



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: June 23, 2026

AGENDA ITEM:

Operations FY 2026-2027 Agreements:

Facilities FY 2026-2027 Agreements:

1. Air & Earth, Inc (Asbestos Abatement)
2. Allied Waste Services of STW, Inc dba Republic Serv of STW (trash service)
3. OMECorp Genesis Business Systems (Mailing System, postage meter)
4. Otis Elevator

Operations FY 2026-2027 Agreements:

1. City of Stillwater (School Resource Officer)
2. YMCA Athletics Contract (Facility Use Agreement)

Technology FY2026-2027 Agreements:

1. RK Black (Copiers)
2. Securly (Digital Safety & Classroom Management Tools)
3. U.S. Bank Lease (Copiers)

BOARD ACTION REQUESTED:

Motion to Approve or Not Approve Operations FY 2026-2027 Agreements as presented

BACKGROUND INFORMATION:

Facilities FY 2026-2027 Agreements:

Air & Earth, Inc. Asbestos Abatement

This item details the renewal of the annual, year-to-year agreement with Air & Earth, Inc. for on-call asbestos abatement operations, maintenance, and inspections. All abatement services are to be performed in strict accordance with the rules and regulations promulgated by the United States Environmental Protection Agency, the Oklahoma Department of Health, the Oklahoma Department of Labor, and Title 40, Sections 451 through 457 of the Oklahoma Statutes, as amended. The agreement establishes an annual payment of \$3,000, which is funded through Bond Fund 32. The term of this agreement covers the fiscal year from July 1, 2026, through June 30, 2027.

Allied Waste Services of STW, Inc dba Republic Serv of STW - Trash Service

This item describes the waste collection and disposal agreement with Allied Waste Services (dba Republic Services) for 16 district locations. The contract establishes a fixed monthly cost of \$6,339.12 for scheduled services, plus an on-call roll-off rate of \$250 per dump and \$50 per ton. The initial term is for one year, beginning July 1, 2026, with the option for up to four annual renewals.

OMECorp Genesis Business Systems - Mailing System

Renewal of the Annual Agreement (year-to-year) for FY 2026-2027 with OMECorp Genesis Business Systems for the lease of the IMWP30 Mailing System used for district mail processing. The annual cost of the agreement is \$1,064.00. This lease began in August 2012 and continues with annual board ratification. This contract is funded through General Fund 11.

Otis Elevator – Elevator Maintenance

This item details the approval of the annual agreement with Otis Elevator Company for the preventative maintenance and repair of elevators across the district, including units at the Stadium, Will Rogers Elementary, Westwood Elementary, Performing Arts Center, Middle School, and the Fieldhouse. The agreement establishes a total contract price of \$35,880 per year, which is funded through Bond 34. The initial term of this agreement is for one year, commencing on July 1, 2026, through June 30, 2027.

Operations FY 2026-2027 Agreements:

City of Stillwater- School Resource Officers

Renewal of the annual (year-to-year) agreement for FY 2026–2027 between the Stillwater Police Department and Stillwater Public Schools for School Resource Officers (SROs). SROs will be assigned to the schools for a minimum of one week prior to the first day of school and one week following the last day of school.

The District agrees to reimburse the City of Stillwater for a portion of SRO compensation at a rate of \$50,000 per SRO per fiscal year. For the four (4) designated SROs under this agreement, the total aggregate cost to the District shall be capped at \$200,000 annually. Additionally, the District will provide an annual reimbursement to the City of Stillwater, not to exceed \$4,000, for training costs associated with SRO safety and security.

Fund 11 will be used to fund this renewal. The term of the agreement runs from July 1, 2026, to June 30, 2027. The City of Stillwater has requested the Board of Education (BOE) signature prior to execution by the City representative.

YMCA Athletics Contract (Facility Use Agreement)

Renewal of Annual Agreement (year to year) with the YMCA of Greater Oklahoma City, Stillwater Branch for facility use for Stillwater Public Schools Athletics, Swim Team. The agreement calls for an annual payment from the district in the amount of \$33,960.00 in two installments and an additional fee of \$645.00 for each 3-hour home meet. Fund 11 will be used for payments. The term is from August 1, 2026, through May 31, 2027.

Technology FY2025-2026 Agreements:

RK Black – Copiers

Annual ratification of an existing contract (year 3 of 5 years) to provide on-site service & support, including all toner, for our fleet of 48 Kyocera large-format multifunction copiers. This service is provided via fixed cost-per-copy usage rate. The cost is \$75,000.00 (estimated based on anticipated cost per copy usage and final costs will depend on our final overall usage, which will be governed by enforced quotas for the 26-27 SY, in order to keep costs down). The term of the agreement is from July 1, 2026, through June 30, 2027.

Securly – Digital Safety & Classroom Management Tools

Consolidation of our digital safety and classroom management tools—currently provided by GoGuardian, Gaggle, and Securly—into a single, comprehensive annual Securly contract. This transition streamlines our operations by unifying all student safety, filtering, and classroom management under one provider, replacing three separate contracts. The contract is in year 1 of a 3-year renewable contract at \$55,687.74 per year.

U.S. Bank Lease – Copiers

Annual ratification agreement (year 3 of 5) that references last year's initial contract (see attached) for the ongoing 60-month lease of our 48 Kyocera large-format multifunction copiers. The cost is \$60,066.00. The term of the agreement is from July 1, 2026, through June 30, 2027. US Bank declined to sign the agreement prior to the BOE signature.