



**Lawton Public Schools Board of Education  
Regular Meeting  
March 23, 2023 5:15 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Mary Bradley.
5. Report of the Superintendent
  - 5.a. Information Item: Business Operations and Educational Services Departmental Updates
  - 5.b. Superintendent's Announcement(s)
6. Consent Agenda

(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

  - 6.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
    - 6.a.1. Approve Purchase Orders
      - General Fund (11) Purchase Order Numbers 1879-1929
      - Building Fund (21) Purchase Order Numbers 103-112

Bond Fund (32) Purchase Order Numbers 66-71  
Bond Fund (33) Purchase Order Numbers 209-215

- 6.a.2. Change Order Listing
- 6.a.3. Payroll Encumbrance Purchase Order Numbers
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
  - 6.b.1. Treasurer's Report for the Month of February, 2023
- 6.c. Report of the Activity Fund Custodian - LaQuinta Chambers
  - 6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
- 6.d. Report of the Clerk - Carla Dewberry
  - 6.d.1. Contracts / Agreements: Turf Project 23 Amended Lease Purchase Agreement
  - 6.d.2. Out of State Travel
- 6.e. Approval of the Minutes of the February 23, 2023 Regular Board Meeting
- 6.f. Item(s) Removed from the Consent Agenda for Separate Action
- 6.g. Approval of the Balance of the Consent Agenda
- 6.h. Approval of Item that was Previously Pulled for Separate Action
- 7. Proposed Executive Session to Discuss:
  - 7.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).  
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
- 8. Vote to Convene into Executive Session
- 9. Acknowledge Board's Return to Open Session
- 10. Executive Session Minutes Compliance Announcement
- 11. Superintendent's Personnel Report / Items Discussed in Executive Session
  - 11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 12. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
- 13. The next regular board meeting date is Thursday, April 6, 2023, at 5:15 p.m., in the Shoemaker Center Auditorium.
- 14. Setting New Board Meeting Dates
- 15. Board Announcements
- 16. Adjournment

Date of Posting: March 22, 2023

Time of Posting 4:30 p.m.

Location of Posting: Front door of Shoemaker Center, 753 NW Ft. Sill Blvd, & [www.lawtonps.org](http://www.lawtonps.org)

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**BUSINESS OPERATIONS**  
**Board Meeting Update**  
**March 23, 2023**

**Chief Operating Officer - Dr. Jason James**

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**Assessment & Accountability – Dr. Joan Gabelmann**

- Soul of the Library Jazz Concert
- First Class Workshops
- ACT District ACT Facilitation
- OSTP/CCRA Testing Schedule Finalizations
- OSTP/CCRA BTC Test and Security Training

**Child Nutrition - Daniel Ghrayeb**

- We have installed the ovens in the district kitchen after a year and a half wait!
- Future Chef is on March 9 and we have 13 students participating from 4th and 5th grade.
- Our blast chiller and salad bar for MacArthur Middle School have both arrived and we look forward to getting them installed and working. Both of those items are grants that were awarded this year.

**Director of Elementary Curriculum - Lupe Ostruske**

- Organized and maintains the LPS Science of Reading LETRS Cohort. LPS is the only school in Oklahoma with their own Science of Reading Cohort being conducted by Lexia LETRS. Currently, LPS has 208 elementary teachers enrolled for this two-year commitment professional development program. To date, LPS teachers have logged 15 hours of professional development for the Science of Reading through the Lexia LETRS PD.
- Created a form on Google Forms for sites to order books they need for students easily & effectively. Since this implementation, a 24 hour delivery rate for administrators who put in the needs for their site.
- Organized two celebrations at Eisenhower Elementary and Crosby Park. Two classes received OVER 800 academic trophies in reading and math. Each trophy represents standard mastery in reading and math. Each class received a pizza party, large trophy, and teacher prizes supplied by Edmentum for academic growth. Each trophy represents standard mastery in reading and math.
- Conducted the first after hours PD for teachers or administrators who want more information or guidance on RTI practices or tips for acceleration with our students. The goal is to have a day once a month to support LPS employees on our curriculum and programs. LPS has a great curriculum and programs, and the curriculum department is committed to learning more about each to PD and program usage to fidelity.

**Diversity & Inclusion - Dr. Regina Deloach**

- Juneteenth Planning Committee
- Presented Awards at the EHS Black History Program
- Organized the Military Child Coalition meeting and presented PD on Military Child ACEs
- Earned the Mental Health First Aid Certification with 6 hours of training
- Executed the 2023 Virtual Career Fair (813 Junior and Senior students participated.)
- Planning with the Chamber of Commerce for a city-wide discussion about "Racism"
- Contributed to Coffee & Donuts with the Commander as well as SillFacts

- Provided PD on Trauma-Sensitive Schools at the district Diversity & Equity Council Meeting
- Participated as a judge in the district "Future Chef" competition

### **Facilities Operations/Maintenance - Jack Hanna**

#### **Maintenance**

- Ike Elem. ADA sidewalk completed
- CMS security entry door installed
- Douglas's stage curtain and stage lights installed
- Whittier sidewalk completed
- Completed 4368 work orders from July 1 to the present date

### **Transportation - Jay Hunt**

- Arguell Harris is attending third party testing school with Service Oklahoma this week in Drumwright, OK. He will be able to administer the CDL skills test for our district and others from around the area.
- Down buses are being repaired since parts are more readily available.
- All routes (special needs and general ed) are now entered into the newer routing system after 3 weeks of diligent work from the office staff. Jared Gibbs will be able to better complete his project with Thrillshare now.

### **Federal Programs - Teresa Donahue**

- Title I: Update site Title I Annual Program Reviews with Needs Assessment data for site review of Title I Schoolwide Plans
- Title I Homeless & Title IX McKinney-Vento: Determining eligibility and providing services to 1195 LPS Homeless students
- FY23 Federal Programs claims and preparations for FY24 July 1 POs

### **Grants - Diane Landoll**

- Indian Educ (Raylisha Stanley) - planning extended learning opportunities for students over summer months
- Indian Educ (Raylisha Stanley) facilitating EOY surveys for parents and students to prepare for 2023-2024.
- Preparing for FY24 Perkins budget submission
- Assisting AP teachers with FY24 AP Materials Grant Applications
- Building databank of potential supplemental resources for teachers, schools, and district for Strategic Plan
- Project AWARE (Danna Bross) facilitating Mental Health Trainings districtwide
- Project AWARE (Danna Bross) working with OSDE AWARE team to conduct successful monitoring visit in Lawton

### **Human Resources (Personnel and Payroll) - Jean Hastings**

- Preparing for District Career Fair to be held April 27, 5-6:30 pm at CMS
- Continuing implementation of Job Description Software
- Working with Auditors
- Continuing to work with DOL Hour & Wage on Audit

### **Information Technology - AJ Watson**

- Preparing course changes in our SIS in preparation for next year
- Scheduling Technology Needs meetings with sites for FY 24
- In-Processing additional hotspots for our students without home internet

**Media Operations - Dave McDermott**

- Printed 13 outdoor vinyl banners for EHS tennis team
- Received new ALM3222 Auto Laminator that will laminate and trim automatically
- Starting to install MHS window/door graphics on the front entrance

**New Staff Development - Stephanie Hime**

- Hosting March First Class Meetings
- Scheduling and organizing New Teacher Induction for school year 2023-24



**Athletics - Gary Dees**

- Cheer Tryouts
- Bo Bowman Baseball Tournament

**Campus Police - Chief Hornbeck**

- D.A.R.E. Vehicle wrap completed
- Police Radio upgrades completed

**Elementary Education – Lesa Sparks**

- Strategic Planning
- FY- 24 Enrollment

**Secondary Education – Teresa Jackson / Carol McPhail**

- Strategic Planning
- FY – 24 Enrollment

**Special Services – Diane Keene**

- Special Services is Staffing for ESY and next school year.
- Special Services is providing professional development around tiered academic and behavioral interventions to principals and teachers.
- Special Services is teaming up with Oklahoma Autism Foundation to discuss potential resources for out transition program.

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1879 - 5000, Fund Codes: 11

11	1879	02/21/2023	055992	KYLE LYNN WILLIS	FY STAND/LOCAL TRAVEL	500.00
11	1880	02/21/2023	802734	LOWE'S HOME CENTERS INC	1-COMMERICAL WASHER & DRYER WITH HOOK UP SUPPLIES	1,912.50
11	1881	02/21/2023	928749	ENVIRONMENTAL RESOURCE TECH LLC	GREASE TESTING	240.00
11	1882	02/21/2023	802649	WALMART STORES EAST LP	FY STAND/DRILL AND LOCKS	300.00
11	1883	02/21/2023	28786	SKYOP LLC	515 SCHOOL IMPRVMT/PD REG/JUL 9-14, 2023	8,368.00
11	1884	02/21/2023	28387	OFLTA	TITLE I PD/SPRING CONF/MAR 4, 2023/EDMOND	275.00
11	1885	02/22/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	ENTRY FEE/STATE SOLO & ENSEMBLE COMPETITION	324.00
11	1886	02/22/2023	927554	SIGN DYNAMIC LLC	CRANE SERVICES TO INSTALL HVAC UNITS/LRC/MMS	1,100.00
11	1887	02/22/2023	154455	RELLON L SAMPLER	FY STAND/STATE TRAVEL	2,500.00
11	1888	02/22/2023	27961	HOBBY LOBBY STORES INC	FY STAND/PROJECT AWARE SUPPLIES	1,000.00
11	1889	02/23/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	STATE SOLO COMPETITION	72.00
11	1890	02/23/2023	28793	THE GOODHEART-WILLCOX COMPANY INC	DIGITAL SET UP	350.00
11	1891	02/28/2023	926990	LAWTON COMMUNICATIONS LLC	BATTERY REPLACEMENTS	1,830.00
11	1892	02/28/2023	012096	JERRI O SANTOS	FY STAND/STATE TRAVEL PER DIEM	307.50
11	1893	02/28/2023	002363	JENNIFER JUANITA BASS	FY STAND/STATE TRAVEL PER DIEM	307.50
11	1894	02/28/2023	152572	MEGHAN KATHRYN HALEY	FY STAND/STATE TRAVEL PER DIEM	307.50
11	1895	02/28/2023	705964	KEENE DIANE	FY STAND/STATE TRAVEL PER DIEM	307.50
11	1896	02/28/2023	19005	AMAZON CAPITAL SERVICES INC	MASSAGE TABLE	129.99
11	1897	02/28/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	STATE CONTEST FEES FOR ORCHESTRA	24.00
11	1899	03/01/2023	15306	DELL MARKETING LP	VLA VMWARE PROD SUP/SUB VSPHERE KIT LICENSE	1,103.72
11	1900	03/01/2023	928795	GENERAL PARTS LLC	RATIONAL OVEN PRE SITE	1,928.30
11	1901	03/01/2023	11254	OSWALT RESTAURANT SUPPLY	DISH MACHINE HOBART MODEL CL44EN-BAS-BUILDUP	37,463.99
11	1902	03/01/2023	27956	LENNOX INDUSTRIES	RTU - MHS RM 145 PARTS ONLY	9,543.00
11	1903	03/01/2023	28352	VETERANS SOLUTIONS 4 LIFE LLC	VIRTUAL CAREER FAIR/2-24-2023	5,000.00
11	1904	03/02/2023	151954	KAYLA J HUNT	FEB 23, 2023 BOARD APPROVED PAYMENT	6,250.00
11	1905	03/02/2023	28804	HAMMONS, HURST & ASSOCIATES	FEB 23, 2023 BOARD APPROVED PAYMENT	2,500.00
11	1906	03/03/2023	19459	REALITYWORKS	REALCARE BABY/STUDENT ID/FACS CLASS	110.00
11	1907	03/03/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES/PROJECT AWARE	1,200.00
11	1908	03/03/2023	802734	LOWE'S HOME CENTERS INC	ELECTRIC RANGE / SHOEMAKE KITCHEN	750.00



## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1879 - 5000, Fund Codes: 11

11	1909	03/03/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	STATE CONTEST FEES VOCAL MUSIC/4-21-23	36.00
11	1910	03/06/2023	14260	BETHANY PUBLIC SCHOOLS	REGISTRATION/FEB. 17,2023/ SPEECH	715.00
11	1911	03/07/2023	901886	CELIA M KREIE	BOBBIN CASES FOR SEWING MACHINES/RICHARD STANTON	65.00
11	1912	03/07/2023	708396	CORDES LYNN	MEAL PER DIEM	62.50
11	1913	03/07/2023	26739	CHEROKEE NATION	REG/OKJOM CONF/APR 4-5, 2023/TULSA	600.00
11	1914	03/07/2023	154302	KRISTA L STEINER	TITLE III EL PD TRAVEL EXPENSES	432.16
11	1915	03/07/2023	11743	UNIVERSITY OF CENTRAL OKLAHOMA	TITLE III EL PD REGISTRATION	665.00
11	1916	03/07/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	ORCHESTRA FEES/APRIL 19/STILLWATER/MHS	76.00
11	1917	03/07/2023	28807	CITY OF WEATHERFORD	FIELD TRIP 3/24/23	166.00
11	1918	03/07/2023	14231	CRISIS PREVENTION INSTITUTE, INC	LICENSE RENEWAL TRNG/SAMUEL PEQUENO/4/5/2023/OKC	1,549.00
11	1920	03/09/2023	010135	LUPE MARITA OSTRUSKE	FY STAND/STATE TRAVEL/ PER DIEM/ HOTEL	800.00
11	1921	03/09/2023	928749	ENVIRONMENTAL RESOURCE TECH LLC	GREASE TRAP TESTING	780.00
11	1922	03/09/2023	28552	WICHITA A/C SUPPLY INC	GAS FURNACE/DOUGLASS & MMS	1,568.00
11	1923	03/09/2023	926688	S BURK LLC	PARTS & LABOR INSTALL REAR GLASS PU#246/MAINT	330.00
11	1924	03/09/2023	927713	PLAYCORE GROUP INC & SUBSIDIARIES	PARTS & LABOR TO REPLACE PLAYGROUND EQUIP/FREEDOM	11,903.04
11	1925	03/09/2023	24926	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION	REG/TSA STATE CONF/NORMAN/APR 19-21, 2023	250.00
11	1926	03/09/2023	15013	USSA	REG/SPRING CONF/NORMAN/APR 27, 2023	500.00
11	1927	03/10/2023	007640	JERROLD A JONES	FY STAND/STATE TRAVEL/PER DIEM/HOTEL	1,000.00
11	1928	03/10/2023	919735	ACCURATE ENVIRONMENTAL LABS	GREASE TRAP TESTING	95.00
11	1929	03/10/2023	28813	AVANT ASSESSMENT LLC	LANGUAGE ASSESSMENTS	622.50

<b>Non-Payroll Total:</b>	<b>\$108,219.70</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$108,219.70</b>

**Encumbrance Register**

**Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 103 - 5000, Fund Codes: 21

21	103	02/21/2023	27493	HUNZICKER BROTHERS INC	3-OUTSIDE LIGHTS W/PHOTOCELL/CLEVELAND	465.12
21	104	02/21/2023	2188	CED INC	UPDATE LIGHTING EHS AUX GYM	2,639.04
21	105	02/21/2023	4267	PERKINS OFFICE MACHINES INC	REMOVE DOOR ALARM/LINCOLN	161.25
21	106	02/21/2023	2188	CED INC	FY STAND/BLDG SUPPLIES/RENOVATION	5,000.00
21	107	02/21/2023	928399	K & C CONCRETE & CONSTRUCTION LLC	SIDEWALK REPAIR/GRANDVIEW SPORTS COMPLEX	9,850.00
21	108	02/27/2023	28799	CARDIO PARTNER INC	AED BATTERIES, ADULT & CHILD PADS/ALL SITES	12,850.66
21	109	02/28/2023	928488	WILLIAMS AND SON CONSTRUCTION LLC	LABOR/MATLS NEW ROOF AT AJSCC	245,850.00
21	110	03/09/2023	18078	TK ELEVATOR CORPORATION	REMOVE AND REPLACE PHONE IN MHS ELEVATOR	3,170.87
21	111	03/09/2023	19080	IDN H HOFFMAN INC	LOCK CYLINDERS, PAD LOCKS/DIST WIDE	380.80
21	112	03/09/2023	55424	FIRE PROS LLC	PARTS&LABOR REPAIR LEAK FIRE SPRINKLER SYS/MMS KIT	1,200.00

<b>Non-Payroll Total:</b>	<b>\$281,567.74</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$281,567.74</b>

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 66 - 5000, Fund Codes: 32

32	66	02/28/2023	928488	WILLIAMS AND SON CONSTRUCTION LLC	LABOR/MATLS NEW ROOF AT AJSCC	1.00
32	67	02/28/2023	25098	UNITED RENTALS NORTH AMERICA	LIFT RENTAL TO PAINT DOUGLASS GYM WALLS	3,500.00
32	68	02/28/2023	477	COMANCHE LUMBER COMPANY INC	FY STAND/PAINT/SUPPLIES/EQUIP MENT	3,500.00
32	69	02/28/2023	295	SHERWIN-WILLIAMS PAINT CO.	FY STAND/PAINT/SUPPLIES/EQUIP MENT	10,000.00
32	70	03/01/2023	27720	ROBERT L HINER	ENTRY FLOOR MATS FOR CMS AND AJSCC	7,552.52
32	71	03/09/2023	27493	HUNZICKER BROTHERS INC	MATLS FOR LED LIGHTS-LPS EARLY CHILDHOOD CNTR	11,377.07
<b>Non-Payroll Total:</b>						<b>\$35,930.59</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$35,930.59</b>

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 209 - 5000, Fund Codes: 33

33	209	02/22/2023	14470	MIDWEST MUSIC LLC	BAND INSTRUMENTS	1,475.00
33	210	02/27/2023	805089	JL HEIN SERVICE INC	LABOR AND MATLS/AV SYSTEM/DOUGLASS	31,649.35
33	211	03/02/2023	19005	AMAZON CAPITAL SERVICES INC	HIGH BACK OFFICE CHAIRS/VIRTUAL TEACHERS	2,789.69
33	212	03/03/2023	926821	DIGI SECURITY SYSTEMS LLC	CAMERA UPGRADES/MULT SITES	94,724.68
33	213	03/09/2023	902896	CACHE ROAD GLASS CO INC	LABR & MATLS/SECURITY VESTIBULES/DOORS/MULTI SITES	103,558.07
33	214	03/10/2023	27457	CHRIS BROWN	MOWERS/STATE CONTRACT PRICING	10,478.00
33	215	03/10/2023	800303	ANTHONY J JOHNSON	LABOR/MATLS GATE HARDWARE/MULT SITES	18,876.00

<b>Non-Payroll Total:</b>	<b>\$263,550.79</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$263,550.79</b>

## Change Order Listing

**Options:** Fund: GENERAL FUNDS, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 2/21/2023 - 6/30/2023,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

253	07/01/2022	6061	HEAVY TRUCK & TRAILER	FY STAND/PARTS & SUPPLIES	10,000.00
262	07/01/2022	154207	KEVIN W HIME	FY STAND/STATE TRAVEL	2,500.00
397	07/01/2022	25873	JR SIMPLOT COMPANY	FY STAND/SUPPLIES	1,304.30
838	07/20/2023	24802	ACT INC	FY STAND/PRE-ACT TESTING	33,973.00
853	07/21/2023	151468	RAYLISHA S STALEY	FY STAND/NATIONAL TRAVEL	752.35
920	07/26/2023	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/ARBITER SPORTS/PAY OFFICIAL FEES & TRANACTIONS	15,000.00
1092	08/23/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/EISEN ELEM	300.00
1126	08/24/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/RIDGECREST	400.00
1388	10/07/2022	27003	NATIONAL SCHOOL BOARD ASSOCIATION	FY STAND/DISTRICT	4,000.00
1392	10/07/2022	27384	MERRIFIELD OFFICE & SCHOOL SUPPLIES	BACKORRDERED CHAIRS	3,732.40
1405	10/18/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/CROSBY PARK	600.00
1449	10/26/2022	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	600.00
1454	10/26/2022	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	803.70
1661	12/14/2022	153873	RONALD D BOOTH	515 SCHOOL IMPRVMENT PD TRAVEL EXPENSES	350.00
1826	02/03/2023	153872	CHRISTINA L GRAY	515 SCHOOL IMPRVMNT PD TRAVEL EXPENSES	350.00
1850	02/09/2023	005964	STEPHANIE DIANE KEENE	FY STAND/REG/LODGING	4,500.00

**Non-Payroll Total:** \$79,165.75

**Payroll Total:** \$475,620.14

**Report Total:** \$502,089.54

Change Order Listing

**Options:** Fund: BUILDING FUND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 3/2/2023 - 6/30/2023, Minimum Amount Change: \$200.00, Include Negative Changes: False

75	10/26/2022	25401	BESTBUILT FENCING LLC	HUGH BISH/LABOR & MATLS TO INSTALL NEW FENCING	12,500.00
				<b>Non-Payroll Total:</b>	<b>\$12,500.00</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>\$12,500.00</b>

Change Order Listing

**Options:** Fund: BOND FUND (2014), Year: 2022-2023, ReferenceDate: PO Date, Date Range: 3/1/2023 - 6/30/2023,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

10	07/01/2022	927904	JOE D HALL GENNERAL CONTRACTORS LLC	DOUGLASS LEARNING CENTER/CONSTRUCTION MANAGER	144,529.69
20	07/01/2022	928331	CWA GROUP PLLC	ARCHITECT FEES/DOUGLASS RENOVATION	9,117.53
				<b>Non-Payroll Total:</b>	<b>\$153,647.22</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>\$153,647.22</b>

Change Order Listing

**Options:** Fund: BOND FUND (2017), Year: 2022-2023, ReferenceDate: PO Date, Date Range: 3/2/2023 - 6/30/2023,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

208	02/16/2023	17068	MIDWEST BUS SALES INC	14 PASSENGER BUS	12,453.00
<b>Non-Payroll Total:</b>					<b>\$12,453.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$12,453.00</b>



Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

March 23, 2023

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52603

**LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
FY23 FEBRUARY**

FUND	Beginning Period Balance	Outstanding Payments Beginning	Period Revenue	Paid FY22 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 35,861,983.07	\$ 4,470,564.45	\$ 13,153,599.15	\$ 10,805,855.06	\$ 4,405,896.14	\$ 38,145,058.85
BUILDING LEVY FUND (21)	\$ 16,285,655.91	\$ 190,385.45	\$ 433,644.27	\$ 543,912.85	\$ 15,646.18	\$ 16,000,648.06
MUNICIPAL TAX (26)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 1,176,155.03	\$ 62,955.18	\$ -	\$ 101,167.88	\$ 25,791.22	\$ 1,037,823.19
BOND 2017 (33)	\$ 5,362,233.25	\$ 29,709.00	\$ 9,570.73	\$ 60,667.66	\$ 13,749.84	\$ 5,295,177.16
LEASE PURCH (34)	\$ 1,519.83	\$ -	\$ 1.05	\$ -	\$ -	\$ 1,520.88
SINKING (41)	\$ 16,881,720.35	\$ -	\$ 984,992.02	\$ 8,433,540.00	\$ -	\$ 9,433,172.37
ENDOW (50)	\$ 178,920.68	\$ -	\$ (3,748.34)	\$ -	\$ -	\$ 175,172.34
ACTIVITY (60)	\$ 3,163,303.13	\$ 45,677.63	\$ 252,784.20	\$ 187,105.97	\$ 43,526.94	\$ 3,228,981.36
GIFTS (81)	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -	\$ 6,500.00
WC (83)	\$ 15,466.05	\$ -	\$ -	\$ 1,416.88	\$ -	\$ 14,049.17
	\$ 78,933,457.30	\$ 4,799,291.71	\$ 14,830,843.08	\$ 20,133,666.30	\$ 4,504,610.32	\$ 70,109,122.02



Lawton Public Schools  
Business Operations

Report of Activity Fund Custodian

March 23, 2023

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
T18-21 Transition Program Sponsors- Rita Poshard & Jerri Santos	1. Fundraisers 2. Donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies 7. T-shirts/uniforms



# AIA® Document A101® – 2017

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

**AGREEMENT** made as of the Twenty Third day of March in the year Two Thousand Twenty-three  
(In words, indicate day, month and year.)

**Conditional Obligation.** Owner and Contractor agree that Owner's obligation under this Contract is wholly contingent upon Owner's ability to obtain lease-purchase financing on terms reasonably acceptable to Owner. In no event shall this Contract obligate the Owner's general fund or building fund revenues. Contractor acknowledges that Owner intends to assign this Contract to Liberty National Bank, the financing lessor who will assume Owner's obligations and complete the purchase and installation of the artificial turf fields as described herein. The form of assignment is attached hereto as Exhibit "A".

**BETWEEN** the Owner:  
(Name, legal status, address and other information)

Lawton Public Schools  
753 Fort Sill Blvd  
Lawton, OK 73507  
Telephone Number: 580-357-6900

and the Contractor:  
(Name, legal status, address and other information)

A.T.G.-Ram Industries, LLC  
317 E. Commerce  
Andover, KS 67002  
Telephone Number: 316 682 3997  
Fax Number: 316 688 0886

for the following Project:  
(Name, location and detailed description)

Lawton Public Schools Turf Project 23  
Eisenhower High School  
5202 W. Gore Blvd  
Lawton, OK 73505

Lawton High School  
601 NW Sort Sill Blvd  
Lawton, OK 73507

MacArthur High School  
4400 E. Gore Blvd.  
Lawton, OK 73501

Nine artificial turf fields: three MP FB / SF Combo fields, three BB fields, three SB fields

**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.

The Owner and Contractor agree as follows.

init.

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User Notes:

(1481994104)

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

Three softball fields: 4/01/2023, weather permitting  
 Three multipurpose fields: 5/8/2023, weather permitting  
 Three baseball fields: 8/28/2023, weather permitting

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date:

Three softball fields: 7/16/2023, weather permitting

Three multipurpose fields: 8/18/2023, weather permitting

Three baseball fields: 1/26/2024, weather permitting

§ 3.3.2 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 Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
NA	NA

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

#### ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Nine Million Nine Hundred Eighty Five Thousand Nine Hundred Dollars and Zero Cents (\$ 9,985,900.00 ), subject to additions and deductions as provided in the Contract Documents.

#### § 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Base bid:	\$8,950,000.00
Alt 1: Performance & Payment Bond	\$87,000.00
Alt 2: Eisenhower guaranteed maximum stabilization	\$239,565.00
Alt 3: Lawton guaranteed maximum stabilization	\$256,980.00
Alt 4: MacArthur guaranteed maximum stabilization	\$252,355.00
Alt 5: Unforeseen conditions contingency	\$200,000.00
Total Contract amount:	\$9,985,900.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
NA	NA	NA

§ 4.3 Allowances, if any, included in the Contract Sum:

(Identify each allowance.)

Item	Price
NA	NA

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
NA	NA	NA

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User Notes:

(1481994104)

§ 4.5 Liquidated damages, if any:  
(Insert terms and conditions for liquidated damages, if any.)

NA

§ 4.6 Other:  
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

## ARTICLE 5 PAYMENTS

### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Owner by the Contractor and Certificates for Payment issued by the Contractor, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month.

§ 5.1.3 Provided that an Application for Payment is received by the Owner not later than the 5th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 25th day of the same month. If an Application for Payment is received by the Owner after the application date fixed above, payment of the amount certified shall be made by the Owner not later than 30 ( thirty ) days after the Contractor receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Contractor may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 The amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Contractor determines, in the Contractor's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Contractor has previously withheld a Certificate for Payment;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Contractor may withhold payment, or nullify a Certificate of Payment in whole or in part,
- .5 Retainage withheld pursuant to Section 5.1.7.



**§ 5.1.7 Retainage**

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

5%

§ 5.1.7.1.1 The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

NA

§ 5.1.7.2 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

*(Insert any other conditions for release of retainage upon Substantial Completion.)*

NA

*(Paragraphs deleted)*

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts as a result of delays.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.1.10 Notwithstanding any provision to the contrary, in no event shall any lien waiver Contractor executes, either related to partial or final payment, be deemed to waive Contractor's mechanic's lien rights applicable to any retainage or to any pending change request, unless such waiver expressly includes retainage and/or prior change requests made in writing by Contractor.

§ 5.1.11 In the event of any dispute concerning payment, Owner shall pay Contractor all amounts owed which are not in dispute.

**§ 5.2 Final Payment**

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract; and
- .2 a final Certificate for Payment has been issued by the Contractor.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Contractor's final Certificate for Payment. Final payment shall not be withheld due to any condition beyond the Contractor's reasonable control.

**§ 5.3 Interest**

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

10% per annum until paid

**ARTICLE 6 DISPUTE RESOLUTION**

**§ 6.1**

*(Paragraphs deleted)*

**RESERVED**

**§ 6.2 Binding Dispute Resolution**

*(Paragraphs deleted)*

If the Owner and Contractor are unable to settle or resolve any claim, dispute, or other matter in question between the parties to this agreement, arising out of or relating to this Agreement or the breach thereof, then the parties may, by written agreement, submit their dispute for resolution by mediation. If either party is not satisfied with the result of the mediation, or if the parties do not agree to submit to mediation, then each party may pursue whatever rights and remedies either has under applicable law.

If the parties chose to submit to mediation, the rules and procedures for conducting the mediation will be chosen and agreed to by the parties prior to the commencement of the mediation

**ARTICLE 7 TERMINATION OR SUSPENSION**

**§ 7.1** The Work may be suspended or stopped by the Owner for any reason, including convenience. In the event of any suspension of the Work by Owner, Contractor shall be compensated for its general conditions costs and other costs Contractor incurs as a result of such suspension.

*(Paragraphs deleted)*

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

**§ 8.2** The Owner’s representative:

*(Name, address, email address, and other information)*

Owner:

Lawton Public Schools  
Kevin Hime, Superintendent  
753 Fort Sill Blvd.  
Lawton, OK 73507  
Telephone Number: 580-357-6900  
Mobile Number: 580-547-9318  
Email Address: kevin.hime@lawtonps.org

**§ 8.3** The Contractor’s representative:

*(Name, address, email address, and other information)*

Paul F. Driver  
317 E. Commerce  
Andover, KS 67002  
Telephone Number: 316 682 3997  
Fax Number: 316 688 0886  
Mobile Number: 316 640 4991  
Email Address: brook@atgsports.com

**§ 8.4 Insurance and Bonds**

*(Paragraphs deleted)*

**§ 8.4.1** The Owner and the Contractor shall both carry the appropriate insurances.

**ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

**§ 9.1** This Agreement is comprised of the following documents:

- .1 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
ATG Bid with Disclaimer	ATG Bid	03/16/2023	12
Eisenhower HS Site Plan	Site Plan A -- 1.0	02/16/2023	1
Lawton HS Site Plan	Site Plan A -- 1.0	02/16/2023	1
MacArthur HS Site Plan	Site Plan A -- 1.0	02/16/2023	1
Insurance Certificate	Insurance Certificate	02/16/2023	1

(Paragraphs deleted)

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

Kevin Hime, Superintendent  
(Row deleted)

\_\_\_\_\_  
CONTRACTOR (Signature)

Mary Driver, Secretary / Treasurer



(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
ATG Bid with Disclaimer	ATG Bid	03/16/2023	12
Eisenhower HS Site Plan	Site Plan A – 1.0	02/16/2023	1
Lawton HS Site Plan	Site Plan A – 1.0	02/16/2023	1
MacArthur HS Site Plan	Site Plan A – 1.0	02/16/2023	1
Insurance Certificate	Insurance Certificate	02/16/2023	1

(Paragraphs deleted)

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

Kevin Hime, Superintendent  
(Row deleted)

  
\_\_\_\_\_  
CONTRACTOR (Signature)

Paul Driver, President / CEO

**EXHIBIT "A"**

**ASSIGNMENT OF CONTRACT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of April, 2023, by and between the **INDEPENDENT SCHOOL DISTRICT NO. 8 OF COMANCHE COUNTY, OKLAHOMA, a/k/a Lawton Public Schools, a political subdivision of the State of Oklahoma ("Assignor")**, and **LIBERTY NATIONAL BANK ("Assignee")**.

In consideration of the mutual covenants and conditions hereinafter set forth, the parties agree as follows:

**Assignment of Purchase Contract.** Assignor does hereby sell, assign and transfer to Assignee, its successors and assigns, all of Assignor's right, title and interest in and to the Standard Form of Agreement Between Owner and Contractor between Assignor, as Owner, and A.T.G.- Ram Industries, LLC, as Contractor, dated as of the 16<sup>th</sup> day of March, 2023, covering the sale and installation of artificial turf at 9 of the Owner's athletic fields (the "Property").

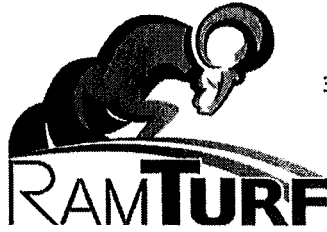
**Purchase Price.** Assignee agrees to pay Contractor the sum of Nine Million Nine Hundred Eighty-Five Thousand Nine Hundred Dollars (\$9,985,900) for the Property and to lease said Property to Assignor under the terms of a Lease Purchase Agreement in the form attached hereto as Exhibit "B" and incorporated herein.

**Applicable Law.** This Assignment shall be governed by, construed and enforced in accordance with the laws of the State of Oklahoma.

**INDEPENDENT SCHOOL DISTRICT NO. 8  
OF COMANCHE COUNTY, OKLAHOMA,  
a/k/a Lawton Public Schools**

By: \_\_\_\_\_  
**President, Board of Education**

# ATG



ATG-Ram Industries, LLC

Kansas Office  
317 East Commerce St.  
Andover, KS 67002  
(316) 682-3997

Missouri Office  
2000 Pounds Rd.  
Festus, MO 63028  
(636) 937-7790

[www.atgsports.com](http://www.atgsports.com)

*The Safest Turf on Earth*

March 16, 2023

Lawton Public Schools  
Shoemaker Education Center  
753 Fort Sill Blvd  
Lawton, OK 73507  
(580) 357-6900

ATT: Mr. Kevin Hime, Superintendent of Schools

RE: Lawton Public Schools RamTurf Proposal

Dear Mr. Hime,

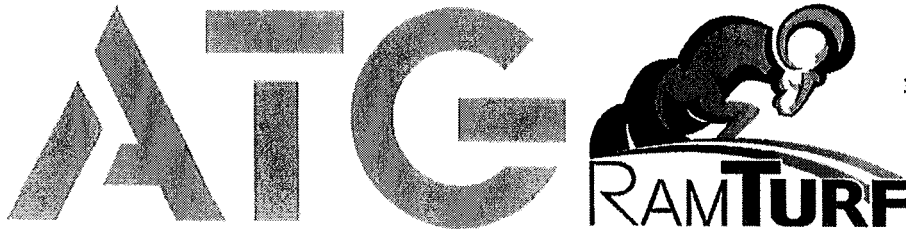
Enclosed is a proposal for your synthetic turf field(s) project from A.T.G.-Ram Industries, LLC, a Midwest industry leader in turn-key synthetic turf construction, all-weather construction, and sports stadium general contracting. We pride ourselves on providing a single relationship for all aspects of the project, providing our customers with a true partnership from conception to completion and beyond. With 35+ years in sports surfacing, our mission remains steadfast: to provide the highest quality products, with the longest lifespan, and the least maintenance possible. This formula is the key to our success and has helped ATG Sports grow to become the most sought-after synthetic turf contractor in the Midwest. Highlights of our proposal include:

- Design
- Construction Management
- Scope of Work
- Seamless Warranty
- Comprehensive Service
- Construction Schedule
- Pricing

Thank you for the opportunity to explore your project. Please call me if you have any questions.

Sincerely,

Joe Gianino  
President of Sales  
ATG Sports Industries, Inc. / ATG-Ram Industries, LLC  
P: 314-550-5347  
F: 636-933-4994  
[joe@atgsports.com](mailto:joe@atgsports.com)



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*The Safest Turf on Earth*

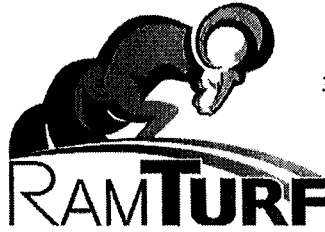
## Why ATG for Lawton Public Schools?



### LAWTON PUBLIC SCHOOLS

1. ***ATG is Local: Regional Office is Kansas and Missouri***
  - a. Local Ownership
  - b. Local Accountability
  - c. Superior Long-Term Service
  
2. ***ATG Design-Build: You Can't Build Quality of Less***
  - a. One Seamless Relationship for Everything
  - b. Optimal Value Design
  - c. The Midwest's Most Experienced Design-Build Team
  
3. ***RamTurf: The Safest Turf on Earth***
  - a. Proven Quality and Longevity
  - b. Safety Focused
  - c. Performs Like Natural Surface on Its Best Day, Every Day

# ATG



ATG-Ram Industries, LLC

Kansas Office  
317 East Commerce St.  
Andover, KS 67002  
(316) 682-3997

Missouri Office  
2000 Pounds Rd.  
Festus, MO 63028  
(636) 937-7790

[www.atgsports.com](http://www.atgsports.com)

*The Safest Turf on Earth*

## Qualifications:

- ATG is a sports surfacing construction specialist with 500+ projects (all-weather tracks, synthetic turf fields and sports stadiums) constructed over 35 years
- ATG has over 20 years of experience in design-build construction
- ATG has over 15 years of experience installing ATG exclusive synthetic turf products
- ATG is a standing member of the American Sports Builders Association (ASBA) for over 10 years
- ATG has current ASBA Certified Field Builder-Synthetic (CFB-S) Certification

## Scope of Work All Fields:

- Bid pricing is only for known or foreseeable conditions. Unforeseen conditions or any items not specifically listed below are excluded from the bid price. Any work outside the scope listed below will be provided by mutually approved Change Order.
- The Owner shall provide ATG reasonable access to all fields. ATG and the owner will jointly determine access route prior to construction. All access routes will be such that it minimizes damage outside the fields. Damage to roads or parking lots are considered unforeseen conditions therefore not included in pricing.
- Construction and as-built drawings
- City, County, State, NOI permits required for the construction
- Provide all site surveying, staking and plotting
- Provide on-site construction manager
- Conduct pre-construction Meeting
- Provide dumpsters, Porto restrooms and construction fencing as needed
- Provide on-site supervision of all staging area, materials, and equipment
- Conduct final walk thru with owner
- **8-Year Seamless Warranty:**
  - ✓ *All base work, rock, and drainage under the turf are guaranteed against soft spots, low spots and drainage problems*
  - ✓ *All components of the synthetic turf system (fiber, tufting, backing and installation)*
- Close out maintenance manual and training of owner personnel

## Eisenhower HS Scope of Work:

- Site Address: Eisenhower High School, 5202 W. For Blvd, Lawton, OK 73505
- RamSweep All-In-One Grooming Device: upgraded maintenance equipment to include single pass pull behind device for sweeping, grooming, and magnet
- Multipurpose Field
  - ✓ Build a track bridge for field access to protect the track during construction. Repair track as necessary should the track be damaged by field access.
  - ✓ Demo any item necessary to provide a regulation multipurpose synthetic turf field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hauled on site)
  - ✓ Saw cut inside perimeter of the track and around existing high jump



# ATG



ATG-Ram Industries, LLC

Kansas Office  
317 East Commerce St.  
Andover, KS 67002  
(316) 682-3997

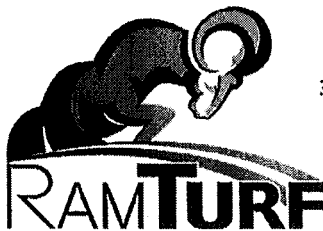
Missouri Office  
2000 Pounds Rd.  
Festus, MO 63028  
(636) 937-7790

[www.atgsports.com](http://www.atgsports.com)

*The Safest Turf on Earth*

- ✓ Install concrete curbing
- ✓ Install treated nailer board to concrete curbing
- ✓ Install geotextile fabric
- ✓ Install RamTurf sub-base drainage system
- ✓ Install high performance **RamTurf FF Pro 50** Synthetic Turf System; approximately 96,000 SF
  - Face Weight: 50 oz.
  - Infill: ATG proprietary high-performance infill
  - G-max:  $\leq 145$  for the life of the warranty
- ✓ Turf Layout:
  - Alternating field green and field green/lime mix every 5 yards, field green between 45 yls
  - White football markings per NFHS regulations
  - Black soccer markings per NFHS regulations
  - 1' white / 5' Carolina blue field border with 6' white officials box from 25 yl to 25 yl
  - 6' Red coaches box with white outline and 8' players box with white outline from 25 yl to 25 yl on the home side with .
  - Carolina blue players box with white outline from 25 yl to 25 yl extending to the track
  - End Zones/Letters: field green end zones, 15' tall end zone letters with all-star font (red letter with white outline), EAGLES (both)
  - Mid-Field Logo: 58' wide diameter Eagle Logo
- ✓ Install new 8' offset 20' goal posts with access kit
- ✓ Install soccer goals with wheels kits
- Baseball Field
  - ✓ Items to remain: backstops, dugouts, outfield fence, foul poles and items outside of the field
  - ✓ Demo any item necessary to provide a regulation full synthetic turf baseball field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hailed on site)
  - ✓ Install concrete curbing as necessary
  - ✓ Install treated nailer board to concrete curbing
  - ✓ Install geotextile fabric
  - ✓ Install RamTurf sub-base drainage system
  - ✓ Install high performance **RamTurf FF Baseball** Synthetic Turf System; approximately 121,750 SF
    - Fiber Type: 100% Fibrillated Fiber
    - Face Weight: 50 oz. Infield / 46 oz. Outfield
    - Gmax:  $\leq 165$  G's for the life of the warranty with proper maintenance
  - ✓ Turf Layout:
    - Install baseball markings per NFHS standards,
    - Field green infield, Brown mound, Brown skins/running paths to the infield radius
    - Field green out of play area
    - Alternating field green and field green/lime green mix every 30' in the outfield

# ATC



ATG-Ram Industries, LLC

Kansas Office  
317 East Commerce St.  
Andover, KS 67002  
(316) 682-3997

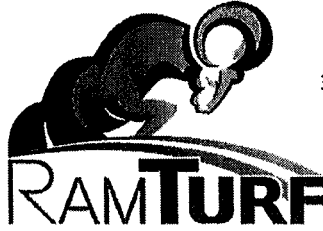
Missouri Office  
2000 Pounds Rd.  
Festus, MO 63028  
(636) 937-7790

[www.atgsports.com](http://www.atgsports.com)

*The Safest Turf on Earth*

- Chocolate brown warning down the sidelines and around the outfield. No infield warning track
- Centerfield Logo: 58' wide diameter Eagle Logo
- ✓ Full Turf Bullpens (2 home / 1 visitor) at existing bullpens, including brown pitching/catching area, green in between
- ✓ Equipment:
  - Install home plate and 1 set of bases in concrete sleeves
  - Install 4 concrete pitching mounds with 4 pitching rubbers for the field and bullpens
  - 2 in-laid home plates in the bullpens
  - 4 sets of Velcro replacement panels for pitching mound, batter's box, and catcher's box
  - 1 turf bp hitting mats with batters box 12'x6'
  - 1 turf bp pitching mats 12'x6'
- Softball Field
  - ✓ Items to remain: backstops, dugouts, outfield fence, foul poles and items outside of the field
  - ✓ Demo any item necessary to provide a regulation full synthetic turf softball field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hauled on site)
  - ✓ Install concrete curbing as necessary
  - ✓ Install treated nailer board to concrete curbing
  - ✓ Install geotextile fabric
  - ✓ Install RamTurf sub-base drainage system
  - ✓ Install high performance **RamTurf FF Baseball** Synthetic Turf System; approximately 42,200 SF
    - Fiber Type: 100% Fibrillated Fiber
    - Face Weight: 50 oz. Infield / 46 oz. Outfield
    - Gmax: ≤ 165 G's for the life of the warranty with proper maintenance
  - ✓ Turf Layout:
    - Install softball markings
    - Full brown infield
    - Field green outfield out of play are
    - Alternating field green and field green / lime mix every 15'
    - Chocolate brown warning track around outfield and sidelines
    - Centerfield Logo: 30' wide diameter Eagle Logo
  - ✓ Full Turf Bullpens (1 home / 1 visitor); 60' x 10 each, full brown
  - ✓ Equipment:
    - Install home plate, 3 pitching rubber and 1 set of bases in concrete sleeves
    - 4 sets of Velcro replacement panels for pitching mound, batter's box, and catcher's box
    - 2 in-laid home plates in the bullpens
    - 1 turf bp hitting mats with batters box 12'x6'
    - 1 turf bp pitching mats 12'x6'

# ATG



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(636) 937-7790

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*The Safest Turf on Earth*

- ✓ Install 4-foot, 8-gauge black vinyl fence yellow cap down the sidelines from dugout to corners. Entry gates and double gates TBD

### Lawton HS Scope of Work:

- Site Address: Lawton High School, 601 NW Fort sill Blvd, Lawton, OK 73507
- RamSweep All-In-One Grooming Device: upgraded maintenance equipment to include single pass pull behind device for sweeping, grooming, and magnet
- Multipurpose Field
  - ✓ Build a track bridge for field access to protect the track during construction. Repair track as necessary should the track be damaged by field access.
  - ✓ Demo any item necessary to provide a regulation synthetic turf field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hauled on site)
  - ✓ Reuse existing concrete curb
  - ✓ Install treated nailer board to concrete curbing
  - ✓ Install geotextile fabric
  - ✓ Install RamTurf sub-base drainage system
  - ✓ Install high performance **RamTurf FF Pro 50** Synthetic Turf System; approximately 98,500 SF
    - Face Weight: 50 oz.
    - Infill: ATG proprietary high-performance infill
    - G-max:  $\leq 145$  for the life of the warranty
  - ✓ Turf Layout:
    - Alternating field green and field green/lime mix every 5 yards, field green between 45 yls
    - White football markings per NFHS regulations
    - Black soccer markings per NFHS regulations
    - 1' white / 5' red field border with 6' white officials box from 25 yl to 25 yl
    - 6' field green coaches box with white outline and 8' players box with white outline from 25 yl to 25 yl on the home side with .
    - Red players box with white outline from 25 yl to 25 yl extending to the track
    - End Zones/Letters: field green end zones, 15' tall end zone letters with all-star font (red letter with white outline), WOLVERINES (both)
    - Mid-Field Logo: 58' wide diameter Wolverine logo
  - ✓ Install new 8' offset 20' goal posts with access kit
  - ✓ Install soccer goals with wheels kits
- Baseball Field
  - ✓ Items to remain: backstops, dugouts, outfield fence, foul poles and items outside of the field
  - ✓ Demo any item necessary to provide a regulation full synthetic turf baseball field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hauled on site)
  - ✓ Install concrete curbing as necessary

# ATG



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Andover, KS 67002  
(316) 682-3997

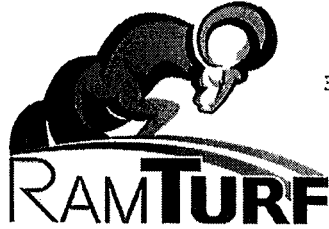
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2000 Pounds Rd.  
Festus, MO 63028  
(636) 937-7790

[www.atgsports.com](http://www.atgsports.com)

*The Safest Turf on Earth*

- ✓ Install treated nailer board to concrete curbing
- ✓ Install geotextile fabric
- ✓ Install RamTurf sub-base drainage system
- ✓ Install high performance **RamTurf FF Baseball** Synthetic Turf System; approximately 134,850 SF
  - Fiber Type: 100% Fibrillated Fiber
  - Face Weight: 50 oz. Infield / 46 oz. Outfield
  - Gmax: ≤ 165 G's for the life of the warranty with proper maintenance
- ✓ Turf Layout:
  - Install baseball markings per NFHS standards,
  - Field green infield, Brown mound, Brown skins/running paths to the infield radius
  - Field green out of play area
  - Alternating field green and field green/lime green mix every 30' in the outfield
  - Chocolate brown warning down the sidelines and around the outfield. No infield warning track
  - Centerfield Logo: 58' wide diameter Highlander Logo
- ✓ Full Turf Bullpens (2 home / 1 visitor) at existing bullpens, including brown pitching/catching area, green in between
- ✓ Equipment:
  - Install home plate and 1 set of bases in concrete sleeves
  - Install 4 concrete pitching mounds with 4 pitching rubbers for the field and bullpens
  - 2 in-laid home plates in the bullpens
  - 4 sets of Velcro replacement panels for pitching mound, batter's box, and catcher's box
  - 1 turf bp hitting mats with batters box 12'x6'
  - 1 turf bp pitching mats 12'x6'
- ✓ Install 4-foot, 8-gauge black vinyl fence yellow cap down the sidelines from dugout to corners. Entry gates and double gates TBD
- Softball Field
  - ✓ Items to remain: backstops, dugouts, outfield fence, foul poles and items outside of the field
  - ✓ Demo any item necessary to provide a regulation full synthetic turf softball field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hailed on site)
  - ✓ Install concrete curbing as necessary
  - ✓ Install treated nailer board to concrete curbing
  - ✓ Install geotextile fabric
  - ✓ Install RamTurf sub-base drainage system
  - ✓ Install high performance **RamTurf FF Baseball** Synthetic Turf System; approximately 44,700 SF
    - Fiber Type: 100% Fibrillated Fiber
    - Face Weight: 50 oz. Infield / 46 oz. Outfield
    - Gmax: ≤ 165 G's for the life of the warranty with proper maintenance
  - ✓ Turf Layout:

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*The Safest Turf on Earth*

- Install softball markings
- Full brown infield
- Field green outfield out of play area
- Alternating field green and field green / lime mix every 15'
- Chocolate brown warning track around outfield and sidelines
- Centerfield Logo: 30' wide diameter Wolverine Logo
- ✓ Full Turf Bullpens (1 home / 1 visitor); 60' x 10 each, full brown
- ✓ Equipment:
  - Install home plate, 3 pitching rubber and 1 set of bases in concrete sleeves
  - 4 sets of Velcro replacement panels for pitching mound, batter's box, and catcher's box
  - 2 in-laid home plates in the bullpens
  - 1 turf bp hitting mats with batters box 12'x6'
  - 1 turf bp pitching mats 12'x6'

#### MacArthur HS Scope of Work:

- Site Address: MacArthur High School, 4400 E. Gore Blvd, Lawton, OK 73501
- RamSweep All-In-One Grooming Device: upgraded maintenance equipment to include single pass pull behind device for sweeping, grooming, and magnet
- Multipurpose Field
  - ✓ Build a track bridge for field access to protect the track during construction. Repair track as necessary should the track be damaged by field access.
  - ✓ Demo any item necessary to provide a regulation synthetic turf field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hailed on site)
  - ✓ Reuse existing concrete curb
  - ✓ Install treated nailer board to concrete curbing
  - ✓ Install geotextile fabric
  - ✓ Install RamTurf sub-base drainage system
  - ✓ Install high performance **RamTurf FF Pro 50** Synthetic Turf System; approximately 95,000 SF
    - Face Weight: 50 oz.
    - Infill: ATG proprietary high-performance infill
    - G-max: ≤ 145 for the life of the warranty
  - ✓ Turf Layout:
    - Alternating field green and field green/lime mix every 5 yards, field green between 45 yls
    - White football markings per NFHS regulations
    - Black soccer markings per NFHS regulations
    - 1' white / 5' yellow field border with 6' white officials box from 25 yl to 25 yl
    - 6' field green coaches box with white outline and 8' players box with white outline from 25 yl to 25 yl on the home side with .
    - Black blue players box with white outline from 25 yl to 25 yl extending to the track

# ATG



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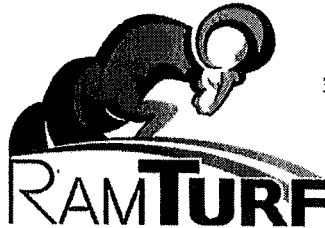
Kansas Office  
317 East Commerce St.  
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(316) 682-3997

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(636) 937-7790

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*The Safest Turf on Earth*

- End Zones/Letters: field green end zones, 15' tall end zone letters with all-star font (black letter with yellow outline), HIGHLANDERS (both)
- Mid-Field Logo: 58' wide diameter Highlander logo
- ✓ Install new 8' offset 20' goal posts with access kit
- ✓ Install soccer goals with wheels kits
- ✓ Long/triple jump outside the track (1 runway, 2 pits)
  
- **Baseball Field**
  - ✓ Items to remain: backstops, dugouts, outfield fence, foul poles and items outside of the field
  - ✓ Demo any item necessary to provide a regulation full synthetic turf baseball field
  - ✓ Strip vegetation and excavate the site as required to balance the site (hailed on site)
  - ✓ Install concrete curbing as necessary
  - ✓ Install treated nailer board to concrete curbing
  - ✓ Install geotextile fabric
  - ✓ Install RamTurf sub-base drainage system as determined by
  - ✓ Install high performance **RamTurf FF Baseball Synthetic Turf System**; approximately 133,050 SF
    - Fiber Type: 100% Fibrillated Fiber
    - Face Weight: 50 oz. Infield / 46 oz. Outfield
    - Gmax: ≤ 165 G's for the life of the warranty with proper maintenance
  - ✓ Turf Layout:
    - Install baseball markings per NFHS standards,
    - Field green infield, Brown mound, Brown skins/running paths to the infield radius
    - Field green out of play area
    - Alternating field green and field green/lime green mix every 30' in the outfield
    - Chocolate brown warning down the sidelines and around the outfield. No infield warning track
    - Centerfield Logo: 58' wide diameter Highlander Logo
  - ✓ Full Turf Bullpens (2 home / 1 visitor) at existing bullpens, including brown pitching/catching area, green in between
  - ✓ Equipment:
    - Install home plate and 1 set of bases in concrete sleeves
    - Install 4 concrete pitching mounds with 4 pitching rubbers for the field and bullpens
    - 2 in-laid home plates in the bullpens
    - 4 sets of Velcro replacement panels for pitching mound, batter's box, and catcher's box
    - 1 turf bp hitting mats with batters box 12'x6'
    - 1 turf bp pitching mats 12'x6'
  - ✓ Install 4-foot, 8-gauge black vinyl fence yellow cap down the sidelines from dugout to corners. Entry gates and double gates TBD



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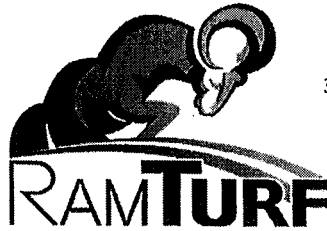
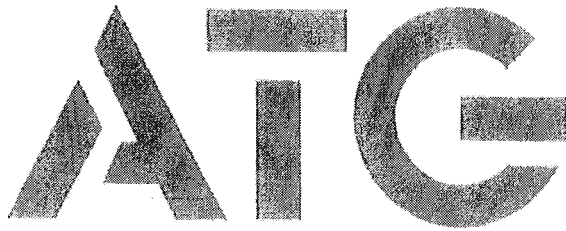
*The Safest Turf on Earth*

▪ Softball Field

- ✓ Items to remain: backstops, dugouts, outfield fence, foul poles and items outside of the field
- ✓ Demo any item necessary to provide a regulation full synthetic turf softball field
- ✓ Strip vegetation and excavate the site as required to balance the site (hailed on site)
- ✓ Install concrete curbing as necessary
- ✓ Install treated nailer board to concrete curbing
- ✓ Install geotextile fabric
- ✓ Install RamTurf sub-base drainage system
- ✓ Install high performance **RamTurf FF Baseball** Synthetic Turf System; approximately 45,000 SF
  - Fiber Type: 100% Fibrillated Fiber
  - Face Weight: 50 oz. Infield / 46 oz. Outfield
  - Gmax: ≤ 165 G's for the life of the warranty with proper maintenance
- ✓ Turf Layout:
  - Install softball markings
  - Full brown infield
  - Field green outfield out of play are
  - Alternating field green and field green / lime mix every 15'
  - Chocolate brown warning track around outfield and sidelines
  - Centerfield Logo: 30' wide diameter Highlander Logo
- ✓ Full Turf Bullpens (1 home / 1 visitor); 60' x 10 each within the field, full brown
- ✓ Equipment:
  - Install home plate, 3 pitching rubber and 1 set of bases in concrete sleeves
  - 4 sets of Velcro replacement panels for pitching mound, batter's box, and catcher's box
  - 2 in-laid home plates in the bullpens
  - 1 turf bp hitting mats with batters box 12'x6'
  - 1 turf bp pitching mats 12'x6'
- ✓ Install 4-foot, 8-gauge black vinyl fence yellow cap down the sidelines from dugout to corners. Entry gates and double gates TBD

Projected Construction Schedule:

Item	Description	Start	Complete
1	Bid	March, 2023	
2	Award	March, 2023	
3	3 Full Turf Softball Fields	April 1, 2023	July 16, 2023
4	3 Multipurpose Turf Fields	May 8, 2023	August 18, 2023
5	3 Full Turf Baseball Fields	August 28, 2023	January 26, 2024



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The Safest Turf on Earth

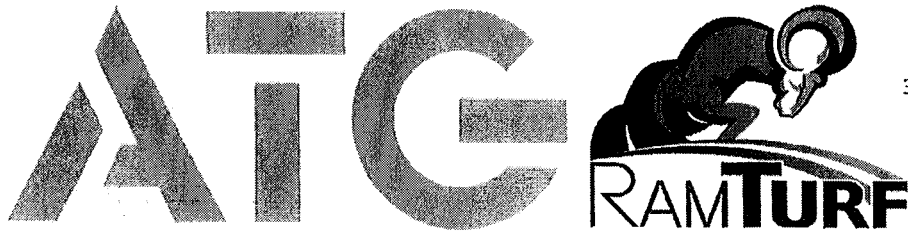
**Pricing:**

Pricing	ATG
#1 Eisenhower HS Multipurpose Field	\$1,068,200.00
#2 Eisenhower HS Baseball Field	\$1,354,400.00
#3 Eisenhower HS Softball Field	\$469,300.00
#4 Lawton HS Multipurpose Field	\$1,068,900.00
#5 Lawton HS Baseball Field	\$1,463,500.00
#6 Lawton HS Softball Field	\$485,200.00
#7 MacArthur HS Multipurpose Field	\$1,059,600.00
#8 MacArthur HS Baseball Field	\$1,481,700.00
#9 MacArthur HS Softball Field	\$499,200.00
<b>Base Bid Total</b>	<b>\$8,950,000.00</b>
<p>ATG recommends that the owner award the contract to ATG for \$9,985,900.00, which includes the base bid for all three fields and alternates 1-5 listed below.</p>	

**Additional Pricing:**

- Alternate 1: Performance & Payment Bond \$87,000.00
- Alternate 2: Eisenhower Guaranteed Maximum Stabilization \$239,565.00
- Alternate 3: Lawton Guaranteed Maximum Stabilization \$256,980.00
- Alternate 4: MacArthur Guaranteed Maximum Stabilization \$252,355.00
- Alternate 5: Unforeseen Conditions Contingency \$200,000.00  
 Items which are unknown or unforeseen conditions, including but not limited to removal of rock, water lines and/or any other utilities, repairing asphalt and concrete drives used as access, permitting, repairing items damaged by vandalism, and/or restoring any item as a result of flooding, storm or other acts of God.





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### Disclaimer Notice

#### Owner Ability to Stop Work:

This project is scheduled to be built as a fast-track project. However, LPS has the right to stop work at any time and only pay for work performed to date. ATG will not proceed with any work without the final approval of LPS, including but not limited to design and engineering. Should LPS reject plans and decide not to build a particular field, LPS will pay ATG design services accrued for that specific field based on field type as follows: Multipurpose Field \$25,000.00, Baseball Field \$35,000.00, and Softball Fields \$20,000.00.

#### Soil Stabilization:

ATG has performed a large amount of due diligence, including but not limited to, reviewing soils report & talking with multiple soil consultants on our end regarding the reports. Our design team, including experienced ATG builders, soil consultants and engineers, has determined that each field will be cement stabilized in order to achieve long term sustainable bases. The subgrade of each field will be treated to a minimum depth of 12- inches using cement stabilization. The cement will be applied uniformly on the soil and water will be added before compaction. The cement, soil and water will be thoroughly mixed with a high-powered rotary mixer until uniform mixture throughout the required depth and width is obtained. Compaction of the cement-soil mixture will be completed using heavy pneumatic or vibratory pad foot rollers. After cement stabilization the subgrade will be trimmed to desired elevation of finished grade.

ATG guarantees our bid as a not to exceed price, including the maximum stabilization cost outlined as alternates in our bid. ATG will be transparent with all cost required for stabilization. Should less stabilization be required than listed in our bid, the owner will receive the difference as a credit.

As an additional assurance to the Owner, ATG warrants each base for a full 8-years. The warranty will cover all base work, rock, and drainage under the turf are to be guaranteed against soft spots, low spots and drainage problems. When ATG is awarded the replacement of these turf fields in 8+ years, ATG will continue our base warranty for the length of the new turf warranty at no additional cost to the owner.

#### Leftover Material:

All left over materials are the property of ATG. It is normal construction practice for ATG to ship extra materials to be sure the project does not run short. These extra materials (turf / rubber / polyurethane / etc.) are the property of ATG and will be removed from the jobsite within 30 days of substantial completion. Owner must get written permission from ATG to keep any materials. If Owner converts any of ATG's materials or property for its use, ATG can invoice for the value of the materials / product at cost + 15%.

#### Access:

ATG bid is based on the owner / general contractor providing ATG Sports proper access to the jobsite at all times. Proper access included, but may not be limited to, a paved or gravel road from the nearest county or city street to the work area. Owner / general contractor shall provide ATG Sports a staging area for its equipment and materials that are required for this work.

#### Security:

Security for project site to be provided by Owner in the form of fence or other barrier. ATG has consulted with LPS maintenance personnel, it is LPS's plan to secure each site within routine facility and maintenance operations. LPS does not anticipate additional costs to secure each site.

#### Exclusions:

1. Please note that changing the scope of work (adding/deleting items) will impact the proposal.
2. Performing work with more than two mobilizations.
3. Specialty or custom colors, colored end zones, logos or letters not clearly identified in specifications.
4. Watering or maintaining sod or seeded areas after completion
5. The bid provided was tax exempt.

#### Completion & Warranty:

Upon completion of the artificial turf (before the Owner can use the turf), the Owner shall walk the field with ATG and its installers and sign off that it is being accepted. This will be considered, the start date for the artificial turf Warranty. Once the Owner begins use of the artificial turf, whether or not they have completed, their acceptance shall commence the start Warranty.



ATC SPORTS INDUSTRIES, INC.  
 11500 W. GORE BLVD.  
 LAWTON, OK 73506  
 PHONE: 734-820-9787

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 11500 W. GORE BLVD.  
 LAWTON, OK 73506  
 PHONE: 734-820-9787

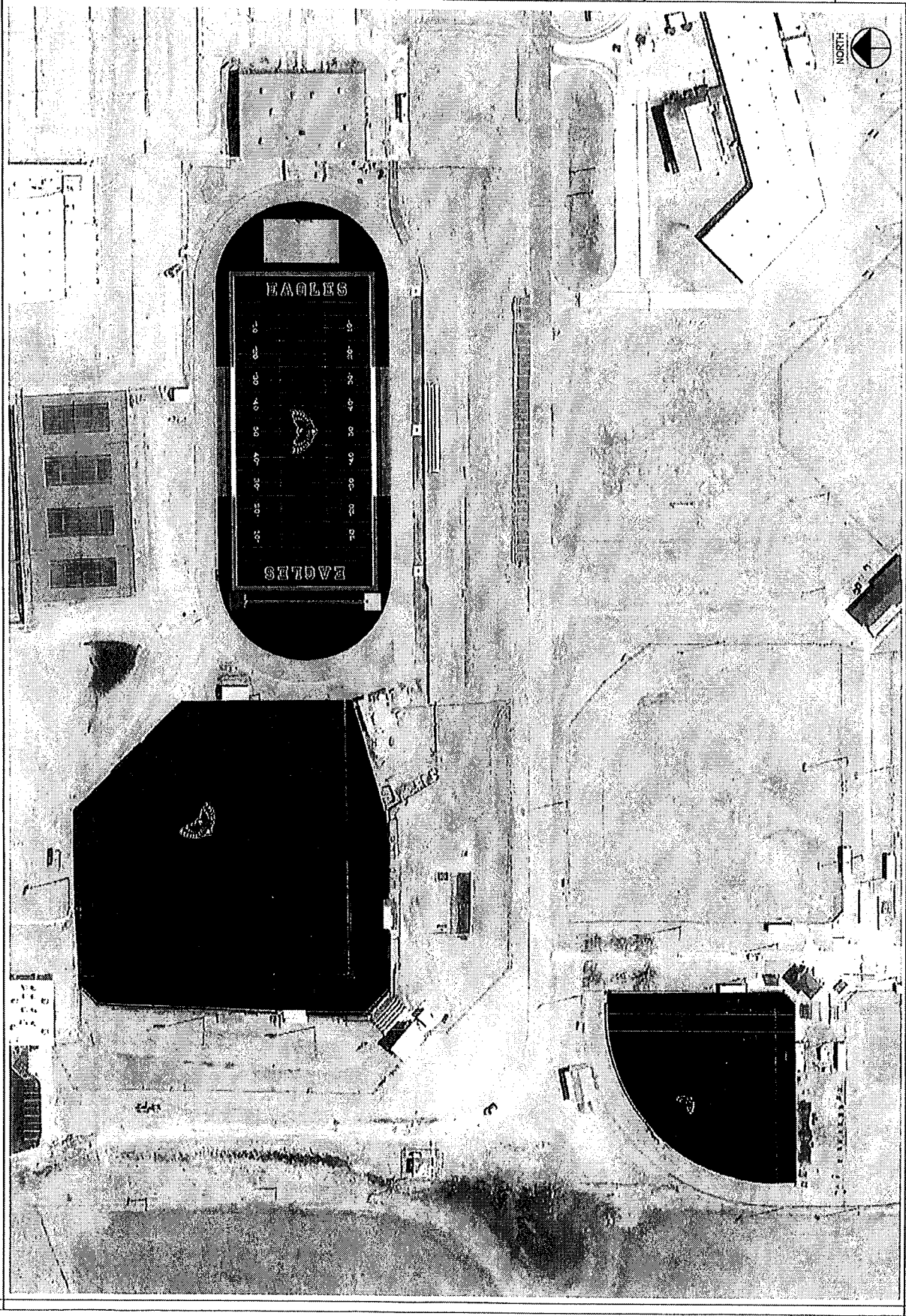
EISENHOWER HIGH SCHOOL  
 NEW RAMTURF MULTIPURPOSE FIELDS  
 6202 W. GORE BLVD.  
 LAWTON, OK 73506

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DRAWING DATE  
 10/17/2022

REVISION DATE  
 2/16/2023

SITE PLAN  
 A - 1.0





A.T.C. SPORTS INDUSTRIES, INC.  
 311 E. CONGRESS ST.  
 MOORE, OKLAHOMA 73160  
 TEL: 405-781-1111  
 FAX: 405-781-1112  
 WWW.ATCSPORTS.COM  
 PERIODIC MAINTENANCE REQUIRED  
 FOR BEST PERFORMANCE

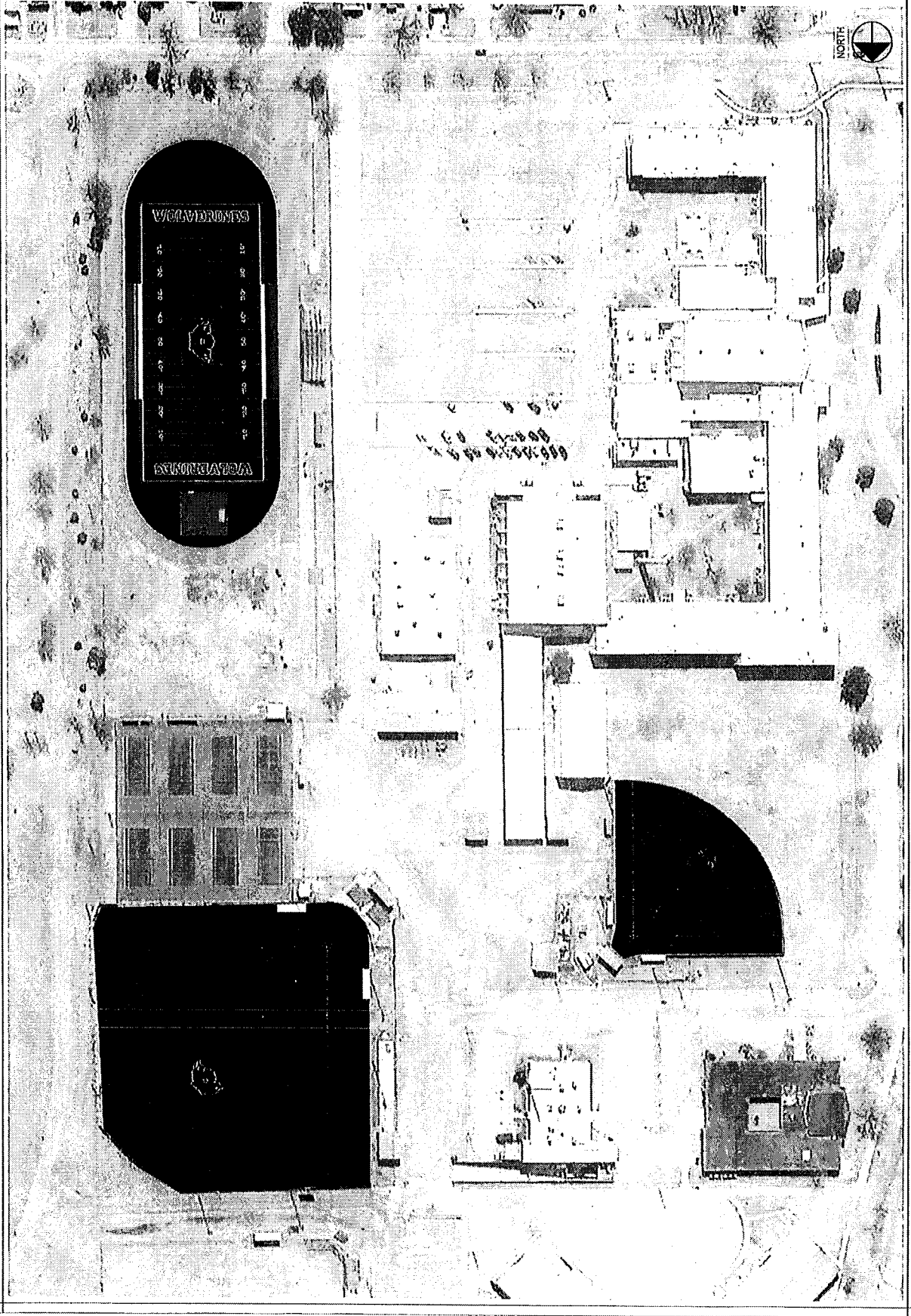
**LAWTON HIGH SCHOOL**  
**NEW RAMTURF MULTIPURPOSE FIELDS**  
**601 NW FORT SILL BLVD.**  
**LAWTON, OK 73807**

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DRAWING DATE  
 10/9/2022

REVISION DATE  
 2/16/2022

SITE PLAN  
 A - 1.0



**AIG**  
SPORTS  
PARTY FACILITIES CONSTRUCTION



A.G. SPORTS INDUSTRIES, INC.  
1716 COMMERCE ST.  
ANDOVER, MS 38701  
PHONE: 386-483387

A.G. SPORTS INDUSTRIES, INC.  
1716 COMMERCE ST.  
ANDOVER, MS 38701  
PHONE: 386-483387

**MACARTHUR HIGH SCHOOL  
NEW RAMTURF MULTIPURPOSE FIELDS**  
4400 E. GORE BLVD.  
LAWTON, OK 73501

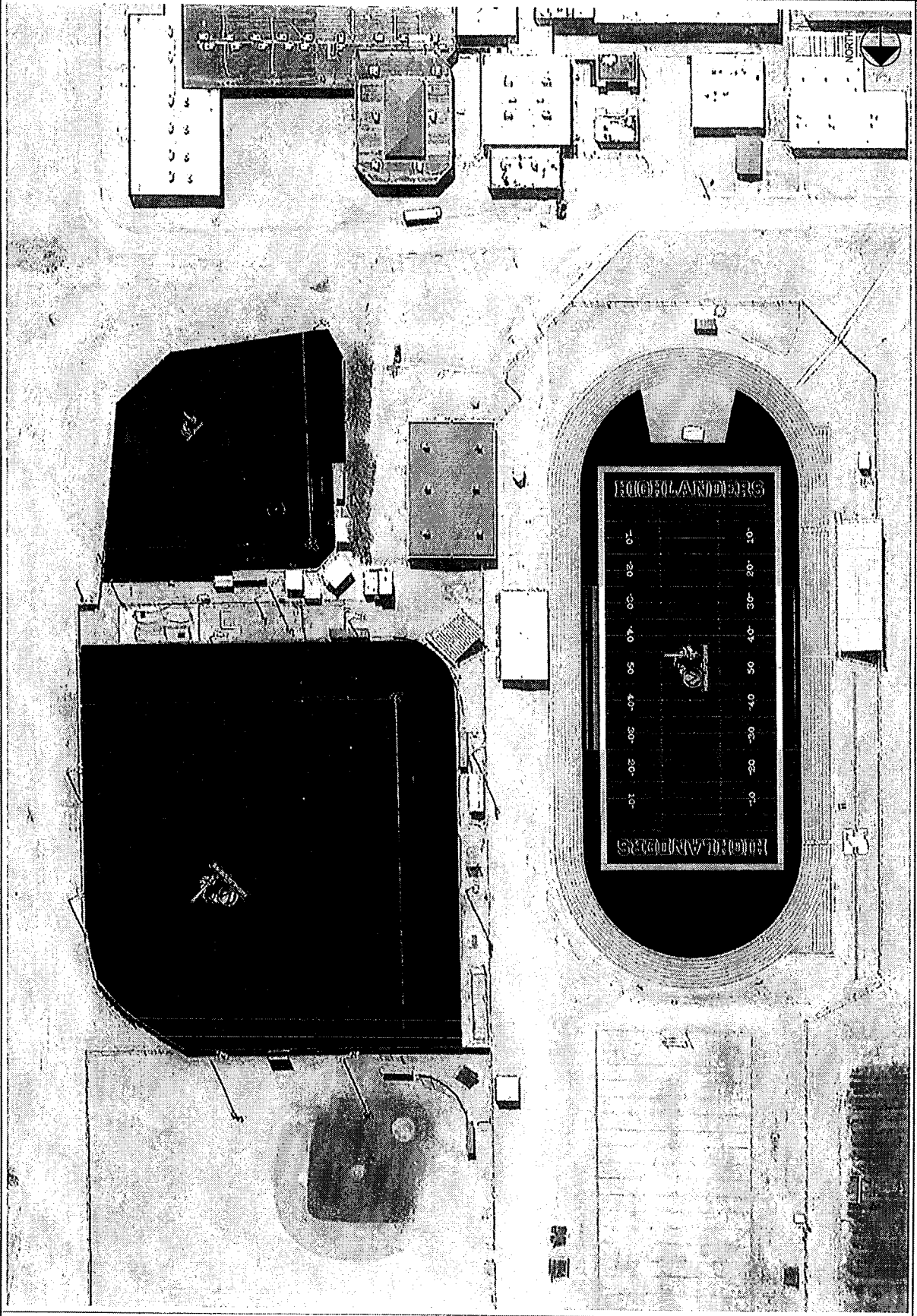
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10/27/2022

REVISION DATE  
2/15/2022

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**SITE PLAN  
A - 1.0**





ATGSP-2

OP ID: BE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/16/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

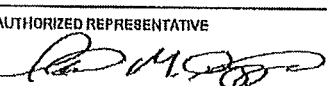
<b>PRODUCER</b> Assurance Brokers Ltd. 95 North Research Dr Ste 100 Edwardsville, IL 62025 618-692-9800	<b>CONTACT NAME:</b> CHARLES MCQUIGGAN <b>PHONE (A/C, No, Ex):</b> 618-692-9800 <b>FAX (A/C, No):</b> 618-692-9865 <b>E-MAIL ADDRESS:</b> CHUCK@ASSURANCEBROKERS.COM	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> ATG Sports Industries Inc A.T.G. RAM INDUSTRIES, LLC 317 E. Commerce St. Andover, KS 67002	<b>INSURER A:</b> State Auto Insurance Companies NAIC # 11017	
	<b>INSURER B:</b> Bricksteet Mutual Ins. Co. 12372	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO JCT <input type="checkbox"/> LOC OTHER:			PBP2552025 13	01/26/2023	01/26/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP2202533 13	01/26/2023	01/26/2024	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$			PBP2552025 13	01/26/2023	01/26/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCS3008093	01/26/2023	01/26/2024	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			PBP2552025 13	01/26/2023	01/26/2024	SCHEDULE 2,688,120
A	Ins Floater			PBP2552025 13	01/26/2023	01/26/2024	LSDRTD 125,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Lease Purchase Company: Liberty National Bank, 629 SW "C" Avenue, Lawton, OK 73501  
\*Eisenhower High School, 5202 W. For Blvd, Lawton, OK 73505  
\*Lawton High School, 601 NW Fort sill Blvd, Lawton, OK 73507  
\*MacArthur High School, 4400 E. Gore Blvd, Lawton, OK 73501

<b>CERTIFICATE HOLDER</b>  LAWTONP  LAWTON PUBLIC SCHOOLS SHOEMAKER EDUCATION CENTER 753 FORT SILL BLVD LAWTON, OK 73507	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# MacArthur

## SENIOR HIGH SCHOOL

4400 East Gore Boulevard  
Lawton, Oklahoma 73501

Phone: (580) 355-5230  
Fax: (580) 585-6434

**Danny Smith**  
Principal



Kevin Hime  
Lawton Public Schools  
753 Fort Sill Blvd.  
Lawton, OK 73502

Dear Mr. Hime,

The MacArthur High School Archery Team team is requesting permission to travel to Salt Lake City, Utah, April 26 - 30, 2023 to compete in the National Archery Tournament. The archery team qualified for the traditional target shoot and the 3D shoot. MHS placed 8th in the traditional targets and 4th in 3D targets out of 75 high schools at the State competitions, which earned us an invitation to the National Tournament.

The MacArthur High School Archery booster club will conduct fundraisers to cover all costs to include travel, hotel accommodations, meals and registration. The estimated total cost is \$18,000.

MHS Archery Booster Club parents and myself will chaperone this event. We will take 16 archers, 8 males and 8 females. The booster club will require signed contracts, by both the chaperones and archers.

Archers participating in this event, will abide by the executive board's code of conduct and expectations. The students will miss three days of school, but can complete class work via Google Classroom.

The opportunities this event offers is unparalleled to any other event options for high school archers. This will allow us to showcase LPS students on the national level as they compete for scholarships. Fourteen of the sixteen students attending the national archery tournament are recognized as Academic Archers, obtaining a 3.5 GPA or higher. This opportunity will create lifelong memories for the students and sponsors. Thank you in advance for your consideration.

Sincerely,

Rafael Santos, Coach

Daniel Smith, Principal

LAWTON BOARD OF EDUCATION,  
PRESIDENT - MARY L BRADLEY





**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Thursday, February 23, 2023**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, February 23, 2023 at 5:15 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

**1-3. Call to Order, Pledge of Allegiance and Roll Call**

Mary Bradley, President, called the meeting to order. Superintendent Kevin Hime led the flag salute. Roll call indicated the following board members were present:

Mary Bradley: Present  
Carla Clodfelter: Present  
Elizabeth Fabrega: Absent  
Patty Neuwirth: Present  
James Peay: Present  
Zeldon Rice: Present

**4. Special Guests/Special Recognitions - Kevin Hime and Mary Bradley.**

There were no special guests

**5. Report of the Superintendent**

a. Discussion with possible vote on a land/building swap with The City of Lawton. The City Hall, formerly Lawton High School for the Armed Services YMCA.

**Motion Passed:** Motion to approve the land/building swap with The City of Lawton. passed with a motion by Patty Neuwirth and a second by Carla Clodfelter.

Carla Clodfelter: Yes  
James Peay: No Vote  
Mary Bradley: Yes  
Patty Neuwirth: Yes  
Zeldon Rice: Yes

b. Sanctioning

**Motion Passed:** Motion to approve Sanctioning passed with a motion by Carla Clodfelter and a second by Patty Neuwirth.

Carla Clodfelter: Yes  
James Peay: No Vote  
Mary Bradley: Yes  
Patty Neuwirth: Yes

Zeldon Rice: Yes

c. Strategic Plan (CSI) Update

Teresa Jackson, Executive Director of Secondary Education, and Lesa Sparks, Executive Director of Elementary Education gave updates on the Strategic Plan Goal Area 1, Objective 1, Initiatives 1 and 2 and Objective 2, initiatives 1 and 2.

d. Information Item: Business Operations and Educational Services Departmental Updates

Updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments ensuring the board members stay informed about the district functions and initiatives.

e. Superintendent's Announcement(s)

MacArthur Highlanders Archery Team is competing in the Grand State Shoot today in Tulsa. We want to wish them good luck!

LPS Teacher of the Year and First Class Teacher finalists have been announced and we want to congratulate all of them. The winners will be announced at Celebration which will be held at Eisenhower Middle School at 6 p.m. on April 18.

## 6. Consent Agenda

**(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)**

a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

1. Approve Purchase Orders

General Fund (11) PO Numbers 1713-1878

Building Fund (21) PO Numbers 96-102

Bond Fund (32) PO Numbers 59-65

Bond Fund (33) PO Numbers 167-208

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of January, 2023

c. Report of the Activity Fund Custodian - LaQuinta Chambers



1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

d. Report of the Clerk - Carla Dewberry

1. Contracts / Agreements

2. Contract with CBDL for Guaranteed Maximum Cost (GMax) on Mechanical Agriculture Shop at Life Ready Center

e. Amend the 2023-2024 instructional calendar

f. Approval of the Minutes of the January 19, 2023 Regular Board Meeting

g. Item(s) Removed from the Consent Agenda for Separate Action

h. Approval of the Balance of the Consent Agenda

**Motion Passed:** Motion to approve the balance of the consent agenda passed with a motion by Carla Clodfelter and a second by Zeldon Rice.

Carla Clodfelter: Yes

James Peay: No Vote

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

i. Approval of Item that was Previously Pulled for Separate Action

**7. Proposed Executive Session to Discuss:**

There was no Executive Session.

a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).

[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]

**8. Vote to Convene into Executive Session**

**9. Acknowledge Board's Return to Open Session**

**10. Executive Session Minutes Compliance Announcement**

**11. Superintendent's Personnel Report / Items Discussed in Executive Session**

a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)

**Motion Passed:** Motion to approve the Superintendent's Personnel Report passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter: Yes

James Peay: No Vote

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

b. Discussion and vote on Kayla Hunt settlement agreement

**Motion Passed:** Motion to approve settlement agreement on Kayla Hunt passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Carla Clodfelter: Yes

James Peay: No Vote

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

**12. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)**

There was no New Business

**13. The next regular board meeting date is Thursday, March 23, 2023, at 5:15 p.m., in the Shoemaker Center Auditorium.**

**14. Setting New Board Meeting Dates**

No new dates were set.

**15. Board Announcements**

Esports Tournament, Saturday, February 25 at MacArthur High School.

Jazz Musician Performance at Albert Johnson Professional Development Center, February 23 at 6:00 p.m.

Lawton Public Schools Foundation Golf Tournament, April 10, 2023

**16. Adjournment**

The meeting adjourned at 5:28 p.m.

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

Witness my hand and seal of the school district this 24<sup>th</sup> day of February, 2023.

School Seal:

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Carla Dewberry, Clerk of the Board

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Schyla Brown, Minutes Clerk

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Mary Bradley, President

## HUMAN RESOURCES

### Personnel Report - Exhibit A

March 23, 2023

\*Denotes Retirement; \*\*Denotes never worked

The following RESIGNATIONS have been received:

#### CERTIFIED

NAME	ASSIGNMENT	END DATE
*Barrett, Jackie	Teacher	5/19/2023
Hatch, Braden	Teacher	5/19/2023
Kroboth, Angelique	Teacher	5/19/2023
McClelland, Patricia	Psychologist	5/19/2023
Moore, Dana	Principal	6/30/2023
Page, Clyde	Teacher	5/19/2023
Sampson, Joshua	Teacher	3/3/2023
Stayton, Edward	Teacher	3/9/2023
White, Wayne	Teacher	5/19/2023

#### SUPPORT

NAME	ASSIGNMENT	END DATE
Abernathy, Ashley	Cafeteria Manager	3/10/2023
Blackford, Harley	Personal Care Assistant	3/7/2023
Cano-Natali, Flor	Sweeper	2/23/2023
Chiddix, Krystal	Secretary	2/28/2023
Crespa-Garcia, Laura	Personal Care Assistant	12/16/2023
Dollarhide, Kandice	Personal Care Assistant	3/20/2023
Evans, Charity	Personal Care Assistant	3/1/2023
Hornbeck, Cody	Police Officer	3/8/2023
*Loveless, Willam Paul	Bus Driver	3/10/2023
Mattson, Ashlan	Class Size Teacher Assistant	3/8/2023
McIntosh, Brandon	Bus Driver	3/1/2023
McNeil, Jaqueline	SLPA	5/19/2023
Noyes, Erica	Custodian	3/8/2023
Smith, Amy	Crossing Guard	5/19/2023
Spencer, Heather	Secretary	6/30/2023
*Suttles, Bernette	Gateway Success Center	5/10/2023
Watson, Gordon	Food Warehouse Delivery Driver	6/30/2023

**The following ADJUNCT have been assigned for the 2022-2023 school year:**

Antel, Jaden	Speech/Drama/Debate	8/4/2022
Bevington, Mona	Physics	8/4/2022
Kirby, Jennifer	Physical Education/Health	8/4/2022
Knutson, Brandie	Algebra I	8/4/2022
Lockhart, Jamar	Algebra	8/4/2022
McFadden, Bailey	Biology	8/4/2022
McLaughlin, Jimmy	Technology Education/Industrial Arts	8/4/2022
Miranda, Nicko	Gaming Development Fundamentals	8/4/2022
Morlett, Elijah	Art	8/4/2022
Neighbors, Daniel	Economics	8/4/2022
Prince, Corina	Current Issues/Events	8/4/2022
Repp, John	World History	8/4/2022
Scott, Stephanie	Counselor	7/27/2023
Snyder-Sohl, Ian	Art, Speech/Drama/Debate	8/4/2022
Wyatt, Rebecca	Physical Education	8/4/2022

**The following employments are recommended for employment and will be on temporary contracts during the 2023-2024 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY24.**

<b>NAME</b>	<b>ASSIGNMENT</b>	
Hime, Stephanie	Director	7/1/2023
Jackson, Teresa	Executive Director	7/1/2023
Schettler, Dawna	Visiting Counselor	8/1/2023