 43,450.00
Recommendation: Award the base bid to the low responsible bidder, Elite Storage Products, LLC, for a total amount of $43,450.00.									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
20 Specialties - Awnings									
Specialty Sales Associates, Inc.	$ 27,298.00								$ 27,298.00
Play By Design Inc	$ 39,800.00								$ 39,800.00
Recommendation: Award the base bid to the low responsible bidder, Specialty Sales Associates, Inc. for a total amount of $27,298.00.									
20 Specialties - Metal Canopies									
Recommendation: This scope of work is not in the project.									
20 Specialties - Residential Appliances									
No bids received									
Title 61; Section 119.1 Certain Contract to be Negotiated When No Bid is Received *; Subsection A states; If no timely bid is received after bid notices have been published on any proposed public construction contract which does not exceed Fifty Thousand Dollars ($50,000.00): 1. The governing body of a county, city, town or school district may direct its employees or agents to negotiate the contract with a prospective contractor.*									
Recommendation: No bids were received for this package. As per Title 61, Section 119.1, the Owner may negotiate up to $50,000.00; therefore, we recommend carrying an allowance and receiving solicitations of competitive quotes for procurement of this bid package.									
20 Specialties - Window Treatment									
Contract Drapery & Blinds Inc	$ 6,125.00								$ 6,125.00
Specialty Sales Associates, Inc.	$ 6,544.00								$ 6,544.00
Russell Interiors	$ 7,120.00								$ 7,120.00
Recommendation: Award the base bid to the low responsible bidder, Contract Drapery & Blinds, Inc., for a total amount of $6,125.00.									
21 MILLWORK									
Lakewood Cabinetry, Inc.	$ 69,823.97								$ 69,823.97
Wood Systems, Inc.	$ 59,607.00								$ 59,607.00
EGR Construction, Inc.	$ 61,500.00								$ 61,500.00
Arnold Brothers Cabinets LLC	$ 77,100.00								$ 77,100.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CA Athletics Upgrades only. Award the base bid to the low responsible bidder, Lakewood Cabinetry, Inc., for a total amount of $69,823.97.									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
22 FOOD SERVICE EQUIPMENT									
Oswalt Restaurant Supply	$ 117,053.00								$ 117,053.00
Curtis Restaurant Supply	$ 121,746.00								$ 121,746.00
Karmen Culinex LLC dba Culinex	$ 128,997.00								$ 128,997.00
Supreme Fixture Company Inc	$ 135,945.00								$ 135,945.00
Amundsen Commercial Kitchens, Inc.	$ 140,000.00								$ 140,000.00
Recommendation: Award the base bid to the low responsible bidder, Oswalt Restaurant Supply, for a total amount of $117,053.00.									
23 PLUMBING									
Hardesty Team Air Conditioning, Heating & Plumbing	$ 444,196.00						$ (4,144.00)		$ 440,052.00
Dense Mechanical Contractors Inc	$ 528,000.00						$ (28,000.00)		$ 500,000.00
Elite Piping Contractors Inc	$ 566,188.00						$ 25,000.00		$ 591,188.00
Orcutt Mechanical Contractors, Inc.	$ 400,000.00			$ 10,969.00			$ 45,000.00		$ 455,969.00
Hardesty Team Air Conditioning, Heating & Plumbing (Combo 23 & 24)	$ 865,731.00						$ (4,144.00)		$ 861,587.00
Dense Mechanical (Combo 23 & 24)	$ 1,027,500.00						$ (28,000.00)		$ 999,500.00
Recommendation: The combination bid submitted for Plumbing and HVAC is lower than the individual bids. Therefore, we recommend awarding the combination base bid plus Alternate F to the low responsible bidder, Hardesty Team Air Conditioning, Heating & Plumbing, for a total amount of $861,587.00.									
24 HVAC									
Hardesty Team Air Conditioning, Heating & Plumbing	$ 909,180.00								$ 909,180.00
MBI Industrial Inc.	$ 926,878.00								$ 926,878.00
Global Mechanical LLC	$ 987,000.00								$ 987,000.00
WSM MEP, Inc.	$ 1,043,355.00								$ 1,043,355.00
Dense Mechanical Contractors Inc	$ 1,052,000.00								$ 1,052,000.00
Hardesty Team Air Conditioning, Heating & Plumbing (Combo 23 & 24)	$ 1,463,463.00						$ (4,144.00)		$ 1,459,319.00
Dense Mechanical (Combo 23 & 24)	$ 1,717,000.00						$ (28,000.00)		$ 1,689,000.00
Recommendation: Award included as a combination bid in Bid Package #23 recommendation.									
25 ELECTRICAL									

Mid-Del Public Schools
Carl Albert Athletics Upgrades

BIDDER NAME	Base Bid	Alt A: New Road from W Lot to Athletics	Alt B: Replace Fencing around Fball & Track	Alt C: Water under Visitor Grandstands	Alt D: Power under Visitor Grandstands	Alt E: ACM Panels at Athletics Building	Alt F: Pressure Tanks	Alt G: Lighting Mfg	TOTAL
Master Solar LLC DBA Bright Electric	$ 875,000.00							$ 9,500.00	$ 875,000.00
J. Curry Electric Company Inc.	$ 608,000.00							$ (10,000.00)	$ 608,000.00
Electrical Solutions of Oklahoma Inc.	$ 726,800.00				$ 3,240.00			$ 95,000.00	$ 726,800.00
All Star Electric, LLC	$ 844,940.00								$ 844,940.00
Recommendation: This project was awarded as a combination of CAMS & CA Athletics, award was based off the overall low combination bid however the above is an itemized breakdown for CA Athletics Upgrades only. Award the base bid to the low responsible bidder, Master Solar LLC DBA Bright Electric, for a total amount of $875,000.00									
26 FIRE PROTECTION									
Semper Fire Protection, LLC	$ 45,740.00								$ 45,740.00
Frazier Fire LLC	$ 54,475.00								$ 54,475.00
P&L Fire Protection, Inc.	$ 49,400.00								$ 49,400.00
Recommendation: Award the base bid to the low responsible bidder, Semper Fire Protection, LLC, for a total amount of $45,740.00.									

Attachment No. 4 – Bid Qualifications

BP	Description	Bidder
20a	Signage	Vital Signs of Oklahoma
20g	Window Treatments	Contract Drapery & Blinds, Inc.
22	Food Service Equipment	Oswalt Restaurant Supply

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

Created Date:	11/14/2024 12:25:15PM	**Prepared For:**	Project Bid
Salesperson:	House Account	**Contact:**	A P
Email:		**Office Phone:**	(405) 000-0000
Office Phone:	(405) 348- 7227	**Office Fax:**	(405) -
Office Fax:	(405) 330- 0575	**Email:**	
Entered by:	Janice McClain	**Address:**	Edmond, OK

Description: Carl Albert High School Classroom & Storm Shelter Addition

		Quantity	Unit Price	Subtotal
1	**Product:** Roll Sign Print **Description:** Project Sign • 1- 96 In x 96 In Single Sided Print(s) Made From, 3M 2 Mil Semi Gloss Premium 54" Stock Material • Mounted on: Dibond 3mm White 48 x 96, • Laminated with 3M 2 Mil Cast Gloss 54" On Face	1	$2,738.00	$2,738.00
2	**Product:** Engraving - 3D Routing **Description:** TYPE A: ROOM NUMBER • 10- 2 In x 3 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	10	$150.00	$1,500.00
3	**Product:** Engraving - 3D Routing **Description:** TYPE B1:ROOM NUMBER & CHANGEABLE NAME • 4- 6 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	4	$170.00	$680.00
4	**Product:** Engraving - 3D Routing **Description:** TYPE C1: ROOM NUMBER WITH TEXT • 16- 6 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	16	$170.00	$2,720.00
5	**Product:** Engraving - 3D Routing **Description:** TYPE D1: WOMEN RESTROOM • 2- 8 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$170.00	$340.00

We appreciate your business!

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

		Quantity	Unit Price	Subtotal
6	Product: Engraving - 3D Routing Description: TYPE D2: MEN RESTROOM • 2- 8 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$170.00	$340.00
7	Product: Engraving - 3D Routing Description: TYPE D3: RESTROOM • 5- 8 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	5	$170.00	$850.00
8	Product: Engraving - 3D Routing Description: TYPE D4: STAIR • 4- 8 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	4	$170.00	$680.00
9	Product: Engraving - 3D Routing Description: TYPE E3: LEVEL/EXIT • 2- 18 In x 12 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$200.00	$400.00
10	Product: Engraving - 3D Routing Description: TYPE E4: LEVEL/EXIT • 2- 18 In x 12 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	2	$200.00	$400.00
11	Product: Engraving - 3D Routing Description: TYPE F1:TEXT • 1- 9 In x 6 In Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	1	$170.00	$170.00

We appreciate your business!

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

		Quantity	Unit Price	Subtotal
12	**Product:** Engraving - 3D Routing **Description:** TYPE G: EXIT SIGN • 8- 3 in x 4 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	8	$150.00	$1,200.00

		Quantity	Unit Price	Subtotal
13	**Product:** Engraving - 3D Routing **Description:** TYPE H: MAX LOAD • 1- 6 in x 6 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	1	$170.00	$170.00

		Quantity	Unit Price	Subtotal
14	**Product:** Engraving - 3D Routing **Description:** TYPE J: EGRESS MAP • 1- 15 in x 9 in Single Sided Sign(s) Made From, Stock Material • Painting • Custom Finishing	1	$200.00	$200.00

		Quantity	Unit Price	Subtotal
15	**Product:** Misc **Description:** 11" x 8.5" • 4 Ea., STORM SHELTER SIGNAGE (ENTRANCE)	4	$250.00	$1,000.00

		Quantity	Unit Price	Subtotal
16	**Product:** Misc **Description:** 1'-6" x 2'-0" • 5 Ea., STORM SHELTER INFORMATION SIGNAGE	5	$280.00	$1,400.00

		Quantity	Unit Price	Subtotal
17	**Product:** Misc **Description:** 6" x 6" • 5 Ea., STORM SHELTER OCC. SIGNAGE	5	$170.00	$850.00

		Quantity	Unit Price	Subtotal
18	**Product:** Misc **Description:** 1'-0" Width • 6 Ea., STORM SHELTER DIRECTIONAL SIGNAGE	6	$200.00	$1,200.00

		Quantity	Unit Price	Subtotal
19	**Product:** Misc **Description:** 1'-0" Width • 4 Ea., STORM SHELTER EXIT SIGNAGE	4	$200.00	$800.00

We appreciate your business!

Vital Signs of Oklahoma
3728 E. 2nd St. Suite A
Edmond, OK 73034
Ph: (405) 348- 7227
FAX: (405) 330- 0575
Web: vitalsignsok.com

Estimate #: 15195

		Quantity	Unit Price	Subtotal
20	**Product:** Reverse Lit Channel Letters **Description:** "CA" Surface mount signage, back lit LED • 1 Ea.,	1	$12,925.00	$12,925.00

		Quantity	Unit Price	Subtotal
21	**Product:** Dimensional Letters (Flat Cut) **Description:** "CARL ALBERT HIGH SCHOOL ACADEMICS ATHLETICS ARTS" Surface mounted signage on standoffs, dark bronze finish • 1 Set(s) of - 0 in Dimensional Letters, Spelling For a Total of 1 Letters, Made From Stock Material	1	$6,953.00	$6,953.00

		Quantity	Unit Price	Subtotal
22	**Product:** Dimensional Letters (Flat Cut) **Description:** "FORUM" Surface mounted signage on standoffs Color TBD • 1 Set(s) of - 12 in Dimensional Letters, Spelling FORUM For a Total of 2 Letters, Made From Stock Material	2	$392.00	$784.00

		Quantity	Unit Price	Subtotal
23	**Product:** Installation **Description:** Installations	1	$6,800.00	$6,800.00

Estimate Total:	$45,100.00
Subtotal:	$45,100.00
Total:	$45,100.00
Deposit Required:	$22,550.00

Payment Terms: Balance due upon receipt. A 5% service fee will be applied monthly for any bills over 30 days!

Client Reply Request

☐ Estimate Accepted "As Is". Please proceed with Order.
☐ Changes required, please contact me.
☐ Other: _____
SIGN: _____ Date: / /

Print Date: 2/27/2025 11:20:38AM
SYSTEM\Estimate_Estimate01

We appreciate your business!

2/27/2025

Contract Drapery & Blind Inc

4143 S 88th East Ave / PO Box 472005
Tulsa, Ok 74145 / Tulsa OK 74147
918-369-6969 Fax 918-369-9696
lori@contractdrapery.com

Proposal

Mid-Del PS Middle School Classroom Addition & Bridge and High School Athletic Upgrades

Date: 2/25/2025

	Quantity	Sell Price
Middle School Classroom Addition & Bridge		
Mecho Shade Manual M5 Roller Shades with Fascia Fabric: Ecoveil 1350 5% Series **(20) Shades 2 Type E2 windows** **Installed No Tax**	**Total**	**$ 9,175.00**
High School Athletic Upgrades		
Mecho Shade Manual M5 Roller Shades with Fascia Fabric: Ecoveil 1350 5% Series **(9) Shades 2 Type E2 window (excludes shades on doors)** **Installed No Tax**	**Total**	**$ 6,125.00**
OR		
SWF Contract Manual Clutch Roller Shades with Fascia Fabric: Eternity 3% Series **(20) Shades 2 Type E2 windows** **Installed No Tax**	**Total**	**$ 7,325.00**
High School Athletic Upgrades		
SWF Contract Manual Clutch Roller Shades with Fascia Fabric: Eternity 3% Series **(9) Shades 2 Type E2 window (excludes shades on doors)** **Installed No Tax**	**Total**	**$ 4,550.00**
Notes: SWF Contract Eternity Fabric is not available in 5% openess but is 100% TPO. Ecoveil 1950 fabric does not exist.		
Acknowledge Addenda No. 1,2,3, 4,5,6 & 7		

Submitted by :
Lori Nelson

Good for 60 Days

OSWALT

Mid-Del City PS Carl Albert HS Stadium
Midwest City, OK

February 25, 2025

We are pleased to provide you with Oswalt Restaurant Supply's bid for the above referenced project:
(Addenda: ~~1 – 5~~ (1-7)

Base Bid: (Division 11•40•00)

Equipment	$	111,553.00
Freight	$	1,500.00
Installation	$	4,000.00
Taxes	$	See Below
Total	$	117,053.00

If required, please add the following:

- ~~**Bonds at 1.5% of total contract amount.**~~ included in bid per Morgan Dake 3/5/25 cec
- **Taxes at rate of site location.**
- **Any additional fees not listed above.**

EXCLUSIONS:
Removal, cleaning, and storage of owner provided equipment is not included in proposal.
All plumbing fixtures, drains, faucets, etc., provided loose for installation by Others.
All electrical and plumbing connections to be completed by Others.
Installation of Owner provided, or Vendor provided equipment.
Residential Section 113000 is not included.

Note: Please refer to our attached "Schedule A" for clarification of what we are providing and our scope of labor.

Sincerely,

Morgan Dake
Estimator
Oswalt Restaurant Supply
918-951-9151
morgan.dake@oswalt.biz

Schedule A

This bid is predicated on being issued a standard construction subcontract in the form of The Associated General Contractors of America form 640 or American Subcontractors Association form 4100.

Price Protection: Quoted pricing guaranteed for thirty (30) days. If contract is executed by both parties within thirty (30) days, pricing will be guaranteed for 360 days from date of executed contract.

Escalation Clause: In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Contractor/Subcontractor, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 10% percent between the date of this Contract and the date of installation. The amount of the increase shall be capped at five percent (5%) of the original budgeted price for the item.

Exclusions: Electrical, Plumbing, and Mechanical fittings and accessories as specified shall be furnished with foodservice equipment and provided loose for field installation by divisions 15 and 16. All plumbing and electrical connections by others.
Customer is responsible for getting all plans approved by local Governmental agencies.
Any tax imposed by Federal, State or other governmental authority on the sale of the goods and services referred to in this quotation shall be paid by the buyer in addition to the quoted purchase price.
Pricing does not include special backing and blocking required for the support of all kitchen equipment.

Inclusions: This bid shall comply with all specifications as set out in the 114000 specifications and drawings numbered QF1 – QF1.5, dated 1/29/2025 as well as the addenda acknowledged on the first page.

Warranty: All equipment will be covered by (1) one year parts and labor warranty.

Notes: No changes to this bid shall be binding unless authorized in writing.
In case of conflict between written specifications and contract drawings, written specifications will take precedence.

This quote is based on the following Job Conditions:

- Platform to unload onto.
- Supplied access to building is free and clear of obstructions.
- Floors and walls are completely finished and clean.
- Ceiling grid finished and all work above ceiling completed.
- Debris will be placed in on-site dumpster (provided by others) in an appropriate manner.

All areas to be ready for equipment and all equipment to be available for scheduled installation.
Additional trips (travel) due to job site conditions will be at additional cost.
No additional work or modifications will be done without signed change order or purchase order.
All work to be completed in a workmanlike manner according to standard practices.
All agreements are contingent upon strikes, accidents, or delay beyond our control.

Schedule: Oswalt Restaurant Supply complies with the schedule set forth in the project manual provided dates are met by other individuals that affect our scheduling.

Payment Terms: Progressive payments shall include off site-stored equipment and material stored in Oswalt Restaurant Supply's insured warehouse. Acceptance of Sub-Contract work will be requested of owner within 30 days of completion of Sub-Contract and final payment, including retainage, shall be payable 30 days thereafter. Price anticipates use of liens and bond claims if necessary.

OSWALT
RESTAURANT SUPPLY

Schedule A

2/25/2025

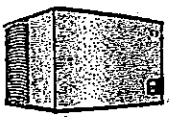
Project:
MDC PS Carl Albert High School
Stadium BID
2515 S Post Rd.
Midwest City, OK 73130

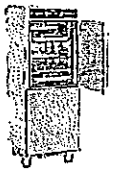
From:
Oswalt Restaurant Supply
Morgan Dake
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000
405-843-9000 124 (Contact)

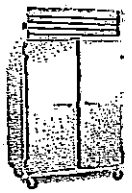
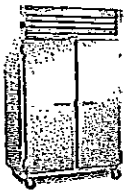
Job Reference Number: J15047

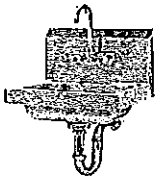
LEAD TIME: 4-16 WEEKS
LEAD TIMES ARE SUBJECT TO CHANGE

Item	Qty	Description
101	1 ea	**AIR CURTAIN**
		Mars Air Systems Model No. STD248-1UA-OB
		Standard Series 2 air curtain for 48"W door, unheated, galvanized steel cabinet with Obsidian Black powder coat finish, (1) 1/2 HP motor, 115v/60/1-ph, 550 watts, 5.1 amps, cETLus
	1 ea	5 year warranty, standard
	1 ea	1 year warranty for all parts (except filters), standard
	1 ea	J0023 Controller kit with commercial plastic surface mounted magnetic reed switch, 1/2 HP max, 115v/1-ph
107	1 lt	**DRY STORAGE SHELVING**
		Metro Model No. LOT
		(3) Sections; to consist of:
	15 ea	MQ2448G Quick Ship - MetroMax® Q Shelf, 48"W x 24"D, removable open grid polymer shelf mats on an epoxy coated steel frame with quick adjust corner releases, (4) wedge connectors, Microban® antimicrobial product protection, 800 lb. capacity per shelf, NSF
	12 ea	MQ86PE Quick Ship - MetroMax® Q Post, 86-3/16"H, for stationary use, epoxy coated steel with built in Microban® antimicrobial product protection, taupe
109	1 ea	**ICE MAKER, CUBE-STYLE**

Item	Qty	Description
		Manitowoc Model No. IYT0450A Indigo NXT™ Series Ice Maker, cube-style, air-cooled, self-contained condenser, 30"W x 24"D x 21-1/2"H, production capacity up to 490 lb/24 hours at 70°/50° (378 lb AHRI certified at 90°/70°), easyTouch display with 13 different language options, date/time stamp display, automatic reminder/alert icon, one touch asset information, automatic detection of accessories, continuous operating status, programmable production options (time, weight, day or night), one touch cleaning with displayed instructions, Alpha-San anti-microbial protection, acoustical ice sensing probe, self-diagnostic technology, DuraTech™ exterior, half-dice size cubes, R410A refrigerant, NSF, cULus, CE, ENERGY STAR®
	1 ea	WARRANTY-ICE-SC 3 year parts & labor (Machine), 5 year parts & labor (Evaporator), 5 year parts & 3 years labor (Compressor), standard
	1 ea	(-161) 115v/60/1-ph, 11.9 amps
	1 ea	X Factory Built-In Luminice II Virus & Bacteria Inhibitor, comes pre-installed in ice machine (Add "X" to end of Indigo model number)
	1 ea	WARRANTY-LUMINICE 3 year parts & labor warranty, standard
	1 ea	D570 Ice Bin, 30"W x 34"D x 50"H, with side-hinged front-opening door, side grips, 532 lbs. application capacity, AHRI certified 17.9 cu. ft., for top-mounted ice maker, Duratech exterior, NSF
	1 ea	WARRANTY-BIN/DISP 3 year parts & labor warranty, standard
	1 ea	Legs, 6" adjustable stainless steel, standard
109a	2 ea	**HI PSI WATER CONNECTORS & FITTINGS**
		Dormont Manufacturing Model No. W37BP2Q48 Dormont Hi-PSI® Water Connector Hose, 3/8" dia., 48" long, covered with stainless steel braid, coated with gray antimicrobial PVC, brass two-way Quick Disconnect coupling, max pressure: 150psig, 2-year warranty
	2 ea	RDC48 Dormont Restraining Device for 48" Connectors
109a	2 ea	**WATER FILTRATION SYSTEM, FOR ICE MACHINES**
		3M Purification Model No. ICE120-SI (5616018) 3M™ High Flow Series System for Ice Applications, valve-in-head, reduces particulate, chlorine taste & odor, cysts, bacteria and scale inhibitor, 1.67 gpm, 14000 gal, Integrated Membrane Pre-Activated Carbon Technology (I.M.P.A.C.T.) filtration media, sanitary quick change (SQC) cartridge, for use in ice applications involving commercial cubers up to 1,000 lbs. (453.6 kg) and commercial flakers up to 1,800 lbs. (816.5 kg), NSF certified
	4 ea	HF20-SI (5636429) 3M™ Water Filtration Products Replacement Cartridge, standard length, 0.2 micron, 1.67 gpm flow rate, 14,000 gallons capacity, reduces sediment, chlorine taste & odor, cyst,

Item	Qty	Description
		scale inhibitor for For ICE120-SI, NSF certified
129	1 ea	**WORKTABLE** Fabricated Model No. JWT Not shown on plans - NO BID
130	1 ea	**WORKTABLE** Fabricated Model No. JWT Worktable 93x30 1 drawer
139	1 ea	**MOBILE HEATED CABINET**  FWE / Food Warming Equipment Co., Inc. Model No. PHTT-12 PRECISE HUMIDITY HOLDING CART; HERTZ:60 HZ; VOLTS:120 VOLTS; CONTROL PANEL:ELECTRONIC CONTROLLER; BOTTOM BUMPER:CORNER BUMPERS GRAY; CASTERS:5" ALL SWIVEL EZ POLY 2 W/BRK; DOORS (CONTROL SIDE):DUTCH GLASS DOORS; HINGING:RIGHT HAND FIELD REVERSIBLE; DOOR HINGE:SELF-CLOSING HINGES EDMNT STYE; DOOR LATCH:EDGEMOUNT KEY LOCKING LATCH; HANDLES:RECESSED HAND GRIPS - BLACK; SLIDES/RACKS:12 PR ADJ TRAY SLIDES AT 4.5"; WATTS:@1692 5-15P PLUG; MISC OPTIONS:STAINLESS STEEL TRAY SLIDES,TRI DIRECTIONAL CORD,DRIP TROUGH; WARRANTY:5 YR PARTS 1 YR LABOR WARRANTY
192	2 ea	**REACH-IN REFRIGERATOR**  Traulsen Model No. AHT132WUT-FHS Spec-Line Refrigerator, Reach-in, one-section, 24.2 cu. ft., self-contained refrigeration, StayClear™ Condenser,variable speed compressor, stainless steel exterior, aluminum interior, standard depth, wide full-height door or doors with EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, R-290 Hydrocarbon refrigerant, 1/2 HP, cETLus, ETL-Sanitation, ENERGY STAR®
	2 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details
	2 ea	115v/60/1-ph, 7.6 amps, cord with NEMA 5-15P, standard
	2 ea	Full height solid door, standard
	2 ea	Door re-hinging option (enables the end-user to switch hinging), must be ordered for all doors, per door
	4 ea	(1) pair EZ-Clean tray racks, 6 levels per half section, spacing 4-1/8", holds (1) 18" x 26", (2) 14" x 18" , or (2) 12" x 20" pans
	6 ea	Credit for standard coated shelf, deduct

Item	Qty	Description
193	1 ea	**REACH-IN REFRIGERATOR**
		Traulsen Model No. AHT232WUT-FHS Spec-Line Refrigerator, Reach-in, two-section, 51.6 cu. ft., self-contained refrigeration, StayClear™ Condenser,variable speed compressor, stainless steel exterior, aluminum interior, standard depth, wide full-height door or doors with EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, R-290 Hydrocarbon refrigerant, 1/2 HP, cETLus, ETL-Sanitation, ENERGY STAR®
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details
	1 ea	115v/60/1-ph, 7.6 amps, cord with NEMA 5-15P, standard
	1 ea	Full height solid door, standard
	1 ea	Full height solid door, standard
	2 ea	Door re-hinging option (enables the end-user to switch hinging), must be ordered for all doors, per door
	4 ea	(1) pair EZ-Clean tray racks, 6 levels per half section, spacing 4-1/8", holds (1) 18" x 26", (2) 14" x 18" , or (2) 12" x 20" pans
	6 ea	Credit for standard coated shelf, deduct
195	1 ea	**REACH-IN FREEZER**
		Traulsen Model No. ALT232WUT-FHS Spec-Line Freezer, Reach-in, two-section, 51.6 cu. ft., self-contained refrigeration, StayClear™ Condenser, variable speed compressor, stainless steel exterior, aluminum interior, standard depth, wide full-height door or doors with EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, unit can be programmed to operate at -10° F, R-290 Hydrocarbon refrigerant, 1-1/4 HP, cETLus, ETL-Sanitation, ENERGY STAR®
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details
	1 ea	115v/60/1-ph, 13.5 amps, cord with NEMA 5-15P, standard
	2 ea	Door re-hinging option (enables the end-user to switch hinging), must be ordered for all doors, per door
	4 ea	(1) pair EZ-Clean tray racks, 6 levels per half section, spacing 4-1/8", holds (1) 18" x 26", (2) 14" x 18" , or (2) 12" x 20" pans
	6 ea	Credit for standard coated shelf, deduct
196	2 ea	**BACK COUNTER** Fabricated Model No. JBC Worktable 118.5x30 ave length
214	2 ea	**CASH REGISTER** by Owner Model No. CUSTOM By Owner - N.I.K.E.C.
262	1 ea	**HAND SINK**

Item	Qty	Description
		Advance Tabco Model No. 7-PS-54 Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, with heavy duty splash mounted gooseneck faucet, basket drain with P-trap, wall bracket, NSF, cCSAus
	1 ea	K-316-LU Wrist Handles Only, for splash or deck mount hand sink faucet (1 pair hot & cold 4" long blades), fits faucets supplied after November 2015 with hot & cold color rings that do not have exposed screw head
	2 ea	7-PS-27 Bolted Side Splash, 7-3/4"H (installed helght), for hand sinks with 14" wide x 10" front-to-back bowl, splash mounted faucets, in-field installation (hardware not included)
644	2 ea	**ELECTRIC CORD REEL** By Others Model No. CUSTOM By EC - N.I.K.E.C.
800	1 ea	**BACK COUNTER** Fabricated Model No. JBC Back counter with 3 sinks. 156x30 1 piece, 3 sinks
800a	2 ea	**PLUMBING, PARTS & ACCESSORIES** T&S Brass Model No. B-0320 MOD W/ 012394-25NS. 012395-25NS & (2) 00BB
	2 kt	B-0425-KIT Inlet Kit with 24" supply hoses, Nipples, Washer and Locknuts that provide 1/2" NPT male outlet and 3/8" female compression inlet. Certified to ASME A112.18.1/CSA B125.1, NSF 61-Section 9 and NSF 372.
800a	3 ea	**DRAIN, LEVER / TWIST WASTE** Fisher Model No. 22306 DrainKing Waste Valve, flat strainer, overflow body, 19 x 21 tube & elbow, 12 GPM drain rate, cast red brass body
801	2 ea	**ISLAND TABLE** Fabricated Model No. JIT Island worktable 108x30 2 drawers
900	1 ea	**LABOR** Oswalt Mechanical Contractors Model No. LABOR-FAB Labor to deliver and set fabricated equipment in place; field weld, hang disposers, mount shelves, pin feet to floor, mount counters to walls, level, trim, caulk, and make ready for final utility connections. All plumbing and electrical connections to be performed by

Item	Qty	Description
		others.
901	1 ea	**OMC** Oswalt Mechanical Contractors Model No. DELIVER & SET BUY OUT EQUIPMENT Delivery and setting in place of buy out equipment to include the following: Stage items at Oswalt warehouse Clearly label items Delivered to customer location Unload and uncrate General equipment assembly Set in place for final connections by others Level as required Attach as required Accessories to be furnished loose for installation by others (such as faucets, hoses, hand sinks, valves, etc.) EXCLUSIONS: -Removal, cleaning and storage of Owner provided equipment. -Installation of Owner provided or Vendor provided equipment. -Demolition and removal of existing equipment is by GC and NOT included in this quote. -Existing Equipment not scheduled for reuse is to be removed, stored and relocated by GC. -Electrical, Plumbing, Mechanical fittings and accessories as specified shall be furnished with foodservice equipment and provided loose for field installation by divisions 15 and 16. -All plumbing and electrical connections by others.
904	1 ea	**MOBILIZATION** Oswalt Restaurant Supply Model No. ENGINEERING/MOBILIZATION Includes Project Management, Drawings, preparatory work and operations, including, but not limited to, those necessary for the movement of personnel, equipment, supplies and incidentals to the project site; for the establishment of facilities necessary for work on the project; and for all other work and operations which must be performed, or cost incurred prior to beginning work on the various items on the project site.
905	1 ea	**BONDS** National American Insurance Co Model No. BOND BONDS
1000	1 ea	**EXCLUSIONS:**

Item	Qty	Description
		Oswalt Contracts Model No. EXCLUSIONS: EXCLUSIONS: -Removal, cleaning and storage of Owner provided equipment. -Installation of Owner provided or Vendor provided equipment. -Demolition and removal of existing equipment is by GC and NOT included in this quote. -Existing Equipment not scheduled for reuse is to be removed, stored and relocated by GC. -Electrical, Plumbing, Mechanical fittings and accessories as specified shall be furnished with foodservice equipment and provided loose for field installation by divisions 15 and 16. -All plumbing and electrical connections by others.

Merchandise	$111,553.00
Freight	$1,500.00
Installation	$4,000.00
Total	$117,053.00

Escalation Clause: In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Contractor/Subcontractor, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment , or energy will be considered significant when the price of an item increases 10% percent between the date of this Contract and the date of procurement. The amount of the increase shall be capped at five percent (5%) of the original budgeted price for the item.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $117,053.00

Attachment No. 5 – 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.

Project: Carl Albert High School Athletics Upgrades

Date: March 10, 2025

Schedule

1. The addition and renovation is scheduled to start April 2025 with completion in August 2026.
2. The bids have been solicited on the basis of award within 45 days.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated January 29, 2025, prepared by Larson Design Group.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Mid-Del District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Smartsheet scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

15. The following items are **NOT INCLUDED** in the GMP:
    a. Items noted on Attachment No 1, note #4.
    b. Design Fees for Architects and Consultants.
    c. Verification that the design indicated in the drawings and specifications meets code requirements.
    d. Verification that the design indicated meets owner insurance and operational requirements.
    e. PreConstruction Fee. This will be invoiced separately.
    f. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.
    g. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
    h. Temporary and permanent utility cost during construction.
    i. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
    j. Permanent utility cost during construction start-up, test and occupy the building.
    k. Cost of permanent water and electrical power usage.
    l. Furniture, Fixtures and Equipment unless previously agreed upon.
    m. Sales Tax.
    n. Items provided by Owner.
    o. Owner and/or Design contingency.
    p. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.
16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
    a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
    b. Mitigation of weather impact, such as abnormal inclement weather.
    c. Losses, expenses or damages not covered by insurance, including any deductible amount.
    d. Subcontractor failures not covered by a subcontractor performance and payment bond.
    e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
    f. Items not properly coordinated or left out of the Bid Package scope of work.
    g. Underestimating
    h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
    i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
18. The order of precedence of the documents in the event that there is a conflict between documents is:
    a. Future change orders.

b. Assumptions and Clarifications

c. Agreement between Owner and Construction Manager.

d. Addenda as issued by the Architect.

e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.

15. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:

    a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.

    b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.

16. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.

17. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

18. Builder's Risk Insurance is included for new construction only. Any renovation work shall be included on the Owner's existing property insurance policy.

19. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.

XVII. Vote to approve or not approve Hoidale Co. to furnish and install new fuel pump station packages, including new PIN-entry Fuel Management Systems (FMS) and cloud-based software, at the Maintenance and Transportation Depts. Bid Project #2511. Total cost of project is $87,654.92. Expenditure to be paid from General Fund 11.- Mr. Wolfe

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: Fuel Pump Replacement Packages at Maintenance & Transportation Depts

DATE: March 10, 2025

Recommend approval of Hoidale Co. to furnish and install new fuel pump station packages, including new PIN-entry Fuel Management System (FMS) and cloud-based software, at the Maintenance Dept. and Transportation Dept. Bid Project# 2511 (Alternates: QT2080 & QT2084). Total cost of project is $87,654.92, with a cost breakdown as follows:

Maintenance Dept. = $35,706.07
Transportation Dept. = $51,948.85
Grand Total = $87,654.92

Expenditure to be paid from General Fund (11).

Thank you for your consideration.

Attachment

BID PROJECT #2511 **BID OPENING: 03/03/2025 @ 9:30 a.m.**

BID RECAP

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

PROJECT: "Fuel Pump Replacement"

SITE	Hoidale Co.		Guardian Fueling Technologies	
	Base	***Alternate**	**Base**	**Alternate**
BID BOND	X	X	X	X
ADDENDUM	Yes		No	
Base Package A / Alternate A Maintenance Dept.	$28,757.61	**$35,706.07**	$35,821.43	NA
Base Package B / Alternate B Transportation Dept.	$44,949.95	**$51,948.85**	$53,732.14	NA
TOTAL BID AMOUNT = (All Sites)	$73,707.56	**$87,654.92**	$89,553.57	NA

WE RECOMMEND: Hoidale Company = $87,654.92

*Alternate A: Per QT2080

*Alternate B: Per QT2084

Midwest City-Del City Schools
Fuel Pump Replacement
Project #2511
March 3, 2025

BID FORM

(Page 1 of 2)

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

See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

QTY	DESCRIPTION	TOTAL
1	**Package A:** **Fuel Pump Replacement: Maintenance** Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.	$ 28,757.61
1	**Package B:** **Fuel Pump Replacement: Transportation** Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.	$ 44,949.95

Notice to Bidder: The District reserves the right to reject or accept, in part or in whole, any and/or all proposals, as well as to accept one or more bid proposals, according to the best interests of the District.

GRAND TOTAL (All Packages: A+B) =

Seventy-Three Thousand Seven Hundred Seven Dollars & Fifty-Six Cents ($ 73,707.56)

Please see the attached Package A Alternate (Including Cloud Based Software) on QT2080
Price: $35,706.07

Please see the attached Package B Alternate (Including Cloud Based Software) on QT2084
Price: $51,948.85

Midwest City-Del City Schools
Fuel Pump Replacement
Project #2511
March 3, 2025

BID FORM

(Page 2 of 2)

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

See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

By signing below, the Bidder attests that they:

a. Are qualified, having the appropriate experience and equipment necessary to effectively provide all services described in this bid instrument, according to all specifications, conditions, and criteria set forth in "Attachment G" of this Bid Instrument.

b. Maintain a permanent bona fide place of business practicing this type of work.

c. Have available, or can obtain, adequate equipment and financial resources to undertake and execute the described services properly and expeditiously, in accordance with all applicable regulatory safety and/or code requirements.

d. Are fully licensed in the State of Oklahoma, having submitted copies of current licenses and/or certificates, including any applicable documentation from a bonding company demonstrating compliance.

e. Maintain and shall provide certificates evidencing that all required insurance is in force, including a Certificate of General Public Liability Insurance identifying Mid-Del Public Schools as additionally insured, ***if awarded this Bid Contract.***

Holdale Co Company Name	 Signature of Authorized Representative
6617 W Reno Ave. Company Address	Chad Wilkening Typed Name of Authorized Representative
Oklahoma City , OK City, State, Zip	Chief Operating Officer Title
405-495-7010 Telephone Number	N/A Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
Nathan Thorne	405-201-7765	Nthorne@holdale.com	Sales Representative

QUOTATION AND CONTRACT

Hoidale Co., Inc.

Hoidale

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2080
Date: 2/26/2025

EQUIPMENT LIST

Quantity	Item
1	**Equipment List** *1) Wayne Select Electronic Dispenser with white doors labeled Unleaded* *1) Wayne Select Electronic Dispenser with white doors labeled Diesel* *1) Set of 1" hanging hardware for Diesel* *1) Set of 3/4" Hanging hardware for Unleaded* *Hanging hardware to include the following: Breakaway hose, breakaway, retail fuel hose, swivel, and nozzle.* *Assorted pipe fittings*
1	**FuelMaster FMLive Upgrade** *1) FMLive Cellular Prokee Pedestal* *Includes cell modem for communications* *One time setup/database construction Fees included* *1st year annual services fees* *FMLive is cloud based software* *Reoccurring fees will be directly billed to end user. In the amount of $1964.50 Annually per location.* *Pedestal Lifespan 15 Years* *FMLive is updated and maintained as part of your annual cost.*
1	**Scope of Work** *see details scope of work page*

Equipment Total $27,948.95

INITIALS OF BUYER _____

WARRANTY TERMS AND CONDITIONS

Wayne Electronic Select Dispensers: 12 Months Parts and Labor Warranty on Wayne equipment. Subject to
Warranty Policy and their final determination.

All warranty issues must be reported directly to the Wayne Support Center at 1-800-At Wayne (289-2963). A trained technician will be available to take your call 24 hours a day, 365 days a year.

IMPORTANT: Only service calls dispatched by the Wayne Support Center are covered by warranty.

FuelMaster equipment carries a 1-Year parts and labor warranty, subject to their Warranty Policy and their final determination. A Customer Satisfaction Center is able to receive maintenance requests 24/7/365 via email, or toll-free number 800-888-9136 Ext 2. Technicians are able to provide assistance with both application and system components.

LEAD TIMES:

Wayne Fuel Dispensers are currently running 2-4 Weeks for delivery after receipt of order.

FuelMaster Systems are currently running 6-8 Weeks for delivery after receipt of order.

QUOTATION AND CONTRACT

Hoidale Co., Inc.

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2080
Date: 2/26/2025

SCOPE OF WORK

By Hoidale Team

Sourcewell Pricing Customer ID#13218

1 Contact Customer to schedule project during normal business hours. Monday- Friday 8am-5pm. No overtime is included in this scope of work.

2 Provide Electrician for disconnect/reconnect of Dispensers being replaced and Installation of Fuel Control System.

3 Remove (2) two existing Gilbarco Mechanical dispensers and dispose of.

4 Provide and Install Fuelmaster FMLive Cellular Prokee Master Unit in building in-between dispensers. System to be keyless, Pin Entry controlling (2) Two hoses.

5 Provide and Install (1) one Wayne Select Electronic Dispenser with White doors labeled Unleaded and (1) one Wayne Select Electronic Dispenser with White doors labeled Diesel.

6 Install new 1" hanging hardware on Diesel and ¾" on Unleaded.

7 Flush, Purge and Calibrate both Unleaded and Diesel dispensers.

8 Terminate wiring on Fuelmaster and test (2) two hoses/pumps/pulsers for proper operation.

9 Contact FuelMaster for downloads of Datasets.

10 Confirm proper operation of new system.

11 Training to be (1) one session of up to (4) four hours.

14 Clean work area of created debris.

15 Complete all start-up and warranty paperwork.

By Customer

1 Schedule project during normal business hours. Monday- Friday 8am-5pm. No overtime is included in this scope of work.

2 All existing fueling equipment must be in good working order. No repairs to existing equipment except as noted are included in this scope of work.

3 Any additional work not specifically described in the Scope of Work lines #1 - #15 will require the use of a written change order to be completed and signed by both parties prior to the start of additional work.

If cellular signal is determined to be weak an external antenna will be required @ the cost of $1,327.50 plus installation.

If Cloud Based option is chose it is required that both locations are Cloud Based to stay on same Management Platform.

1st year Annual Services fee are included in this quote. Recurring Annual Fees will be billed Direct to end user in the amount of $1,964.50 per location.

Scope of Work Total $7,757.12

INITIALS OF BUYER _____

QUOTATION AND CONTRACT

Hoidale Co., Inc.

Hoidale

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2080
Date: 2/26/2025

ACCEPTANCE - This proposal, when accepted by the Buyer within the said period set out in this agreement, will constitute a bona fide contract between the Buyer and P. B. Hoidale Co., Inc., the Seller, subject to all terms and conditions to follow and to the approval of the Seller. It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this contract. No waiver, alteration or modification of the terms and conditions of this contract shall be binding unless in writing and signed by the Seller.
ACCEPTANCE BY MAIL - Acceptance by mail shall be effective as an acceptance only when actually received by the Seller.
FOB PLACE OF MANUFACTURE - Unless otherwise stated in this contract, prices are FOB place of manufacture. Unless otherwise stated, the freight rate in existence at the date of this contract shall apply, but any change in freight rate in effect on shipment date shall result in a corresponding change in price.
EXTRA CHARGES - The Buyer may order changes in the work, or the installation of additional equipment and the contract sum shall be increased accordingly. **ALL SUCH ORDERS AND INCREASES SHALL BE IN WRITING**, and the Buyer shall consent in writing to the extra charges before the Seller shall begin any changes or additional work.
RELATED WORK - Labor, materials and outside services for electrical, blacktop, water and sewer work, etc., are not included in contract unless specified. Anchors, foundations and cathodic protection are not included in this contract unless specified. Concrete slab must be protected from traffic - if concrete slab is placed and furnished under this contract, the Seller is not responsible for the slab if not protected from traffic by the Buyer for 14 days.
DELIVERY - Delivery promises are contingent upon fires, strikes, accidents, lockouts, work stoppages, war, riot, availability of materials, acts of God, governmental action or regulation, or from other causes beyond the Seller's control. The Seller shall have no liability for any delay, failure to deliver, loss or damage which might result there from. The Buyer shall make a storage area available to the Seller. Any necessary relocation of equipment or installation materials from this designated area will be at the Buyer's expense.
DELAYS - Due to the increasing cost of labor and materials, any delay of progress, not directly under the Seller's direct control and not due to causes not within the control of the parties, will result in an additional charge to the Buyer.
TERMS - Terms are net 10 days from date of invoice unless otherwise specified. Delivery to our warehouse for purposes of convenience or coordination shall be considered "Delivery" for billing purposes.
a) Progress payments may be required - The Seller may require progress payments, covering the materials and/or labor, based upon the percentage of the contract completed. The Buyer will be sent an invoice that must be paid as specified or with 10 days.
b) Failure to pay progress payments when due - In the event the Buyer fails to pay any progress payments within the terms specified, The Seller may, with written notice to the Buyer, suspend work. After 5 days, the Seller may terminate the contract or exercise any other rights it may have without incurring any liability whatsoever to the Buyer. Such rights include, but are not limited to, recovery from the Buyer payment for work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery.
c) Interest - The Seller reserves the right to charge the Buyer 1-1/2% per month on past due balances. This represents an annual rate of 18%.
d) Attorney's fees payable - The Buyer agrees to pay the Seller reasonable attorney's fees and court costs if the account is sent to an attorney for collection.
GRANT OF SECURITY INTEREST - Buyer grants to Seller a purchase money security interest in all property sold to Buyer pursuant to this Contract to secure all indebtedness of Buyer to Seller under this Contract.
INSTALLATION - It is understood that the Buyer shall provide the Seller with full access to the job site and the installation location during the installation period, and the Seller shall not be held responsible for any delays caused by the Buyer's failure to so provide access. The Seller shall furnish the necessary materials and perform all work for the installation of said equipment. The Seller shall install the equipment at the location to be designated by the Buyer on the job site. The installation shall be performed by the Seller in the Seller's customary manner in accordance with its normal procedures. It is understood that the Buyer has submitted no specifications regarding the manner of the performance of the agreement, unless otherwise specifically stated in this contract.
a) Excavating - Excavation quotations are based on normal soil conditions. In the event any underground structures, cables, conduit, debris, rock, water, running sand, concrete foundations, poles, manholes, or similar non-visible obstructions or unforeseen underground conditions be encountered, removed or destroyed, and if additional work is necessary to either preserve or destroy these unforeseen obstacles and to complete the excavation, such work shall be the Buyer's expense. Mechanical compaction of backfill is not included in the contract unless specified. Finished grades are to be established and verified by the Buyer.
b) Floating Tank Clause - The Buyer will be responsible for filling all underground storage tanks with products for ballast immediately upon setting tanks in excavations. The Seller shall notify the Buyer when product will be needed. The Seller shall not be responsible for the contamination or loss of product used for ballast. In the event tank is not filled as requested, the Buyer accepts responsibility for equipment, labor and materials to reinstall floated tank. If product in not available, tanks shall be filled with water. There is an additional charge for the water and then removing the water when installation is complete.
PERMITS - Unless otherwise stated, no provision is made in the contract for special fees, permits, licenses, etc. If Seller is required to furnish same, such charges will be added to the contract price. The Buyer shall furnish all surveys necessary for proper installation. Easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by the Buyer.
DEFAULT BY SELLER - If the Seller defaults, neglects or fails to perform any provision of the contract, the Buyer may, without prejudice to any other remedy it may have, after 30 days written notice to the Seller, make good such deficiencies and deduct the cost thereof from the payment then or thereafter due the Seller. The Buyer may finish the work specified in this contract by whatever method Buyer may deem expedient. If the unpaid balance of the contract exceeds the cost of finishing the work, such excess shall be paid to the Seller, but if such expense exceeds the unpaid balance, the Seller shall pay the difference to the Buyer in full satisfaction of all claims for liquidating damages. Seller assumes no responsibility for, nor shall it be obligated to pay, claims for consequential damages.
WARRANTY - THE FOLLOWING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, WHETHER OF MERCHANTABILITY, FITNESS OF PURPOSE AND ANY AND ALL OTHER REPRESENTATIONS TO THE BUYER EXCEPT AS FOLLOWS: If the installation is supplied by the Seller, the Seller warrants the installation for a period of one year from date of completion. Seller warrants the installation to be free of defects in material and workmanship under normal use and service, the Seller's obligation under this warranty being limited to repair or replacement, as it may elect.
a) The Seller must be promptly notified of any circumstances involving warranty and must be permitted to perform corrective measures, utilizing the Seller's own personnel. The Seller will not accept any invoice or charges for any work performed during the warranty period by others.
b) Buyer acknowledges that Seller is not a manufacturer of the goods covered by this contract. Manufacturers warranties on said goods shall extend to Buyer as authorized by the manufacturers or as provided by law. Buyer expressly agrees and understands that Seller shall have no obligation or liability under such manufacturer's warranty or for failure of any manufacturer to honor the warranty. Except for the foregoing installation warranty, SELLER MAKES NO EXPRESSED WARRANTIES OF ANY KIND, EXCEPT AS TO BUYERS WHO ARE INDIVIDUALS. SELLER MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
LIMITATION OF LIABILITY - Buyer agrees that Seller and the original manufacturer of products sold by Seller to Buyer shall not be liable for any special, indirect, incidental, or consequential damages of any type, including, but not limited to, damages related to damage to the ground, ground water, underground or environment, loss of product, cleanup costs, loss of profit or sales, or any other expense resulting from the nonconforming or defective condition of any products or any system purchased by the Buyer. Seller shall also not be liable for interruption of business, downtime costs, increased operating costs, or claims of Buyer's customers for any of the foregoing types of damages.
INDEMNITY AGREEMENT - Buyer agrees to hold the Seller safe and harmless against all loss and from all liability, claims, demands or suits for (a) bodily injury and property damage arising out of the work undertaken by the Seller, its employees, agents or its subcontractors, and arising out of any other operation, no matter by whom, performed for and on behalf of the Buyer, whether or not due in whole or in part to conditions, acts or omissions done or permitted by Buyer or Seller, except for such liability as is covered by the Seller's Workman's Compensation Insurance and (b) alleged or actual infringement of any letters of patent, copyrights or trademarks, either domestic or foreign, arising from the manufacture and/or sale of goods herein in accordance with patterns, designs, specifications, drawings, directions or technical information of data furnished by the Buyer.
TITLE AND RISK OF LOSS - Full risk of loss (including transportation delays and losses) shall pass to the Buyer upon delivery of products/equipment to the FOB point. Title to and the right to possess each item of equipment are and shall remain vested in the Seller until the Buyer pays the entire purchase price. In the event the Buyer does not promptly pay the purchase price according to the terms hereof, or in the event the Buyer's credit or financial responsibility becomes impaired or unsatisfactory, as the Seller may determine or in the event the Buyer fails to perform any condition or obligation, the Seller may at its election, demand immediate payment in cash before making delivery, suspend delivery and terminate this contract, or mature the entire unpaid portion of the purchase price, in each event without notice and without any liability whatsoever to the Buyer. The Buyer's bankruptcy, receivership or failure to pay any amount when due shall, at the option of the Seller, mature the entire unpaid portion of the purchase price without notice and the Seller may declare this contract terminated, enter the premises, and retake possession of said property, whereupon all payments made by the Buyer will be forfeited as liquidated damages, rentals and costs.
TAXES - Taxes are not included in this contract. No Federal, State or Local taxes are included in this contract unless specifically so stated and will be extra, if applicable.
STATE LAW APPLIES - All of the provisions hereof and any resulting order are to be governed and construed according to the laws of the State of Kansas.
LIEN RIGHTS - To protect all parties, a mechanic's lien will be automatically filed where payment is not received according to the terms stated in the contract.
ERRORS - Stenographic, clerical and mathematical errors made by the Seller in quotation, acknowledgments or invoices are subject to correction. Claims for shortages, defective goods, errors and allowance must be made within 10 days from the date of invoice.
ASSIGNABILITY - This contract shall not be assigned by either of the parties hereto without the prior written consent of the other party.
RETURNED GOODS - No goods may be returned without Seller's written authorization. If such authorization is given, unless otherwise noted in the authorization, transportation charges must be prepaid by Buyer. Risk of loss for returned goods shall pass to Seller upon receipt of the goods by Seller. All goods authorized for return are subject to Seller's inspection and acceptance and to a restocking charge equal to the rate charged by the manufacturer to Seller, or at least fifteen percent. Merchandise must be returned within ten days of Buyer's receipt of written authorization and must be accompanied by a writing that identifies the invoice number and date.

INITIALS OF BUYER _____

QUOTATION AND CONTRACT

Hoidale Co., Inc.

Hoidale

Package B Alternate -
Cloud Hosted FMLive Software

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2084
Date: 2/26/2025

Proposal Submitted to:

Mid-Del Public Schools
225 North King Dr.
Midwest City OK 73110

Job Location:

Transportation 607 W Rickenbacker
Midwest City OK 73110

QUOTATION SUMMARY

	Amount
Equipment, See Equipment List	$40,395.85
Installation, See Scope of Work List	$11,553.00
Estimated Sales Tax	$0.00

Total (Plus Tax and Freight) **$51,948.85**

PLEASE SHOW OUR QUOTE NO. ON YOUR P.O.
Payment terms and schedule:

Sourcewell Pricing Exception 092920-DVR
Sourcewell Pricing Customer ID#13218
PO Required
Terms Net 30 After Completion of Install

ALL PRICES LISTED ARE CASH PRICES. WE DO NOT ACCEPT CREDIT CARD PAYMENTS ON CONTRACTS.

We propose to furnish material and/or labor as listed above for the sum of, **$51,948.85**, including any applicable taxes. Prices are subject to change without prior notice and are subject to price in effect at time of delivery. Any alteration or deviation from the above specification involving extra cost will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control will not be performed until an agreement is reached regarding the extra changes. This proposal is void 15 days from the above date.

NAME: Jared Sigler

TITLE: Vice President of Sales

SIGNATURE: Jared L. Sigler Digitally signed by Jared L. Sigler DN: cn=Jared L. Sigler, o=Hoidale Company, Inc, ou, email=jsigler@hoidale.com, c=US Date: 2025.02.28 15:00:03 -06'00'

CUSTOMER ACCEPTANCE

The prices, specifications, terms and conditions of this QUOTATION & CONTRACT are satisfactory and are hereby accepted. You are authorized to provide the equipment and/or do the work as specified. **Customer acknowledges and agrees to the payment terms listed above. Payment made later than the terms listed will incur late payment charges of 1-½% per month or 18% annum. Rock, water or other unforeseen underground obstructions to be at additional customer expense. Customer will be responsible for filling all underground storage tanks with product for ballast immediately upon setting tanks in the tank excavations. THE TERMS AND CONDITIONS SET OUT IN THE REMAINDER OF THIS PROPOSAL ARE A PART OF THIS CONTRACT AND HAVE THE SAME FORCE AND EFFECT AS IF SET ON ITS FACE. Buyer's initials Required.**

NAME: _____ SIGNATURE: _____

TITLE: _____ DATE: _____

QUOTATION AND CONTRACT

Hoidale Co., Inc.

Hoidale

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2084
Date: 2/26/2025

EQUIPMENT LIST

Quantity	Item
1	**Equipment List** *2) Wayne Select Electronic Dispensers with white doors labeled Unleaded* *2) Wayne Select Electronic Dispensers with white doors labeled Diesel* *2) Sets of 1" hanging hardware for Diesel* *2) Sets of 3/4" Hanging hardware for Unleaded* *Hanging hardware to include the following: Breakaway hose, breakaway, retail fuel hose, swivel, and nozzle.* *Assorted pipe fittings*
1	**FuelMaster FMLive Upgrade** *1) FMLive Cellular Prokee Pedestal* *Includes cell modem for communications* *One time setup/database construction Fees included* *1st year annual services fees* *FMLive is cloud based software* *Reoccurring fees will be directly billed to end user. In the amount of $1964.50 Annually per location.* *Pedestal Lifespan 15 years* *FMLive is updated and maintained as part of your annual cost.*
1	**Scope of Work** *see details scope of work page*

Equipment Total **$40,395.85**

INITIALS OF BUYER _____

WARRANTY TERMS AND CONDITIONS

Wayne Electronic Select Dispensers: 12 Months Parts and Labor Warranty on Wayne equipment. Subject to
Warranty Policy and their final determination.

All warranty issues must be reported directly to the Wayne Support Center at 1-800-At Wayne (289-2963). A trained technician will be available to take your call 24 hours a day, 365 days a year.

IMPORTANT: Only service calls dispatched by the Wayne Support Center are covered by warranty.

FuelMaster equipment carries a 1-Year parts and labor warranty, subject to their Warranty Policy and their final determination. A Customer Satisfaction Center is able to receive maintenance requests 24/7/365 via email, or toll-free number 800-888-9136 Ext 2. Technicians are able to provide assistance with both application and system components.

LEAD TIMES:

Wayne Fuel Dispensers are currently running 2-4 Weeks for delivery after receipt of order.

FuelMaster Systems are currently running 6-8 Weeks for delivery after receipt of order

QUOTATION AND CONTRACT

Hoidale

Hoidale Co., Inc.

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2084
Date: 2/26/2025

SCOPE OF WORK

By Hoidale Team

Sourcewell Pricing Customer ID#13218

1 Contact Customer to schedule project during normal business hours. Monday- Friday 8am-5pm. No overtime is included in this scope of work.

2 Provide Electrician for disconnect/reconnect of Dispensers being replaced and Installation of Fuel Control System.

3 Remove (4) four existing Gilbarco Mechanical dispensers and dispose of.

4 Provide and Install Fuelmaster FMLive Cellular Prokee Master Unit in building in-between dispensers. System to be keyless, Pin Entry controlling (4) four hoses.

5 Provide and Install (2) two Wayne Select Electronic Dispenser with White doors labeled Unleaded and (2) two Wayne Select Electronic Dispenser with White doors labeled Diesel.

6 Install new 1" hanging hardware on Diesels and ¾" on Unleadeds.

7 Flush, Purge and Calibrate both Unleaded and Diesel dispensers.

8 Terminate wiring on Fuelmaster and test (4) four hoses/pumps/pulsers for proper operation.

9 Contact FuelMaster for downloads of Datasets.

10 Confirm proper operation of new system.

11 Training to be (1) one session of up to (4) four hours.

14 Clean work area of created debris.

15 Complete all start-up and warranty paperwork.

By Customer

1 Schedule project during normal business hours. Monday- Friday 8am-5pm. No overtime is included in this scope of work.

2 All existing fueling equipment must be in good working order. No repairs to existing equipment except as noted are included in this scope of work.

3 Any additional work not specifically described in the Scope of Work lines #1 - #15 will require the use of a written change order to be completed and signed by both parties prior to the start of additional work.

If cellular signal is determined to be weak an external antenna will be required @ the cost of $1,327.50 plus installation.

If Cloud Based option is chose it is required that both locations are Cloud Based to stay on same Management Platform.

1st year Annual Services fee are included in this quote. Reccurring Annual Fees will be billed Direct to end user in the amount of $1,964.50 per location.

Scope of Work Total $11,553.00

INITIALS OF BUYER _____

QUOTATION AND CONTRACT

Hoidale Co., Inc.

Hoidale

Sales Rep: Nathan Thorne
E-mail: nthorne@hoidale.com
Phone:

No.: QT2084
Date: 2/26/2025

ACCEPTANCE - This proposal, when accepted by the Buyer within the said period set out in this agreement, will constitute a bona fide contract between the Buyer and P. B. Hoidale Co., Inc., the Seller, subject to all terms and conditions to follow and to the approval of the Seller. It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this contract. No waiver, alteration or modification of the terms and conditions of this contract shall be binding unless in writing and signed by the Seller.
ACCEPTANCE BY MAIL - Acceptance by mail shall be effective as an acceptance only when actually received by the Seller.
FOB PLACE OF MANUFACTURE - Unless otherwise stated in this contract, prices are FOB place of manufacture. Unless otherwise stated, the freight rate in existence at the date of this contract shall apply, but any change in freight rate in effect on shipment date shall result in a corresponding change in price.
EXTRA CHARGES - The Buyer may order changes in the work, or the installation of additional equipment and the contract sum shall be increased accordingly. **ALL SUCH ORDERS AND INCREASES SHALL BE IN WRITING,** and the Buyer shall consent in writing to the extra charges before the Seller shall begin any changes or additional work.
RELATED WORK - Labor, materials and outside services for electrical, blacktop, water and sewer work, etc., are not included in contract unless specified. Anchors, foundations and cathodic protection are not included in this contract unless specified. Concrete slab must be protected from traffic - if concrete slab is placed and furnished under this contract, the Seller is not responsible for the slab if not protected from traffic by the Buyer for 14 days.
DELIVERY - Delivery promises are contingent upon fires, strikes, accidents, lockouts, work stoppages, war, riot, availability of materials, acts of God, governmental action or regulation, or from other causes beyond the Seller's control. The Seller shall have no liability for any delay, failure to deliver, loss or damage which might result there from. The Buyer shall make a storage area available to the Seller. Any necessary relocation of equipment or installation materials from this designated area will be at the Buyer's expense.
DELAYS - Due to the increasing cost of labor and materials, any delay of progress, not directly under the Seller's direct control and not due to causes not within the control of the parties, will result in an additional charge to the Buyer.
TERMS - Terms are net 10 days from date of invoice unless otherwise specified. Delivery to our warehouse for purposes of convenience or coordination shall be considered "Delivery" for billing purposes.
a) Progress payments may be required - The Seller may require progress payments, covering the materials and/or labor, based upon the percentage of the contract completed. The Buyer will be sent an invoice that must be paid as specified or with 10 days.
b) Failure to pay progress payments when due - In the event the Buyer fails to pay any progress payments within the terms specified, The Seller may, with written notice to the Buyer, suspend work. After 5 days, the Seller may terminate the contract or exercise any other rights it may have without incurring any liability whatsoever to the Buyer. Such rights include, but are not limited to, recovery from the Buyer payment for work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery.
c) Interest - The Seller reserves the right to charge the Buyer 1-1/2% per month on past due balances. This represents an annual rate of 18%.
d) Attorney's fees payable - The Buyer agrees to pay the Seller reasonable attorney's fees and court costs if the account is sent to an attorney for collection.
GRANT OF SECURITY INTEREST - Buyer grants to Seller a purchase money security interest in all property sold to Buyer pursuant to this Contract to secure all indebtedness of Buyer to Seller under this Contract.
INSTALLATION - It is understood that the Buyer shall provide the Seller with full access to the job site and the installation location during the installation period, and the Seller shall not be held responsible for any delays caused by the Buyer's failure to so provide access. The Seller shall furnish the necessary materials and perform all work for the installation of said equipment. The Seller shall install the equipment at the location to be designated by the Buyer on the job site. The installation shall be performed by the Seller in the Seller's customary manner in accordance with its normal procedures. It is understood that the Buyer has submitted no specifications regarding the manner of the performance of the agreement, unless otherwise specifically stated in this contract.
a) Excavating - Excavation quotations are based on normal soil conditions. In the event any underground structures, cables, conduit, debris, rock, water, running sand, concrete foundations, poles, manholes, or similar non-visible obstructions or unforeseen underground conditions be encountered, removed or destroyed, and if additional work is necessary to either preserve or destroy these unforeseen obstacles and to complete the excavation, such work shall be the Buyer's expense. Mechanical compaction of backfill is not included in the contract unless specified. Finished grades are to be established and verified by the Buyer.
b) Floating Tank Clause - The Buyer will be responsible for filling all underground storage tanks with products for ballast immediately upon setting tanks in excavations. The Seller shall notify the Buyer when product will be needed. The Seller shall not be responsible for the contamination or loss of product used for ballast. In the event tank is not filled as requested, the Buyer accepts responsibility for equipment, labor and materials to reinstall floated tank. If product in not available, tanks shall be filled with water. There is an additional charge for the water and then removing the water when installation is complete.
PERMITS - Unless otherwise stated, no provision is made in the contract for special fees, permits, licenses, etc. If Seller is required to furnish same, such charges will be added to the contract price. The Buyer shall furnish all surveys necessary for proper installation. Easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by the Buyer.
DEFAULT BY SELLER - If the Seller defaults, neglects or fails to perform any provision of the contract, the Buyer may, without prejudice to any other remedy it may have, after 30 days written notice to the Seller, make good such deficiencies and deduct the cost thereof from the payment then or thereafter due the Seller. The Buyer may finish the work specified in this contract by whatever method Buyer may deem expedient. If the unpaid balance of the contract exceeds the cost of finishing the work, such excess shall be paid to the Seller, but if such expense exceeds the unpaid balance, the Seller shall pay the difference to the Buyer in full satisfaction of all claims for liquidating damages. Seller assumes no responsibility for, nor shall it be obligated to pay, claims for consequential damages.
WARRANTY - THE FOLLOWING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, WHETHER OF MERCHANTABILITY, FITNESS OF PURPOSE AND ANY AND ALL OTHER REPRESENTATIONS TO THE BUYER EXCEPT AS FOLLOWS: If the installation is supplied by the Seller, the Seller warrants the installation for a period of one year from date of completion. Seller warrants the installation to be free of defects in material and workmanship under normal use and service, the Seller's obligation under this warranty being limited to repair or replacement, as it may elect.
a) The Seller must be promptly notified of any circumstances involving warranty and must be permitted to perform corrective measures, utilizing the Seller's own personnel. The Seller will not accept any invoice or charges for any work performed during the warranty period by others.
b) Buyer acknowledges that Seller is not a manufacturer of the goods covered by this contract. Manufacturers warranties on said goods shall extend to Buyer as authorized by the manufacturers or as provided by law. Buyer expressly agrees and understands that Seller shall have no obligation or liability under such manufacturer's warranty or for failure of any manufacturer to honor the warranty. Except for the foregoing installation warranty, SELLER MAKES NO EXPRESSED WARRANTIES OF ANY KIND, EXCEPT AS TO BUYERS WHO ARE INDIVIDUALS. SELLER MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
LIMITATION OF LIABILITY - Buyer agrees that Seller and the original manufacturer of products sold by Seller to Buyer shall not be liable for any special, indirect, incidental, or consequential damages of any type, including, but not limited to, damages related to damage to the ground, ground water, underground or environment, loss of product, cleanup costs, loss of profit or sales, or any other expense resulting from the nonconforming or defective condition of any products or any system purchased by the Buyer. Seller shall also not be liable for interruption of business, downtime costs, increased operating costs, or claims of Buyer's customers for any of the foregoing types of damages.
INDEMNITY AGREEMENT - Buyer agrees to hold the Seller safe and harmless against all loss and from all liability, claims, demands or suits for (a) bodily injury and property damage arising out of the work undertaken by the Seller, its employees, agents or its subcontractors, and arising out of any other operation, no matter by whom, performed for and on behalf of the Buyer, whether or not due in whole or in part to conditions, acts or omissions done or permitted by Buyer or Seller, except for such liability as is covered by the Seller's Workman's Compensation Insurance and (b) alleged or actual infringement of any letters of patent, copyrights or trademarks, either domestic or foreign, arising from the manufacture and/or sale of goods herein in accordance with patterns, designs, specifications, drawings, directions or technical information of data furnished by the Buyer.
TITLE AND RISK OF LOSS - Full risk of loss (including transportation delays and losses) shall pass to the Buyer upon delivery of products/equipment to the FOB point. Title to and the right to possess each item of equipment are and shall remain vested in the Seller until the Buyer pays the entire purchase price. In the event the Buyer does not promptly pay the purchase price according to the terms hereof, or in the event the Buyer's credit or financial responsibility becomes impaired or unsatisfactory, as the Seller may determine or in the event the Buyer fails to perform any condition or obligation, the Seller may at its election, demand immediate payment in cash before making delivery, suspend delivery and terminate this contract, or mature the entire unpaid portion of the purchase price, in each event without notice and without any liability whatsoever to the Buyer. The Buyer's bankruptcy, receivership or failure to pay any amount when due shall, at the option of the Seller, mature the entire unpaid portion of the purchase price without notice and the Seller may declare this contract terminated, enter the premises, and retake possession of said property, whereupon all payments made by the Buyer will be forfeited as liquidated damages, rentals and costs.
TAXES - Taxes are not included in this contract. No Federal, State or Local taxes are included in this contract unless specifically so stated and will be extra, if applicable.
STATE LAW APPLIES - All of the provisions hereof and any resulting order are to be governed and construed according to the laws of the State of Kansas.
LIEN RIGHTS - To protect all parties, a mechanic's lien will be automatically filed where payment is not received according to the terms stated in the contract.
ERRORS - Stenographic, clerical and mathematical errors made by the Seller in quotation, acknowledgments or invoices are subject to correction. Claims for shortages, defective goods, errors and allowance must be made within 10 days from the date of invoice.
ASSIGNABILITY - This contract shall not be assigned by either of the parties hereto without the prior written consent of the other party.
RETURNED GOODS - No goods may be returned without Seller's written authorization. If such authorization is given, unless otherwise noted in the authorization, transportation charges must be prepaid by Buyer. Risk of loss for returned goods shall pass to Seller upon receipt of the goods by Seller. All goods authorized for return are subject to Seller's inspection and acceptance and to a restocking charge equal to the rate charged by the manufacturer to Seller, or at least fifteen percent. Merchandise must be returned within ten days of Buyer's receipt of written authorization and must be accompanied by a writing that identifies the invoice number and date.

INITIALS OF BUYER _____

Mid-Del Public Schools, ISD 52

"Request for Fuel Pump Replacement Proposal"
Bid Project #2511

Bid Opening: March 3, 2025

Addendum #1

(Effective: February 24, 2025)

Change/Clarification/Correction/Revision:

The following change/clarification/correction/revision, highlighted in red, hereby supersedes the information set forth on pages 42 of the original RFP instrument:

a. Providing necessary equipment
b. Removal and disposal of old equipment
c. Calibration and testing of equipment
d. Training staff on proper operation of fuel pumps and fuel controller.

PART 1 – SCOPE OF WORK

1.1 GENERAL OVERVIEW

The Mid-Del School District is requesting a proposal for the replacement of 2 fuel pumps, 1 gasoline and 1 diesel at the District Maintenance yard located at 225 N. King and 4 fuel pumps, 2 gasoline and 2 diesel at the District Transportation facility located at 607 W. Rickenbacker. Each location will also require a fuel management system for the newly installed fuel pumps.
The Contractor is responsible for:

PART 2 – SPECIFICATIONS

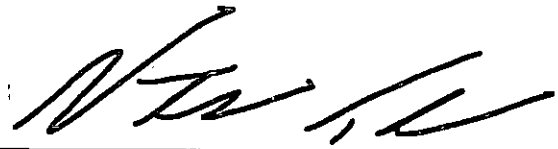
Specifications:

The proposal must include the following:

- Removal and all costs related to the disposal of the old pumps.
- Delivery and installation of new pumps.
- Acceptable model of equipment is:
  - Fuel Master
  - Gasboy
  - Equivalent
- Pumps must have the following capabilities:
  - For Commercial Applications
  - Island Installation
  - Weights and measures certified

- External Filter Kit
- Need to work with below ground storage tanks
- Pumping Rates for proposed Diesel & Gasoline Pumps
- Installation and configuration of new fuel controller and associated fuel management software.
- PIN entry on the Fuel Management System (FMS)
- Communication to be via ethernet or wireless connection provided by the district.
- Specify cloud based and server based software management options
    - Cloud based option must include any annual reoccurring costs
        - Must maintain local operation in the event of temporary loss of internet connectivity
    - Server based option to include equipment cost and anticipated life span of equipment

By signing below, The Bidder acknowledges receipt of the here stated addendum. The Bidder also acknowledges that no other terms or conditions, of the above-referenced original bid document, not hereby otherwise modified or amended, shall be negated or changed, as the result of this addendum:

Holdale Co.	
Company Name	Signature of Authorized Representative
6617 W Reno Ave	Nathan Thorne
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK	Sales Representative
City, State, Zip	Title
405-495-7010	N/A
Telephone Number	Fax Number

Person to Contact reference quotes:

Nathan Thorne	405-201-7765	Nthorne@holdale.com	Sales Representative
Name	Phone	e-mail address	Position

Midwest City-Del City Schools
Fuel Pump Replacement
Project #2511
March 3, 2025

BID FORM

(Page 1 of 2)

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

See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

QTY	DESCRIPTION	TOTAL
1	**Package A:** **Fuel Pump Replacement: Maintenance** Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.	$ 35,821.43
1	**Package B:** **Fuel Pump Replacement: Transportation** Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.	$ 53,732.14

Notice to Bidder: The District reserves the right to reject or accept, in part or in whole, any and/or all proposals, as well as to accept one or more bid proposals, according to the best interests of the District.

GRAND TOTAL (All Packages: A+B) =

$35,821.43 + $53,732.14 ($ 89,553.57)

Midwest City-Del City Schools
Fuel Pump Replacement
Project #2511
March 3, 2025

BID FORM

(Page 2 of 2)

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

See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

By signing below, the Bidder attests that they:

a. Are qualified, having the appropriate experience and equipment necessary to effectively provide all services described in this bid instrument, according to all specifications, conditions, and criteria set forth in "Attachment G" of this Bid Instrument.
b. Maintain a permanent bona fide place of business practicing this type of work.
c. Have available, or can obtain, adequate equipment and financial resources to undertake and execute the described services properly and expeditiously, in accordance with all applicable regulatory safety and/or code requirements.
d. Are fully licensed in the State of Oklahoma, having submitted copies of current licenses and/or certificates, including any applicable documentation from a bonding company demonstrating compliance.
e. Maintain and shall provide certificates evidencing that all required insurance is in force, including a Certificate of General Public Liability Insurance identifying Mid-Del Public Schools as additionally insured, ***if awarded this Bid Contract.***

Guardian Fueling Technologies LLC.	jason meece
Company Name	Signature of Authorized Representative
400 NE 145th PL.	Jason Meece
Company Address	Typed Name of Authorized Representative
Edmond OK, 73013	Regional Sales Representative
City, State, Zip	Title
(405)397-5636	N/A
Telephone Number	Fax Number

Person to Contact reference quotes:

Jason Meece	(405)397-5636	jasonmeece@guardianfueltech.com	Regional Sales Representative
Name	Phone	e-mail address	Position

XVIII. 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.

Dr. Rick Cobb
Superintendent

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

Mailing Address:
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Midwest City, OK 73140
Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent PH
Re: Certified Human Resources Report
Date: March 10, 2025

Based upon information provided by the appropriate supervisory personnel as of February 25, 2025, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Binswanger, Kodie	Parkview/Elem. Ed.	BA/4	3/3/25
Shaw, Scott	DCMS/SPED	BS/25	2/17/25

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Alfaro, Jonatan (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Baza, Kelsy (2nd Yr. Temp)	CAHS/Instructional Coach	25/26
Baza, Roland (2nd Yr. Temp)	CAHS/Classroom Teacher	25/26
Brown, Aaliyah (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Brown, Jason	CAHS/Counselor	25/26
Buchanan, Pamela (2nd Yr. Temp)	District Wide/Nurse	25/26
Bush, Paige (2nd Yr. Temp)	MCMS/Classroom Teacher	25/26
Byers, Brenna	Special Svcs/Psychologist	25/26
Carey, Clary (2nd Yr. Temp)	MCMS/SPED	25/26
Carter, Jaime	MDTC/Instructor	25/26
Chen, Hannah	CAHS/Classroom Teacher	25/26
Clark, Kody (2nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Critchfield, Amy (2nd Yr. Temp)	Special Svcs/Psychometrist	25/26
Crutison, Kelsey (2nd Yr. Temp)	Parkview/Classroom Teacher	25/26
Davenport, Justus	Special Svcs/Psychologist	25/26
Davis, Asia	MCMS/Classroom Teacher	25/26
Davis, Megan (2nd Yr. Temp)	Special Svcs/Psychometrist	25/26
Davis, Monique	Parkview/Classroom Teacher	25/26
Denson, Latauras	MCMS/Classroom Teacher	25/26

Certified Personnel Report, Cont'd

Duran-McCullough, Julie (2nd Yr. Temp)	District Wide/Nurse	25/26
Dutcher, Mary (2nd Yr. Temp)	MCMS/Classroom Teacher	25/26
Eberle, Brandy	MDTC/Instructor	25/26
English, Briana (2nd Yr. Temp)	MDTC/Instructor	25/26
Evans, Paul	CAHS/Classroom Teacher	25/26
Evenson, Kimberly (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Fernandez, David (2nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Garcia, Julie (2nd Yr. Temp)	Special Svcs/Speech Path	25/26
Garnand, Elizabeth (2nd Yr. Temp)	MDTC/Instructor	25/26
Griffin, Abigail	CAHS/Classroom Teacher	25/26
Harmon, Nora (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Helber, Christina (2nd Yr. Temp)	Parkview/SPED	25/26
Hill, Jessica	CAMS/Classroom Teacher	25/26
Hollingsworth, Christy (2nd Yr. Temp)	Soldier Creek/Counselor	25/26
Humphrey, Kaleb	MDTC/Instructor	25/26
Jennings, Brianna	CAHS/Classroom Teacher	25/26
Karn, Kelcie (2nd Yr. Temp)	Parkview/Classroom Teacher	25/26
Kelley, Brandi (2nd Yr. Temp)	CAHS/ROTC	25/26
Lackey, Hannah (2nd Yr. Temp)	District Wide/Nurse	25/26
Lamb, Shaina	District Wide/Nurse	25/26
Ledger-Moore, Jessica (2nd Yr. Temp)	Special Svcs/SLPA	25/26
Lee, Megan (2nd Yr. Temp)	Soldier Creek/SPED	25/26
McKibben, Robert (2nd Yr. Temp)	MDTC/Instructor	25/26
Meade, Delaney	Parkview/Classroom Teacher	25/26
Meyer, Khrista	CAMS/Classroom Teacher	25/26
Miller, Travis	CAHS/Classroom Teacher	25/26
Minor, Kelly	Special Svcs/Behavior Specialist	25/26
Mitchell, Rachel (2nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Moore, Burnnie (2nd Yr. Temp)	CAHS/Classroom Teacher	25/26
Morris, Candace	CAMS/Classroom Teacher	25/26
Nevling, Andrea	Soldier Creek/Classroom Teacher	25/26
Omstead, Kate (2nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Parks, Garland (2nd Yr. Temp)	CAHS/SPED	25/26
Presson, Roslyn	CAMS/Classroom Teacher	25/26
Reininger, Roshea (2nd Yr. Temp)	Special Svcs/SPED	25/26
Rivers, Anneke	District Wide/Nurse	25/26
Rogers, Laura	MDTC/Instructor	25/26
Sharma, Madalyn (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Shelbourne, Kaylea (2nd Yr. Temp)	Parkview/Classroom Teacher	25/26
Sims, Shayna	Parkview/Classroom Teacher	25/26
Springer, Sarah (2nd Yr. Temp)	Special Svcs/Speech Path	25/26
Taylor, Sydney	Special Svcs/Psychometrist	25/26
Turbyfill, Tyler (2nd Yr. Temp)	CAHS/Classroom Teacher	25/26
Underwood, Alicia	MCMS/Classroom Teacher	25/26
Walde, Whitney (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Walters, Jennifer	Parkview/Classroom Teacher	25/26
Ware, Kiara	MCMS/Classroom Teacher	25/26
Watson, Ashlynn (2nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Weary, Amare	Parkview/Classroom Teacher	25/26
Werchan, Stella	CAMS/Classroom Teacher	25/26
West, Robert	CAHS/ROTC	25/26
White, MaKayla (2nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26

Certified Personnel Report, Cont'd

Whitford, Joel	CAMS/Counselor	25/26
Williams, Chelsea	District Wide/Nurse	25/26
Williams, Kendra (2nd Yr. Temp)	Parkview/Classroom Teacher	25/26

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

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
None			

Approve Request for Leave

Name	Site	LOA	Effective
None			

Approve Employment of High School Credit Recovery Staff

Teacher:

Burton, Tracey

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Gorham, Rolland	DCMS/SPED	2/12/25
Keilty, John (Ret.)	DCHS/ROTC	5/22/25
Norman, Vincent	DCHS/Asst. Band Director	5/22/25
Norris, Stephanie	CAHS/English	5/22/25
Watson, Dana (Ret.)	CAHS/Counselor	5/30/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent PH
Re: Non-Certified Human Resources Report
Date: March 10, 2025

Based upon information provided by the appropriate supervisory personnel as of **February 25, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Brodrick, Emily	MCHS/Secretary First	C. Straka	I/1	2/10/25
Hollander-Gomez, Tammy	MCMS/Secretary Other	J. Barker	N/1	3/3/25
McComb, Stephanie (Adj.)	Del City Elem./Elementary Ed.	K. Lieurance	BBB/0	3/3/25
Nelson, Brenda	Admin./Personnel Specialist	K. Ginn	B/1	2/10/25
Smith, Sherry (Adj.)	MCMS/Social Studies	I. Lane	BBB/2	2/17/25
Wheeler, Courtney (Adj.)	MCMS/Literacy	K. Knight	BBB/0	3/3/25

Adj. = Adjunct Instructor – hired for the 2024-25 school year

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Evans, Nicole	Secretary Other	N/4	Secretary First	L/4	2/24/25
Steyaert, Rebecca	Activity Funds Clerk	C/3	Activity Funds Specialist	B/3	2/10/25

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Garcia, Juan	Admin.	Computer Support Tech	2/21/25
Kretzschmar, Mary	Ridgecrest	Secretary First	2/3/25
Moore, Ronald (Adj.)	MCMS	Math	2/27/25

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

Moreno, Alonso	DCMS	Behavior Support Assistant	2/25/25
Strong, Danae	CAMS	Paraprofessional	2/7/25

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

None

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

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: March 10, 2025

Based upon information provided by the appropriate supervisory personnel as of February 25, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement

Terminations
None

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.**
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Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

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: March 10, 2025

Based upon information provided by the appropriate supervisory personnel as of February 25, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Witt, Rebecca	Bus Driver	D. Dumas	TT-1/1	2/25/25

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement

Terminations

Seals, Ebonee	Transportation	Bus Driver	2/28/25
Warren, Quantina	Transportation	Bus Driver	2/4/25

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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C. Vote to approve or not approve Kodie Binswanger as a certified adjunct teaching outside current certification area.- Ms. Huston

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: March 10, 2025

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:

- Binswanger, Kodie – Elementary Ed. | Parkview

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.

XIX. 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.

XX. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on March 6, 2025, at 3:00 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for April 14, 2025.