



Lawton, Oklahoma 73507

**Lawton Public Schools Board of Education
Regular Meeting
June 15, 2026 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

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 - Elizabeth Fabrega
2. Pledge of Allegiance - Dr. Neal Weaver
3. Roll Call to Establish Quorum - Schyla Brown
4. Special Guests/Special Recognitions - Dr. Neal Weaver
5. Report of the Superintendent
 - 5.a. Transportation Presentation - Lance Gibbs
 - 5.b. Food Service Management Company Evaluation and Presentation - Lance Gibbs
 - 5.c. FY27 Lawton Public Schools Certified Salary Schedule
 - 5.d. FY27 Administration
 - 5.e. 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) FY26 PO#'s 1855-1872 FY 27 PO#'s 35-512
 - Building Fund (21) FY26 PO#'s 259-283 FY27 PO#'s 1-78
 - Bond Fund (33) FY26 PO#'s 65-66 FY 27 PO#'s 1-26
 - Lease Revenue Fund (34) FY 27 PO# 1
 - Sinking Fund (41) FY 27 PO#'s 1-5
- 6.a.2. Bids/Quotes
- 6.a.3. Payroll Encumbrance Purchase Order Numbers
- 6.a.4. Change order Listing
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
 - 6.b.1. Ratify, approve, and confirm for the fiscal year ending June 30, 2027, that certain Lease Purchase Agreement dated as of March 29, 2018, by and between the Comanche County Educational Facilities Authority, as Lessor, and Independent School District No. 8 of Comanche County, State of Oklahoma, as Lessee.
 - 6.b.2. Treasurer's Report for the Month of May, 2026
 - 6.b.3. Monthly Authorization to Invest
 - 6.b.4. Surplus of various office furniture
 - 6.b.5. Contracts / Agreements:
 - FY26 Audit Engagement Letter
 - FY27 Insurica Service Agreement
 - 2026-2027 Insurance Renewal Proposal
 - FY27 OSIG Ins Renewal
 - FY27 Cyber Liability Renewal
 - FY27 Deadly Weapons Renewal
 - FY27 Pollution Insurance Proposal
 - FY27 Property Insurance Proposal
 - FY27 Northpoint Contract- Water Claim
 - FY27 Northpoint Contract- Hail Claim
 - FY27 Northpoint Contract- Freeze Claim
 - FY27 Eduskills Consultant Contract
 - FY27 Amber Parks: Writing with Design Consultant Contract
 - FY27 Heather Spencer Consultant Contract
 - FY27 Oklahoma Copier Solutions Maintenance Agreement
 - FY27 Goblins Contract
 - FY27 Imagine Learning (Sonday) Contract
 - FY27 Tech-Now Agreement
 - FY27 Precision Testing Contract
 - FY27 Allied Lab Student Testing Contract
 - FY 27 Allied Lab Transportation Testing Contract
 - FY27 Food Service Mangement Company (FSMC)
- 6.c. Report of the Activity Fund Custodian - Kim Wander
 - 6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

- 6.c.2. Out of State Travel
 - MHS Thespian to University of Indiana
 - LHS Football to Columbia Missouri
 - 6.d. Approval of the Minutes of the May 11, 2026 Regular Board Meeting
 - 6.e. Approval of June 4, 2026 Special Board Meeting Minutes
 - 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.
 - Discussion of the employment and contractual terms of the superintendent. 25 OS Section 307(B)(1).
 - 7.b. Pursuant to Oklahoma Statutes Title 25, Section 307(B)(4), private consultation with and consideration of Attorney's advice regarding settlement offer from third-party defendant in pending litigation regarding construction defects at the Eisenhower Middle School, regarding authorization of Superintendent Weaver, as an authorized representative of the Lawton Public Schools, to execute any and all subsequent release and settlement documents, as may be appropriate and necessary to finalize settlement, and regarding authorization of Pearson Legal, P.C., as litigation counsel of record for the Lawton Public Schools, to execute and file all motions and orders to dismiss or nonsuit pleadings, as may be appropriate and necessary to remove the settled claim from the litigation matter.
 - 7.c. 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]
 - 7.d. To consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)
- 8. Vote to Convene into Executive Session
- 9. Acknowledge Board's Return to Open Session
- 10. Executive Session Minutes Compliance Announcement
- 11. Items Discussed in Executive Session
 - 11.a. Discussion and possible board action to modify the terms of the superintendent's contract.
 - 11.a.1. Board vote regarding settlement offer from third-party defendant in pending litigation regarding construction defects at the Eisenhower Middle School, and if settlement is accepted and approved by the Board, regarding authorization of Superintendent Weaver, as an authorized representative of the Lawton Public Schools, to execute any and all subsequent release and settlement documents, as may be appropriate and necessary to finalize settlement, and regarding authorization of Pearson Legal, P.C., as litigation counsel of record for the

Lawton Public Schools, to execute and file all motions and orders to dismiss or nonsuit pleadings, as may be appropriate and necessary to remove the settled claim from the litigation matter.

- 11.a.2. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 11.b. Vote to accept or overturn decision of the Superintendent to deny transfer request of student A.
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 Monday, July 20, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.
14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date of Posting: Friday, June 12, 2026

Location of Posting: Front door of Shoemaker Education Center, 753 NW Ft. Sill Blvd., Lawton, OK and www.lawtonps.org

Time of Posting: 4:00 pm

A handwritten signature in black ink, appearing to be 'NDW' or similar, written in a cursive style.

OK Certified Teacher Base Salary Schedule Listing FY27

	Bachelor	B+16	Master	B+48	B+64	Doctorate
Step	1	2	3	4	5	6
0	\$45,162	\$45,742	\$46,514	\$47,758	\$48,230	\$49,050
1	\$45,421	\$46,001	\$46,773	\$48,017	\$48,489	\$49,309
2	\$45,680	\$46,260	\$47,032	\$48,276	\$48,748	\$49,568
3	\$46,478	\$46,987	\$47,854	\$48,718	\$49,189	\$50,035
4	\$47,677	\$48,114	\$49,076	\$49,538	\$50,030	\$50,902
5	\$49,125	\$49,623	\$50,523	\$50,995	\$51,539	\$52,439
6	\$49,551	\$50,124	\$50,949	\$51,492	\$52,082	\$53,027
7	\$49,881	\$50,625	\$51,466	\$52,164	\$53,004	\$54,034
8	\$50,307	\$51,125	\$52,075	\$53,001	\$53,923	\$55,040
9	\$50,805	\$51,609	\$52,825	\$53,835	\$54,846	\$56,318
10	\$52,560	\$53,400	\$54,752	\$55,847	\$56,942	\$58,366
11	\$53,028	\$54,042	\$55,420	\$56,540	\$57,657	\$59,103
12	\$53,550	\$54,690	\$56,089	\$57,230	\$58,373	\$59,841
13	\$54,176	\$55,341	\$56,763	\$57,924	\$59,087	\$60,578
14	\$54,806	\$55,990	\$57,432	\$58,616	\$59,803	\$61,311
15	\$56,454	\$57,660	\$59,128	\$60,331	\$61,538	\$63,075
16	\$57,085	\$58,315	\$59,799	\$61,030	\$62,258	\$63,817
17	\$57,717	\$58,967	\$60,479	\$61,729	\$62,979	\$64,559
18	\$58,350	\$59,623	\$61,155	\$62,427	\$63,700	\$65,305
19	\$58,984	\$60,280	\$61,837	\$63,131	\$64,422	\$66,047
20	\$59,640	\$60,956	\$62,536	\$63,853	\$65,172	\$66,816
21	\$60,276	\$61,615	\$63,219	\$64,557	\$65,895	\$67,563
22	\$60,919	\$62,257	\$63,860	\$65,198	\$66,537	\$68,204
23	\$61,558	\$62,917	\$64,540	\$65,903	\$67,259	\$68,950
24	\$62,204	\$63,464	\$65,182	\$66,606	\$67,980	\$69,592
25	\$63,787	\$65,053	\$66,791	\$68,221	\$69,668	\$71,247
26	\$64,366	\$65,631	\$67,370	\$68,805	\$70,247	\$71,826
27	\$64,950	\$66,216	\$67,954	\$69,389	\$70,831	\$72,410
28	\$65,769	\$66,986	\$68,669	\$70,049	\$71,435	\$72,968
29	\$66,069	\$67,286	\$68,969	\$70,349	\$71,735	\$73,268
30	\$66,569	\$67,786	\$69,469	\$70,849	\$72,235	\$73,768
31	\$67,000	\$68,100	\$70,000	\$71,250	\$72,600	\$74,100
32	\$67,500	\$68,500	\$70,500	\$71,750	\$73,000	\$74,500
33	\$68,000	\$69,000	\$71,000	\$72,250	\$73,500	\$75,000
34	\$68,500	\$69,500	\$71,500	\$72,750	\$74,000	\$75,500
35	\$69,000	\$70,000	\$72,000	\$73,250	\$74,500	\$76,000

Reg Ed	base
Special Ed	base + 5%
Vo Ag	base + 20% + \$2,600
Vo Ed	base + \$2,200
NBPST	base + \$1,200

HUMAN RESOURCES					
Personnel Report -Administration FY 27					
June 15, 2026					
<u>CERTIFIED</u>					
NAME	ASSIGNMENT	LOCATION			
Neal Weaver	Superintendent	Shoemaker			
Lance Gibbs	Chief Financial Officer	Shoemaker			
Lynn Cordes	Executive Director Communications/Human Resources	Shoemaker			
Teresa Jackson	Executive Director Secondary	Shoemaker			
Lesa Sparks	Executive Director Elementary	Shoemaker			
Laura Puccino	Executive Director Finance/Grants	Shoemaker			
Teresa Donahue	Executive Director Federal Programs	Shoemaker			
Jack Hanna	Executive Director Operations	Maintenance			
Meghan Haley	Director of New Staff Development	Shoemaker			
Lupe Ostruske	Director of Elementary Curriculum	Shoemaker			
Tony Jones	Director of Secondary Curriculum	Shoemaker			
Jennifer Tadlock	Director of Elementary Education	Shoemaker			
Skeeter Sampler	Director of Secondary Education	Shoemaker			
Adam McPhail	Director of Workforce Development	Shoemaker			
Regina DeLoach	Director of Student Success and Resources	Shoemaker			
Joan Gabelmann	Director of Assessment and Accountability	Shoemaker			
Gary Dees	Director of Athletics	Shoemaker			
Donald McCaig	Director of Maintenance	Maintenance			
Donna Catlin	Director of Pre-Kindergarten	Shoemaker			
Brittany Mahan	Assistant Director of Information Systems	Shoemaker			
Charlotte Oates	Director of Fine Arts	AJSCC			
Vanessa Perez	Director of Educational Technology	Shoemaker			
Christy Kellett	Director of Human Resources	Shoemaker			
Josh Seely	Chief of Police	Shoemaker			
Erin Bryan-Martin	Assistant Director of Media Operations	Shoemaker			
Mendie Cargill	Assistant Director of Elementary Special Services	Shoemaker			
Jerri Santos	Interim Director of Special Services	Shoemaker			
Danna Bross	Assistant Director	Shoemaker			
Donna Seymour	Assistant Director of Federal Programs	Shoemaker			
Ellen Driskill	Almor West ES Principal	Almor West			
Katie Caughron	Brockland Early Childhood Center Principal	Brockland			
Kim Harrison	Carriage Hills ES Principal	Carriage Hills			
Morgan Curry	Carriage Hills Assistant Principal in Training	Carriage Hills			
Shelby Carpenter	Cleveland ES Principal	Cleveland			
Koree Goldsmith	Crosby Park ES Principal	Crosby Park			
Gina Hinton	Crosby Park Assistant Principal in Training	Crosby Park			
Jenny Langston	Edison ES Principal	Edison			
Deric Carpenter	Edison Assistant Principal in Training	Edison			
Charity Williams	Eisenhower ES Principal	Eisenhower ES			
Sarah Breeze	Freedom ES Principal	Freedom			
David Duncan	Freedom Assistant Principal	Freedom			
Margaret Ploof	Freedom Assistant Principal	Freedom			
Madison Stanley	Freedom Assistant Principal in Training	Freedom			
Shaylynn Higginbotham	Freedom Assistant Principal in Training	Freedom			
Robin Harris	Hugh Bish ES Principal	Hugh Bish			
Gina Hood	Hugh Bish Assistant Principal in Training	Hugh Bish			
Kelly Jones	Learning Tree Early Childhood Center Principal	Learning Tree Academy			
Stephanie Shipley	Lincoln ES Principal	Lincoln			
Gina Hinton	Lincoln Assistant Principal in Training	Lincoln			
Trevan Wyatt	New Horizons Early Childhood Center Principal	New Horizons			
Ella Snavelly	Pat Henry ES Principal	Pat Henry			
Jordan McKesson	Pat Henry Assistant Principal in Training	Pat Henry			
Ashley McPhail	Pioneer Park ES Principal	Pioneer Park			
Alisha Hirshfeld	Pioneer Park Assistant Principal in Training	Pioneer Park			
Oscar Castro	Ridgecrest ES Principal	Ridgecrest			
Laura Kornacki	Ridgecrest Assistant Principal in Training	Ridgecrest			
Kelly Mims	Sullivan Village ES Principal	Sullivan Village			
Katie Moon	Sullivan Village ES Assistant Principal in Training	Sullivan Village			
Keli Collins	Washington ES Principal	Washington			
Brenda Walker	Whittier ES Principal	Whittier			
Gina Hood	Whittier Assistant Principal in Training	Whittier			
Ashley McCarter	Woodland Hills ES Principal	Woodland Hills			
Morgan Curry	Assistant Principal in Training	Woodland Hills			
Juliane Hardeman	CMS Principal	CMS			
Adrian Ramos	CMS Assistant Principal	CMS			
Brent Mahan	CMS Assistant Principal	CMS			
Jennifer Lamb	CMS Assistant Principal	CMS			
Clyde Anderson	CMS Dean Of Students	CMS			

Odell Gunter	EMS Principal	EMS			
Alaina McNeil	EMS Assistant Principal	EMS			
Jennie Hanna	EMS Assistant Principal	EMS			
Laura Hooper	EMS Assistant Principal	EMS			
De'Andre Swanson	EMS Dean of Students	EMS			
Lisa Cullison	MMS Principal	MMS			
Lisa Martinez	MMS Assistant Principal	MMS			
Brent Hagen	MMS Assistant Principal	MMS			
Kimberly Eppes	MMS Assistant Principal	MMS			
Greg Ellis	MMS Dean Of Students	MMS			
Kallan Glasgow	EHS Principal	EHS			
Coby McClure	EHS Assistant Principal	EHS			
Karen Williams	EHS Assistant Principal	EHS			
Shannah Holland	EHS Assistant Principal	EHS			
Brandon Kephart	EHS Assistant Principal	EHS			
Travis Pool	LHS Principal	LHS			
James Burkey	LHS Assistant Principal	LHS			
Deanna Burkey	LHS Assistant Principal	LHS			
Eric Wiley	LHS Assistant Principal	LHS			
Ronald Booth	LHS Assistant Principal	LHS			
Jennifer Mason	LVA HS Principal	LVA			
Jay Hunt	LVA Dean Of Students	LVA			
Darla Massad	LVA HS Assistant Principal (part time)	LVA			
Lindsey Hoerbert	LRC Principal	LRC			
Danny Smith	LRC Principal	LRC			
Andrea Tracy	MHS Principal	MHS			
Mike Reffett	MHS Assistant Principal	MHS			
Sheila Klosterman	MHS Assistant Principal	MHS			
Kris Burd	MHS Assistant Principal	MHS			
Nathan Gallimore	MHS Assistant Principal	MHS			

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1855 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1855	05/08/2026	152867	CHARESSA R SVEC	ASCA CONF/NEW ORLEANS/ JULY 10-15	2,289.00
11	1856	05/08/2026	004777	KATHERINE A JACKSON SEELEY	ASCA CONF/NEW ORLEANS/ JULY 10-15	2,289.00
11	1857	05/08/2026	151847	KACI N ERVIN	ASCA CONF/NEW ORLEANS/ JULY 10-15	2,289.00
11	1858	05/11/2026	153863	BROOKE E ROONEY	STUDENT TRVL/NATL TSA/WASH DC/JUN 21-26, 2026	4,650.00
11	1859	05/11/2026	10897	STATE OF OKLAHOMA	FY STAND/STAFF TUITION/GROW YOUR OWN	19,367.00
11	1860	05/12/2026	006901	AMEE M TAHBONEMAH	LODGING FOR OKMTSS CONF JUNE 25 MIDWEST CITY	109.60
11	1861	05/15/2026	28788	CANON U.S.A. INC	EQUIPMENT REPAIR	300.00
11	1862	05/15/2026	154320	LE SHONDRE R HIGDON	TRAVEL FOR PLC @ WORK INSTITUTE TULSA 5/26-5/29/26	238.00
11	1863	05/18/2026	21780	OKACTE	REG/NEW TEACHER ACADEMY/R JACKSON/JUL 15-16, 2026	110.00
11	1864	05/18/2026	802649	WALMART STORES EAST LP	HEALTH/SUPPLIES/FY/STAND/HO WARD	100.00
11	1865	05/20/2026	19005	AMAZON CAPITAL SERVICES INC	SCHOOL IMPROVEMENT TEACHER CLARITY BOOKS (LHS)	974.50
11	1866	05/21/2026	19005	AMAZON CAPITAL SERVICES INC	SCHOOL IMPROVEMENT TEACHER CLARITY BOOKS (CMS)	2,533.70
11	1867	05/27/2026	929897	UNITED UPTIME SERVICES INC	FY STAND/ TANK REPAIR SERVICE	646.00
11	1868	05/27/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/SUMMER FEEDING SUPPLIES	1,000.00
11	1869	05/27/2026	802649	WALMART STORES EAST LP	FY STANDING/SUMMER FEEDING SUPPLIES	1,000.00
11	1871	06/08/2026	055450	OWEN L SASSER	TRAVEL EXPENSES/CONF/BROKEN ARROW JUNE 21-25	1,206.00
11	1872	06/08/2026	66757	DANIEL C NINHAM	INDIGENOUS PRESENTER/SUMMER SCHOOL/JUNE 8-11	1,500.00

Non-Payroll Total: \$40,601.80

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$40,601.80

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 259 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	259	05/18/2026	924008	BOONE & BOONE SALES CO INC	COOLING SYSTEM GEAR BOXES/CMS	8,956.20
21	260	05/18/2026	27720	ROBERT L HINER	INDOOR/OUTDOOR LOGO MATS- MHS	12,993.61
21	261	05/18/2026	12894	CDW GOVERNMENT, INC.	MERAKI NETWORK SWITCH	28,043.82
21	262	05/18/2026	67422	AMERICAN NETWORKING LLC	MHS GYM AUDIO SYSTEM/NO INSTALLATION	5,356.68
21	263	05/22/2026	27457	CHRIS BROWN	GRASSHOPPER MOWERS/GROUNDS	35,293.35
21	264	05/22/2026	67442	BIG TEX TRAILER WORLD INC	EQUIPMENT TRAILERS/GROUNDS	12,871.58
21	265	05/22/2026	929926	POP & SONS INSULATION LLC	POLYURETHANE INSULATION/ SHEEP BARN & WELDING SHOP	9,959.00
21	266	05/22/2026	912082	PRECISION TESTING	MHS HOLDING TANK & PIPING DEMO AND ABATEMENT	18,500.00
21	267	05/22/2026	25098	UNITED RENTALS NORTH AMERICA	GENERATOR RENTAL/MHS AUDITORIUM	2,500.00
21	268	05/22/2026	928412	TAYLOR MADE FENCES	EHS SOUTH ATHLETIC FENCE	30,411.00
21	269	05/26/2026	66911	MIDWEST WRECKING CO DEMOLITION	FY STANDING/DEMO FOR FREEZER ADDITIONS/MULT SITES	15,000.00
21	270	05/28/2026	9289586	SIDNEY MCCLELLAND	LABOR/MATLS FOR CMS KITCHEN TILE WORK	5,765.36
21	271	06/03/2026	928842	A.T.G-RAM INDUSTRIES LLC	LABOR/MATLS FOR DOUBLE 1ST BASE/EHS, LHS, MHS	4,000.00
21	272	06/03/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAVEMENT/ PER SQ FT/ PER BID SPECS	10,975.00
21	273	06/03/2026	902896	CACHE ROAD GLASS CO INC	LABOR/MATLS CLEVELAND LIBRARY RENOVATION	3,500.00
21	274	06/04/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAD FOR FREEZER ADDITIONS/WHI & WHE	8,000.00
21	275	06/08/2026	29216	AIR PRODUCTS SUPPLY CORPORATION	20 TON HVAC UNIT/CMS GYM	28,102.00
21	276	06/08/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS FOR CLEVELAND LIBRARY REMODEL	21,338.00
21	277	06/08/2026	929931	SUNNY K HAGOOD	LABOR/MATLS FOR MMS BATHROOM DEMO/PER ATTACHED	27,300.00
21	278	06/08/2026	923883	DEVINE ENTITIES	LABOR/MATLS FOR PLUMBING REMODEL/MMS BATHROOMS	10,000.00
21	279	06/08/2026	928356	WIND RIVER CONSTRUCTION LLC	REPLACE DAMAGED SIDEWALK PANELS/FRE	2,989.00
21	280	06/08/2026	923883	DEVINE ENTITIES	LABOR/MATLS FOR INDUSTRIAL KITCHEN PLUMBING/LRC	9,500.00
21	281	06/09/2026	928488	WILLIAMS AND SON CONSTRUCTION LLC	LABOR/MATLS FOR SHEEP BARN INTERIOR SIDING	28,703.70
21	282	06/10/2026	67463	THURMAN CONSTRUCTION LLC	LABOR/MATLS FOR PAINTING BAND/ORCHESTRA ROOMS, MHS	9,900.00
21	283	06/10/2026	67463	THURMAN CONSTRUCTION LLC	LABOR/MATLS FOR PAINTING BAND/CHOIR ROOMS, MMS	9,950.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 259 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$359,908.30
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$359,908.30

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 65 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	65	05/12/2026	27832	TRAFERA HOLDINGS LLC	UZBL FOLIO CASES FOR IPADS	12,055.50
33	66	06/10/2026	29320	DUNCAN RACE TRAILERS LLC	2026 HAULMARK 28' BAND TRAILER	13,579.00
Non-Payroll Total:						\$25,634.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$25,634.50

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 35 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	35	07/01/2026	12340	ALPHA PLUS SYSTEM INC	TEXTBOOKS, K-8/PER ATTACHED QUOTE	930,000.00
11	36	07/01/2026	8094	A-1 APPLIANCE COMPANY	FY STAND/PARTS & SUPPLIES	100.00
11	37	07/01/2026	367	AJ RYDER INC	FY STAND PARTS & SUPPLIES/MAINTENANCE	100.00
11	38	07/01/2026	367	AJ RYDER INC	FY STAND/PARTS & SUPPLIES/GROUNDS	500.00
11	39	07/01/2026	809	ALBRIGHT STEEL	FY STAND/PARTS & SUPPLIES	10,000.00
11	40	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PARTS & SUPPLIES	25,000.00
11	41	07/01/2026	923883	DEVINE ENTITIES	FY STAND/PLUMBING REPAIRS	5,000.00
11	42	07/01/2026	928546	TI LLC	FY STAND/CHEMICALS FOR BOILER SYSTEMS	60,000.00
11	43	07/01/2026	900430	THOMAS STRICKLAN	FY STAND/PARTS & LABOR/REPAIRS	1,000.00
11	44	07/01/2026	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/PARTS & SUPPLIES	5,000.00
11	45	07/01/2026	917958	B & B GARAGE	FY STAND/LABOR/REPAIRS/SUPPLIES	8,000.00
11	46	07/01/2026	16345	BEDROCK NURSERY INC	FY STAND/SPRINKLER MAINT & REPAIRS SHOEMAKER	1,000.00
11	47	07/01/2026	900902	ELMER KEITH HERRIAGE	FY STAND/PARTS & SUPPLIES	1,000.00
11	48	07/01/2026	29233	DAVID LAVERN GEORGE	FY STAND/REPAIRS/LABOR & MATERIALS	1,200.00
11	49	07/01/2026	927825	BOTTLELESS WATER SOLUTIONS LLC	FY STAND/MAINTENANCE WARRANTY AGREEMENT	22,500.00
11	50	07/01/2026	923325	BRADYS GLASS LLC	FY STAND/LABOR/PARTS & SUPPLIES	3,000.00
11	51	07/01/2026	66608	BRADY INDUSTRIES OF KANSAS LLC	FY STAND/PARTS & SUPPLIES	500.00
11	52	07/01/2026	902896	CACHE ROAD GLASS CO INC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	5,000.00
11	53	07/01/2026	2188	CED INC	FY STAND/PARTS & SUPPLIES	40,000.00
11	54	07/01/2026	4338	CITY OF LAWTON	FY STAND/LICENSE & PERMITS	3,000.00
11	55	07/01/2026	18388	CL BOYD	FY STAND/PARTS & SUPPLIES	1,000.00
11	56	07/01/2026	813	CLAYCO INDUSTRIES INC	FY STAND/ROOF REPAIRS	25,000.00
11	57	07/01/2026	477	COMANCHE LUMBER COMPANY INC	FY STAND/PARTS & SUPPLIES	30,000.00
11	58	07/01/2026	18608	CONSTRUCTION INDUSTRIES BOARD	FY STAND/LICENSE RENEWALS	1,000.00
11	59	07/01/2026	926905	THE DALE MILLER GROUP LLC	FY STAND/PARTS & SUPPLIES	2,500.00
11	60	07/01/2026	27968	DAVECO ENTERPRISES LLC	FY STAND/PARTS & SUPPLIES	500.00
11	61	07/01/2026	536	DON EVANS WINDOW TINT	FY STAND/PARTS & SUPPLIES	1,000.00
11	62	07/01/2026	923206	DUNCAN JANITORIAL & INDUSTRIAL INC	FY STAND/PARTS & SUPPLIES	2,000.00
11	63	07/01/2026	29599	EASTLAND LAWNMOWER SERVICE	FY STAND/PARTS & SUPPLIES	2,500.00
11	64	07/01/2026	26651	ELGIN DOOR & PLYWOOD INC	FY STAND/PARTS & SUPPLIES	2,000.00
11	65	07/01/2026	905324	ENDEX OF OKLAHOMA INC	FY STAND/LABOR/PARTS & SUPPLIES	2,500.00
11	66	07/01/2026	924002	EVANS TRANSPORTATION SERVICES INC	FY STAND/ROCK & GRAVEL	2,000.00

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11	67	07/01/2026	15502	FASTENAL COMPANY	FY STAND/PARTS & SUPPLIES	1,500.00
11	68	07/01/2026	29556	LIPPE FEDERAL LLC	FY STAND/PARTS & SUPPLIES	5,000.00
11	69	07/01/2026	929748	MARMIC FIRE & SAFETY CO INC	FIRE SPRINKLER SYSTEM INSPECTIONS PER SPECS	7,500.00
11	70	07/01/2026	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/RECHARGE FIRE EXTINGUISHERS	19,000.00
11	71	07/01/2026	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/FIRE SUPPRESSION INSPECTIONS & REPAIRS	6,000.00
11	72	07/01/2026	67279	FIRETROL PROTECTION SYSTEMS	FY STAND/LABOR/PARTS & SUPPLIES	10,000.00
11	73	07/01/2026	27720	ROBERT L HINER	FY STAND/PARTS & SUPPLIES	7,500.00
11	74	07/01/2026	27457	CHRIS BROWN	FY STAND/PARTS & SUPPLIES	5,500.00
11	75	07/01/2026	6061	HEAVY TRUCK & TRAILER	FY STAND/PARTS & SUPPLIES	1,000.00
11	76	07/01/2026	926534	HERC RENTALS INC	FY STAND/RENTAL/PARTS & SUPPLIES	1,000.00
11	77	07/01/2026	27493	HUNZICKER BROTHERS INC	FY STAND/PARTS & SUPPLIES	40,000.00
11	78	07/01/2026	19080	IDN H HOFFMAN INC	FY STAND/PARTS & SUPPLIES	5,000.00
11	79	07/01/2026	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	FY STAND/INSURANCE RENEWAL	1,000.00
11	80	07/01/2026	003349	JACK E HANNA	FY STAND/REIMBURSEMENT	30,000.00
11	81	07/01/2026	25738	JAMES SUPPLIES LLC	FY STAND/PARTS & SUPPLIES/CYLINDER RENTALS	5,000.00
11	82	07/01/2026	903735	VIRGINIA L WEBER	FY STAND/PARTS & SUPPLIES	500.00
11	83	07/01/2026	929749	JOHNSON'S WRECKER, CRANES,	FY STAND/CRANE SERVICE	3,500.00
11	84	07/01/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	FY STAND/CONCRETE	2,000.00
11	85	07/01/2026	28275	KEYSTONE TRACTOR	FY STAND/PARTS & SUPPLIES	500.00
11	86	07/01/2026	29067	JEREMY TRENT LOGAN	FY STAND/PARTS & SUPPLIES	4,000.00
11	87	07/01/2026	927916	LATIMER TRUCKING LLC	FY STAND/ROCK & GRAVEL	5,000.00
11	88	07/01/2026	10918	LAWTON BEARING SUPPLY	FY STAND/PARTS & SUPPLIES	1,000.00
11	89	07/01/2026	900630	LAWTON MACHINE & WELDING WORKS	FY STAND/PARTS & SUPPLIES	500.00
11	90	07/01/2026	927167	LAWTON TERMITE & PEST CONTROL SERVICES	INITIAL PEST CONTROL SPRAYING	2,500.00
11	91	07/01/2026	927167	LAWTON TERMITE & PEST CONTROL SERVICES	FY STAND/MONTHLY PEST CONTROL	28,000.00
11	92	07/01/2026	411	LAWTON TRANSIT MIX INC	FY STAND/CONCRETE	1,000.00
11	93	07/01/2026	27956	LENNOX INDUSTRIES	FY STAND/PARTS & SUPPLIES	20,000.00
11	94	07/01/2026	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES/MAINTENANCE	40,000.00
11	95	07/01/2026	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES/GROUNDS	500.00
11	96	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	30,000.00
11	97	07/01/2026	928479	BLASRE CAPITAL INC	FY STAND/LABOR & MATERIALS HVAC REPAIRS	25,000.00
11	98	07/01/2026	928984	MAAHS CRANE & RIGGING LLC	FY STAND/CRANE SERVICE	5,000.00
11	99	07/01/2026	3418	MARK'S PLUMBING CO	FY STAND/PARTS & SUPPLIES	15,000.00
11	100	07/01/2026	12090	MAXWELL SUPPLY INC.	FY STAND/PARTS & SUPPLIES	1,500.00

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11	101	07/01/2026	927295	KAYSER MECHANICAL, INC	FY STAND/HVAC REPAIRS	3,000.00
11	102	07/01/2026	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES/MAINTENANCE	5,000.00
11	103	07/01/2026	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES/GROUNDS	1,000.00
11	104	07/01/2026	28066	P & K EQUIPMENT	FY STAND/PARTS & SUPPLIES	1,000.00
11	105	07/01/2026	4267	PERKINS OFFICE MACHINES INC	FY STAND/FIRE ALARM MONITORING/REPAIRS	30,000.00
11	106	07/01/2026	246	PIPPIN BROTHERS	FY STAND/LABOR & MATERIALS	25,000.00
11	107	07/01/2026	927713	PLAYCORE GROUP INC & SUBSIDIARIES	FY STAND/ENGINEERED WOOD FIBER	4,500.00
11	108	07/01/2026	912082	PRECISION TESTING	FY STAND/ASBESTOS SURVEILLANCE & MONITORING	12,000.00
11	109	07/01/2026	15075	QUALITY SHEET METAL INC	FY STAND/PARTS & SUPPLIES	4,000.00
11	110	07/01/2026	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES/MAINTENANCE	1,000.00
11	111	07/01/2026	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES/GROUNDS	1,000.00
11	112	07/01/2026	2979	SANDERS HARDWARE	FY STAND/PARTS & SUPPLIES	1,000.00
11	113	07/01/2026	925840	SCHINDLER ELEVATOR CORPORATION	FY STAND/ELEVATOR MAINTENANCE	13,000.00
11	114	07/01/2026	295	SHERWIN-WILLIAMS PAINT CO.	FY STAND/PARTS & SUPPLIES	30,000.00
11	115	07/01/2026	927554	SIGN DYNAMIC LLC	FY STAND/CRANE SERVICE	10,000.00
11	116	07/01/2026	25873	JR SIMPLOT COMPANY	FY STAND/PARTS & SUPPLIES	10,000.00
11	117	07/01/2026	929155	RALPH J SMITH	FY STAND/ANNUAL GENERATOR SERVICE	4,700.00
11	118	07/01/2026	919565	SOUTHERN PLAINS ELECTRICAL INC	FY STAND/ELECTRICAL REPAIRS	20,000.00
11	119	07/01/2026	298	SOUTHWEST CHEMICAL CO	FY STAND/PARTS & SUPPLIES	7,500.00
11	120	07/01/2026	25404	SPECTRUM PAINT COMPANY INC	FY STAND/PARTS & SUPPLIES	10,000.00
11	121	07/01/2026	27802	STANDARD SUPPLY & DIST CO INC	FY STAND/PARTS & SUPPLIES	25,000.00
11	122	07/01/2026	2155	STATE OF OKLAHOMA	FY STAND/INSPECTIONS	2,000.00
11	123	07/01/2026	20706	T & W TIRE LLC	FY STAND/TIRE REPAIRS/MAINTENANCE	1,000.00
11	124	07/01/2026	20706	T & W TIRE LLC	FY STAND/TIRE REPAIRS/GROUNDS	100.00
11	125	07/01/2026	928412	TAYLOR MADE FENCES	FY STAND/REPAIRS/LABOR & MATERIALS	6,000.00
11	126	07/01/2026	802750	TEX-OMA BUILDERS SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES	5,000.00
11	127	07/01/2026	18078	TK ELEVATOR CORPORATION	FY STAND/ELEVATOR MAINTENANCE	22,000.00
11	128	07/01/2026	13084	TRANE U.S. INC.	FY STAND/PARTS & SUPPLIES	5,000.00
11	129	07/01/2026	11945	UNITED REFRIGERATION INC	FY STAND/PARTS & SUPPLIES	25,000.00
11	130	07/01/2026	25098	UNITED RENTALS NORTH AMERICA	FY STAND/PARTS & SUPPLIES/RENTALS	4,000.00
11	131	07/01/2026	25528	WAGNER SUPPLY CO INC	FY STAND/PARTS & SUPPLIES	7,500.00
11	132	07/01/2026	25892	WEST TEXAS FILTERS INC	FY STAND/PARTS & SUPPLIES	80,000.00
11	133	07/01/2026	28552	WICHITA A/C SUPPLY INC	FY STAND/PARTS & SUPPLIES	8,000.00

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11	134	07/01/2026	11273	WINSUPPLY LAWTON	FY STAND/PARTS & SUPPLIES	65,000.00
11	135	07/01/2026	28775	ELIZABETH FABREGA	FY STAND STATE/NATIONAL TRAVEL	4,000.00
11	136	07/01/2026	26293	CARLA CLODFELTER	FY STAND STATE/NATIONAL TRAVEL	4,000.00
11	137	07/01/2026	29261	AMANDA MCBRIDE	FY STAND STATE/NATIONAL TRAVEL	4,000.00
11	138	07/01/2026	706722	ZELDON RICE	FY STAND STATE/NATIONAL TRAVEL	4,000.00
11	139	07/01/2026	911024	PATTY NEUWIRTH	FY STAND STATE/NATIONAL TRAVEL	4,000.00
11	140	07/01/2026	067364	NEAL C WEAVER	FY STAND STATE/NATIONAL TRAVEL/REIMBURSEMENTS	13,000.00
11	141	07/01/2026	29629	EMS LINQ LLC	ALIO ORACLE STANDARD/ENTERPRISE MAINTENANCE	9,304.39
11	142	07/01/2026	29001	LO-ISA	MEMBERSHIP DUES	1,500.00
11	143	07/01/2026	4893	COMANCHE COUNTY ASSESSOR	FY REVALUATION FOR LAWTON I-008	350,000.00
11	144	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/OFFICE SUPPLIES	3,500.00
11	145	07/01/2026	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STANDING/OFFICE SUPPLIES	500.00
11	146	07/01/2026	27818	SYLOGISTED INC	FY STANDING/SOFTWARE SERVICE & FORMS	50,001.56
11	147	07/01/2026	19439	GREEN FAMILY INVESTMENTS LP	FY STANDING/RENTAL/WAREHOUSE BUILDING	44,580.00
11	148	07/01/2026	008376	JAMES L GIBBS	FY STANDING TRAVEL/REIMBURSEMENT	22,500.00
11	149	07/01/2026	27953	SOUTHERN NEWSPAPERS INC	FY STANDING/NEWSPAPER ADS	1,000.00
11	150	07/01/2026	9252	SAMS CLUB DIRECT	FY STANDING/MEMBERSHIP RENEWALS	3,000.00
11	151	07/01/2026	1148	GREAT PLAINS TECHNOLOGY CENTER	FY STANDING/SCORE PROGRAM	60,000.00
11	152	07/01/2026	28629	SWAY MEDICAL INC	FY STAND/SPORTS HEALTH PROFILES	3,000.00
11	153	07/01/2026	1810	LAWTON COUNTRY CLUB	GOLF COURSE RENTAL	10,000.00
11	154	07/01/2026	26858	ALLPLAYERS NETWORK INC	FY STAND/ANNUAL SUBSCRIPTION FY27	3,000.00
11	155	07/01/2026	3178	ALERT SERVICES INC	FY STAND/ MEDICAL SUPPLIES	5,000.00
11	156	07/01/2026	919539	ALLIED LAB INC	FY STAND/DRUG TESTING/ATHLETES	11,000.00
11	157	07/01/2026	10383	DANNY GARZA	FY STAND/ASSIGNER FEES/BASEBALL/SOFTBALL	1,350.00
11	158	07/01/2026	908814	COMANCHE CO MEMORIAL HOSPITAL	AMBULANCE SERVICES/FOOTBALL	3,000.00
11	159	07/01/2026	24684	AGILE SPORTS TECHNOLOGIES INC	FOOTBALL PROGRAM PKG/EHS, LHS, MHS	52,500.00
11	160	07/01/2026	27720	ROBERT L HINER	FY STAND/REPAIR/REFINISH GYM FLOORS	35,260.00

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11	161	07/01/2026	000856	GARY T DEES	COACHES CLINIC/OKC JULY 26-30, 2026	1,299.88
11	162	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	OFFICE 120 STANDING PO FOR SUPPLIES	500.00
11	163	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	TITLE I HOMELESS SET-ASIDE STANDING PO SUPPLIES	3,000.00
11	164	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	TITLE I STANDING PO FOR EL SUPPLIES	10,000.00
11	165	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	NEGLECTED STANDING PO FOR SUPPLIES	500.00
11	166	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	DELINQUENT STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
11	167	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	21ST CENTURY STANDING PO FOR AFTER SCHOOL (LHS)	2,500.00
11	168	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	21ST CENTURY STANDING PO AFTER SCHOOL MHS	2,500.00
11	169	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	IMMIGRANT STANDING PO INSTRUCTIONAL SUPPLIES	2,000.00
11	170	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	TITLE III EL STANDING PO SUPPLEMENTAL SUPPLIES	5,000.00
11	171	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	TITLE IX MCKINNEY-VENTO STANDING PO	4,000.00
11	172	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	CAC STANDING PO PROGRAM SUPPLIES	3,000.00
11	173	07/01/2026	21903	BILINGUAL DICTIONARIES INC	TITLE III EL STANDING PO BILINGUAL DICTIONARIES	2,000.00
11	174	07/01/2026	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CAC STANDING PO FOR PD REGISTRATION	3,000.00
11	175	07/01/2026	008077	TERESA M DONAHUE	CAC STANDING PO FOR TRAVEL	1,500.00
11	176	07/01/2026	27961	HOBBY LOBBY STORES INC	OFFICE 120 STANDING PO	200.00
11	177	07/01/2026	009705	MELVIN HOSKIN	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	400.00
11	178	07/01/2026	153971	OSCAR D LOPEZ THIEL	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	700.00
11	179	07/01/2026	010135	LUPE MARITTA OSTRUSKE	TITLE III EL STANDING PO FOR EL PD	2,500.00
11	180	07/01/2026	067396	KEITH DOUGLAS PAXTON	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	5,000.00
11	181	07/01/2026	002302	DONNA A SEYMOUR	CAC STANDING PO TRAVEL	700.00
11	182	07/01/2026	802649	WALMART STORES EAST LP	OFFICE 120 STANDING PO FOR SUPPLIES	200.00
11	183	07/01/2026	802649	WALMART STORES EAST LP	TITLE I HOMELESS SET-ASIDE STANDING PO SUPPLIES	10,000.00
11	184	07/01/2026	802649	WALMART STORES EAST LP	21ST CENTURY STANDING AFTER SCHOOL SUPPLIES	2,500.00
11	185	07/01/2026	802649	WALMART STORES EAST LP	TITLE III EL STANDING PO FOR PFE SUPPLIES	75.00
11	186	07/01/2026	802649	WALMART STORES EAST LP	TITLE IX MCKINNEY-VENTO STANDING PO	10,000.00

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11	187	07/01/2026	009877	CHERYL ANN ZIMMERMAN	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	1,400.00
11	188	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR BROCKLAND	486.00
11	189	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR NEW HORIZONS	602.00
11	190	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR ALMOR WEST	486.00
11	191	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER CARRIAGE HILLS	504.00
11	192	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR CLEVELAND	672.00
11	193	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR CROSBY PARK	765.00
11	194	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR EDISON	1,154.25
11	195	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR EES	1,008.00
11	196	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR FREEDOM	2,184.00
11	197	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR HUGH BISH	1,044.00
11	198	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR LINCOLN	1,202.70
11	199	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR PAT HENRY	3,160.50
11	200	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR PIONEER PARK	336.00
11	201	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR RIDGECREST	840.00
11	202	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER SULLIVAN VILLAGE	420.00
11	203	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER FOR WHITTIER	647.15
11	204	07/01/2026	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDER WOODLAND HILLS	1,044.90
11	205	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR CLEVELAND	1,487.50
11	206	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR CROSBY PARK	1,290.00
11	207	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR FREEDOM	1,548.00
11	208	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR LINCOLN	770.00
11	209	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR PAT HENRY	1,557.50
11	210	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR PIONEER PARK	1,856.00
11	211	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR RIDGECREST	2,190.50

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11	212	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR SULLIVAN VILLAGE	1,319.50
11	213	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR WHITTIER	1,324.75
11	214	07/01/2026	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FOR WOODLAND HILLS	778.75
11	215	07/01/2026	24802	ACT INC	TITLE I STANDING ACT/PRE-ACT FEES (8TH-12TH)	119,021.25
11	216	07/01/2026	29149	AMERICAN BOOK COMPANY	TITLE I OSTP PREP BOOKS (6TH-8TH)	2,755.20
11	217	07/01/2026	29149	AMERICAN BOOK COMPANY	TITLE I OSTP PREP BOOKS (3RD-5TH)	7,635.60
11	218	07/01/2026	928347	ESS SOUTH CENTRAL LLC	STANDING PO FOR SUB SERVICES	1,050,000.00
11	219	07/01/2026	29816	ACCESSIBE INC	TITLE I PFE WEBSITE TECHNOLOGY SERVICE (PK-12TH)	3,990.00
11	220	07/01/2026	28916	APPTEGY INC	TITLE I PFE THRILLSHARE ROOMS & MEDIA (PK-12TH)	57,008.56
11	221	07/01/2026	29286	BLOCKSI INC	TITLE I BLOCKSI LICENSES (PK-12TH)	67,055.00
11	222	07/01/2026	22102	BRAINPOP LLC	TITLE I BRAINPOP SUBSCRIPTIONS (K-8TH) & PD	65,062.00
11	223	07/01/2026	27158	COUGHLAN COMPANIES LLC	TITLE I PEBBLEGO SUBSCRIPTIONS (PK-5TH)	40,559.72
11	224	07/01/2026	12894	CDW GOVERNMENT, INC.	TITLE I AMPLIFIED IT LICENSES (PK-12TH)	7,635.00
11	225	07/01/2026	12894	CDW GOVERNMENT, INC.	TITLE I CROWDSTRIKE SOFTWARE (PK-12TH)	128,606.65
11	226	07/01/2026	16223	CEV MULTIMEDIA, LTD	TITLE I OK ENTERPRISE STUDENT LICENSES (6TH-12TH)	67,180.00
11	227	07/01/2026	21292	CENGAGE LEARNING INC	TITLE I GALE/CENGAGE SUBSCRIPTION (6TH-12TH)	34,915.45
11	228	07/01/2026	29876	CYBERNUT INC	TITLE I CYBERSECURITY PLATFORM (PK-12TH)	52,580.00
11	229	07/01/2026	628	CONTINENTAL PRESS INC	TITLE III EL EBOOKS (6TH-8TH)	1,170.00
11	230	07/01/2026	27663	DOCUSIGN INC	CAC ESIGNATURE ENVELOPES	2,783.00
11	231	07/01/2026	28865	DISCOVERY EDUCATION INC	TITLE I MYSTERY SCIENCE SUBSCRIPTION (K-5TH)	1,799.00
11	232	07/01/2026	26822	EDUSKILLS LLC	TITLE III EL PFE & INSTRUCTIONAL SUPPORT (PK-12TH)	38,060.00
11	233	07/01/2026	25227	EDMENTUM INC	TITLE I COURSEWARE LICENSES (6TH-12TH)	182,847.90
11	234	07/01/2026	26564	ESGI LLC	TITLE I ESGI LICENSES (PK)	11,700.00
11	235	07/01/2026	27314	EBSCO INDUSTRIES, INC	TITLE I PREPSTEP & LEARNING EXPRESS (9TH-12TH)	5,469.00
11	236	07/01/2026	29259	FULCRUM MANAGEMENT SOLUTIONS INC	TITLE I PFE THOUGHT EXCHANGE (PK-12TH)	62,000.00
11	237	07/01/2026	25655	FOLLETT SCHOOL SOLUTIONS LLC	TITLE I DESTINY & TITLEPEEK LICENSES (PK-12TH)	34,824.40

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11	238	07/01/2026	29465	FIRM APP LLC	TITLE I PFE COMMUNICATION SOFTWARE	21,440.00
11	239	07/01/2026	27736	LANGUAGE LINE SERVICES INC	TITLE I STANDING PFE INTERPRETATION SVC (PK-12TH)	2,500.00
11	240	07/01/2026	27736	LANGUAGE LINE SERVICES INC	TITLE III EL STANDING PO INTERPRETATION SERVICES	2,300.00
11	241	07/01/2026	10897	STATE OF OKLAHOMA	TITLE I STANDING PO CONCURRENT ENROLLMENT	250,000.00
11	242	07/01/2026	27816	GIMKIT INC	TITLE I GIMKIT PRO (PK-12TH)	1,000.00
11	243	07/01/2026	28925	GAGGLE.NET INC	TITLE I GAGGLE SAFETY MANAGEMENT (PK-12TH)	83,827.00
11	244	07/01/2026	26907	GRACENOTES LLC	TITLE I SIGHT READING FACTORY MUSIC (6TH-12TH)	2,904.00
11	245	07/01/2026	17990	HAL LEONARD LLC	TITLE IMUSIC CLASS SUBSCRIPTION (PK-5TH)	5,681.00
11	246	07/01/2026	24754	IXL LEARNING	TITLE III EL IXL FOR ELLS (6TH-12TH)	2,800.00
11	247	07/01/2026	29225	ELIZABETH VAUCHER	TITLE III EL EQUIPPING ELLS SUBSCRIPTION (PK-12TH)	6,940.00
11	248	07/01/2026	24721	IMAGINE LEARNING INC	TITLE I EDGENUITY FOR GATEWAY (6TH-12TH)	32,315.00
11	249	07/01/2026	24754	IXL LEARNING	TITLE I IXL ELA SITE LICENSES (6TH-8TH)	40,950.00
11	250	07/01/2026	26321	JAMF SOFTWARE LLC	TITLE I JAMF LICENSES (PK-12TH)	99,630.00
11	251	07/01/2026	29393	JOEY BRONNER AE	TITLE I TRANSLATION SUBSCRIPTION (PK-12TH)	949.99
11	252	07/01/2026	27898	INCIDENT IQ LLC	TITLE I & DISTRICT INCIDENT IQ SERVICES (PK-12TH)	82,985.86
11	253	07/01/2026	27884	JOTFORM INC	TITLE I PFE COMMUNICATION SOFTWARE (PK-12TH)	16,746.60
11	254	07/01/2026	29145	KAJEET INC	TITLE I HOMELESS HOTSPOT SUBSCRIPTION (K-12TH)	4,331.50
11	255	07/01/2026	29145	KAJEET INC	NEGLECTED CRADLEPOINT/SMARTBUS RENEWAL (9TH-12TH)	1,075.92
11	256	07/01/2026	24318	MICHAEL KUTA	TITLE I INFINITE MATH LICENSES (9TH-12TH)	2,261.00
11	257	07/01/2026	29903	LANGUAGE TESTING INTERNATIONAL INC	TITLE I TESTS FOR SEAL OF BILITERACY (9TH-12TH)	1,556.50
11	258	07/01/2026	28000	LEXIA LEARNING SYSTEMS LLC	TITLE I LEXIA ENGLISH SUBSCRIPTION (K-12TH)	34,100.00
11	259	07/01/2026	67112	MARZANO RESOURCES LLC	SCHOOL IMPROVEMENT PD CONSULTANT	451,000.00
11	260	07/01/2026	27705	MAKEMUSIC INC	TITLE I MUSIC SUBSCRIPTION (6TH-12TH)	4,756.86
11	261	07/01/2026	28907	NOVEL EFFECT INC	TITLE I NOVEL EFFECT SUBSCRIPTIONS (PK-5TH)	9,508.10
11	262	07/01/2026	27245	NOTABLE INCORPORATED	TITLE I KAMI LICENSES (K-12TH)	1,125.00
11	263	07/01/2026	927865	OKLAHOMA COPIER SOLUTIONS	TITLE I & DISTRICT STANDING COPIER FEES (PK-12TH)	73,250.00

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11	264	07/01/2026	67122	PLAY VERSUS INC.	TITLE I GAMING CONCEPTS LICENSES (6TH-12TH)	21,000.00
11	265	07/01/2026	66481	HEATHER SPENCER	SCHOOL IMPROVEMENT STANDING PO MTHLY SVC	36,000.00
11	266	07/01/2026	28864	QUIZIZZ INC	TITLE I WAYGROUND CURRICULUM PLATFORM (6TH- 12TH)	29,935.41
11	267	07/01/2026	27772	RAZOR SPARROW LLC	TITLE I GRADETRANSFERER SUBSCRIPTION 9K-12TH)	1,499.00
11	268	07/01/2026	17847	RENAISSANCE LEARNING INC	TITLE I RENAISSANCE SUBSCRIPTIONS (5-12TH)	661,617.80
11	269	07/01/2026	29258	SCHOOL AI INC	TITLE I SCOOOL AI CLASSROOM PRO LICENSES (K-12TH)	62,328.00
11	270	07/01/2026	564	SCHOOL SPECIALITY, INC	TITLE III EL CLASSROOM RESOURCES (1ST-5TH)	2,623.10
11	271	07/01/2026	28251	STATS MEDIC LLC	TITLE I MATH MEDIC COURSES (11TH-12TH)	4,692.00
11	272	07/01/2026	150141	SHALEAH RAMIREZ SANCHEZ	TITLE IX MCKINNEY-VENTO STANDING FOR TRAVEL	1,000.00
11	273	07/01/2026	150141	SHALEAH RAMIREZ SANCHEZ	TITLE I HOMELESS STANDING FOR TRAVEL	5,000.00
11	274	07/01/2026	10897	STATE OF OKLAHOMA	GROW YOUR OWN STANDING PO STAFF TUITION	19,367.00
11	275	07/01/2026	297	SOCIAL STUDIES SCHOOL SERVICE	TITLE I E-ATLAS (6TH-8TH)	484.38
11	276	07/01/2026	29228	SKILL STRUCK INC	TITLE I LAUNCH PAD & VOYAGER LICENSES (K-12TH)	66,000.00
11	277	07/01/2026	27757	BIG NERD SOFTWARE LLC	TITLE I TEAM EDUCATION LICENSES (LVA)	360.00
11	278	07/01/2026	25141	TYPING AGENT LLC	TITLE I TYPING AGENT SUBSCRIPTION (K-12TH)	13,335.00
11	279	07/01/2026	28932	THEMES & VARIATIONS INC	TITLE I MUSIC PLAY LICENSES (PK -5TH)	3,420.00
11	280	07/01/2026	29600	CLASSWORK.COM	TITLE I CLASSWORK LICENSES (K- 12TH)	23,305.77
11	281	07/01/2026	924863	THE LEARNING PROJECT	TITLE III EL PFE VIDEOS & RESOURCES (PK-12TH)	4,000.00
11	282	07/01/2026	26621	FOOTAGE FIRM INC	TITLE I STORYBLOCKS LIBRARIES (PK-12TH)	19,700.00
11	283	07/01/2026	12894	CDW GOVERNMENT, INC.	TITLE I GOOGLE WORKSPACE (PK -12TH)	90,100.00
11	284	07/01/2026	12894	CDW GOVERNMENT, INC.	TITLE I MICROSOFT LICENSES (PK -12TH)	141,146.60
11	285	07/01/2026	29105	SECURLY INC	EHALL PASS (6TH-12TH)	23,012.66
11	286	07/01/2026	19885	SURVEY MONKEY	TITLE I PFE SURVEY PLATFORM (PK-12TH)	372.00
11	287	07/01/2026	29531	AMIRA LEARNING INC	DISTRICT EL ASSESSMENT LICENSES (PK)	337.50
11	288	07/01/2026	25883	ADVANCE STORES COMPANY INC	FY STAND/PARTS & SUPPLIES	9,000.00
11	289	07/01/2026	919539	ALLIED LAB INC	FY STAND/DRUG TESTING/TRANSPORTATION	32,500.00

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11	290	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PARTS & OFFICE SUPPLIES	4,000.00
11	291	07/01/2026	7000001	LEIGH BARRY BEAUCHAMP	FY STANDING/TRAVEL/IMPACT AID	4,000.00
11	292	07/01/2026	154282	JOHN WHEELER	FY STANDING/LOCAL TRAVEL	500.00
11	293	07/01/2026	67323	PREMIER SPEAKERS BUREAU INC	PD SPEAKER/AUGUST 10, 2026	15,000.00
11	294	07/01/2026	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/PARTS&SUPPLIES	1,500.00
11	295	07/01/2026	20706	T & W TIRE LLC	FY STAND/TIRE REPAIR&LABOR/ NEW TIRES	102,500.00
11	296	07/01/2026	929623	SUN COAST RESOURCES LLC	FY STAND/BULK DEF FLUID	14,500.00
11	297	07/01/2026	97	BILLINGSLEY FORD OF LAWTON INC	FY STAND/PARTS & SUPPLIES/ LABOR TO REPAIR	4,500.00
11	298	07/01/2026	363	BUCKS WHEEL & EQUIPMENT CO	FY STAND/PARTS & SUPPLIES	4,000.00
11	299	07/01/2026	924723	CHECKER WRECKER & AUTO SALVAGE INC	FY STAND/TOWING SERVICES	4,000.00
11	300	07/01/2026	18623	CINTAS CORPORATION NO 2	FY STAND/SHOP RAGS	500.00
11	301	07/01/2026	26127	CLASSIC C LAWTON LLC	FY STAND/PARTS & SUPPLIES	1,500.00
11	302	07/01/2026	926535	CROWS BODY SHOP	FY STAND/LABOR TO REPAIR	500.00
11	303	07/01/2026	28424	CUMMINS SOUTHERN PLAINS LLC	INSITE PRO RENEWAL	870.00
11	304	07/01/2026	27968	DAVECO ENTERPRISES LLC	FY STAND/PARTS & SUPPLIES	800.00
11	305	07/01/2026	928560	TREY WILSON CHAMBERS	FY STAND/PHYSICALS	13,000.00
11	306	07/01/2026	12188	OK CORP COMM/PETROLEUM STORAGE TANK	ANNUAL STORAGE TANK REG FEE	80.00
11	307	07/01/2026	15502	FASTENAL COMPANY	FY STAND/PARTS & SUPPLIES	500.00
11	308	07/01/2026	23885	FRED BREWER SALES INC	FY STAND/ SOAP FOR WASH BAY	400.00
11	309	07/01/2026	29116	HAMPEL OIL DISTRIBUTORS INC	FY STAND/BULK OIL/QUART OIL	9,435.00
11	310	07/01/2026	6061	HEAVY TRUCK & TRAILER	FY STAND/PARTS & SUPPLIES	2,050.00
11	311	07/01/2026	28423	HOLT TRUCK CENTERS OF OKLAHOMA LLC	FY STAND/ PARTS & SUPPLIES	500.00
11	312	07/01/2026	903735	VIRGINIA L WEBER	FY STAND/ KEY REPLACEMENTS	100.00
11	313	07/01/2026	25414	KK FORD LP	FY STAND/ PARS & SUPPLIES/ FILTERS/OIL	11,000.00
11	314	07/01/2026	151954	KAYLA J HUNT	FY STAND/ MISC PURCHASE/LODGING/TRAVEL & REGIST	2,800.00
11	315	07/01/2026	926990	LAWTON COMMUNICATIONS LLC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	1,700.00
11	316	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	100.00
11	317	07/01/2026	28933	TNTX, LLC	FY STAND/PARTS & SUPPLIES	1,000.00
11	318	07/01/2026	17068	MIDWEST BUS SALES INC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	16,850.00
11	319	07/01/2026	24679	PARTS PRO LLC	FY STAND/OIL & BRAKE FLUID	2,527.61
11	320	07/01/2026	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES	17,000.00
11	321	07/01/2026	929897	UNITED UPTIME SERVICES INC	FY STAND/ LABOR TO REPAIR TANKS	500.00
11	322	07/01/2026	1482	OKLAHOMA TURNPIKE AUTHORITY	FY STAND/PIKEPASS	9,000.00

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11	323	07/01/2026	19472	RADIO ENGINEERING INDUSTRIES INC	FY STAND/PARTS& SUPP/CAMERA REPAIR/ ARMOR VIDEO	21,925.00
11	324	07/01/2026	902485	ROSS TRANSPORTATION	FY STAND/PARTS&SUPPLIES/ LABOR TO REPAIR	18,500.00
11	325	07/01/2026	273	ROYS AUTO SUPPLY	FY STAND/PARTS& SUPPLIES/ BATTERIES	13,000.00
11	326	07/01/2026	28364	RUSH TRUCK CENTER OF OKLAHOMA INC	FY STAND/PARTS & SUPP/LABOR TO REP/COOL/FILTERS	15,730.00
11	327	07/01/2026	926688	S BURK LLC	FY STAND/GLASS REPAIR	2,000.00
11	328	07/01/2026	800074	TAG AGENCY LAWTON-FT SILL	FY STAND/TAG&TITLES	1,000.00
11	329	07/01/2026	926775	TOTALSIR LLC	FY STAND/MONTHLY STATISTICAL REPORT	800.00
11	330	07/01/2026	802649	WALMART STORES EAST LP	FY STAND/PARTS&SUPPLIES/OFFICE SUPPLIES	750.00
11	331	07/01/2026	902929	WEBERS DIESEL SERVICE LLC	FY STAND/REPAIR PARTS AND LABOR	23,000.00
11	332	07/01/2026	007427	LAURA A PUCCINO	FY STANDING/TRAVEL	2,000.00
11	333	07/01/2026	014017	AMBER L MCBRIDE	FY STANDING/OKASBO TRAVEL	600.00
11	334	07/01/2026	011481	CARLA DENISE DEWBERRY CHASTEEN	FY STANDING/OKASBO TRAVEL	600.00
11	335	07/01/2026	013042	KIMBERLY K WANDER	FY STANDING/OKASBO TRAVEL	600.00
11	336	07/01/2026	008622	SHEILA D RELF	FY STANDING/OKASBO TRAVEL	600.00
11	337	07/01/2026	150273	SARAH E NIX	FY STANDING/OKASBO TRAVEL	600.00
11	338	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	4,000.00
11	339	07/01/2026	066522	ADAM GENE MCPHAIL	FY STAND/TRAVEL/REGISTRATION	3,500.00
11	340	07/01/2026	010135	LUPE MARITTA OSTRUSKE	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	3,800.00
11	341	07/01/2026	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	200.00
11	342	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,000.00
11	343	07/01/2026	007640	JERROLD A JONES	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	3,800.00
11	344	07/01/2026	154455	RELLON L SAMPLER	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	4,000.00
11	345	07/01/2026	27686	GATEWAY EDUCATION HOLDINGS LLC	MYPERSPECTIVES PD	3,550.00
11	346	07/01/2026	005821	TERESA JO JACKSON	FY STAND/TRAVEL/REGISTRATION	2,400.00
11	347	07/01/2026	011132	JOAN ELIZABETH GABELMANN	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	5,000.00
11	348	07/01/2026	12924	COLLEGE BOARD	FY STAND/TESTING	32,000.00
11	349	07/01/2026	27989	MULTI-HEALTH SYSTEMS INC	FY STAND/NGAT TESTING	20,000.00

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11	350	07/01/2026	27398	RIVERSIDE ASSESSMENTS LLC	FY STAND/COGAT TESTING/IOWA SKILLS	1,500.00
11	351	07/01/2026	28813	AVANT ASSESSMENT LLC	TESTING MATERIALS	772.20
11	352	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	500.00
11	353	07/01/2026	153477	LESA M SPARKS	FY STAND/TRAVEL/REGISTRATION	1,200.00
11	354	07/01/2026	010094	JENNIFER R TADLOCK	FY STAND/TRAVEL/REGISTRATION	1,600.00
11	355	07/01/2026	011973	JAY D LEHR	FY STAND/LOCAL TRAVEL	2,000.00
11	356	07/01/2026	003515	DEVON D LEWIS	FY STAND/LOCAL TRAVEL	1,300.00
11	357	07/01/2026	013968	REBECCA JANE BOYD	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	358	07/01/2026	000901	MARY E COTTON	FY STAND/LOCAL TRAVEL/NURSE	2,500.00
11	359	07/01/2026	151826	LINDSEY R HOERBERT	TRAVEL/2026 BEST PRACTICE CONF	2,452.00
11	360	07/01/2026	24789	WORLD POINT ECC INC	NURSING SUPPLIES	522.50
11	361	07/01/2026	26078	E3 DIAGNOSTICS INC	NURSES AUDIO CALIBRATION	1,255.00
11	362	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/NURSING SUPPLIES	5,400.00
11	363	07/01/2026	19321	BD OF REGENTS UNIV OK HLTH SCIENCES CTR	ON SITE/VIRTUAL AUTISM TRAINING- DATES TBD	12,000.00
11	364	07/01/2026	055757	HEATHER BARTLETT	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	365	07/01/2026	011913	ELIZABETH A BELLOFATTO	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	366	07/01/2026	067085	JAMIE LYNN BARAJAS	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	367	07/01/2026	006934	PETRA R CASTO	FY STAND/LOCAL TRAVEL/NURSE	900.00
11	368	07/01/2026	154539	TORI D CODOPONY	FY STAND/LOCAL TRAVEL/NURSE	2,500.00
11	369	07/01/2026	007242	KRISTI MORROW	FY STAND/LOCAL TRAVEL/NURSE	800.00
11	370	07/01/2026	067261	MARCIE LYN TRANQUILL	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	371	07/01/2026	012699	JENNIFER LE HANNA	GLOBAL TRNG/JUNE 22-25, 2026	1,414.83
11	372	07/01/2026	25733	GLOBAL COMPLIANCE NETWORK INC	UNLMTD PKG DIS PROFESSIONAL	2,976.75
11	373	07/01/2026	12996	STATE DEPT OF EDUCATION	FY STAND/TIER1/APP FEES FOR ADJUNCT TEACHERS	3,976.00
11	374	07/01/2026	67113	RESPONSIVE LEARNING, LP	OK TLE RECERTIFICATION	3,000.00
11	375	07/01/2026	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	FY STAND/TLE TRAINING/MCREL TRAINING & RE-TRAINING	3,500.00
11	376	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,000.00
11	377	07/01/2026	28803	CLAMPITT PAPER COMPANY	FY STAND/PRINTSHOP SUPPLIES	5,000.00
11	378	07/01/2026	28914	GRIMCO INC	FY STAND/PRINTSHOP SUPPLIES	20,000.00
11	379	07/01/2026	28915	JDS INDUSTRIES INC	FY STAND/LASER SUPPLIES	20,000.00
11	380	07/01/2026	28920	SIGNCASTER CORPORATION	FY STAND/LASER SUPPLIES	5,000.00
11	381	07/01/2026	27085	MIDLAND PAPER COMPANY	FY STAND/PRINTSHOP SUPPLIES	30,000.00
11	382	07/01/2026	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/SUPPLIES & MAINTENACE/KIP	5,000.00
11	383	07/01/2026	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/PRINT SHOP DISTRICT COST PER COPY	50,000.00
11	384	07/01/2026	924482	PRINT FINISHING SYSTEMS	FY STAND/ PRINT SHOP SUPPLIES & MAINTENANCE	10,000.00
11	385	07/01/2026	25973	METALCRAFT INC	FY STAND/POLY DIE LABELS/SERIALIZED/BARCODED	2,000.00

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11	386	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	10,000.00
11	387	07/01/2026	9252	SAMS CLUB DIRECT	FY STAND/SUPPLIES	2,000.00
11	388	07/01/2026	16640	STAPLES CONTRACT & COMMERICAL INC	FY STAND/SUPPLIES	1,000.00
11	389	07/01/2026	802649	WALMART STORES EAST LP	FY STAND/SUPPLIES	2,000.00
11	390	07/01/2026	29003	HARBOR FREIGHT	FY STAND/REPAIR PARTS & SUPPLIES	2,500.00
11	391	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/SUPPLIES	5,000.00
11	392	07/01/2026	3117	PITNEY BOWES	FY STAND/LEASE AGREEMENT	25,600.00
11	393	07/01/2026	006286	ERIN BETH BRYAN MARTIN	FY STAND/LOCAL TRAVEL	1,000.00
11	394	07/01/2026	150539	CHRISTOPHER M WEBB	FY STAND/LOCAL TRAVEL	1,500.00
11	395	07/01/2026	153174	ARTHUR D HAWKINS	FY STAND/LOCAL TRAVEL	1,500.00
11	396	07/01/2026	3117	PITNEY BOWES	FY STAND/POSTAGE SUPPLIES	2,000.00
11	397	07/01/2026	3117	PITNEY BOWES	FY STAND/POSTAGE	30,000.00
11	398	07/01/2026	907849	DAVID FARAM	FY STAND/MAILING SERVICES	9,000.00
11	399	07/01/2026	9745	UNITED PARCEL SERVICE	FY STAND/SHIPPING	3,000.00
11	400	07/01/2026	7480	US POST OFFICE	FY STAND/POSTAL FEES	1,000.00
11	401	07/01/2026	29589	SPIRAL HOLDING LLC	FY STAND/PRINTSHOP SUPPLIES	2,000.00
11	402	07/01/2026	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/20% REPLACEMENT CYCLE	71,000.00
11	403	07/01/2026	29145	KAJEET INC	WIFI HOT SPOTS	3,465.20
11	404	07/01/2026	29145	KAJEET INC	SMARTBUS & CRADLEPOINT LICENSE RENEWAL	3,765.72
11	405	07/01/2026	153068	RAYMOND J SCOTT	TRAVEL EXPENSES/CONF/HOUSTON/JULY 13-18	3,525.00
11	406	07/01/2026	152148	ANDREW V REIL	TRAVEL/APSI PRE CALC TRAINING/FT WORTH/JULY 19-23	1,481.00
11	407	07/01/2026	013815	TOMMY ADAM HARRISON	TRAVEL/APSI PRE-CALC TRAINING/FT WORTH/JULY 19-23	1,941.00
11	408	07/01/2026	28034	MORPHO USA INC	FY STAND/SECURITY BACKGROUND CHECKS/MAINT FEE	41,307.00
11	409	07/01/2026	903404	CARLS REFRIGERATION	FY STANDING/REFRIGERATOR & FREEZER REPAIRS	27,000.00
11	410	07/01/2026	2979	SANDERS HARDWARE	FY STANDING/KITCHEN REPAIR SUPPLIES	500.00
11	411	07/01/2026	919735	ACCURATE ENVIRONMENTAL LABS	FY STANDING/GREASE TRAP TESTING	3,000.00
11	412	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/SUPPLIES	20,000.00
11	413	07/01/2026	423	CITY OF LAWTON	FY STANDING/GREASE TRAP TESTING	500.00
11	414	07/01/2026	26875	PLATINUM VENTURES INC	FY STANDING/KITCHEN SMALLWARE	10,000.00
11	415	07/01/2026	3410	EDWARD DON & COMPANY	FY STANDING/KITCHEN SUPPLIES	5,000.00
11	416	07/01/2026	929037	WICHITA WATER CONDITIONING INC	FY STANDING/WATER SOFTENER SALT	1,000.00
11	417	07/01/2026	13687	ECOLAB INC	FY STANDING/KITCHEN SUPPLIES	2,000.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 35 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	418	07/01/2026	928795	GENERAL PARTS LLC	FY STAND/OVEN REPAIRS/SUPPLIES	8,000.00
11	419	07/01/2026	3411	HAGAR RESTAURANT EQUIPMENT SUPPLY INC	FY STANDING/SUPPLIES & REPAIRS	6,000.00
11	420	07/01/2026	925441	ITW FOOD EQUIPMENT GROUP LLC	FY STANDING/KITCHEN SUPPLIES & REPAIRS	9,000.00
11	421	07/01/2026	27493	HUNZICKER BROTHERS INC	FY STANDING/ELECTRICAL SUPPLIES	1,000.00
11	422	07/01/2026	923762	IMC WASTE DISPOSAL INC	FY STANDING/GREASE TRAP PUMPING	5,000.00
11	423	07/01/2026	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STANDING/OFFICE SUPPLIES	250.00
11	424	07/01/2026	11945	UNITED REFRIGERATION INC	FY STANDING/SUPPLIES	5,000.00
11	425	07/01/2026	11273	WINSUPPLY LAWTON	FY STANDING/PARTS & SUPPLIES	2,000.00
11	426	07/01/2026	008483	VERNA M ALGER	FY STANDING/LOCAL TRAVEL	1,500.00
11	427	07/01/2026	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STANDING/OVERHEAD VENTS CLEANING	4,000.00
11	428	07/01/2026	29809	PARTS TOWN LLC	FY STANDING/PARTS FOR KITCHEN EQUIPMENT	1,000.00
11	429	07/01/2026	19488	ULINE INC	FY STANDING/FOOD SVC WAREHOUSE SUPPLIES	3,000.00
11	430	07/01/2026	67457	COMPASS GROUP USA INC	FY STANDING/FOOD SERVICE MANAGEMENT OPERATIONS	9,235,500.00
11	431	07/01/2026	903404	CARLS REFRIGERATION	INSTALLATION FOR WALK-IN FREEZERS	13,800.00
11	432	07/01/2026	11236	OK DHS FINANCE	COMMODITY DISTRIBUTION & ASSESSMENT	21,000.00
11	433	07/01/2026	24721	IMAGINE LEARNING INC	SPED 615 SONDAY PD	7,000.00
11	434	07/01/2026	28687	CMC NEPTUNE LLC	FY STANDING/GAMETIME SOFTWARE	27,420.00
11	435	07/01/2026	927170	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCAT	SPED 615 OATECA PD	1,787.80
11	436	07/01/2026	927170	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCAT	IDEA ASSESSMENT & CURRICULUM (K-TRANSITION)	23,625.00
11	437	07/01/2026	29879	TOUCHMATH ACQUISITION LLC	IDEA 621 MATH PROGRAM (K- 2ND)	24,820.00
11	438	07/01/2026	28477	YELLOW FOLDER	IDEA 621 ANNUAL ONLINE STORAGE SERVICES (PK-12TH)	16,225.56
11	439	07/01/2026	29917	AHA MOMENTS INC	IDEA 621 GOBLINS LICENSES (6TH-8TH)	7,499.00
11	440	07/01/2026	012096	JERRI O SANTOS	LODGING 7-27-7-29 OKC CONF.	1,861.00
11	441	07/01/2026	012096	JERRI O SANTOS	FY STAND REGISTRATION/LODGING/PER DIEM	6,000.00
11	442	07/01/2026	002363	JENNIFER JUANITA BASS	FY STAND REGISTRATION/TRAVEL/PER DIEM	4,000.00
11	443	07/01/2026	152318	MENDIE A CARGILL	FY STAND/REGISTRATION/TRAVEL/ PER DIEM	4,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	444	07/01/2026	924844	TECH-NOW INC	TECH NOW SITE AGREEMENT 26-27	12,000.00
11	445	07/01/2026	152885	PRUDUNCE N WATSON	FY STAND LOCAL TRAVEL/LPC	350.00
11	446	07/01/2026	013030	AIMEE JOYCE WORTHAM	FY STAND LOCAL TRAVEL/LPC	400.00
11	447	07/01/2026	066333	LASONIA RENEE ROGERS	FY STAND/LOCAL/TRAVEL/LPC	200.00
11	448	07/01/2026	153934	SALLY FATJO	FY STAND LOCAL TRAVEL/LPC	250.00
11	449	07/01/2026	153200	LADONNA D HARDEN	FY STAND LOCAL TRAVEL/LPC	200.00
11	450	07/01/2026	152198	VALERIE D CRAIG	FY STAND/LOCAL TRAVEL/COTA	350.00
11	451	07/01/2026	000056	NORA LOUISE DENNINGTON	FY STAND LOCAL TRAVEL/PSYCH	500.00
11	452	07/01/2026	013575	RAILYNN KATRESE EDMONDS	FY STAND LOCAL TRAVEL/PSYCH	800.00
11	453	07/01/2026	066453	MELISSA LYNN PENI	FY STAND LOCAL TRAVEL/COTA	350.00
11	454	07/01/2026	055918	SUMMER ASHLYN VAUGHN	FY STAND LOCAL TRAVEL/COTA	350.00
11	455	07/01/2026	7007900	TAMARA K GILBREATH	FY STAND LOCAL TRAVEL/COTA	300.00
11	456	07/01/2026	153534	KAMBREA FRANKLIN	FY STAND LOCAL TRAVEL/COTA	250.00
11	457	07/01/2026	066032	MAKENZIE RAE LOVETT	FY STAND LOCAL TRAVEL/OT	450.00
11	458	07/01/2026	001462	JULIE K TESTERMAN	FY STAND LOCAL TRAVEL/OT	250.00
11	459	07/01/2026	013928	LINDSAY JO OWENS	FY STAND LOCAL TRAVEL/OT	300.00
11	460	07/01/2026	014139	TERRI M ROWE	FY STAND LOCAL TRAVEL/COTA	250.00
11	461	07/01/2026	012240	MALINDA JO WANN	FY STAND LOCAL TRAVEL/COTA	850.00
11	462	07/01/2026	012027	JULIE A CAPUCCIO	FY STAND LOCAL TRAVEL/OT	1,000.00
11	463	07/01/2026	012685	STEPHANIE ANN BELLE	FY STAND/LOCAL TRAVEL/LPC	800.00
11	464	07/01/2026	002665	KELLY MAXINE MCCANNELL	FY STAND LOCAL TRAVEL/LPC	200.00
11	465	07/01/2026	001591	LAURA M GIL	FY STAND LOCAL TRAVEL/OT	1,400.00
11	466	07/01/2026	001529	AMANDA L PUGH	FY STAND LOCAL TRAVEL/VISION TEACH	2,300.00
11	467	07/01/2026	153651	TIFFANY BRANTLEY	FY STAND/LOCAL TRAVEL/PTA	1,500.00
11	468	07/01/2026	012174	ANGELA E HOLDER	FY STAND LOCAL TRAVEL/PT	1,100.00
11	469	07/01/2026	154391	GARVIN L WEST	FY STAND LOCAL TRAVEL/PTA	1,450.00
11	470	07/01/2026	153538	REBECCA A WHITEHEAD	FY STAND LOCAL TRAVEL/PTA	1,600.00
11	471	07/01/2026	014008	MEGAN GRACE WOODALL	FY STAND/LOCAL TRAVEL/SPEECH	300.00
11	472	07/01/2026	154201	DANIELLE E COTTON	FY STAND LOCAL TRAVEL/SPEECH	400.00
11	473	07/01/2026	011684	NAOMI K BEISCH	FY STAND/LOCAL TRAVEL/SPEECH	850.00
11	474	07/01/2026	002322	KIMBERLEY G DOUGHTY	FY STAND LOCAL TRAVEL/SPEECH	1,200.00
11	475	07/01/2026	006962	TAMMI M GREGORY	FY STAND LOCAL TRAVEL/SPEECH	400.00
11	476	07/01/2026	012183	LESA S IVEY	FY STAND LOCAL TRAVEL/SPEECH	750.00
11	477	07/01/2026	013060	KARI L MEYER	FY STAND LOCAL TRAVEL/SPEECH	600.00
11	478	07/01/2026	006406	JENNA MINASCHEK	FY STAND LOCAL TRAVEL/SPEECH	1,150.00
11	479	07/01/2026	153158	MICHELLE RENEE MOORE	FY STAND LOCAL TRAVEL/SPEECH	650.00
11	480	07/01/2026	004892	NEYRA M ROIG	FY STAND LOCAL TRAVEL/SPEECH	400.00
11	481	07/01/2026	001395	DIANA L WELLS	FY STAND LOCAL TRAVEL/SPEECH	300.00
11	482	07/01/2026	011284	YVONNE RHONDA DIRICKSON	FY STAND LOCAL TRAVEL/SPEECH	600.00
11	483	07/01/2026	004736	PAUL D HENDERSON	FY STAND LOCAL TRAVEL/SPEECH	750.00
11	484	07/01/2026	153939	KAREN L BRYANS	FY STAND LOCAL TRAVEL/SPEECH	500.00
11	485	07/01/2026	001731	CRYSTI L BRIERTON	FY STAND LOCAL TRAVEL/SPEECH	450.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	486	07/01/2026	011596	RAEGAN AMBER LOWDER	FY STAND LOCAL TRAVEL/LPC	250.00
11	487	07/01/2026	27964	PRO-ED	TESTING MATERIAL/SPEECH	4,007.00
11	488	07/01/2026	29280	SPEECH TIME FUN INC	LICENSE MEMBERSHIP SUBSCRIPTION	750.00
11	489	07/01/2026	27809	LORI KLEINDIENST	1 YR SUBSCRIPTION FOR SPEECH 2026/2027	924.63
11	490	07/01/2026	23631	NCS PEARSON INC	SPEECH TESTING MATERIAL	1,081.90
11	491	07/01/2026	28801	LESSONPIX INC	USER LICENSE FOR SPEECH/26- 27	1,020.00
11	492	07/01/2026	27775	GOSTRENGTHS INC	LICENSE/STREAMING VIDEO & DOWNLOADS	297.00
11	493	07/01/2026	29603	EVERWAY HOLDCO LLC	NEWS2YOU SUBSCRIPTION FOR 2026-2027	2,809.90
11	494	07/01/2026	29884	SNAPTYPE LLC	HANDWRITING APP	49.99
11	495	07/01/2026	29885	MODMATH FOR STUDENTS INC	MATH APP FOR STUDENT	29.99
11	496	07/01/2026	66993	MARIA GUZMAN	FY 26/27 SCHOOL PSYCHO SERV. (SPANISH)	10,500.00
11	497	07/01/2026	23631	NCS PEARSON INC	Q-INTERACTIVE LICENSE (DIGITAL)	7,283.70
11	498	07/01/2026	27398	RIVERSIDE ASSESSMENTS LLC	TESTING MATERIAL/PSYCH	180.00
11	499	07/01/2026	9252	SAMS CLUB DIRECT	FY STAND/MISC CLASSROOM SUPPLIES	2,000.00
11	500	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE & INSTRUCTION SUPPLIES	6,500.00
11	501	07/01/2026	738	MANSON WESTERN CORPORATION	TESTING MATERIAL/PSYCH	3,059.60
11	502	07/01/2026	23631	NCS PEARSON INC	TESTING MATERIAL/PSYCH	22,613.19
11	503	07/01/2026	27989	MULTI-HEALTH SYSTEMS INC	TESTING MATERIAL/PSYCH	4,462.50
11	504	07/01/2026	738	MANSON WESTERN CORPORATION	TESTING MATERIAL/SPEECH	1,500.00
11	505	07/01/2026	29932	CONTINUED.COM LLC	FY STAND SPEECH SCHOOLD PROF DEVELEMENT 1 YR	129.00
11	506	07/01/2026	12508	PAR	TESTING MATERIALS	2,226.15
11	507	07/01/2026	066913	SIERRA KATRICE BALLI	FY STAND LOCAL TRAVEL/SP ED	100.00
11	508	07/01/2026	23702	HOUGHTON MIFFLIN HARCOURT PUB	MIDDLE SCHOOL/SOCIAL STUDIES LICENSES/PER ATTACHED	57,116.30
11	509	07/01/2026	23702	HOUGHTON MIFFLIN HARCOURT PUB	HIGH SCHOOL/SOCIAL STUDIES LICENSES/PER ATTACHED	69,251.00
11	510	07/01/2026	903404	CARLS REFRIGERATION	WALK-IN FREEZER/DOUGLASS	5,167.46
11	511	07/01/2026	927325	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE SOLUTIONS SOFTWARE	98,510.62
11	512	07/01/2026	926075	INFINITE CAMPUS INC	SIS SOFTWARE RENEWAL	241,476.20

Non-Payroll Total: \$18,296,534.41

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$18,296,534.41

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF-ALMOR WEST	887,309.59
21	2	07/01/2026	25894	STATE OF OKLAHOMA	ADMIN FEES FOR NEW ROOF-ALMOR WEST	26,619.29
21	3	07/01/2026	25894	STATE OF OKLAHOMA	ADMIN FEES FOR NEW ROOF-MAINTENANCE OFFICE	2,917.99
21	4	07/01/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF-MAINTENANCE OFFICE	291,799.08
21	5	07/01/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF-FREEDOM ELEM	2,983,304.71
21	6	07/01/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF-LRC	3,092,374.97
21	7	07/01/2026	25894	STATE OF OKLAHOMA	ADMIN FEES FOR NEW ROOF-LRC	30,923.75
21	8	07/01/2026	927329	ZONAR SYSTEMS INC	ZONAR ROUTING SOFTWARE	203,249.16
21	9	07/01/2026	28297	TRANSFINDER CORPORATION	TRANSFINDER ROUTING SOFTWARE	47,140.00
21	10	07/01/2026	925759	ASSOCIATED THEATRICAL CONTRACTORS	EHS STAGE RIGGING & CURTAINS/PER BID SPECS	413,238.00
21	11	07/01/2026	929817	TERRY HELLER CONSTRUCTION LLC	LABOR/MATLS FOR MHS WRESTLING ROOM ADDITION	46,500.00
21	12	07/01/2026	26087	STATE OF OKLAHOMA	METAL TRASH CANS/DIST WIDE	24,652.00
21	13	07/01/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS-NEW ROOF AT PAT HENRY/INS RECOVERY	387,597.90
21	14	07/01/2026	67332	JAYCOMP DEVELOPMENT INC	WALK-IN FREEZERS/ MULT SITES/ NO INSTALLATION	27,142.70
21	15	07/01/2026	26875	PLATINUM VENTURES INC	KOLPAK WALK-IN FREEZERS/MULT SITES/NO INSTALLATION	78,512.76
21	16	07/01/2026	26875	PLATINUM VENTURES INC	CONCESSION STAND EQUIPMENT/COOLERS	6,294.44
21	17	07/01/2026	959792	SHINPAUGH ENGINEERING INC	ENGINEERING FEES/MULT SITES	17,600.00
21	18	07/01/2026	2188	CED INC	NEW MDP/CONTINUED REPAIR-ELEC EMERGENCY DAMAGE/MHS	78,000.00
21	19	07/01/2026	919565	SOUTHERN PLAINS ELECTRICAL INC	MHS ELECTRICAL EMERGENCY	169,587.65
21	20	07/01/2026	2188	CED INC	MHS ELECTRICAL EMERGENCY	87,687.35
21	21	07/01/2026	928412	TAYLOR MADE FENCES	LABOR/MATLS MHS NORTH BOUNDARY FENCE	27,375.00
21	22	07/01/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS-NEW ROOF AT RIDGECREST/INS RECOVERY	78,429.88
21	23	07/01/2026	25894	STATE OF OKLAHOMA	ADMIN FEES FOR CARRIAGE HILLS ROOF	9,821.80
21	24	07/01/2026	929904	VIBRA WHIRL SPORTS LTD	EHS TRACK RESURFACING/PER BID SPECS	223,435.00
21	25	07/01/2026	929904	VIBRA WHIRL SPORTS LTD	TRACK REPAIRS/ LHS & MHS/ PER BID SPECS	194,655.00
21	26	07/01/2026	924008	BOONE & BOONE SALES CO INC	COOLING SYSTEM GEAR BOXES/CMS	8,956.20
21	27	07/01/2026	27720	ROBERT L HINER	INDOOR/OUTDOOR LOGO MATS-MHS	12,993.61

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	28	07/01/2026	12894	CDW GOVERNMENT, INC.	MERAKI NETWORK SWITCH	28,043.82
21	29	07/01/2026	67422	AMERICAN NETWORKING LLC	MHS GYM AUDIO SYSTEM/NO INSTALLATION	5,356.68
21	30	07/01/2026	27457	CHRIS BROWN	GRASSHOPPER MOWERS/GROUNDS	35,293.35
21	31	07/01/2026	67442	BIG TEX TRAILER WORLD INC	EQUIPMENT TRAILERS/GROUNDS	12,871.58
21	32	07/01/2026	929926	POP & SONS INSULATION LLC	POLYURETHANE INSULATION/ SHEEP BARN & WELDING SHOP	9,959.00
21	33	07/01/2026	912082	PRECISION TESTING	MHS HOLDING TANK & PIPING DEMO AND ABATEMENT	18,500.00
21	34	07/01/2026	25098	UNITED RENTALS NORTH AMERICA	GENERATOR RENTAL/MHS AUDITORIUM	2,500.00
21	35	07/01/2026	928412	TAYLOR MADE FENCES	EHS SOUTH ATHLETIC FENCE	30,411.00
21	36	07/01/2026	66911	MIDWEST WRECKING CO DEMOLITION	FY STANDING/DEMO FOR FREEZER ADDITIONS/MULT SITES	15,000.00
21	37	07/01/2026	9289586	SIDNEY MCCLELLAND	LABOR/MATLS FOR CMS KITCHEN TILE WORK	5,765.36
21	38	07/01/2026	928842	A.T.G-RAM INDUSTRIES LLC	LABOR/MATLS FOR DOUBLE 1ST BASE/EHS, LHS, MHS	4,000.00
21	39	07/01/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAVEMENT/ PER SQ FT/ PER BID SPECS	10,975.00
21	40	07/01/2026	902896	CACHE ROAD GLASS CO INC	LABOR/MATLS CLEVELAND LIBRARY RENOVATION	3,500.00
21	41	07/01/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAD FOR FREEZER ADDITIONS/WHI & WHE	8,000.00
21	42	07/01/2026	29216	AIR PRODUCTS SUPPLY CORPORATION	20 TON HVAC UNIT/CMS GYM	28,102.00
21	43	07/01/2026	67458	HUTCHCO CONSTRUCTION INC	LABOR/MATLS FOR CLEVELAND LIBRARY REMODEL	21,338.00
21	44	07/01/2026	929931	SUNNY K HAGOOD	LABOR/MATLS FOR MMS BATHROOM DEMO/PER ATTACHED	27,300.00
21	45	07/01/2026	923883	DEVINE ENTITIES	LABOR/MATLS FOR PLUMBING REMODEL/MMS BATHROOMS	10,000.00
21	46	07/01/2026	928356	WIND RIVER CONSTRUCTION LLC	REPLACE DAMAGED SIDEWALK PANELS/FRE	2,989.00
21	47	07/01/2026	923883	DEVINE ENTITIES	LABOR/MATLS FOR INDUSTRIAL KITCHEN PLUMBING/LRC	9,500.00
21	48	07/01/2026	67332	JAYCOMP DEVELOPMENT INC	WALK-IN FREEZERS/ MULT SITES/ NO INSTALLATION	50,787.66
21	49	07/01/2026	67332	JAYCOMP DEVELOPMENT INC	WALK-IN FREEZER/COOLER/ MULT SITES/NO INSTALLATION	273,969.42
21	50	07/01/2026	26697	BRANDON M JARVIS	MISC EQUIPMENT FOR 2025 FORD POLICE UNITS	21,600.66
21	51	07/01/2026	66977	MILLIKEN & COMPANY	CARPET TILES/ADHESIVE- LRC HALLWAYS	62,731.57
21	52	07/01/2026	26875	PLATINUM VENTURES INC	INDUSTRIAL KITCHEN EQUIP/LRC -PER ATTACHED QUOTE	43,232.45

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	53	07/01/2026	923883	DEVINE ENTITIES	FY STANDING/UNDER BUILDING REPAIRS	5,000.00
21	54	07/01/2026	67406	W-W LIVESTOCK SYSTEMS	MATLS ONLY/SHEEP BARN PANELS	31,038.75
21	55	07/01/2026	97	BILLINGSLEY FORD OF LAWTON INC	2026 FORD INTERCEPTOR/POLICE UNIT	94,704.00
21	56	07/01/2026	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE/DIRT WORK FOR MHS WRESTLING ROOM ADDITION	25,000.00
21	57	07/01/2026	4267	PERKINS OFFICE MACHINES INC	FIRE PANEL REPLACEMENT/MMS	9,988.80
21	58	07/01/2026	926389	SCHOOL & OFFICE PRODUCTS AR	DOUGLASS GYM/BLEACHERS-PER ATTACHED	35,021.50
21	59	07/01/2026	926990	LAWTON COMMUNICATIONS LLC	LABOR/MATLS TO INSTALL POLICE UNIT RADIOS	1,758.00
21	60	07/01/2026	20827	MOTOROLA SOLUTIONS INC	BODY CAMERAS/CAMPUS POLICE-PER ATTACHED	69,492.00
21	61	07/01/2026	802750	TEX-OMA BUILDERS SUPPLY COMPANY	RESTROOM PARTITIONS/SHOEMAKER BASEMENT	4,765.00
21	62	07/01/2026	802750	TEX-OMA BUILDERS SUPPLY COMPANY	EHS/ ROLLING GARAGE DOORS INTO GYMNASIUM	20,470.00
21	63	07/01/2026	11273	WINSUPPLY LAWTON	FY STAND/MATLS ONLY/SHEEP BARN	13,617.09
21	64	07/01/2026	927295	KAYSER MECHANICAL, INC	INSTALLATION OF HVAC UNITS	64,208.00
21	65	07/01/2026	919983	GREEN SIDE UP SOD	DIRTWORK/SOD FOR LHS VISITOR BLEACHERS	3,720.00
21	66	07/01/2026	10529	CITY OF LAWTON	LABOR FOR TURN-BAY AT CACHE RD & NEW HORIZONS	166,497.77
21	67	07/01/2026	2188	CED INC	FY STAND/MATLS ONLY/SHEEP BARN	15,619.25
21	68	07/01/2026	9289598	FUSION SIGN & DESIGN INC	MAINT AGREEMENT/MULT SITES	9,400.00
21	69	07/01/2026	477	COMANCHE LUMBER COMPANY INC	FY STANDING/RENOVATIONS/MATERIALS ONLY	25,353.90
21	70	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STANDING/RENOVATIONS/MATERIALS ONLY	22,593.96
21	71	07/01/2026	28423	HOLT TRUCK CENTERS OF OKLAHOMA LLC	2026 IC 71-PASSENGER ROUTE BUSES	2,155,104.00
21	72	07/01/2026	28423	HOLT TRUCK CENTERS OF OKLAHOMA LLC	23 ELECTRIC BUSES	9,162,004.00
21	73	07/01/2026	67057	INCHARGE ENERGY INC	ELECTRIC CHARGING STATIONS	571,759.20
21	74	07/01/2026	66342	DA LAMONT CONSULTING SERV, LLC	FY STANDING/CONSULTING FEE/FEMA	500,000.00
21	75	07/01/2026	18623	CINTAS CORPORATION NO 2	FY STAND/UNIFORMS/DIST WIDE PER ATTACHED QUOTE	150,000.00
21	76	07/01/2026	927863	NORTHPOINT INDEPENDENT ADJUSTERS LLC	FY STANDING/INDEPENDENT ADJUSTER SERVICES	250,000.00
21	77	07/01/2026	28912	ARVEST BANK OPERATIONS INC	FY STANDING/REIMBURSEMENT	10,000.00
21	78	07/01/2026	27953	SOUTHERN NEWSPAPERS INC	FY STANDING/NEWSPAPER ADS	1,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$23,617,959.60
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$23,617,959.60

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2026	27730	CARD INTEGRATORS CORPORATION	CUSTOM RFID CARDS/MULT SITES	44,618.00
33	2	07/01/2026	5223	BANCFIRST (SERIES EE-BOND)	ADMINISTRATIVE FEES/BOND	3,750.00
33	3	07/01/2026	928473	RYAN HERRING CONSTRUCTION INC	LABOR/MATLS RIDGECREST SAFEROOM	1,573,984.13
33	4	07/01/2026	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	BUILDERS RISK INSURANCE/HERRING/RIDGECREST	10,546.00
33	5	07/01/2026	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT FEES/RIDGECREST/GYM/SAFEROOM	22,799.60
33	6	07/01/2026	928438	DESIGN ARCHITECTS PLUS INC	ARCH/ENG-CONVERT ELECTRIC TO 3 PHASE RIDGECREST	9,350.00
33	7	07/01/2026	919565	SOUTHERN PLAINS ELECTRICAL INC	LABOR/MATLS SERVICE FEEDER/RIDGECREST SAFEROOM	50,220.00
33	8	07/01/2026	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT FEES/MHS AUDITORIUM RENO	19,500.00
33	9	07/01/2026	66970	TEXAS SCENIC COMPANY, INC	LABOR/MATLS FOR THEATRICAL CURTAINS/MHS AUDITORIUM	905,786.12
33	10	07/01/2026	28060	CHEERLEADING COMPANY INC	DANCEWEAR/EMS	6,261.57
33	11	07/01/2026	28060	CHEERLEADING COMPANY INC	DANCEWEAR/CMS	5,005.20
33	12	07/01/2026	28896	VARSITY SPIRIT FASHIONS & SUPPLIES	DANCEWEAR/MMS	5,258.00
33	13	07/01/2026	927713	PLAYCORE GROUP INC & SUBSIDIARIES	PLAYGROUND EQUIPMENT/MULT SITES	20,000.00
33	14	07/01/2026	28912	ARVEST BANK OPERATIONS INC	FY STANDING/REIMBURSEMENT	10,000.00
33	15	07/01/2026	926914	BOSC INC	PROFESSIONAL SERVICES	46,000.00
33	16	07/01/2026	924223	THE PUBLIC FINANCE LAW GROUP	PROFESSIONAL SERVICES	43,000.00
33	17	07/01/2026	25720	OKLAHOMA ATTORNEY GENERAL	EXAM FEES	3,500.00
33	18	07/01/2026	27659	IPREO LLC	BOND SALE PRINTING SERVICES	750.00
33	19	07/01/2026	927232	STANDARD & POORS FINANCIAL SERVICES LLC	ANALYTICAL SERVICES	23,000.00
33	20	07/01/2026	27953	SOUTHERN NEWSPAPERS INC	FY STANDING/NEWSPAPER ADS	500.00
33	21	07/01/2026	912472	ALL AMERICAN SPORTS CORP	FOOTBALL EQUIPMENT	11,433.90
33	22	07/01/2026	28010	VARSITY BRANDS HOLDING CO INC	BOYS & GIRLS TRACK UNIFORMS	2,319.00
33	23	07/01/2026	912472	ALL AMERICAN SPORTS CORP	HELMETS	7,822.45
33	24	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	FOOTBALL UNIFORMS	7,600.00
33	25	07/01/2026	912472	ALL AMERICAN SPORTS CORP	HELMETS	9,789.95
33	26	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	FY STAND/SPORTS UNIFORMS	9,245.00

Non-Payroll Total: **\$2,852,038.92**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$2,852,038.92**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 5000, Fund(s): 34-LEASE REVENUE (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	07/01/2026	27381	BOKF, N.A.	LEASE PURCHASE PAYMENT	9,798,639.00
Non-Payroll Total:						\$9,798,639.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,798,639.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 5000, Fund(s): 41-SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2026	5223	BANCFIRST (SERIES EE-BOND)	G3013 BOND 2022A PAYMENT-PRINCIPAL/INTEREST	2,205,805.00
41	2	07/01/2026	5223	BANCFIRST (SERIES EE-BOND)	G3017 BOND 2023A PAYMENT-PRINCIPAL/INTEREST	3,739,650.00
41	3	07/01/2026	5223	BANCFIRST (SERIES EE-BOND)	G3019 BOND 2024A PAYMENT-PRINCIPAL/INTEREST	3,080,000.00
41	4	07/01/2026	5223	BANCFIRST (SERIES EE-BOND)	G3022 BOND 2025A PAYMENT-PRINCIPAL/INTEREST	3,151,500.00
41	5	07/01/2026	5223	BANCFIRST (SERIES EE-BOND)	G3022 BOND 2025B PAYMENT-PRINCIPAL/INTEREST	648,520.00
Non-Payroll Total:						\$12,825,475.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,825,475.00

Lawton Public Schools Purchasing Department

6/09/26

VENDOR RESPONSE STATUS REPORT

Page: 1

CLEANING/JANITORIAL SUPPLIES

Date Released: 6/09/2026 Bid Number:

Bid	EMPIREPAP	EMPIRE PAPER
Bid	SWCHEMICAL	SW CHEMICAL
No Response	BRADYPLUS	BRADY PLUS
No Response	DAVECOINDU	DAVECO INDUSTRIAL INC.
No Response	DUNCANJANIT	DUNCAN JANITORIAL & INDUSTRIAL SUPPLY INC
No Response	FLOOR-TECH	FLOOR-TECH JANITORIAL
No Response	SOUTHERNPLAINS	SOUTHERN PLAINS WHOLESALE
No Response	WAGNERSUPPL	WAGNER SUPPLY COMPANY

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 50 PACKAGES - 10 PER PACK BAGS, BACKPACK				
ITEM # 2. -- 50 PACKAGE - 10 PER PACK BAGS, STAND-UP				
ITEM # 3. -- 40 EACH BROOM, ANGLE				
SWCHEMICAL	6.50	ABCO	**	SAMPLE PROVIDED
ITEM # 4. -- 150 CASE BUFFER PAD (3-M) (JACKEROO) 20" NATURAL				
EMPIREPAPE	42.53	PER SPEC		
SWCHEMICAL	16.74	PER SPEC	**	
ITEM # 5. -- 150 CASE - 5 PER CASE BUFFER PADS (3-M) 20" RED				
EMPIREPAPE	42.45	MMM		
SWCHEMICAL	16.74	PRIME SOURCE	**	
ITEM # 6. -- 150 CASE - 5 PER CASE BUFFER PADS (3-M) 20" WHITE				
EMPIREPAPE	15.13	AFFEX	**	
SWCHEMICAL	16.74	PRIME SOURCE		
ITEM # 7. -- 3 EACH BUFFER, HIGH SPEED				
EMPIREPAPE	1,560.18	PER SPEC		
SWCHEMICAL	1,495.00	PER SPEC	**	
ITEM # 8. -- 30 CASE - 1 GAL/4 PER CASE CARPET CLEANER/SPOTTER				
EMPIREPAPE	33.10	SPARTAN		
SWCHEMICAL	29.50	SPARTAN	**	
ITEM # 9. -- 30 CASES - 1 GAL/4 PER CASE CARPET EXTRACTION CLEANER				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

Item/Bidder	Price	Brand	Selected (**)	Notes
EMPIREPAPE	56.06	SPARTAN		
SWCHEMICAL	37.50	SPARTAN	**	
ITEM # 10. -- 48 CASE - 1 GAL/4 PER CASE CLEANER GENERAL PURPOSE DEGREASER				
ITEM # 11. -- 96 CASE - 8 PER CASE CLEANER GLASS				
EMPIREPAPE	31.05	SPARTAN	**	VENDOR BID 12 QUART PER CASE INSTEAD OF 8 LITER PER CASE
ITEM # 12. -- 70 CASES - 12 PER CASE DISINFECTANT SPRAY				
SWCHEMICAL	50.00	SPARTAN	**	SAMPLE PROVIDED
ITEM # 13. -- 50 PAIR GLOVES (LATEX) - (LARGE)				
ITEM # 14. -- 50 PAIR GLOVES (LATEX) - (MEDIUM)				
ITEM # 15. -- 50 PAIR GLOVES (LATEX) - (XLARGE)				
ITEM # 16. -- 10 CASE - 12 PER CASE GRAFFITI REMOVER				
ITEM # 17. -- 647 CASE - 1 LITER/8 PER CAS HAND SOAP-DIAL				
SWCHEMICAL	46.50	PER SPEC	**	DISPENSERS INCLUDED AT NO CHARGE AS NEEDED
ITEM # 18. -- 5 CASE - 100 PER CASE MOP (BOWL)				
EMPIREPAPE	84.00	SPARTAN	**	PRICE IS .84 PER EACH. MUST ORDER 500 FOR A TOTAL PRICE OF \$420.00
SWCHEMICAL	125.00	HOSPECO		
ITEM # 19. -- 60 EACH MOP (WET MOP) WOOD HANDLES				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
SWCHEMICAL	7.49	PRIME SOURCE	**	
ITEM # 20. -- 15 EACH MOP BUCKET W/WRINGER COMBO				
EMPIREPAPE	129.10	PER SPEC	**	
ITEM # 21. -- 25 CASE - 12 PER CASE MOPHEAD (EX LRG 32 OZ RAYON LOOPED CLAMP)				
ITEM # 22. -- 40 EACH PUMPS WITH MEASUREMENT FOR 5 GAL PAIL				
SWCHEMICAL	5.25	SPARTAN	**	SAMPLE PROVIDED
ITEM # 23. -- 20 EACH RECEPTACLE-SANITARY NAPKIN				
EMPIREPAPE	40.36	BOBRICK	**	
ITEM # 24. -- 400 EACH SPONGE (SCRUBBER)				
ITEM # 25. -- 48 CASE - 1 GAL SPRAY BUFF				
SWCHEMICAL	39.00	SPARTAN	**	SAMPLE PROVIDED
ITEM # 26. -- 4000 CASE - 96 ROLLS/CASE TISSUE (BATHROOM)				
EMPIREPAPE	44.95	AFFEX		WE SPECIFIED 4.5" X 4.5" CASE COUNT - 96 ROLLS IND SIZE - .4.1" X 3"

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
SWCHEMICAL	45.75	ROYALTY	**	WE SPECIFIED 4.5" X 4.5" OPTION 1 CASE COUNT 96 INDIV SIZE - 4.5" X 4" PRICE - \$45.75 OPTION 2 CASE COUNT 96 INDIV SIZE - 4" X 3.5" PRICE - 37.50 OPTION 3 CASE COUNT 96 INDIV SIZE - 4" X 3" PRICE - 33.00
ITEM # 27. -- 700 CASE - 12 PER CASE TISSUE (BATHROOM)-JR JUMBO ROLL				
EMPIREPAPE	29.10	AFFEX		CASE COUNT - 12 ROLLS IND SIZE - 9" 2 PLY
SWCHEMICAL	23.67	ROYALTY	**	CASE COUNT - 12 INDIV SIZE 3.3" X 1000"
ITEM # 28. -- 4000 CASE - 6 ROLLS/CASE/700 TOWELS (ROLL)				
SWCHEMICAL	19.98	NOVA	**	
ITEM # 29. -- 20 EACH TRASH CAN (44 GAL)				
EMPIREPAPE	72.05	RUBBERMAID		
SWCHEMICAL	50.00	BOARDWALK	**	
ITEM # 30. -- 20 EACH TRASH CAN DOLLY				
SWCHEMICAL	29.95	BOARDWALK	**	SAMPLE PROVIDED
ITEM # 31. -- 500 CASE - 1000 PER CASE TRASH LINERS, 24" X 33"				
EMPIREPAPE	29.93	PITT PLASTICS		
SWCHEMICAL	20.00	SOUTHWEST	**	

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 32. -- 800 CASE - 250 PER CASE TRASH LINERS, 40" X 48"				
EMPIREPAPE	52.12	PITT PLASTICS		
SWCHEMICAL	23.24	SOUTHWEST	**	
ITEM # 33. -- 7 EACH VACUUM				
ITEM # 34. -- 7 EACH VACUUM, BACKPACK				

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

June 15, 2026

FY26 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 54494

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/7/2026 - 6/30/2026,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
27	07/01/2025	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	40,000.00
91	07/01/2025	917958	B & B GARAGE	FY STAND/LABOR/REPAIRS/SUPPLIES	2,500.00
96	07/01/2025	902896	CACHE ROAD GLASS CO INC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	1,000.00
97	07/01/2025	2188	CED INC	FY STAND/PARTS & SUPPLIES	2,000.00
118	07/01/2025	27493	HUNZICKER BROTHERS INC	FY STAND/PARTS & SUPPLIES	1,000.00
119	07/01/2025	19080	IDN H HOFFMAN INC	FY STAND/PARTS & SUPPLIES	1,000.00
148	07/01/2025	927554	SIGN DYNAMIC LLC	FY STAND/CRANE SERVICE	2,000.00
151	07/01/2025	298	SOUTHWEST CHEMICAL CO	FY STAND/PARTS & SUPPLIES	3,200.00
160	07/01/2025	11273	WINSUPPLY LAWTON	FY STAND/PARTS & SUPPLIES	7,500.00
161	07/01/2025	905324	ENDEX OF OKLAHOMA INC	FY STAND/LABOR/PARTS & SUPPLIES	1,000.00
244	07/01/2025	007427	LAURA A PUCCINO	FY STAND/STATE TRAVEL	1,000.00
446	07/01/2025	919021	SODEXO OPERATIONS LLC	STANDING FOR FOODSERVICE MANAGEMENT OPERATIONS	1,000,000.00
447	07/01/2025	28034	MORPHO USA INC	FY26 STAND/SECURITY BACKGROUND CHECKS	1,307.00
583	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/REPAIR AND SUPPLIES, SECURITY EQUIPMENT	10,000.00
598	07/01/2025	18272	B & H FOTO & ELECTRONICS CORP	FY STAND/SUPPLIES/ EQUIPMENT	2,700.00
650	07/01/2025	29235	A T & T MOBILITY LLC	FY STAND/MONTHLY SERVICE FEE	3,280.00
660	07/01/2025	929552	STEPTOE & JOHNSON PLLC	FY STAND/LEGAL SERVICES	10,000.00
763	07/09/2025	067085	JAMIE LYNN BARAJAS	FY STAND/LOCAL TRAVEL/NURSE	230.90
1332	10/03/2025	66993	MARIA GUZMAN	SCHOOL PSYCH SERV.	5,350.00
1493	12/05/2025	929748	MARMIC FIRE & SAFETY CO INC	FIRE ALARM REPAIRS/GROUNDS WAREHOUSE	589.21
1849	05/06/2026	151826	LINDSEY R HOERBERT	CTE CONF/SEP 20-23, 2026/FALMOUTH, MA	239.20

Non-Payroll Total: **\$1,095,896.31**

Payroll Total: **\$332,553.45**

Report Total: **\$1,428,449.76**

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/7/2026 - 6/30/2026,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
44	07/09/2025	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAVEMENT/PER SQ FT	6,742.48
72	08/12/2025	477	COMANCHE LUMBER COMPANY INC	FY STANDING/RENOVATIONS/MATER IALS ONLY	20,000.00
73	08/12/2025	802734	LOWE'S HOME CENTERS INC	FY STANDING/RENOVATIONS/MATER IALS ONLY	25,700.00
226	03/27/2026	2188	CED INC	FY STAND/MATLS ONLY/SHEEP BARN	10,000.00
231	04/08/2026	11273	WINSUPPLY LAWTON	FY STAND/MATLS ONLY/SHEEP BARN	10,000.00
Non-Payroll Total:					<u>\$72,442.48</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$72,442.48</u></u>

LEASE PURCHASE AGREEMENT

THIS LEASE PURCHASE AGREEMENT (the “Agreement”), is dated as of March 29, 2018, by and between **Comanche County Educational Facilities Authority**, as Lessor (the “Lessor”), and **Independent School District No. 8 of Comanche County, State of Oklahoma**, as Lessee (the “Lessee”), wherein the parties hereby agree as follows:

Section 1. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

“**Agreement**” means this Lease Purchase Agreement dated as of March 29, 2018, and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to this Agreement.

“**Cancellation Event**” means “Cancellation Event” as defined in Section 8 hereto.

“**Casualty Loss**” means “Casualty Loss” as defined in Section 26 of this Agreement.

“**Code**” means the Internal Revenue Code of 1986, as amended.

“**Commencement Date**” is the date when the term of this Agreement and Lessee’s obligation to pay rent commences, which date will be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 12, or (ii) the date on which sufficient moneys to purchase the Property are deposited for that purpose with an escrow agent.

“**Contract**” means any contract or contracts for the acquisition and/or installation of the Property.

“**Development Agreement**” means collectively that certain Development Agreement dated as of March 29, 2018, by and between the Lessor and the Lessee, as the same may be amended from time to time, which sets forth the duties, obligations, and responsibilities of each party in regard to the construction of the Project, and which Development Agreement is herein incorporated by reference.

“**Escrow Agent**” means BOKF, NA, Oklahoma City, Oklahoma.

“**Escrow Agreement**” means that certain Escrow and Paying Agent Agreement dated as of March 29, 2018, by and among the Lessee, the Lessor, and the Escrow Agent.

“**Equipment**” means the property designated as Equipment and described on the Property Schedule attached hereto as Exhibit A, as supplemented from time to time, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

“**Event of Default**” means an Event of Default described in Section 35.

“**Ground Lease**” shall mean that certain Ground Lease Agreement dated as of March 29, 2018, by and between Independent School District No. 8 of Comanche County, State of Oklahoma, as lessor, and the Comanche County Educational Facilities Authority, as lessee, pertaining to the Real Property upon which the Project components will be constructed and leased pursuant to this Agreement.

“Indenture” shall mean that certain Note Indenture dated as of March 1, 2018, by and between the Lessor and BOKF, NA, as Trustee Bank, authorizing the issuance of and securing the Note.

“Lease Term” means the Original Term and any Renewal Terms, but ending on the occurrence of the earliest event specified in Section 6.

“Lessee” means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

“Lessor” means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

“Maximum Term” means the Original Term and any Renewal Term ending on the last Payment Date set forth on the Payment Schedule.

“Net Proceeds” mean the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys’ fees) incurred in the collection of such claim or award.

“Nonrenewal Event” means “Nonrenewal Event” as defined in Section 8 hereto.

“Note” shall mean that certain Lease Revenue Note, Series 2018 (Lawton Public Schools) dated March 29, 2018, and issued in the original principal amount of \$55,000,000 by the Lessor for the purpose of acquiring this Agreement.

“Original Term” means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

“Payment” or “Payments” means the payment (individually) or payments (collectively) of acquisition payments or rental payments payable by Lessee pursuant to Section 9 and as reflected on Exhibit B.

“Payment Dates” means the dates set forth on the Payment Schedule on which Payments of acquisition payments or rental payments are due.

“Payment Schedule” means the schedule of Payments and Purchase Price set forth on Exhibit B.

“Project” means the costs of construction of and improvements to facilities of the Lessee along with acquisition and installation of equipment at various Lessee facilities.

“Property” means collectively the Real Property and the Equipment as set forth in Exhibit A attached hereto.

“Purchase Price” means the amount set forth on the Payment Schedule that Lessee may, at its option, pay to Lessor to purchase the Property. If there is no “Purchase Price” column set forth on the Payment Schedule, then the Purchase Price shall mean 100% of the outstanding acquisition payments amount of the collective remaining Payments. With respect an incremental purchase of the Property (as contemplated by Section 31 herein), the applicable portion of the Purchase Price shall reflect the

value of the portion of the Property to be purchased as set forth in the applicable Property Schedule attached hereto as Exhibit A.

“Real Property” means the property designated as Real Property and described as Tracts I-XVII on the Property Schedule attached hereto as Exhibit A, as supplemented from time to time, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

“Renewal Term” means “Renewal Term” as defined in Section 8 hereto.

“Return Date” means the last day of the fiscal year for which appropriations were made for the Payments due under this Agreement if a Nonrenewal Event occurs or the effective date of the cancellation of this Agreement if a Cancellation Event occurs.

“State” means the State of Oklahoma.

“Tax Regulatory Agreement” means that certain Tax Regulatory Agreement of even date herewith as described in Section 3 herein.

“Trustee Bank” means BOKF, NA, Oklahoma City, Oklahoma.

“Vendor” means in the case of Equipment, any manufacturer(s) of the Equipment as well as the agents or dealers of the manufacturer(s) from whom Lessor purchased or is purchasing the Equipment listed on Exhibit A. In the case of improvements to the Real Property, the term “Vendor” shall mean the Contractors or Sub-Contractors providing labor and materials for the construction of the improvement.

Section 2. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a political subdivision of the State and has a substantial amount of one or more of the following sovereign powers: (i) the power to tax, (ii) the power of eminent domain, and (iii) police power.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder. Lessee has duly authorized the execution and delivery of this Agreement under the terms and provisions of the resolution of its Board of Education or by other appropriate official approval, and further represents, covenants and warrants that all requirements have been met and procedures have occurred in order to ensure the enforceability of this Agreement against Lessee, and that this Agreement is a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms, except to the extent limited by bankruptcy, reorganization or other laws of general application relating to effecting the enforcement of creditors' rights in general.

(c) This Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(d) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(e) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to meet its financial obligations for the Original Term.

(f) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property, including, without limitation the Public Competitive Bidding Act of 1974, Oklahoma Statute Title 61 Section 101, *et seq.*, as amended (the "Competitive Bidding Act").

(g) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(h) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement or in connection with the carrying out by Lessee of its obligations hereunder have been obtained.

(i) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.

(j) The Property described in this Agreement is essential to the function of Lessee or to the service Lessee provides to its citizens. Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish until the expiration of the Maximum Term of this Agreement.

(k) Lessee reasonably expects that it will use the proceeds of this Agreement as soon as practicable and with all reasonable dispatch for the purpose for which this Agreement has been entered into and in any event within three (3) years following the Commencement Date.

(l) Lessee has never failed to ratify or otherwise renew the initial term or any renewal term of any lease purchase, installment sale or other similar agreement through the maximum term of the agreement.

(m) The useful life of the Property will not be less than the Maximum Term.

(n) The application, statements and credit or financial information submitted by Lessee to Lessor are true and correct and made to induce Lessor to enter into this Agreement and the Escrow Agreement, and Lessee has experienced no material change in its financial condition since the date(s) of such information.

(o) Lessee has provided Lessor with audited financial statements through June 30, 2017. Lessee has experienced no material change in its financial condition since June 30, 2017.

(p) Lessee shall pay the excess (if any) of the actual costs of acquiring the Property under the Agreement over the amount deposited by Lessor in the escrow fund established under the Escrow Agreement and interest earnings thereon.

(q) Lessee represents that the estimated total costs of the Property will not be less than the total acquisition payments portion of the Payments.

(r) No part of the Property is located in a 100 year Flood Plain or in an identified "flood prone area," as defined pursuant to the Flood Disaster Protection Act of 1973, as amended, and in the event of such occurrence, Lessee shall provide Lessor a flood insurance policy in an amount equal to the lesser of the Purchase Price amount or the maximum amount of flood insurance available under the Flood Disaster Protection Act of 1973, as amended.

(s) (i) All construction contracts with Vendors with respect to the Project are, or shall be, awarded in accordance with the provisions of the Competitive Bidding Act, (ii) the general contractor for the Project is properly licensed and experienced in comparable projects, (iii) all construction contracts with Vendors exceeding \$50,000.00 in amount awarded in connection with the Project are guaranteed fixed price contracts which meet the requirements contained in the Competitive Bidding Act, (iv) all Vendors in connection with the Project will provide bonds and/or irrevocable letters of credit in connection with its contract as required by the Competitive Bidding Act.

(t) Lessee, as an independent school district, is a state or a duly organized and validly existing body corporate and politic and a political subdivision or agency thereof within the meaning of Section 103 of Code.

(u) Lessee is not in breach of or in default under any constitutional provision, applicable law or administrative rule or regulation of the State, the United States, or of any department, division, agency or instrumentality of either thereof or any applicable court or administrative decree or order, or any loan agreement, note, ordinance, resolution, indenture, contract, agreement or other instrument to which the Lessee is a party or to which the Lessee or any property or assets of the Lessee is otherwise subject or bound which in any material way, directly or indirectly, affects the Lessee's entering into this Agreement, or the validity thereof, the validity or adoption of the resolution authorizing Lessee to enter into this Agreement, the execution and delivery of this Agreement or other instruments contemplated thereby to which the Lessee is a party, and compliance with the provisions of each thereof will not conflict with or constitute a breach of or default under any constitutional provision, applicable law or administrative rule or regulation of the State, the United States, or of any department, division, agency or instrumentality of either thereof, or any applicable court or administrative decree or order, or any loan agreement, note, ordinance, resolution, indenture, contract,

agreement or other instrument to which the Lessee is a party or to which the Lessee or any of the property or assets of the Lessee is otherwise subject or bound.

(v) Lessee shall cause said books of record and account to be audited annually as of the close of each fiscal year by a firm of independent certified public accountants that holds a valid permit to practice as determined by the Oklahoma Accountancy Board and in accordance with Title 74, Oklahoma Statutes, Section 212A (B) selected by the Lessee.

Section 3. Tax Regulatory Agreement. Lessee will enter into the Tax Regulatory Agreement on the Commencement Date, which will set forth the representations and covenants applicable to the Federal tax treatment of this Agreement and the Note, including the Lessee's covenant to comply with Sections 103 and 141 to 150 of the Code and the applicable Regulations to ensure that interest on the Note is excluded from the gross income of the holder(s) of the Note for federal income tax purposes, and will not take or omit to take or permit any person or entity to take or omit to take any action which would cause interest on the Note to be included in the gross income of the holder(s) of the Note for federal income tax purposes by reason of Section 103(b) of the Code and the applicable Regulations.

Section 4. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term.

Section 5. Lease Term. The Lease Term of this Agreement will consist of the Original Term and all Renewal Terms ending with the expiration of the Maximum Term as set forth on Exhibit B. The Lessee has the option to renew the Lease Term of this Agreement and each Renewal Term shall be twelve months, shall correspond to the Lessee's fiscal year and shall commence on the first day following the last day of the Original Term or the preceding Renewal Term, as the case may be; provided that the last scheduled Renewal Term shall be the lesser number of months as may be necessary to extend the Lease Term to the date that the last Payment in the Payment Schedule is due and payable. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term.

Section 6. Termination of Lease Term. The Lease Term will terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term of this Agreement unless extended by mutual ratification pursuant to the provisions of Section 8;

(b) the exercise by Lessee of the option to purchase the Property and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Section 36; or

(d) the payment by Lessee of all Payments authorized or required to be paid by Lessee hereunder during the Maximum Term.

Section 7. Continuation of Lease Term. Lessee currently intends to continue the Lease Term through the Original Term for the Maximum Term and to pay the Payments due or becoming due hereunder from legally available funds. Lessee reasonably believes that it can obtain legally available funds in an amount sufficient to make all Payments during the Maximum Term. Lessor acknowledges that this Agreement is not a general obligation of the Lessee and that there will be no pledge of the full faith and credit of the Lessee or the taxing power of the Lessee as a source of security for the Payments hereunder.

Section 8. Non-Ratification and Right of Termination; Nonrenewal Event; Cancellation Event.

Upon expiration of the Original Term, the Agreement may be renewed by ratification for successive fiscal years each beginning on July 1st and ending on June 30th (each a "Renewal Term"). Pursuant to Title 62, Oklahoma Statutes Section 430.1 and Title 70, Oklahoma Statutes Section 5-117, continuation of this Agreement past the Original Term (representing the remaining portion of the fiscal year ending June 30, 2018) or any subsequent Renewal Term is dependent upon mutual ratification by Lessee and Lessor. Lessor hereby ratifies all Renewal Terms approved by the Lessee through the end of the Maximum Term. As part of Lessee's ratification, Lessee agrees to affirmatively act by providing Lessor with notice of its intent to renew this Agreement for the applicable Renewal Term, provided that the act of the governing body of the Lessee whereby it appropriates funds to make the requisite Payments hereunder that are due and payable in a succeeding Renewal Term shall be deemed such an affirmative act of the Lessee. Lessee is obligated only to pay such Payments under this Agreement as may be lawfully made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. Should Lessee fail to ratify the Agreement, the Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination as soon as reasonably practical but in any event within thirty (30) days following the end of the then current Original Term or Renewal Term, but failure to give such notice shall not act to extend the term beyond the last day of the fiscal year for which such ratification was made.

If Lessee fails to renew a Lease Term as provided in Section 5 above, then a "Nonrenewal Event" shall be deemed to have occurred. If under Title 62, Oklahoma Statutes Section 430.1 (or any successor provision of Oklahoma law) Lessee's governing body by a proper resolution adopted by the governing body and entered into the official records or minutes of the governing body certifies that the continuation of the Lease Term of this Agreement is unnecessary or contrary to the public interest, then a "Cancellation Event" shall be deemed to have occurred. If a Nonrenewal Event or a Cancellation Event occurs, then: (a) Lessee shall give Lessor immediate notice of such Nonrenewal Event or Cancellation Event; (b) on the Return Date, Lessee shall return to Lessor all, but not less than all, of the Property covered by this Agreement, at Lessee's sole expense, in a manner that is consistent with Section 36(b) hereto; (c) if a Nonrenewal Event is the reason for the return of the Property, then Lessee shall pay all Payments and other amounts payable hereunder for which funds shall have been appropriated and this Agreement shall terminate on the Return Date without penalty to Lessee; (d) if a Cancellation Event is the reason for the return of the Property, then Lessee shall pay all Payments and other amounts payable hereunder through the Return Date and this Agreement shall terminate on the Return Date without penalty to Lessee; and (e) Lessor shall refund to Lessee the rental payments portion of any Payment previously paid hereunder which has not been earned by Lessor as of the Return Date.

Section 9. Payments. The Lessee will pay Payments, from legally available funds, in the amounts and on the dates set forth on the Payment Schedule. Payments will be in consideration for Lessee's use of the Property during the fiscal year in which such payments are due. Any Payment not received on or before its scheduled Payment Date will bear interest at the rate of 10% per annum or the maximum amount permitted by law, whichever is less, from its Payment Date. All Payments shall be made by the Lessee to the Escrow Agent at least three (3) business days prior to the Payment Date for deposit to the Payment Sub-account established under the Escrow Agreement, and the Escrow Agent shall then remit the Payment to the Trustee Bank on behalf of the Lessor pursuant to the Escrow Agreement. In any case where any Payment Date shall fall due on a Saturday, a Sunday, a legal holiday, or a day upon which banking institutions in the City of Oklahoma City, Oklahoma, or in such other locality as the Escrow Agent may maintain its principal offices, are authorized by law to close for business, then the corresponding Payment need not be made on such date, but shall be made on the next succeeding banking day with the same force and effect as if made on the day upon which said Payment falls due; provided however, in order to facilitate the timely payment of debt service on the Note, Lessee agrees that it shall transfer or cause to be transferred such Payments to the Trustee Bank on behalf of the Lessor not later than the business day immediately preceding the scheduled Payment Date.

In addition to the Payments, Lessee shall reimburse Lessor (or to the Trustee Bank at the written direction of the Lessor or the Trustee Bank), the following (the "Additional Payments") within thirty (30) days of receipt of written itemized invoices for the same from Lessor or Trustee Bank on behalf of Lessor:

(a) Any sums in excess of the Rental Payments specified in the Payment Schedule for the use of the Project necessary for the Lessor to punctually pay all its obligations in accordance with the terms of the Indenture;

(b) Any sums which the Lessor shall be obligated to pay pursuant to the terms of this Agreement, by reason of any default or delay in payment of sums due hereunder, but only if such delay or default results from the default or breach by Lessee of the terms, conditions and covenants of this Agreement;

(c) Any sums expended by the Lessor or Trustee Bank to insure the Property on Lessee's failure to maintain insurance in accordance with this Agreement or to otherwise cure any defaults by Lessee under this Agreement;

(d) The sum of one tenth of one percent (0.1%) (said amount along with any annual trustee/escrow agent fee shall collectively be referred to as the "Annual Fee") of the amount of the outstanding principal on the Note as of each annual anniversary date of this Agreement to defray the administrative costs, and additionally the sum of any pro rata audit costs of Lessor attributable to the Project, and in addition, the sum of any rebate calculations, rebate determination or rebate payment costs or opinions attributable to the Project, and any fees and expenses, including those incurred by federal and state investigations, examinations, or audits of Lessor attributable to the Project, which payments may be made from interest income derived from accounts or funds created pursuant to the Indenture or from other funds of the Lessee; provided however, any amounts of this administrative fee not required for the referenced costs shall be returned to the Lessee upon payment of all obligations due under this Agreement; and

- (e) All fees and expenses of the Trustee Bank payable by the Lessor under the Indenture.

Section 10. Principal and Interest Components. As set forth on the Payment Schedule, a portion of each Payment is paid as, and represents payment of, rental costs of the Property, and a portion of each Payment reflects the acquisition cost of the Property (or portion thereof). For purposes of the Federal tax treatment of this Agreement, certain portions of the Payments shall be treated as interest and shall be referred to in the Tax Regulatory Agreement as the "Interest Component", and certain portions of the Payments shall be referred to in the Tax Regulatory Agreement as the "Principal Component", all as more fully set forth in the Tax Regulatory Agreement.

Section 11. Payments To Be Unconditional. The obligations of Lessee to make Payments and to perform and observe the other covenants and agreements contained herein shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason, including without limitation any failure of the Property to be delivered or installed, any defects, malfunctions, breakdowns or infirmities in the Property or any accident, condemnation or unforeseen circumstances.

Section 12. Acquisition, Delivery, Construction, Installation and Acceptance of the Property. Lessor shall cause to be acquired and/or constructed the Project, which consists of the Real Property specified on Exhibit A, together with any buildings and other improvements thereon, and any and all Equipment, all in accordance with the plans and specifications approved by the Lessor and the Lessee with respect to the Project, which plans and specifications are hereby incorporated by reference. Any and all acquisition, delivery, construction, and installation costs in connection therewith shall be paid from the funds deposited in the escrow fund established under the Escrow Agreement, together with interest earnings thereon, or from other available funds of the Lessee; provided however, Lessor shall not be obligated to expend any funds in furtherance of the Project other than those funds deposited in said escrow fund established under the Escrow Agreement. When the Property has been acquired, delivered, constructed, and/or installed, Lessee will immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate (substantially in the form of Schedule A-2 of the Escrow Agreement), the form and substance of which acceptance certificate shall also be acceptable to Lessor. After it has been installed, the Property will not be moved from the location specified on Exhibit A without Lessor's consent, which consent will not be unreasonably withheld. Upon purchase and/or installation of any Equipment, the parties hereto shall execute supplemental schedule(s) to Exhibit A attached hereto for the purpose of detailing the Equipment purchased with proceeds of this Agreement, and said supplemental schedule(s) shall be incorporated herein and made a part of this Agreement.

Section 13. Enjoyment of Property. Lessor hereby covenants to provide Lessee with quiet use and enjoyment of the Property during the Lease Term, and Lessee will peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 14. Right of Inspection. Lessor will have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Property.

Section 15. Use of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated

by this Agreement. Lessee will obtain all permits and licenses, if any, necessary for the installation and operation of the Property. In addition, Lessee agrees to comply in all respects (including, without limitation, with respect to the use, maintenance and operation of each item of the Property) with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided, however, that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Property or its interest or rights under this Agreement.

Section 16. Maintenance of Property. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition. Lessor will have no responsibility to maintain, or repair or to make improvements or additions to the Property. If requested to do so by Lessor, Lessee will enter into a maintenance contract for the Property with each Vendor and furnish evidence thereof to Lessor.

Section 17. Ground Lease Agreement. At, or prior to the execution hereof, Lessee shall lease to Lessor, pursuant to that certain Ground Lease Agreement dated as of March 29, 2018, covering certain real property as described therein located in Comanche County, Oklahoma (the "Ground Lease Agreement"). The Lessor shall be responsible for the costs and expenses of the Ground Lease Agreement, but only to the extent funds are available for such purpose in the Escrow Fund held under the Escrow Agreement.

Section 18. Title to the Property. The right of possession of the Real Property shall vest in the Lessor pursuant to the Ground Lease Agreement, subject to the rights of Lessee under this Agreement. Upon satisfaction of the incremental purchase provisions of Section 31 hereto, or if Lessee exercises its option to purchase under the prepayment provisions of Section 31 hereto, title to the Equipment shall transfer to the Lessee and the Lessor shall release from the Ground Lease the Real Property described therein. Upon the occurrence of an Event of Default, or upon occurrence of non-ratification (including a Nonrenewal Event or a Cancellation Event) as set forth in Section 8, the Lessee will surrender possession of the Property to the Lessor. When the Lessee, by prepayment (as set forth in Section 31 hereto) or by payment as scheduled under Exhibit B, shall have paid a sum equal to the Purchase Price (or the applicable portion thereof in case of an incremental purchase) plus all respective Rental Payments, the Property (or the applicable portion thereof) shall become the property of the Lessee and Lessor agrees to execute and deliver to Lessee one or more Release of Ground Lease Agreement conveying to the Lessee all of Lessor's right, title and interest in and to the tract or tracts of Real Property, free and clear of all liens and interest of third parties created by, through or under Lessor. Upon receipt of such payments, Lessor shall also deliver to Lessee one or more bills of sale in substantially the form set forth in Exhibit H attached hereto, conveying to the Lessee all of Lessor's right, title and interest in and to the Equipment, free and clear of all liens and interest of third parties created by, through or under Lessor. The Property shall be transferred on an "AS-IS, WHERE-IS" basis with all faults, without recourse and without representation or warranty of any kind, express or implied, except for a representation that the Equipment is free and clear of any liens created by the Lessor. Lessor acknowledges and agrees that, notwithstanding the foregoing, Lessor will not be treated for Federal income tax purposes as the tax owner of the Property and, accordingly, Lessor will not take any Federal income tax benefits such as depreciation in respect of the Property during the Lease Term.

Section 19. Security Interest. To the extent permitted by law, Lessee hereby grants to Lessor a first priority security interest in Lessee's rights and interests in any and all of the Property designated as Equipment, all funds held by the Escrow Agent under the terms of the Escrow Agreement, and in any and all proceeds thereof (including, without limitation, any insurance proceeds therefrom). Lessee agrees to execute and deliver to Lessor all necessary documents to evidence and perfect such security interest, including, without limitation, uniform commercial code (UCC) financing statements and any amendments thereto.

Section 20. Certain Property to be Personal Property; Certain Property to be Real Property. Lessor and Lessee agree that the Property designated as Equipment is and will remain personal property. The Equipment will not be deemed to be affixed to or a part of the real estate on which it may be situated, including the Real Property, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to such real estate or any building thereon. Upon the request of Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building, if other than the Lessor. Lessor and Lessee further agree that any Property not specifically designated as Equipment shall be deemed to be Real Property, and any improvements thereon shall be deemed to be attached to the real estate or any building thereon.

Section 21. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee will keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee will pay all gas, water, steam, electricity, light, heat or power, telephone or other utility services and other charges incurred in the use and maintenance of the Property. There shall be no abatement of Payments on account of interruption of any such services. Lessee will pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee will be obligated to pay only such installments that accrue during the Lease Term.

Section 22. Insurance. At its own expense, Lessee will maintain (a) casualty insurance insuring the Property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State. All insurance proceeds from casualty losses will be payable as hereinafter provided. Lessee will furnish to Lessor certificates evidencing such coverage throughout the Lease Term. All such casualty and liability insurance will be with insurers that are acceptable to Lessor, will name Lessor as a loss payee and additional insured, respectively, and may not be cancelled without thirty (30) days prior written notice to Lessor, and such casualty insurance will contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 23. Advances. In the event Lessee fails to maintain either the insurance required by this Agreement, pay taxes or charges required to be paid by it under this Agreement or fails to keep the Property in good repair and operating condition, Lessor may (but will be under no obligation to) purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and make such Property repairs or replacements as are necessary and pay the cost thereof. All amounts so advanced by Lessor will become additional rent for the Maximum Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 10% per annum or the maximum permitted by law, whichever is less.

Section 24. Financial Information. Lessee will provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be reasonably requested by Lessor. Furthermore, Lessee shall deliver (i) audited annual financial statements to the Lessor within 180 days of the end of each fiscal year, including, a balance sheet, statement of revenues, expenses and changes in fund balances for budget and actual, statement of cash flow, rates, schedules and attachments to such financial statements, which audit shall be performed by a firm of independent certified public accountants holding a valid permit to practice as determined by the Oklahoma Accountancy Board and in accordance with Title 74, Oklahoma Statutes, Section 212A (B), (ii) an annual estimate of needs not later than thirty (30) days following commencement of each fiscal year, and (iii) other reports and information which the Lessor may reasonably request from time to time.

Section 25. Release and Indemnification. To the extent permitted by law, Lessee will indemnify, defend and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith arising out of or as the result of (a) the ownership of any item of the Property, (b) the manufacturing, ordering, acquisition, possession, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (c) any accident in connection with the operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (d) the breach by Lessee of any covenant herein or any material misrepresentation by Lessee of any representation contained herein. The indemnification arising under this paragraph will continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

Section 26. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss, theft, damage or destruction of or damage to the Property, in whole or in part, from any cause whatsoever (a "Casualty Loss"). No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof will relieve Lessee of the obligation to make Payments or to perform any other obligation under this Agreement. If a Casualty Loss occurs to any Property, Lessee shall immediately notify Lessor of the same and Lessee shall, unless otherwise directed by Lessor, immediately repair the same.

Section 27. Damage, Destruction, Condemnation; Use of Proceeds. If (a) the Property or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Property or any part thereof or the interest of Lessee or Lessor in the Property or any part thereof will be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied

to the prompt replacement, repair, restoration, modification or improvement of the Property, unless Lessee has purchased the Lessor's interest in the Property. Any balance of the Net Proceeds remaining after such work has been completed will be paid to Lessee.

Section 28. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in Section 27, Lessee will either (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after purchasing the Property will be retained by Lessee. If Lessee will make any payments pursuant to this Section, Lessee will not be entitled to any reimbursement therefor from Lessor nor will Lessee be entitled to any diminution of the amounts payable under Section 9 hereto.

Section 29. Disclaimer of Warranties. LESSOR HAS MADE AND MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AND ASSUMES NO OBLIGATION WITH RESPECT TO THE TITLE, MERCHANTABILITY, CONDITION, QUALITY OR FITNESS OF THE PROPERTY DESCRIBED IN EXHIBIT A FOR ANY PARTICULAR PURPOSE OR THE CONFORMITY OF THE PROPERTY TO SPECIFICATION OR PURCHASE ORDER, ITS DESIGN, DELIVERY, INSTALLATION OR OPERATION.

All such risks shall be borne by Lessee without in any way excusing Lessee from its obligations under this Agreement, and Lessor shall not be liable to Lessee for any damages on account of such risks. All claims or actions on any warranty so assigned shall be made or prosecuted by Lessee, at its sole expense, upon prior written notice to Lessor. Lessor may, but shall have no obligation whatsoever to participate in such claim or action on such warranty, at Lessor's expense. Any recovery under such a warranty shall be made payable jointly to Lessee and Lessor.

Section 30. Vendor's Warranties. ALL WARRANTIES, PROMISES AND SERVICE AGREEMENTS, IF ANY, RELATING TO THE PROPERTY THAT EACH VENDOR HAS MADE TO LESSOR IN CONNECTION WITH OR AS PART OF THE CONTRACT BY WHICH LESSOR ACQUIRED THE PROPERTY ARE HEREBY ASSIGNED TO LESSEE.

Lessee may communicate with each Vendor and receive an accurate and complete statement of all such warranties, promises and service agreements, if any. Lessee acknowledges that Lessee has selected each Vendor, who has sold and assigned the Property to Lessor, and that Lessee has directed Lessor to acquire the Property from each Vendor in connection with this Agreement. Lessee further acknowledges that this Agreement is a Finance Lease within the meaning of the Uniform Commercial Code and that Lessee is entitled to each of the Vendors' warranties and promises described above, if any.

Section 31. Incremental Purchase and Prepayment.

(a) *Incremental Purchase.* Lessee may, by paying the installments of principal at the time and in the amounts set forth on Exhibit "B", elect to acquire Lessor's right, title and interest in and to the Equipment and/or the Real Property; provided however, such acquisition shall only

occur upon Lessee making all of the required Payments and/or payment of the then-applicable Purchase Price. Exhibit G attached hereto provides additional detail with respect to the Real Property and/or Equipment scheduled for acquisition as set forth in Exhibit B.

(b) *No Optional Prepayment.* Prepayment shall not be permitted with respect to this Agreement.

Section 32. Further Assurances. The parties hereto further covenant and agree to do, execute and deliver, or cause to be done, executed and delivered, and covenant and agree to use their best efforts to cause their successors and assigns to do, execute and deliver, or cause to be done, executed and delivered, all such further acts, transfers and assurances, for the better assuring, conveying and confirming unto Lessor and its successors and assigns, all and singular, the interests in the Property hereby assigned, and otherwise implementing the intention of the parties under this Agreement, as the parties and their successors and assigns reasonably shall request. Any performance required of Lessee or any payments required to be made by Lessee may, if not timely performed or paid, be performed or paid by Lessor, and in that event, Lessor shall be immediately reimbursed by Lessee for such payments and for any costs and expense, legal or otherwise associated with the payments or other performance by Lessor, with interest per annum thereon at 10% per annum or the maximum rate permitted by State law.

Section 33. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may be assigned and reassigned in whole or in part to one or more assignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any assignment will not be effective until Lessee has received written notice of the name and address of the assignee. It is contemplated hereunder that Lessor will assign all right, title, and interest in and to this Agreement and any and all Payments or other amounts derived thereunder to the Indenture as security for the repayment of the Note. Lessor and Lessee hereby acknowledge and agree that anything in this Agreement to the contrary notwithstanding, as long as the Indenture or similar security instruments in favor of the Trustee Bank are in force and effect, the following provisions shall apply:

(a) *Consent to Amendment.* There shall be no modification of this Agreement by Lessor or Lessee without the prior written consent of the Trustee Bank.

(b) *Notices to Trustee Bank.* Lessor, upon serving Lessee with any notice of an Event of Default, failure to comply, or termination, shall simultaneously serve a copy of such notice on the Trustee Bank. If Lessor shall serve Lessee with a notice of a failure to comply with any term, covenant, condition, or provision hereof, the Trustee Bank shall then have the same period after service of the notice on it as is given to Lessee hereunder to remedy or cause to be remedied such failure, and Lessor shall accept performances by or at the instigation of any Trustee Bank as if it had been done by Lessee. Any notice required to be given to any Trustee Bank shall be in accordance with Section 38 hereof.

(c) *Curative Rights of Trustee Bank.* In addition to the rights granted to the Trustee Bank under subsection (b) of this Section, the Trustee shall have an additional period of ninety (90) days to remedy or cause to be remedied any Event of Default of which it shall receive notice.

(d) *Assignment.* Lessor agrees that, in the event of any enforcement of remedies under the Indenture by the Trustee Bank, either by judicial proceedings, under power of sale or otherwise, all right, title and interest encumbered by the Indenture may, without the consent of Lessor, be assigned to and vested in the Trustee Bank or to such other party as Trustee Bank is entitled to convey such rights and interests.

(e) *Limitation on Liability of Trustee Bank.* Notwithstanding any other provision of this Agreement, Lessor and Lessee agree that the Trustee Bank shall in no manner or respect whatsoever be (i) liable or responsible for any of Lessee's obligations or covenants under this Agreement (nor shall any rights of such Trustee Bank be contingent on the satisfaction of such obligations or covenants), or (ii) required to cure any Event of Default; provided, however, that if such Trustee Bank becomes the successor to Lessor's interests in this Agreement, then such Trustee Bank shall be responsible and liable for all obligations and covenants accruing during such Trustee Bank's tenure as Lessor's successor. Notwithstanding the foregoing, the liability of a Trustee Bank with respect to its obligations under this Agreement shall be non-recourse as to such Trustee Bank and limited to its interest in the Agreement.

Lessee will direct the Escrow Agent to retain all such notices as a register of all assignees and will direct the Escrow Agent to make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee, including the Trustee Bank, to protect its interest in the Property and in this Agreement and agrees to the filing of financing statements with respect to the Property and this Agreement. Lessee will not have the right to and will not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may have against Lessor.

Section 34. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and the Property may be assigned, subleased or encumbered by Lessee for any reason.

Section 35. Events of Default Defined. Any of the following will be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Payment required to be paid hereunder at the time specified herein;

(b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, for a period of 30 days after written notice specifying such failure and requesting that it be remedied is given to Lessee by Lessor, unless Lessor will agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(c) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance will prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(d) Any provision of this Agreement will at any time for any reason cease to be valid and binding on Lessee, or will be declared to be null and void, or the validity or enforceability thereof will be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee will deny that it has any further liability or obligation under this Agreement;

(e) Lessee (i) applies for or consents to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) is unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) makes a general assignment for the benefit of creditors, (iv) has an order for relief entered against it under applicable federal bankruptcy law, or (v) files a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(f) An order, judgment or decree will be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree will continue unstayed and in effect for any period of 30 consecutive days.

Section 36. Remedies on Default. Whenever any Event of Default exists, Lessor will have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Payments and other amounts payable by Lessee hereunder to the end of the then current Original or Renewal Term to be due;

(b) With or without terminating this Agreement, Lessor may enter the premises where the Property is located and retake possession of the Property or require Lessee at Lessee's expense to promptly return any or all of the Property to the possession of Lessor at a place specified by Lessor, and sell or lease the Property or, for the account of Lessee, sublease the Property, holding Lessee liable for the difference between (i) the Payments and other amounts payable by Lessee hereunder to the end of the Lease Term, and (ii) the net proceeds of any such sale, lease or sublease (after deducting all expenses of Lessor in exercising its remedies under this Agreement, including without limitation, all expenses of taking possession, storing, reconditioning and selling or leasing the Property and all brokerage, auctioneers' and attorneys' fees);

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Property; and

(d) Under no circumstances shall Lessee be liable under this Section 36 for any amount in excess of the sum appropriated for the previous and current fiscal years, less all amounts previously due and paid during such previous and current fiscal years from amounts so appropriated.

Section 37. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy will be cumulative and will be in addition to every

other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default will impair any such right or power or will be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Agreement it will not be necessary to give any notice, other than such notice as may be required in this Agreement.

Section 38. Notices. All notices, certificates or other communications hereunder will be sufficiently given and will be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses immediately after the signatures to this Agreement (or at such other address as either party hereto will designate in writing to the other for notices to such party), to any assignee at its address as it appears on the register maintained by Escrow Agent. As required herein, notices shall also be given when required to the Escrow Agent and/or the Trustee Bank at the following address:

If to Trustee: BOKF, NA
 499 W. Sheridan, Suite 2600
 Oklahoma City, Oklahoma 73102
 Attention: Corporate Trust Department
 Tele. No. (405) 272-2104
 Fax No. (405) 936-3964

Section 39. Binding Effect. This Agreement will inure to the benefit of and will be binding upon Lessor and Lessee and their respective successors and assigns.

Section 40. Severability. In the event any provision of this Agreement will be held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.

Section 41. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 42. Amendments. This Agreement may be amended, changed or modified in any manner by written agreement of Lessor and Lessee. Any waiver of any provision of this Agreement or any right or remedy hereunder must be affirmatively and expressly made in writing and will not be implied from inaction, course of dealing or otherwise.

Section 43. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which will be an original and all of which will constitute but one and the same instrument.

Section 44. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 45. Applicable Law. This Agreement will be governed by and construed in accordance with the laws of the State.

Section 46. Arbitration. At the request of either party, and to the extent permitted by applicable law, any claims under this Agreement shall be resolved by binding arbitration in accordance with the Federal Arbitration Act (Title 9, U.S. Code), notwithstanding that the Agreement, or documents executed in connection therewith, may provide that it is governed by the laws of the State of Oklahoma.

Section 47. Electronic Transactions. The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

[Remainder of Page Left Blank Intentionally]

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their corporate names by their duly authorized officers as of the date first above written.

INDEPENDENT SCHOOL DISTRICT NO. 8 OF
COMANCHE COUNTY, STATE OF OKLAHOMA
("LESSEE")

By: 

Name: Kent Jester

Title: President

Address for notices:

753 Fort Sill Boulevard
Lawton, OK 73507

COMANCHE COUNTY EDUCATIONAL
FACILITIES AUTHORITY ("LESSOR")

By: 

Name: Don Hawthorne

Title: Chairman

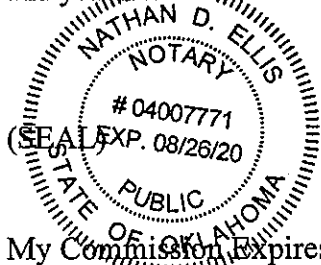
Address for notices:

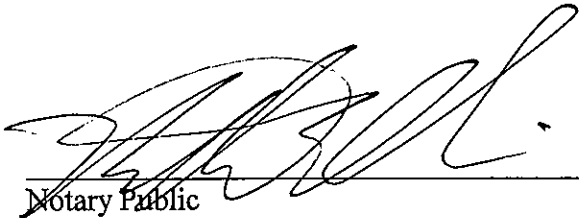
315 SW 5th Street, Room 303
Lawton, OK 73501-4391

STATE OF OKLAHOMA)
) SS:
COUNTY OF COMANCHE)

This instrument was acknowledged before me on the 28th day of March, 2018, by Kent Jester, President of the Board of Education of Independent School District No. 8 of Comanche County, Oklahoma (Lawton Public Schools), an independent school district organized and existing under the laws of the State of Oklahoma, on behalf of said School District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.





Notary Public

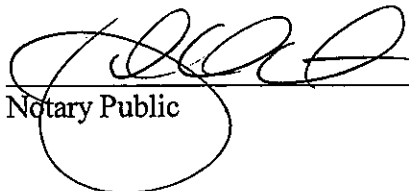
My Commission Expires 08/26/2020.
Commission No. 04007771.

STATE OF OKLAHOMA)
) SS:
COUNTY OF COMANCHE)

This instrument was acknowledged before me on the 26th day of March, 2018, by Don Hawthorne, Chairman of Trustees of the Comanche County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.





Notary Public

My Commission Expires 02/03/2020.
Commission No. 12001112.

EXHIBIT A TO LEASE PURCHASE AGREEMENT
FORM OF PROPERTY SCHEDULE

See Property items described on the attached schedules.

[Form of Property Schedule]

Check here if Property is designated as Real Property ☐

Check here if Property is designated as Equipment ☐

Description of Property:

The Property described above is located at the following address:

State of Oklahoma

[LESSEE ADDRESS 1]

[LESSEE ADDRESS 2]

PROPERTY SCHEDULE #1

See Property items described on the attached schedules.

[Form of Property Schedule]

Check here if Property is designated as Real Property ☒

Check here if Property is designated as Equipment ☐

Description of Property:

Tract I: (Eisenhower Elementary/Middle/High School Campus – 5702 West Gore Blvd.)

The Northeast Quarter (NE1/4) of the Northeast Quarter (NE1/4) and the North Half (N1/2) of the Southeast Quarter (SE1/4) of the Northeast Quarter (NE1/4) of Section Thirty-Three (33), Township Two (2) North, Range Twelve (12) West of the Indian Meridian, containing 60 acres, more or less.

And

The East Half (E1/2) of the East Half (E1/2) of the Northwest Quarter (NW1/4) of the Northeast Quarter (NE1/4) and the East Half (E1/2) of the Northeast Quarter (NE1/4) of the Southwest Quarter (SW1/4) of the Northeast Quarter (NE1/4) of Section Thirty-Three (33), Township Two (2) North, Range Twelve (12) West of the Indian Meridian, containing 15 acres, more or less.

Tract II: (Almor West Elementary School Campus – 6902 SW Delta)

Lot One (1), Block Ten (10), ALMOR WEST ADDITION, Part One to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract III: (Carriage Hills Elementary School Campus – 215 SE Warwick Way)

A tract of land described as beginning at a point 1317.51 feet East of the SW/corner, NW1/4, NW1/4, Section 34, T2N, R11W, I.M., Comanche County, Oklahoma; said point being the SE/corner of Lot 11, Block 4, Carriage Hills Addition to Lawton, Comanche County, Oklahoma; thence South 89°52'13" East, a distance of 536 feet to a point; thence in a Northeasterly direction along a curve to the right, having a radius of 845.197 feet, a distance of 212.925 feet to a point; thence in a Northwesterly direction along a curve to the right, having a radius of 350 feet a distance of 577.117

feet to a point; thence North 89°50'30" West a distance of 34.546 feet to a point; thence in a Southwesterly direction along a curve to the left, having a radius of 181.351 feet, a distance of 96.353 feet to a point; thence in a Southwesterly direction along a curve to the right, having a radius of 181.351 feet, a distance of 96.353 feet to a point; thence North 89°50'30" West a distance of 100.658 feet to a point, said point being the East end of the centerline of Footman Lane in Carriage Hills Addition to Lawton, Comanche County, Oklahoma; thence South 00°15'00" West along the East boundary of said Carriage Hills Addition, a distance of 614.28 feet to the point of beginning, containing 264,884,910 square feet or 6.10 acres more or less.

Tract IV: (Crosby Park Elementary School Campus – 1602 NW Horton Blvd.)

Lot One (1), Block Eleven (11), CROSBY PARK ADDITION, Part 4, to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract V: (Edison Elementary School Campus – 5801 NW Columbia Ave.)

Lot One (1), Block Eleven (11), COUNTRY CLUB WEST ADDITION, Part Three, to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract VI: (Hugh Bish Elementary School Campus – 5611 Allan-A-Dale)

All of Block Eight (8), SHERWOOD ADDITION, Part Two, to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract VII: (Sullivan Village Elementary School Campus – 3802 SE Elmhurst Ave.)

Lot One (1), Block Eleven (11), Part THREE of SULLIVAN'S VILLAGE ADDITION to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract VIII: (Whittier Elementary School Campus – 1115 NW Laird)

Lots Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), and Nineteen (19) in Block Fourteen (14), Fields and Dunning Addition to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract IX: (Woodland Hills Elementary School Campus – 405 NW Woodland Dr.)

Lot Twenty (20), Block Two (2), WOODLAND HILLS ADDITION, Part One, to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

Tract X: (Lawton High School Campus – 601 NW Ft. Sill Blvd.)

The North half (N1/2), Except Lot Six (6), of Section 30, Township 2 North, Range 11 W1M, Comanche County, Oklahoma, containing 314.33 acres more or less.

Tract XI: (MacArthur High School Campus – 4400 E. Gore Blvd.)

The East Half of the Southeast Quarter (E1/2 SE1/4), of Section Twenty-seven (27), Township Two (2) North, Range Eleven (11) West of I.M., Comanche County, Oklahoma, according to the U.S. Government Survey thereof.

Tract XII: (Gateway Success Center (Douglass) Campus – 102 East Gore Blvd.)

All of Block Sixteen (16), Vernon Addition to the City of Lawton, Oklahoma, as shown by the official plat now on file in the County Clerk's office, Comanche County, Oklahoma.

Tract XIII: (MacArthur Middle School Campus – 510 NE 45th)

A Tract beginning at a Point 900 feet West of the Northeast Corner of the Southwest Quarter (SW1/4) Section Twenty-six (26), Township Two (2) North, Range Eleven (11) West, I.M., Comanche County, Oklahoma; THENCE West for a distance of 640 feet; THENCE South for a distance of 340 feet; THENCE East for a distance of 640 feet; THENCE North for a distance of 340 feet to the point of beginning, containing 5.0 acres, more or less, according to the U.S. Government Survey thereof.

Tract XIV: (Tomlinson Middle School Campus – 702 NW Homestead Dr.)

Beginning at a point 175' Easterly of the SW corner of the Northeast Quarter (NE/4) of Section Twenty-six (26), Township Two North (T2N), Range Twelve West (R12W), I.M., Comanche County, Oklahoma; said point of beginning being on the south line of the Northeast Quarter (NE/4) of Section Twenty-six (26), Township Two North (T2N), Range Twelve West (R12W), I.M., thence North 960 feet; thence East 715 feet; thence South 8 degrees 54 minutes east a distance of 202.72 feet; thence on a curve to the left having a radius of 2046.28 feet a distance of 294.05 feet; thence South 17 degrees 08 minutes East a distance of 306.81 feet; thence on a curve to the right having a radius of 212.73 feet a distance of 194.62 feet; thence South 35 degrees 17 minutes West a distance of 873.85 feet to the point of beginning, containing 17.91 acres more or less.

Tract XV: (Central Middle School Campus – 1201 NW Ft. Sill Blvd.)

Commencing at the Northwest corner of Section 30, Township Two North (T-2-N), Range Eleven West (R-11-W), Indian Meridian, Comanche County, Oklahoma; thence South $00^{\circ}17'58''$ West along the section line a distance of 1203.8 feet; thence North $89^{\circ}57'31''$ East a distance of 1163.14 feet to the point of beginning; this point being the northeast corner of that certain property previously conveyed to the Board of Education of the Independent School District #8 as recorded in Book 381 on Page 390 of the records of the Comanche County Clerk.

Thence North $00^{\circ}17'58''$ East a distance of 743.03 feet, this being the same line as the east boundary of that property previously conveyed as recorded in Book 2757 on Page 298 of the records of the Comanche County Clerk; Thence South $89^{\circ}59'14''$ East a distance of 407.21 feet; Thence South $25^{\circ}55'21''$ West a distance of 826.00 feet; Thence South $89^{\circ}57'31''$ West a distant of 50.00 feet to the point of beginning.

And

Beginning at a point Fifty-eight and one-hundred-twenty-five thousandths (58.125) feet east and thirty-three (33) feet north of the southwest corner of the north one-half (1/2) of Section Thirty (30), Township Two (2) North, Range Eleven (11) West, Indian

Thence east Eleven-hundred-sixteen and three-hundred-seventy-five thousandth feet (1116.375), thence north One-thousand-four hundred-forty (1440) feet, thence west Eleven-hundred-sixteen and three-hundred-seventy-five thousandths feet (1116.375); thence south One-thousand-four-hundred-forty (1440) feet to the poing of beginning, containing thirty-six and eighty-five hundredths (36.85) acres, more or less.

Tract XVI: (Ron Stephens Stadium – 1400 NW Dearborn Ave.)

Beginning at a point sixty (60) feet North $89^{\circ}36'08''$ West of the Northwest corner of Block 10, Mountain View Addition to the City of Lawton; thence North $89^{\circ}51'29''$ West a distance of 200.00 feet; thence South $00^{\circ}12'16''$ West a distance of 150.00 feet; thence South $89^{\circ}51'29''$ East a distance of 200.00 feet; thence North $00^{\circ}12'16''$ West a distance of 150.00 feet to the Point of Beginning, containing 0.6887 acres, more or less.

And

Beginning at a point sixty (60) feet North $89^{\circ}49'29''$ West of the Northwest corner of Block 11, Mountain View Addition to the City of Lawton; thence North $89^{\circ}49'29''$

West a distance of 400.23 feet; thence South $00^{\circ}12'47''$ West a distance of 300.00 feet; thence South $89^{\circ}51'29''$ East a distance of 400.28 feet; thence North $00^{\circ}12'16''$ West a distance of 299.77 feet to the Point of Beginning, containing 2.7555 acres, more or less.

Tract XVII: (Adams Elementary – 3501 NW Ferris)

All of Block 14, except Lots 1 to 8, both inclusive, in Greer Addition, Part V, to the City of Lawton, Comanche County, Oklahoma, according to the recorded plat thereof.

EXHIBIT B TO LEASE PURCHASE AGREEMENT

PAYMENT SCHEDULE

Commencement Date:	3/29/2018					
Principal Amount:	\$55,000,000.00					
Imputed Interest Rate:	3.01%					
Payment Date	Total Payment	Rental Payment	Annual Fee	Acquisition Payment	Property Component Acquired ⁽¹⁾	Balance
3/29/2018						55,000,000.00
12/1/2018	1,112,863.89	1,112,863.89				55,000,000.00
6/1/2019	9,590,750.00	827,750.00	58,000.00	8,705,000.00	A	46,295,000.00
6/1/2020	2,367,774.50	1,393,479.50	49,295.00	925,000.00	B	45,370,000.00
6/1/2021	4,764,007.00	1,365,637.00	48,370.00	3,350,000.00	C	42,020,000.00
6/1/2022	5,709,822.00	1,264,802.00	45,020.00	4,400,000.00	D	37,620,000.00
6/1/2023	10,462,982.00	1,132,362.00	40,620.00	9,290,000.00	E	28,330,000.00
6/1/2024	4,564,063.00	852,733.00	31,330.00	3,680,000.00	F	24,650,000.00
6/1/2025	6,219,615.00	741,965.00	27,650.00	5,450,000.00	G	19,200,000.00
6/1/2026	5,310,120.00	577,920.00	22,200.00	4,710,000.00	H	14,490,000.00
6/1/2027	9,798,639.00	436,149.00	17,490.00	9,345,000.00	I	5,145,000.00
6/1/2028	5,308,009.50	154,864.50	8,145.00	5,145,000.00	J	0.00

- (1) Please see Exhibit G for a description of the Property to be acquired pursuant to each Acquisition Payment.

EXHIBIT C TO LEASE PURCHASE AGREEMENT

FORM OF INVESTMENT LETTER

[See Tab 16 of the Transcript of Proceedings]

EXHIBIT D TO LEASE PURCHASE AGREEMENT

CLOSING CERTIFICATE OF THE LESSEE

[See Tab 20 of the Transcript of Proceedings]

EXHIBIT E TO LEASE PURCHASE AGREEMENT

OPINION OF COUNSEL

[See Tab 13 of the Transcript of Proceedings]

**EXHIBIT F TO LEASE PURCHASE AGREEMENT
ESCROW AND PAYING AGENT AGREEMENT**

[See Tab 5 of the Transcript of Proceedings]

EXHIBIT G TO LEASE PURCHASE AGREEMENT

PROPERTY COMPONENT DESCRIPTIONS

The following groups reflect the Real Property and/or Equipment that will be acquired on each Payment Date upon payment of the respective Acquisition Payment. All cost amounts represent an approximate allocable cost based on preliminary construction estimates, and may vary depending on final project component costs.

COMPONENT A June 1, 2019 \$8,705,000.00

- Improvements upon Real Property comprising the northeast component of the Eisenhower Middle School physical structure, generally described as twelve classrooms and corridor area in the northeast portion of the building on each of two floors (\$7,235,838.33), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.
- Improvements upon Real Property comprising the safe-room facilities at Woodland Hills Elementary School (\$1,349,119.48), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract IX described therein.

COMPONENT B June 1, 2020 \$925,000.00

- Equipment acquired and placed in service at Eisenhower Middle School, including gym and athletic equipment (\$286,842.50), and doors (\$630,002.96), and all as more particularly identified in Exhibit A to the Lease Purchase Agreement.

COMPONENT C June 1, 2021 \$3,350,000.00

- Improvements upon Real Property comprising the safe-room facilities at Edison Elementary School (\$1,258,532.96), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract V described therein.
- Improvements upon Real Property comprising the safe-room facilities at Whittier Elementary School (\$1,337,544.39), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract VIII described therein.
- Equipment acquired and placed in service at Eisenhower Middle School, including furnishings, fixtures and equipment (\$728,997.25), and all as more particularly identified in Exhibit A to the Lease Purchase Agreement.

COMPONENT D June 1, 2022 \$4,400,000.00

- Improvements upon Real Property comprising the east gymnasium, including related locker rooms and wrestling room of the Eisenhower Middle School physical structure (\$3,697,402.06), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.

- Equipment acquired and placed in service at Eisenhower Middle School, including theater equipment (\$308,625.28) and theater seating (\$282,118.08), and all as more particularly identified in Exhibit A to the Lease Purchase Agreement.

COMPONENT E June 1, 2023 \$9,290,000.00

- Improvements upon Real Property comprising the auditorium, fine arts classrooms, and cafeteria areas of the Eisenhower Middle School physical structure (\$8,703,488.98), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.
- Equipment acquired and placed in service at Eisenhower Middle School, including lockers (\$489,788.32), and all as more particularly identified in Exhibit A to the Lease Purchase Agreement.

COMPONENT F June 1, 2024 \$3,680,000.00

- Improvements upon Real Property comprising the administrative wing of the Eisenhower Middle School physical structure (\$845,145.92), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.
- Improvements upon Real Property comprising the kitchen facilities of the Eisenhower Middle School physical structure (\$862,814.08), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.
- Improvements upon Real Property comprising the safe-room facilities at Sullivan Village Elementary School (\$1,280,704.09), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract VII described therein.
- Equipment acquired and placed in service at Eisenhower Middle School, including food service equipment (\$656,997.00), and all as more particularly identified in Exhibit A to the Lease Purchase Agreement.

COMPONENT G June 1, 2025 \$5,450,000.00

- Equipment acquired and placed in service at Eisenhower Middle School, including HVAC components (\$5,703,395.14), and all as more particularly identified in Exhibit A to the Lease Purchase Agreement.

COMPONENT H June 1, 2026 \$4,710,000.00

- Improvements upon Real Property comprising the safe-room facilities at Almor West Elementary School (\$1,190,185.79), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract II described therein.
- Improvements upon Real Property comprising the safe-room facilities at Carriage Hills Elementary School (\$1,173,798.18), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract III described therein.

- Improvements upon Real Property comprising the safe-room facilities at Crosby Park Elementary School (\$1,163,464.33), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract IV described therein.
- Improvements upon Real Property comprising the safe-room facilities at Hugh Bish Elementary School (\$1,138,487.02), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract VI described therein.

COMPONENT I June 1, 2027 \$9,345,000.00

- Improvements upon Real Property comprising the southeast component of the Eisenhower Middle School physical structure, generally described as classrooms/labs and corridor area in the southeast portion of the building on each of two floors (\$9,016,967.75), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.

COMPONENT J June 1, 2028 \$5,145,000.00

- Improvements upon Real Property comprising the west gymnasium, including related locker rooms, weight room, storage, and mechanical rooms of the Eisenhower Middle School physical structure (\$3,896,220.64), as more particularly described in Exhibit A to the Lease Purchase Agreement, and relating to Tract I described therein.
- All other Improvements upon Real Property and/or Equipment acquired and placed in service, as more particularly identified in Exhibit A to the Lease Purchase Agreement.

EXHIBIT H TO LEASE PURCHASE AGREEMENT

FORM OF BILL OF SALE

KNOW ALL PERSONS BY THESE PRESENTS:

THAT the Comanche County Educational Facilities Authority, party of the first part, for and in consideration of the sum of \$_____ in hand paid by Independent School District No. 8 of Comanche County, Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer, and deliver unto the said party of the second part the following described property, to wit:

[Insert corresponding Property Component information, including applicable information contained in Exhibit A to the Lease Purchase Agreement]

TO HAVE AND TO HOLD THE SAME unto the party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, administrators, covenant with said party of the second part, its executors, administrators and assigns that the Comanche County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Comanche County Educational Facilities Authority, the party of the first part, does hereunto set its hand this ____ day of _____, 20__.

**COMANCHE COUNTY EDUCATIONAL
FACILITIES AUTHORITY**

By: Chairman

ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF COMANCHE)

This instrument was acknowledged before me on the ____ day of _____, 20____, by _____, Chairman of the Comanche County Educational Facilities Authority, as Lessor pursuant to that certain Lease Purchase Agreement dated as of March ____, 2018, on behalf of said Lessor.

(SEAL)

Notary Public

My commission expires: _____
My commission number: _____

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY26 MAY

FUND	Beginning Period Balance	FY25 OUTSTANDING CHECKS	Period Revenue	Paid FY26 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 39,438,833.79	\$ 2,934,431.46	\$ 13,910,766.34	\$ 10,846,946.51	\$ 4,635,701.47	\$ 44,203,923.63
BUILDING LEVY FUND (21)	\$ 41,592,382.25	\$ 39,177.98	\$ 1,042,540.63	\$ 1,214,451.18	\$ 123,550.79	\$ 41,504,844.51
BOND 2017 (33)	\$ 12,953,726.31	\$ 30,141.15	\$ -	\$ 1,742,373.60	\$ 1,000.00	\$ 11,182,211.56
LEASE PURCH (34)	\$ 5,310,120.00			\$ 5,310,120.00		\$ -
SINKING (41)	\$ 12,443,322.00	\$ -	\$ 299,699.79	\$ -	\$ -	\$ 12,743,021.79
ENDOW (50)	\$ 201,570.80	\$ -	\$ 4,164.43	\$ -	\$ -	\$ 205,735.23
ACTIVITY (60)	\$ 4,000,730.03	\$ 900.00	\$ 202,160.34	\$ 194,851.07	\$ 47,190.38	\$ 4,008,939.30
GIFTS (81)	\$ 9,500.00	\$ 1,000.00	\$ 3,000.00	\$ -	\$ 1,000.00	\$ 12,500.00
WC (83)	\$ 7,966.71			\$ 633.19		\$ 7,333.52
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	\$ 111,957,421.86	\$ 3,004,750.59	\$ 15,260,171.19	\$ 19,114,524.48	\$ 4,761,252.26	\$ 109,859,570.24
ALL FUNDS	\$ 115,958,151.89	\$ 3,005,650.59	\$ 15,462,331.53	\$ 19,309,375.55	\$ 4,808,442.64	\$ 113,868,509.54





DESIGNATION OF LAWTON PUBLIC SCHOOLS INVESTMENT ACCOUNT

The school district treasurer is authorized to establish an investment account for the period of:

May 31, 2026 to June 30, 2026

The treasurer shall first determine which monies, during this period that cannot be used for the purpose for which they are to be expended and then place these monies in this investment account.

The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period,

The district's operating account balance is/was: **\$ 92,932,603.03**

And the balance in the investment accounts are/were: **\$ 20,983,096.89**

Presented for approval at the **June 15, 2026** regular meeting of the Board of Education Lawton Independent School District No. I-8 at Lawton, Oklahoma.

Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Liberty - ICS	3.400%	<u>\$ 92,762,194.70</u>
OLAP – Bank of New England ICS	3.560%	<u>\$ 20,983,096.89</u>
OLAP – Pooled Investments	3.407%	<u>\$ 0.00</u>
Liberty – 3,6,9,12MONTH	quotes%	<u>\$ 0</u>
Sovergien – 3,6,9,12MONTH	quotes%	<u>\$ 0</u>
OLAP – 3,6,9,12MONTH	quotes%	<u>\$ 0</u>
STIFEL-	Variable	<u>\$ 170,408.33</u>



lance.gibbs@lawtonps.org



580-357-6900 ext. 2047

6/15/2026

RE: ITEMS TO BE IDENTIFIED AS SURPLUS

Board of Education,

Request approval to identify miscellaneous furniture items as surplus: filing cabinets, desks, office chairs, etc.

Respectfully,

Lance Gibbs

**State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 15th day of June, 2026.

ATTEST:

Clerk LAWTON District	President	COMANCHE County	16-1008 County/District Number
Approved this <u>15th</u>		Day of <u>June</u>	<u>2026.</u>

Mary E. Johnson & Associates, PLLC

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026
Contracts dated prior to January 20, 2026, will **not** be accepted.
Contracts which do not contain all of the above provisions will **not** be accepted.

SERVICES AGREEMENT

This Services Agreement and attached Appendices (this "Agreement") is entered into as of July 1, 2026 ("Effective Date") by and between INSURICA Insurance Services LLC ("INSURICA") and Lawton Public Schools ("Client"), collectively, (the "Parties").

WHEREAS, the Parties wish to set forth the terms and conditions under which INSURICA shall provide Client with the services set forth in Appendix A ("Services"), in accordance with the terms set forth herein.

NOW, THEREFORE, in consideration of the mutual promises in this Agreement, and for other good and valuable consideration, the adequacy and receipt of which the Parties hereby acknowledge, the Parties agree as follows:

Section 1. Authority and Services.

- 1.1 Appendix A may be amended, as necessary, by prior written agreement of the Parties.
- 1.2 INSURICA assumes no responsibility for the adequacy, accuracy or effectiveness of any services by its predecessors (providing services like those set forth in Appendix A), or any acts or omissions occurring prior to INSURICA's engagement, unless otherwise agreed in writing.
- 1.3 In providing the Services herein, INSURICA may select certain necessary third parties to support and enhance the Services. INSURICA may select, retain, dismiss and replace any such third parties, as needed and with Client's written approval, in delivering Services to Client.

Section 2. Compensation.

- 2.1. INSURICA shall be compensated for providing the Services to Client as set forth in Appendix B. Appendix B shall only be amended by written agreement of the Parties.
- 2.2. If there is a material change in Client's operations or exposures that affects the nature and scope of its service needs, INSURICA and Client both agree to make a good faith effort to renegotiate INSURICA's compensation, as may be appropriate in the discretion of the Parties.

Section 3. Responsibilities.

- 3.1 Client shall be solely responsible for the accuracy and completeness of information and other documents furnished to INSURICA and/or third parties by the Client. INSURICA shall have no liability for errors, deficiencies or omissions that are based on such inaccurate or incomplete data or information provided by Client to INSURICA.
- 3.2 If Client seeks to change the scope of services provided herein, whether by addition, substitution or otherwise, Client shall submit to INSURICA its request for the

services changes in writing. INSURICA shall not be obliged to accept such variation of services unless Client agrees to (a) pay sums reasonably specified by INSURICA and (b) extend an additional period for completion. Once reasonable additional sums and reasonable period for completion, if any, are specified by INSURICA, the parties shall amend Appendix A and Appendix B to this Agreement, in writing, accordingly.

- 3.3 All works of authorship, including, but not limited to, marketing materials, designs, plans, specifications, programs, computer output, reports, data, findings, methods, analysis, data and memorandum of every description, conception, improvement, discovery and any intellectual property rights associated therewith ("Work Product") which are developed and utilized by INSURICA in connection with this Agreement are and remain the property of INSURICA; provided, however, that Client shall have a perpetual, non-transferrable, non-exclusive license to use and exploit any Work Product delivered by INSURICA in connection to this Agreement solely for its own internal purposes. Notwithstanding the foregoing, INSURICA shall acquire no ownership rights in the intellectual property of Client in any material provided by Client to INSURICA in connection with this Agreement.

Section 4. Errors and Omissions Insurance

From and after the effective date of this Agreement, INSURICA will maintain errors and omissions insurance satisfactory providing a minimum of \$5,000,000 per occurrence/\$5,000,000 aggregate.

Section 5. Term and Termination.

- 5.1 The term of this Agreement shall commence on the Effective Date and shall continue for one (1) year(s) thereafter ("Initial Contract Term"). Upon mutual ratification, the Initial Contract Term will be extended for additional consecutive twelve (12) month periods from the Effective Date (collectively, herein, "Contract Term"), or this Agreement may be terminated by either Party as otherwise provided for herein.
- 5.2 Notwithstanding the Initial Contract Term and/or Contract Term, this Agreement may be terminated by a) either Party upon ninety (90) days advance written notice to the other Party; or b) a Party if the other Party breaches this Agreement and such breach continues for more than ten (10) days after the other Party's receipt of written notice of such breach.

Section 6. Responsibilities Following Termination.

Upon termination of this Agreement, fees and/or compensation owed to INSURICA shall be paid in accordance with the terms of Appendix B. INSURICA will use commercially reasonable efforts to assist Client in arranging a transition process, subject to receipt by INSURICA of all amounts due INSURICA from Client as of the date of termination of this Agreement. Notwithstanding the foregoing, and except as may otherwise be required by law, INSURICA shall not be obligated to disclose any document, data or information (including, without limitation, Work Product) that it determines could be used, alone or in combination with other documents, data or information, to identify or obtain any or all of its or its subcontractors' intellectual property or proprietary and confidential documents, data, information, analyses, processes and techniques.

Section 7. Indemnification.

- 7.1 INSURICA shall indemnify and hold Client, its affiliated and subsidiary corporations, as well as officers, directors, employees and agents harmless for any and all losses, obligations, liabilities, damages, actions, suits, causes of action, claims, demands, settlements, judgments, or any other deficiencies or expenses, including reasonable attorneys' fees and expenses, that are asserted against, imposed upon or incurred or suffered by Client that arise out of any act, omission, fraud, negligence, breach of duty, or any unauthorized activity or omissions by INSURICA under this Agreement.
- 7.2 Client shall indemnify and hold INSURICA, its affiliated and subsidiary corporations, as well as officers, directors, employees and agents harmless for any and all losses, obligations, liabilities, damages, actions, suits, causes of action, claims, demands, settlements, judgments, or any other deficiencies or expenses, including reasonable attorneys' fees and expenses, that are asserted against, imposed upon or incurred or suffered by INSURICA that arise out of any act, omission, fraud, negligence, breach of duty, or any unauthorized activity or omissions by Client under this Agreement.
- 7.3 Each Party agrees to hold the other Party harmless from any action brought by a regulatory body because of actions or omissions by the other Party.
- 7.4 This Section and Section 6 shall survive the termination of this Agreement.

Section 8. Confidentiality.

- 8.1 Client may provide INSURICA with certain proprietary and confidential information ("Confidential Information") in connection with the Services provided by INSURICA under this Agreement. Neither INSURICA, nor any of its employees or agents, shall directly or indirectly disclose any Confidential Information to any third party on behalf of the Client for any purpose except in furtherance of the Services rendered by INSURICA to Client.
- 8.2 INSURICA shall take all steps reasonably required to maintain the confidentiality of Confidential Information in INSURICA's possession. The transmission of Confidential Information via electronic data transmission networks that provide for the security of users' data shall be deemed consistent with INSURICA's obligations hereunder unless such use is contrary to Client's express instructions.
- 8.3 The restrictions and agreements set forth above shall not apply to any Confidential Information (i) which at the time disclosed to or obtained by INSURICA is in the public domain; (ii) which becomes part of the public domain through no act, omission or fault of INSURICA; (iii) which INSURICA's records demonstrate was developed independently by INSURICA or was received by INSURICA from a third party which INSURICA had no reason to believe had any confidentiality or fiduciary obligation to Client with respect to such information; or (iv) which is required to be disclosed by law, including, without limitation, pursuant to the terms of a subpoena or other similar document; provided, however, INSURICA shall, to the extent practical, give prior timely notice of such disclosure to Client to permit Client to seek a protective order, and, absent the entry of such protective order, INSURICA shall disclose only such

Confidential Information that INSURICA is advised by its counsel *must* be disclosed by law.

- 8.4 As between Client and INSURICA, Confidential Information shall be the sole and exclusive property of Client. Upon Client's request, all documents and records in INSURICA's possession containing Confidential Information shall be returned to Client; provided, however, that INSURICA may retain copies of documents that may contain confidential information which are necessary for the conduct and proper record keeping of INSURICA's business in accordance with standard operating procedures or applicable law.

Section 9. Miscellaneous.

Waiver. The failure by either Party at any time to require performance by the other Party or to claim a breach of any provision of this Agreement shall not affect any subsequent breach. Failure to insist upon strict compliance with any of the terms, covenants or conditions hereof shall not be a waiver of such terms, covenants or conditions. No waiver or relinquishment of any right hereunder at any one time(s) be deemed a waiver or relinquishment of such right at any other time(s).

Severability. This Agreement may be changed only in writing signed by the Parties. If a court of competent jurisdiction modifies any provision, the remaining provisions shall remain in effect. The invalidity or unenforceability of any term or provision of this Agreement, or portion thereof, shall not impair or affect the validity or enforceability of any other term or provision of this Agreement.

Assignment. This Agreement may not be assigned by either Party without the prior written consent of the other.

Binding. This Agreement shall be binding upon and shall inure to the benefit of the Parties' respective successors and assigns. This Agreement may be executed simultaneously in several counterparts, each of which shall constitute the same instrument.

Entire Agreement. This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements and understandings relating to its subject matter. The Appendices, A and B, attached hereto are substantive parts of this Agreement, and defined terms in such Appendices or in this Agreement shall carry the same meanings. This Agreement may be changed only in writing signed by the Parties.

Governing Law. This Agreement will be construed under, enforced in accordance with and governed by the laws of Oklahoma. If in conflict, Oklahoma law shall prevail.

Relationships of the Parties. At all times during the performance of this Agreement, INSURICA shall be an independent contractor and neither it nor any of its employees or agents shall be an employee of Client because of the provision of the Services.

Notices. All notices shall be in writing and shall be deemed to have been duly given if personally delivered, or, if mailed by United States first class mail, certified mail or registered mail, postage prepaid, or by a nationally recognized courier service to the other Party at their main corporate headquarters mailing address (or to such other address provided to the other Party in writing):

INSURICA Insurance Services LLC
10 SW 2nd Street, Ste 1
Lawton, OK 73501

Attn: David Cooper, Partner, Risk Consultant

Lawton Public Schools
753 Ft Sill Blvd
Lawton, OK 73507

Attn: Lance Gibbs, CFO

Accepted and agreed:

INSURICA

Client

Signed: _____

Signed: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

Date: _____

Date: _____

Appendix A: Scope of Service – Property, Casualty & Workers Compensation

Insurance Placement/Marketing

- Approximately ninety (90) days prior to the policy's renewal date, INSURICA will meet with Client to develop marketing strategies and schedules, and to secure information required for the renewal/quotation process. INSURICA will submit applications and specifications only to those insurers that have been approved by the CLIENT.

- INSURICA will deliver CLIENT worksheets describing required underwriting information. CLIENT agrees to return to INSURICA completed applications and underwriting information at least sixty (60) days prior to renewal date.

- INSURICA will secure quotations and proposals and will prepare an analysis of all proposals submitted by insurers. This analysis will be presented together with copies of each proposal. INSURICA will endeavor to present all proposals and quotations to CLIENT thirty (30) days prior to policy renewal date, subject to underwriters' responses.

- INSURICA will provide appropriate insurance binder(s) no later than two (2) business days following receipt from the insurer for the authorization to bind. INSURICA will issue and mail certificates of insurance and/or other evidence of insurance. Upon receipt of the insurance policy from the insurer, INSURICA will review the policy to determine compliance with the coverage requested by CLIENT.

Policy Administration

- INSURICA will submit originals of insurance policies to CLIENT within two weeks of receipt of the policies from the insurer.

- Change endorsements will be submitted to CLIENT within five (5) business days of INSURICA's receipt of the endorsement from the insurer. INSURICA will submit confirmation of receipt of a change request from CLIENT within two (2) business days from receipt of the request.

- Monthly, INSURICA will submit a status report for all endorsements over thirty (30) days outstanding.

- INSURICA will issue certificates of insurance and/or other evidence of insurance within 48 hours of receiving request. INSURICA will maintain a list of all certificate holders and will provide a "master" certificate holder list annually (or more frequently if requested).

- INSURICA will gather information needed by insurance underwriters, request policy changes and revisions from insurance companies, maintain computerized and printed schedules of insurance underwriting and policy certificate data, prepare insurance information for renewals, and reconcile billing data if requested.

- INSURICA will assist CLIENT in projecting additional insurance costs for newly assumed exposures.

- INSURICA will coordinate policy audits between CLIENT insurers and will serve as liaison between CLIENT and the insurer, if requested.
- INSURICA will prepare an Insurance Summary of all insurance policies. This Summary will include types of coverage, effective dates, deductible amounts, insurance underwriters, policy limits and key coverage features.
- INSURICA will assist CLIENT with the completion of applications and underwriting information and in scheduling interviews and teleconference calls as needed.
- INSURICA will meet with the CLIENT at CLIENT's offices, when requested. INSURICA will respond to all questions within 48 hours.
- INSURICA will return phone calls and acknowledge fax transmissions within 24 hours.

Claims Administration/Management

- INSURICA will work with CLIENT to develop claims reporting procedures.
- For each line of insurance, INSURICA will prepare claims reporting instructions, including the appropriate contact person (e-mail address and telephone number) and forms outlining basic information needed by the adjuster for each type of claim. CLIENT will review and approve all forms prior to distribution to CLIENT locations.
- INSURICA will report a claim to the appropriate insurer(s) within 24 hours following receipt of notice from CLIENT. INSURICA will send to CLIENT written confirmation that the claim has been submitted to the insurer. When requested, INSURICA will assist the CLIENT in the negotiation and settlement of claims.
- INSURICA will provide a semi-annual claim review. The claim review will include all open and closed claims. INSURICA will highlight all open indemnity claims in excess of \$10,000. INSURICA will also provide a periodic update of all open claims and an annual summary of open and closed claims.

Client will submit workers compensation claims directly to the insurance carrier to protect the privacy of the employees confidential and private information.

Other Services

- Cost Allocation:** INSURICA will provide an allocation of premiums for all insurance policies if requested by CLIENT.
- Loss Control/Safety:** Upon request, INSURICA will perform a Risk Assessment for both Property & Casualty exposures and Workers Compensation exposures so that we can provide the CLIENT with a defined strategy to deploy our loss control resources to assist the CLIENT in loss mitigation and risk control. Furthermore, if requested, INSURICA can coordinate physical inspections of CLIENT'S properties with insurers and will assist CLIENT in preparing responses to loss control reports. INSURICA will also coordinate loss control, loss prevention, and safety services between the insurance carriers and CLIENT.

1. Engage loss control specialist JD Talbert to assist Lawton Public School personnel with training and establishment of loss prevention objectives and goals.

2. Engage workers compensation claims manager Dora Martindale and loss control specialist JD Talbert to assist Lawton Public School personnel with incident evaluation and establishment of loss prevention objectives and goals.

•**Contract Review:** INSURICA will review business contracts (including leases) furnished by the CLIENT to determine compliance with insurance requirements, assumptions of liability and other risk management issues contained therein.

•**General Knowledge and Assistance:** INSURICA will provide to CLIENT, on an ongoing basis, general insurance/risk management knowledge and expertise.

If requested, INSURICA will aid and direct workshops with regards to insurance education for CLIENT employees.

ANNUAL STEWARDSHIP REPORT

Approximately ninety (90) days prior to renewal, INSURICA will submit a written stewardship report to CLIENT, in which INSURICA will account for services rendered during the preceding year and will discuss concerns, changes and continuing objectives. This report will contain, at the minimum, the following information:

•Organizational matrix of the account team personnel with an outline of responsibilities for each member.

•A schedule of all insurance in force, showing expiration date, limits and premiums.

•An evaluation of the current insurance program and recommendations for improvement including the use of alternatives (including evaluations as compared to benchmarking performed).

•A summary of losses paid, incurred and reserved summarized for the previous year (and for up to a five-year historical period, if available).

•Comments and observations on major losses.

•Comments on pending loss prevention recommendations, claims assistance and other services.

•Specific plans for the coming year.

•Future long-term objectives.

•Product and Service Innovations.

Personnel

Consultants will assign its personnel according to the needs of Client and according to the disciplines required to complete the appointed task in a professional manner. Consultants retain the right to substitute personnel with reasonable cause. The Account Management Team consists of the following individuals:

Primary Service Team:

Primary Producer – David Cooper
Account Executive – Kathy Coats-Ables
Account Manager – Melinda Holt

Appendix B: Compensation

Annual Service Fees

Terms	Service	Amount	Payment Frequency &
Consulting Services as outlined in Appendix A:			INSURICA will bill the annual fee.
Annual Gross Broker Fee		\$115,000 per year	
Property & Liability			
Annual Gross Broker Fee		\$25,000 per year	
Workers Compensation			

- All annual fees, as applicable, are earned in full at the start of each fiscal or calendar year with respect to the service provided, unless special termination & payment arrangements are noted below.
- If, on insurance policies contemplated by this agreement, INSURICA receives commission from any insurer, the amount of commissions so received shall be deducted from fees owed to INSURICA by client.
- INSURICA shall be entitled to receive additional fees and/or commissions from services not contemplated hereunder.
- INSURICA may receive contingency revenue from some carriers based on production and retention. To ensure each client's interest is consistently prioritized, INSURICA does not divulge the terms and status of contingent agreements to INSURICA staff; thus, establishing no incentive to place coverage with a specific carrier. Further, INSURICA does not accept bonus payments from carriers for client specific placements with such carriers.

Insurance Renewal

PREPARED FOR:

Lawton Public Schools

PROPOSED TERM:

07/01/2026

To 07/01/2027

PRESENTED BY:

**David L Cooper
Kathy Coats-Ables
Melinda Holt**

INSURICA of Lawton

Lawton, OK

This presentation is designed to provide an overview of the insurance coverage we have prepared for your review. This proposal is meant to facilitate a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies in place or presented within. Please refer to the actual policies for details on coverages, conditions and exclusions that will govern in the event of a loss.

INSURICA EXECUTIVE OVERVIEW

INSURICA Insurance Management Network is a privately-owned business made up of independent retail insurance agencies, wholesalers, program administrators, and risk pool managers that specialize in core industries and business disciplines and share their expertise with the entire group.

This unique structure provides INSURICA customers with unparalleled access to the most unique coverage and risk management expertise available, all delivered through a local agent relationship.

INDUSTRY SPECIALIZATIONS

Our industry-specific knowledge and in-depth experience gives us valuable insight into the unique and often challenging needs of the following key industries:

- Agriculture
- Construction
- Education
- Energy
- Environmental
- Financial
- Healthcare
- Hospitality
- Manufacturing
- Ministries
- Not-For-Profit
- Staffing
- Technology
- Transportation

OUR APPROACH

Our approach is not to sell an individual policy but rather understanding our clients' entire business structure and developing a comprehensive insurance management plan. Our in-depth understanding of their business allows us to uncover often unseen risks and opportunities that can dramatically lower exposure and costs. We dig deeper to efficiently minimize risk through proven loss prevention and loss reduction techniques.

OUR FUTURE

With approximately \$100M in annual revenue and offices located throughout Oklahoma, Texas, Arkansas, Colorado, Arizona and California, INSURICA ranks among the largest insurance brokers in the United States. We continually look to expand our services through new partners who can bring additional value and expertise to the network.

Our focus on finding quality and experienced partners positions INSURICA as one of the preeminent insurance brokerages in the country and further emphasizes our customer pledge that we "Specialize in you".

DIRECT CONTACT TO SERVICE

David L Cooper, Producer

David.Cooper@INSURICA.com

580-585-4014

Kathy Coats-Ables, Account Executive

Kathy.Ables@INSURICA.com

580-585-4015

Melinda Holt, Account Manager

Melinda.Holt@INSURICA.com

580-585-4012

NOTIFY US IF

CHANGES:

It is important we be informed when a significant change in your operation takes place, such as any:

- Additional locations, new construction
- Changes in property values
- Change in ownership
- Increased or decreased hazards (i.e. type of work to be insured or new activities undertaken)
- Change in security or protection (i.e. burglar, sprinkler, fire alarm, watch guard, lighting, etc.)
- Change in product lines
- New contractual obligations
- Changes in vehicles and/or drivers
- Employees hired in a new state
- Higher limits and/or additional coverages required or desired (i.e. Flood, Earthquake, Pollution, Professional Liability)
- Vacancy of building you own, operate, or occupy
- Possible claim or incident; notification of suit

The above are examples of situations of which we should be made aware; there are many others as well.

If any questions arise, please contact us at 580-355-4500 or by fax at 580-353-7184.

Disclaimer: While this list is not inclusive, failure to notify us can affect your coverage.

ITEMS TO DISCUSS

Please respond to the following points and/or questions:

- Review and Approve Property Schedule
- Review and Approve Automobile Schedule
- Return Signed OSIG Resolution Agreement for Renewal

Discuss recent Alliant property appraisals for LHS and Eisenhower Elementary. Appraisals were sent for review on 4-22-26. Currently the average values for the schedule are \$295/ft High School, \$286/ft Middle School and \$244/ft Elementary School.

If any of the optional quotes are accepted, please let us know so we may bind accordingly.



PREMIUM SUMMARY

Annual Premium Breakdown - Liability	Renewal-OSIG/Alliant
Auto Physical Damage: \$500K Occ Limit	\$116,270
General Liability 2M:	\$117,438
Auto Liability 2M:	\$156,586
Educators Legal 2M:	\$117,441
Cyber Liability 5M (Incl 500K Cyber Crime):	\$53,645
Deadly Weapons: 2M	\$21,000
Excess Liability 3M:	\$34,794
Pollution Liability: 2M (Alliant)	\$9,213
<i>Liability Premium (Net of Commission)</i>	<i>\$626,387</i>

Annual Premium Breakdown - Property	Renewal - Alliant
Property/PE360: Quote Based on TIV \$903,242,431 (\$100K AOP & 2% W&H Deductible)	\$5,310,737
Wind and Hail - Buy Down:	Not Requested
Boiler & Machinery	Included in Property
Terrorism	Included in Property
Agent Management Fee – Property & Casualty	\$115,000.00
Agency Management Fee – Workers Comp	\$25,000.00
<i>Premium (Net of Commission)</i>	<i>\$5,450,737</i>

Bonds	Premium
Public Official Position Schedule Bond \$315,000	\$1425.00
Motor Fuel Tax Bond \$2000	\$100.00

Combined Annual Premium	\$6,078,649
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PROPERTY VALUE COMPARISON

Insured Values	2026/2027
Building Values (Up 3%)	\$717,882,716
Content Values (Up 3%)	\$145,155,321
Floater Values- Same	\$946,126
Electronics Data Processing Values - Same	\$26,835,151
Automobile Values (Up Slightly)	\$12,518,071
COMBINED TOTAL INSURED VALUE	\$903,337,385

Property Notes:

****SELECTED - Alternate Quote to Decrease Wind & Hail Ded from 3% to 2% - Annual Additional Premium \$300,000**

****REJECTED - Alternate Quote to Add \$5M Flood coverage in Special Flood Hazard Area – Subject to \$500K Deductible – Annual Additional Premium \$100,000**

**** (2) 2025 Ford Interceptors added 5-28-26- TIV +\$94,954 will be adjusted at binding.**

Property Wind & Hail Deductible is \$100K All Perils Except for Wind & Hail – Wind and Hail Currently 3% Per Building (\$250K Min) Renewal Selected 2%. ACV for Metal Roof Older than 20 Year - Limitation Removed

Cosmetic Damage Exclusion Still Applies to Hail

Extra Expense & Increased Cost of Compliance Increased from 50M to 100M Money & Securities Coverage Remains \$100K

OSIG Notes -

Auto Physical Damage is Subject to a \$500K Limit Per Occurrence.

Cyber: (Deductible \$50,000) -Current Limit 4M/250K Sub-Limit Cyber Crime

****AS SELECTED. Optional 5M Cyber/500K Cyber Crime Limit – Premium \$53,645**

Optional 4M Cyber/500K Cyber Crime Limit Premium \$ 47,895

Optional 5M Cyber/250K Cyber Crime Limit Premium \$46,745



Pollution Liability:

1st & 3rd Party Coverage

Overall Deductible \$250K

Deductible for Sewer Backup \$500K

Deductible for Mold \$350K or \$25K per Room Impacted with a 2.5M Maximum

Liability:

Law Enforcement Liability Included

OSIG Does Not Charge for Interim Changes on Auto Schedule

Property Flood Coverage for Special Flood Hazard Area:

Flood coverage is excluded for property/vehicles located in a special flood hazard area. **Optional coverage extension is available to incl 5M Flood Coverage for Property and Buses at Transportation Located in SFHA Zone A. See quoted premium above.**

LPS has a location in a Specified Flood Zone - 1101 SW 17th

Please see quotes for all other sub limits and deductibles



| NAMED INSURED & SCHEDULES/LOCATIONS

General Liability/Property/Auto /Auto Physical Damage/Inland Marine/Cyber Liability/Excess Liability/Pollution Liability

The coverage detailed in this document applies to the entities and scheduled locations listed below. If this list is not complete, please notify us immediately.

| SCHEDULE OF NAMED INSUREDS:

Lawton Public Schools

| SCHEDULE OF PROPERTY/ LOCATIONS/AUTO:

See Property Schedule – Excel Spreadsheet

See Auto Schedule – Excel Spreadsheet



| INSURICA 24/7

INSURICA strives to embrace technology that drives efficiency and is a resource to our partners.

INSURICA 24/7 is a client portal that enables you to access insurance information, view documents, and print your own Certificates of Insurance or auto ID cards online or via the INSURICA 24/7 Mobile App.

With access to your information where and when you need it, you can focus on your business rather than your insurance.

On-Demand Access to Your Information



Simply Login To:

- ✓ Pay using an electronic check or credit card
- ✓ Download certificates and auto ID cards.
- ✓ Access insurance documents including policies, endorsements, bonds, and risk control documents.
- ✓ View Team contact information
- ✓ Request changes to such as add/delete drivers and autos.



Why Choose Us:

- ✓ 24/7 access to your account
- ✓ Access to your policy information for review
- ✓ The ability to report a claim or loss any time



Reach Us Any Time:

- ✓ Standard business hours in our office
- ✓ Access online anytime
- ✓ 24/7 account access via the INSURICA 24/7 Mobile App

At INSURICA, we “*Specialize in You*”, so you can specialize in what you do best.



| DISCLOSURES

A.M. Best Rating

A Best Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. A.M. Best assigns to insurance related organizations one of two types of rating opinions, a Best's Rating, and a financial size category rating. The rating is based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile. Best has seven (7) rating categories including plus "+" or minus "-" rating notches to permit further gradation of financial strength within a particular rating category.

The three highest ratings given by A.M. Best are the following:

<u>Rating</u>	<u>Definition</u>
A++, A+ (Superior)	Assigned to companies that have, in Best's opinion, a superior ability to meet their ongoing insurance obligations.
A, A- (Excellent)	Assigned to companies that have, in Best's opinion, an excellent ability to meet their ongoing insurance obligations
B++, B+ (Good)	Assigned to companies that have, in Best's opinion, a good ability to meet their ongoing insurance obligations

Financial Size Categories. Assigned to all companies and reflects their size based on their capital, surplus, and conditional reserve funds in millions of U.S. dollars, using the scale below.

Millions of U.S. Dollars							
Class I	Less	than	1	Class VIII	100	to	250
Class II	1	to	2	Class IX	250	to	500
Class III	2	to	5	Class X	500	to	750
Class IV	5	to	10	Class XI	750	to	1,000
Class V	10	to	25	Class XII	1,000	to	1,250
Class VI	25	to	50	Class XIII	1,250	to	1,500
Class VII	50	to	100	Class XIV	1,500	to	2,000
				Class XV	greater	than	2,000

The ratings are not assigned to specific insurance policies or contracts and do not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of misrepresentation or fraud; or any specific liability contractually borne by the policy or contract holder. A Best's Financial Strength Rating is not a recommendation to purchase, hold or terminate any insurance policy, contract or any other financial obligation issued by an insurer, nor does it address the suitability of any policy or contract for a specific purpose or purchaser.

Financial analysis of insurance companies is a complex process that requires specialized knowledge. INSURICA relies upon opinions expressed by A.M. Best Company in determining the financial strength and size of insurance companies. INSURICA makes no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.



| DISCLOSURES

Admitted Company versus Non-Admitted Insurers

Admitted Company

A foreign or alien insurance company which has been licensed by the insurance department of the state in question and which, thereby, is authorized to conduct business within that state to the extent licensed. Also called an admitted market or admitted insurer. In the event of company insolvency, policies written with admitted insurers may have access to the state guaranty fund subject to a number of exceptions and limitations depending on the applicable state guarantee fund law.

Non-admitted Company

If an insurer is not licensed to write insurance in a specific state, then the insurer is a non-admitted insurer for that state. These companies are usually non-admitted because they do not meet the same capitalization requirements as an admitted company. Premiums paid to them are not protected by any state guaranty fund and they are not subject to state regulation. Although not admitted, the insurer must still be approved to write business in that state. Non-admitted companies are part of the excess and surplus lines insurance market. Insurance policies placed with non-admitted companies may require payment of surplus lines premium taxes at a percentage that varies state by state. Non-admitted policies may be subject to a minimum earned premium (MEP), usually twenty-five (25) percent but may be a higher percentage.

A.M. Best Ratings, Financial Size Categories, Admitted/Non-Admitted Proposed Program

COMPANY	COVERAGE PROVIDED/PROPOSED	BEST RATING & FINANCIAL SIZE	ADMITTED / NON-ADMITTED	MINIMUM EARNED PREMIUM (%/\$)
RRG-Primary: MSIG	GL, Auto, SBLI, Excess	A+		
Beazley/Lloyds	ADWRP	A+		
Starstone Specialty USA	Property-Lead Carrier	A		
Ironshore	Pollution Liability	A		
HCC	Cyber	A++		

DISCLOSURES

The intent of this document is to provide an overview of the coverage offered in the insurance program and is not meant to be all-inclusive. Read your actual policies for complete details including terms, conditions, limitations, and exclusions.

Exposure information, including but not limited to property values, auto schedules, payroll and revenues, used in the proposal were those presented by you and should be carefully reviewed and/or appraised for adequacy.

Compensation Disclosure

INSURICA is an Independent Agency. For our efforts, primarily commissions paid by insurance companies compensate us. The amount is based on the commission schedules established individually by each insurance company and is typically calculated as a percentage of the premium. INSURICA may also be eligible to receive



various forms of incentive compensation, including contingent commissions and other awards and bonuses. This incentive compensation is based upon criteria that may include the volume, growth, profitability, and retention of business placed or other performance measures established by the individual insurers with whom we do business. On occasion insurance carriers will issue a policy at a net premium (no commission factored into the premium) and at that time, INSURICA will determine an appropriate fee which fairly reflects the various services provided for the policy being issued. These fees are disclosed and itemized as a separate billing amount to our clients.

Limits of Coverages

Higher limits of coverage may be available upon request.

Property Coverages

Vacant Properties: Property policies contain vacancy provisions excluding or reducing coverage for certain perils if a building or suite is vacant 60 or more days. A building or suite is considered vacant if less than 31% of the total square footage is used to conduct customary operations.

Flood and Earthquake Coverage: Unless specifically noted on the policy, Flood and Earthquake coverage is not provided. It is important to consider this coverage, and it is available upon request subject to underwriting consideration and additional premium.

Appraisal: Obtaining an updated appraisal on an annual basis is a sound risk management technique. Failure to obtain an appraisal increases the risk that your property might be underinsured and that you may incur a coinsurance penalty.

Pollution Liability Exposures

Pollution Liability is limited or excluded on the standard Commercial General Liability, Business Auto, Property, Inland Marine, Directors & Officers, Excess/Umbrella and many other policies. Discuss your pollution risks with INSURICA. Pollution Liability coverage can be obtained to address many of the gaps in standard policies.

Terms, Conditions, Limitations and/or Exclusions

Wherever Terms, Conditions, Limitations and/or Exclusions are listed throughout this proposal, they are not all inclusive. Please refer to the actual policies for specific Terms, Conditions, Limitations and/or Exclusions that will govern in the event of a loss. Specimen copies of policies are available for review upon request.



| TERRORISM RISK INSURANCE ACT DISCLOSURES

Terrorism Coverage and Premium

In accordance with the federal Terrorism Risk Insurance Act (also known as “TRIA”), insurance carriers are required to make coverage available under your policy for “certified acts of terrorism.” The actual coverage provided by your policy(ies) will be limited by the terms, conditions, exclusions, limits, and other provisions of your policy(ies), as well as any applicable rules of law.

If Terrorism coverage applies to a particular line of business, the portion of your premium attributable to this terrorism coverage has been noted. If Terrorism coverage is optional and requires you make an election to accept or reject the coverage, this has also been noted on noted. Election forms may be required upon inception, at renewal, or when changing carriers.

Definition of Certified Act of Terrorism

A “certified act of terrorism” means an act that is certified by the US Secretary of the Treasury, in accordance with the provisions of TRIA, to be an act of terrorism under TRIA. The criteria contained in TRIA for a “certified act of terrorism” include the following:

1. The act results in insured losses more than \$5 million in the aggregate, attributable to all types of insurance subject to TRIA; and
2. The act results in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and
3. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals acting as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

Disclosure of Federal Share of Terrorism Losses under TRIA

The United States Department of the Treasury will reimburse insurers for 85% of insured losses that exceed the applicable insurer deductible. Effective January 1, 2016, this percentage will be reduced to 84%, effective January 1, 2017 to 83%, effective January 1, 2018 to 82%, effective January 1, 2019 to 81%, and effective January 1, 2020 to 80%.

However, if aggregate industry insured losses under TRIA exceed \$100 Billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion. The United States government has not charged any premium for their participation in covering terrorism losses.

Cap on Insurer Liability for Terrorism Losses

If aggregate industry insured losses attributable to “certified acts of terrorism” under TRIA exceed \$100 Billion in a calendar year, and the insurance carrier(s) have met, or will meet, their respective insurer deductible under TRIA, they shall not be liable for the payment of any portion of the amount of such losses that exceed \$100 billion. In such case, your coverage for terrorism losses may be reduced on a pro-rata basis in accordance with procedures established by the Treasury, based on its estimates of aggregate industry losses and the insurance carrier(s) estimate that they will exceed our insurer deductible. In accordance with the Treasury’s procedures, amounts paid for losses may be subject to further adjustments based on differences between actual losses and estimates.



| ELECTRONIC COMMUNICATION AND DELIVERY CONSENT FORM

At INSURICA we continually strive to improve our speed of service to clients and to do so in the most efficient manner. One of the ways we are increasing our efficiency to clients is to use electronic communications, emailing of electronic documents, and electronic signatures. As our portal and electronic communications grow, we ask that you sign a consent form providing us your permission to work together using this type of technology.

Please review the following statement and electronically sign.

We ("Client") hereby give consent and agree to receive documents related to insurance coverage written through or quoted by INSURICA ("Agent/Broker") in the form of electronic records. Agent/Broker may transmit documents to Client through electronic media, including but not limited to electronic mail, optical disks (including but not limited to compact discs and digital versatile discs), floppy disks, hard drives, thumb drives, jump drives, magnetic tapes, facsimiles, downloads from Web sites, and any other kinds of electronic media acceptable to both Client and Agent/Broker. Documents to be so delivered include but are not limited to policy information pages and coverage forms; endorsements; binders; certificates and evidences of insurance; automobile insurance identification cards; premium quotations; premium worksheets; invoices; premium finance agreements; audit statements; loss control reports; claim reports; correspondence; and notices of cancellation and nonrenewal. Client's signature or that of Client's representative signifies that Client voluntarily agrees to use electronic records in accordance with the federal Electronic Signatures in Global and National Commerce Act.

Business Name: _____

Signature: _____

Title: _____

Date: _____



| NON-DISCLOSURE AGREEMENT

This proposal has been prepared exclusively for the review and evaluation of:

Lawton Public Schools

The information contained herein includes proprietary information about INSURICA and our risk management services. Therefore, we request that this information not be copied or distributed to any third parties without the prior consent of INSURICA.

Should you choose not to accept the terms of our insurance and risk management proposal, please return this proposal in its entirety to us at your earliest convenience.

Received by: _____

Date: _____



Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

Dr. Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 30, 2026

David Cooper
Insurica
P O Box 247
Lawton, OK 73502

RE: Lawton Public Schools

Dear Oklahoma Schools Insurance Group (OSIG) Agent:

Attached is the Oklahoma Schools Insurance Group (OSIG) proposal for your school client. Please review the quotation carefully and let us know if you have any questions or changes.

Important Items:

- Coverages available in OSIG: Property, Boiler, Crime, Automobile, General Liability, School Board Legal Liability, Employee Benefit Liability, Cyber Liability, Pollution Liability, and Deadly Weapon Protection
- Optional increased deductible quotes can be provided upon request.
- Members can mitigate risk and increase savings by changing obsolete buildings to Actual Cash Value (ACV) or Debris Removal Only (DRO). DRO is a great option for buildings that would not be replaced if damaged.
- The non-profit structure of our program aids in stabilizing rates. OSIG retains the underwriting profit and investment income, and is designed to be a long term insurance solution for Oklahoma schools.

We urge you to be prepared and understand the importance of OSIG's excellent financial condition.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG in order to bind coverage effective 7/1/2026.

Coverage will not be bound if resolution letter is not received by June 30, 2026

Please feel free to contact us to discuss this proposal and conditions in the marketplace in detail. We are here to assist you in protecting your school's districts.

Sincerely,
OSIG Program Administration

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Shelley Free
Secretary
Superintendent:
Kiamichi Technology
Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 30, 2026

Neal Weaver
Lawton Public Schools
P O Box 1009
Lawton, OK 73502

RE: Membership Proposal Effective 7/1/2026

Dear Weaver , Neal:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: Insurica

Lawton Public Schools
P O Box 1009
Lawton, OK 73502

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$0
Boiler & Machinery:	\$0
Auto Physical Damage:	\$116,270
General Liability:	\$117,438
Auto Liability:	\$156,586
Educators Legal:	\$117,441
Excess Liability Limit 3,000,000	\$34,794
Total Annual:	\$542,529

Excess Liability Options

\$1 Million Excess

Coverage:	\$14,995
Total Proposal:	\$522,730

\$2 Million Excess

Coverage:	\$25,290
Total Proposal:	\$533,025

\$3 Million Excess

Coverage:	\$34,794
Total Proposal:	\$542,529

A 25% minimum earned premium applies.

Agent's Commission = %

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$12,830,827	\$9,125,820	\$9,419,095	\$10,537,531	\$12,287,436	\$12,438,017
Premium	\$340,358	\$339,764	\$335,615	\$338,690	\$384,509	\$473,242

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
261	\$2,211,467	\$994,823	45%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$5,000 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage - Primary \$500,000 Per Occurrence Limit

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible

Excess Liability

- Excess Primary Limits \$3,000,000
- Follow Form Underlying - Excluding Employers Liability.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Location	Occupied As	Valuation Type	Building Value	Contents Value
102 E. Gore, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1101 SW 17th, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1115 NW Laird, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1201 NW Ft Sill Blvd., Lawton, OK	Liability Only	Liability Only	\$0	\$0
1202 SW 27th, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1400 NW Columbia, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1401 Bessie, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1602 NW Horton, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1614 NW 47th, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1901 SW Lee Blvd, Lawton, OK	Liability Only	Liability Only	\$0	\$0
1908 NW 38th, Lawton, OK	Liability Only	Liability Only	\$0	\$0
19th & Lee, Lawton, OK	Liability Only	Liability Only	\$0	\$0
2102 NW Lindy, Lawton, OK	Liability Only	Liability Only	\$0	\$0
215 SE Warwick, Lawton, OK	Liability Only	Liability Only	\$0	\$0
3005 NE Angus, Lawton, OK	Liability Only	Liability Only	\$0	\$0
305 SW 52nd St	Liability Only	Liability Only	\$0	\$0
315 SW 52nd, Lawton, OK	Liability Only	Liability Only	\$0	\$0
3402 NW Gore Blvd.	Liability Only	Liability Only	\$0	\$0
3501 Ferris, Lawton, OK	Liability Only	Liability Only	\$0	\$0
3802 SE Elmhurst, Lawton, OK	Liability Only	Liability Only	\$0	\$0
405 NW Woodland, Lawton, OK	Liability Only	Liability Only	\$0	\$0
421 Simpson, Lawton, OK	Liability Only	Liability Only	\$0	\$0

4390 E Gore	Liability Only	Liability Only	\$0	\$0
4400 E Gore, Lawton, OK	Liability Only	Liability Only	\$0	\$0
45th & Gore, Lawton, OK	40 Acres (Liability Only)		\$0	\$0
501 NW Woodridge, Lawton, OK	Liability Only	Liability Only	\$0	\$0
510 NE 45th St., Lawton, OK	Liability Only	Liability Only	\$0	\$0
52nd & W Gore, Lawton, OK	Liability Only	Liability Only	\$0	\$0
5502 W Gore Blvd.	Liability Only	Liability Only	\$0	\$0
5611 Alan A Dale, Lawton, OK	Liability Only	Liability Only	\$0	\$0
5702 W. Gore	Liability Only	Liability Only	\$0	\$0
5720 Geronimo Road, Ft Sill, OK	Liability Only	Liability Only	\$0	\$0
57th & W Gore, Lawton, OK	Liability Only	Liability Only	\$0	\$0
5801 NW Columbia, Lawton, OK	Liability Only	Liability Only	\$0	\$0
601 NW Ft Sill Blvd., Lawton, OK	Liability Only	Liability Only	\$0	\$0
601 SW Park, Lawton, OK	Liability Only	Liability Only	\$0	\$0
609 SW Park	Liability Only	Liability Only	\$0	\$0
6205 NW Ferris, Lawton, OK	Liability Only	Liability Only	\$0	\$0
6902 SW Delta, Lawton, OK	Liability Only	Liability Only	\$0	\$0
702 NW Homestead, Lawton, OK	Liability Only	Liability Only	\$0	\$0
753 NW Ft Sill Blvd, Lawton, OK	Liability Only	Liability Only	\$0	\$0
805 NW Columbia, Lawton, OK	Liability Only	Liability Only	\$0	\$0
811 SW 17th St., Lawton, OK	Liability Only	Liability Only	\$0	\$0
843 NW Ferris	Liability Only	Liability Only	\$0	\$0
860 NW Cache Road	Liability Only	Liability Only	\$0	\$0

NE 48th & NE Euclid	5 Acres (Liability Only)	Liability Only	\$0	\$0
NW Keystone Dr & NW Andrews Ave.	5 Acres (Liability Only)	Liability Only	\$0	\$0
NW Kingwood & NW Micklegate	5 Acres (Liability Only)	Liability Only	\$0	\$0
NW Sherwood & NW 52nd Street - Eastside	38 Acres (Liability Only)	Liability Only	\$0	\$0
SW Belmont and SE Grand Ave	5 Acres (Liability Only)	Liability Only	\$0	\$0
SW Lynwood & SW 65th Street	5 Acres (Liability Only)	Liability Only	\$0	\$0
Total			\$0	\$0

Floater Limit: \$0
EDP Limit: \$0
Extra Expense Limit: \$0

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
1377-000001	1989	Chevrolet	1/2 T Pickup		1GCDC14H3KZ179843	\$0
1377-000002	9999	Steel	11'X6'6" Trailer		NSN	\$1,200
1377-000003	2000	S&H	16' MHS Band Trailer		140KB12D6YA039623	\$4,000
1377-000004	9999	TDB	16'X6'6" FlatBed Trailer		NSN	\$1,500
1377-000005	9999	TDB	16'X6'6" HD Flatbed Trailer		NSN	\$1,500
1377-000006	9999	TDB	16'X6'6" LD Flatbed Trailer		NSN	\$1,500
1377-000007	9999	TDB	16'X7' Flatbed Trailer		NSN	\$1,500
1377-000008	9999	TDB	16'X7' Trailer 001		NSN	\$1,200
1377-000009	2021	Load Trail	16'X8' Dump Trailer		4ZEGD1620M3242398	\$12,500
1377-000010	2021	Load Trail	16'X8' Dump Trailer		4ZEGT1623N1244570	\$9,000
1377-000011	1995	WW	18X6 Cargo Carrier Trailer		11WHC1828SW216816	\$0
1377-000012	2023	Pace	18'X8.5'X7' Enclosed Trailer		53BPTCA27PRO11818	\$15,353
1377-000013	2022	Load Trail CH	20'X83' Tandem Axle Car Hauler Trailer		4ZECH2025N1249734	\$6,395
1377-000014	2022	Load Trail CH	20'X83' Tandem Axle Car Hauler Trailer		4ZECH2028N1251221	\$6,395
1377-000015	9999	Gooseneck	22'X8' Trailer		NSN	\$10,000
1377-000016	2007	Pace	24' MHS Band Trailer		47ZWB242X6X043034	\$7,000
1377-000017	9999	Model WS58HD	5 x 12 Cargo Trailer		47ZFB08185X037754	\$1,300
1377-000018	9999	TDB	8'X4' LD Trailer		NSN	\$700
1377-000019	9999	TDB	8'X5' Flatbed Trailer		NSN	\$800
1377-000020	2019	Bluebird	Activity Bus	71	1BAKGCSH6KF349988	\$65,800
1377-000021	2019	Bluebird	Activity Bus	71	1BAKGCSH8KF349989	\$65,800
1377-000022	2019	Bluebird	Activity Bus	71	1BAKGCSHXKF346978	\$65,800
1377-000023	2019	Bluebird	Activity Bus	71	1BAKGCSH8KF346977	\$65,800
1377-000024	2019	Bluebird	Activity Bus	71	1BAKGCSH9KF346969	\$65,800
1377-000025	2019	Bluebird	Activity Bus	71	1BAKGCSH6KF349991	\$65,800
1377-000026	2019	Bluebird	Activity Bus	71	1BAKGCSH6KF346976	\$65,800
1377-000027	2019	Bluebird	Activity Bus	71	1BAKGCSH4KF346975	\$65,800
1377-000028	2021	Thomas	Activity Bus	71	4UZABRFD6NCNM5649	\$94,560
1377-000029	2021	Thomas	Activity Bus	71	4UZABRFD4NCNM5651	\$82,060
1377-000030	2021	Thomas	Activity Bus	71	4UZABRFD6NCNM5652	\$82,060
1377-000031	2021	Thomas	Activity Bus	71	4UZABRFD4NCNM5648	\$94,560
1377-000032	2021	Thomas	Activity Bus	71	4UZABRFD2NCNM5647	\$94,560
1377-000033	2021	Thomas	Activity Bus	71	4UZABRFD2NCNM5650	\$94,560
1377-000039	1998	International	Bus	72	1HVBBAAP4WH569748	\$0
1377-000040	1998	International	Bus	72	1HVBBAAP6WH569752	\$0
1377-000042	1999	International	Bus	71	1HVBBAAP2XH204938	\$0
1377-000051	2011	Bluebird	Bus	71	1BAKGCPH7BF277692	\$18,000
1377-000052	2011	Bluebird	Bus	71	1BAKGCPH0BF277694	\$18,000
1377-000053	2011	Bluebird	Bus	71	1BAKGCPH2BF277695	\$18,000
1377-000054	2011	Bluebird	Bus	71	1BAKGCPH6BF277697	\$18,000
1377-000055	2011	Bluebird	Bus	71	1BAKGCPH8BF277698	\$18,000

1377-000056	2012	International	Bus	71	4DRBUAAN7CB672199	\$20,500
1377-000057	2013	Bluebird	Bus	71	1BAKGCPHXDF291427	\$27,000
1377-000058	2013	Bluebird	Bus	71	1BAKGCPH1DF291428	\$27,000
1377-000059	2013	Bluebird	Bus	71	1BAKGCPH3DF291429	\$27,000
1377-000060	2013	Bluebird	Bus	71	1BAKGCPHXDF291430	\$27,000
1377-000061	2013	Bluebird	Bus	71	1BAKGCPH1DF291431	\$27,000
1377-000062	2013	Bluebird	Bus	71	1BAKGCPH3DF291432	\$27,000
1377-000063	2013	Bluebird	Bus	71	1BAKGCPH9DF296053	\$27,000
1377-000064	2013	Bluebird	Bus	71	1BAKGCPH9DF296054	\$27,000
1377-000065	2014	International	Bus	71	4DRBUAAP8EB785163	\$33,000
1377-000066	2014	International	Bus	71	4DRBUAAPXEB785164	\$33,000
1377-000067	2014	International	Bus	71	4DRBUAAP3EB785166	\$33,000
1377-000068	2014	International	Bus	71	4DRBUAAP7EB785168	\$33,000
1377-000069	2014	International	Bus	71	4DRBUAAP5EB785167	\$33,000
1377-000070	2014	International	Bus	71	4DRBUAAP1EB785165	\$33,000
1377-000071	2015	Thomas	Bus	53	4UZABRDU5FCGH5778	\$35,000
1377-000072	2015	Thomas	Bus	53	4UZABRDU3FCGH5777	\$35,000
1377-000073	2015	Thomas	Bus	53	4UZABRDU7FCGH5779	\$35,000
1377-000074	2015	Thomas	Bus	53	4UZABRDU3FCGH5780	\$35,000
1377-000075	2015	Thomas	Bus	71	4UZABRDU5FCGH5781	\$35,000
1377-000076	2015	Thomas	Bus	71	4UZABRDU7FCGH5782	\$35,000
1377-000077	2015	Bluebird	Bus	71	1BAKGCPH8FF309989	\$36,000
1377-000078	2015	Bluebird	Bus	71	1BAKGCPH4FF309990	\$36,000
1377-000079	2015	Bluebird	Bus	71	1BAKGCPH6FF309991	\$36,000
1377-000080	2015	Bluebird	Bus	71	1BAKGCPH8FF309992	\$36,000
1377-000081	2015	Bluebird	Bus	71	1BAKGCPHXFF309993	\$36,000
1377-000082	2015	Bluebird	Bus	71	1BAKGCPH1FF309994	\$36,000
1377-000083	2015	Bluebird	Bus	71	1BAKGCPH3FF309995	\$36,000
1377-000084	2015	Bluebird	Bus	71	1BAKGCPH5FF309996	\$36,000
1377-000085	2015	Bluebird	Bus	71	1BAKGCPH7FF309997	\$36,000
1377-000086	2015	Bluebird	Bus	71	1BAKGCPH1FF310000	\$36,000
1377-000087	2015	Bluebird	Bus	71	1BAKGCPH5FF310002	\$36,000
1377-000088	2015	Bluebird	Bus	71	1BAKGCPH7FF310003	\$36,000
1377-000089	2015	Bluebird	Bus	71	1BAKGCPH9FF310004	\$36,000
1377-000090	2015	Bluebird	Bus	71	1BAKGCPH4FF310055	\$35,000
1377-000091	2015	Bluebird	Bus	53	1BAKCCPH9FF309978	\$33,000
1377-000092	2015	Bluebird	Bus	53	1BAKCCPH0FF309979	\$33,000
1377-000093	2016	Bluebird	Bus	53	1BAKCCPHOGF321907	\$39,000
1377-000094	2016	Bluebird	Bus	53	1BAKCCPH5GF324236	\$39,000
1377-000095	2016	Bluebird	Bus	53	1BAKCCPH7GF324237	\$39,000
1377-000096	2016	Bluebird	Bus	71	1BAKGCPH6HF325580	\$41,000
1377-000097	2016	Bluebird	Bus	71	1BAKGCPHXHF325579	\$41,000
1377-000098	2016	Bluebird	Bus	71	1BAKGCPH8HF325578	\$41,000
1377-000099	2017	Thomas Freightliner	Bus	71	4UZABRDU1HCHS5809	\$49,000
1377-000100	2017	Thomas Freightliner	Bus	71	4UZABRDUXHCHS5811	\$49,000
1377-000101	2017	Thomas Freightliner	Bus	71	4UZABRDU8HCHS5810	\$49,000
1377-000102	2017	Thomas Freightliner	Bus	71	4UZABRDU8HCHS6066	\$49,000
1377-000103	2017	Thomas Freightliner	Bus	71	4UZABRDUXHCHS6067	\$49,000
1377-000104	2016	Ford	Bus	14	1FD4E4FS6GDC05753	\$25,000
1377-000105	2016	Ford	Bus	14	1FD4E4FS8GDC05754	\$25,000
1377-000106	2018	Bluebird	Bus	71	1BAKGCPHXJF337379	\$55,000
1377-000107	2018	Bluebird	Bus	71	1BAKGCPH6JF337380	\$55,000
1377-000108	2018	Bluebird	Bus	71	1BAKGCPH1JF337383	\$55,000
1377-000109	2018	Bluebird	Bus	71	1BAKGCPH8JF337381	\$55,000

1377-000110	2018	Bluebird	Bus	71	1BAKGCPH8JF337382	\$55,000
1377-000111	2018	Bluebird	Bus	71	1BAKGCPH3JF337384	\$55,000
1377-000112	2018	Bluebird	Bus	71	1BAKGCPH5JF337385	\$55,000
1377-000113	2018	Bluebird	Bus	71	1BAKGCSH7JF345169	\$55,000
1377-000114	2018	Bluebird	Bus	71	1BAKGCSH7JF345172	\$55,000
1377-000115	2018	Bluebird	Bus	71	1BAKGCSH9JF345173	\$55,000
1377-000116	2018	Bluebird	Bus	71	1BAKGCSH1JF345166	\$55,000
1377-000117	2018	Bluebird	Bus	71	1BAKGCSH5JF345171	\$55,000
1377-000118	2018	Bluebird	Bus	71	1BAKGCSH5JF345168	\$55,000
1377-000119	2018	Bluebird	Bus	71	1BAKGCSH3JF345167	\$55,000
1377-000120	2019	Bluebird	Bus	71	1BAKGCSH5KF352591	\$61,000
1377-000121	2019	Bluebird	Bus	71	1BAKGCSH0KF352594	\$61,000
1377-000122	2019	Bluebird	Bus	71	1BAKGCSH5KF352588	\$61,000
1377-000123	2019	Bluebird	Bus	71	1BAKGCSH4KF352596	\$61,000
1377-000124	2019	Bluebird	Bus	71	1BAKGCSH3KF352587	\$61,000
1377-000125	2019	Bluebird	Bus	71	1BAKGCSH3KF352590	\$61,000
1377-000126	2019	Bluebird	Bus	71	1BAKGCSH7KF352589	\$61,000
1377-000127	2019	Bluebird	Bus	71	1BAKGCSH7KF352592	\$61,000
1377-000128	2019	Bluebird	Bus	71	1BAKGCSH0KF352593	\$61,000
1377-000129	2019	Bluebird	Bus	71	1BAKGCSH1KF348022	\$67,000
1377-000130	2019	Bluebird	Bus	71	1BAKGCSH2KF352595	\$61,000
1377-000131	2020	Bluebird	Bus	71	1BAKGCSH2LF366269	\$65,000
1377-000132	2020	Bluebird	Bus	71	1BAKGCSH2LF366272	\$65,000
1377-000133	2020	Bluebird	Bus	71	1BAKGCSHOLF366268	\$65,000
1377-000134	2020	Bluebird	Bus	71	1BAKGCSH9LF366270	\$65,000
1377-000135	2020	Bluebird	Bus	71	1BAKGCSHOLF366271	\$65,000
1377-000136	2018	Bluebird	Bus	71	1BAKGCSH7JF341011	\$55,000
1377-000137	2018	Bluebird	Bus	71	1BAKGCSH2JF341045	\$55,000
1377-000138	2018	Bluebird	Bus	71	1BAKGCSH4JF341046	\$55,000
1377-000139	2018	Bluebird	Bus	71	1BAKGCSH9JF341009	\$55,000
1377-000140	2018	Bluebird	Bus	71	1BAKGCSH0JF341044	\$55,000
1377-000141	2018	Bluebird	Bus	71	1BAKGCSH1JF346284	\$55,000
1377-000142	2018	Bluebird	Bus	71	1BAKGCSH7JF341012	\$55,000
1377-000143	2018	Bluebird	Bus	71	1BAKGCSH3JF345170	\$55,000
1377-000144	2024	Thomas	Bus	14	7GZ67UB77PN007633	\$87,492
1377-000145	2024	Thomas	Bus	14	1GB3GSB72P1151932	\$85,713
1377-000146	2021	Bluebird	Bus w/Lift	53	1BAKCCFH3NF379400	\$88,000
1377-000147	2011	International	Bus w/lift	54	4DRBUAAN3BB375221	\$29,000
1377-000148	2011	International	Bus w/lift	54	4DRBUAAN5BB375222	\$29,000
1377-000149	2011	International	Bus w/lift	54	4DRBUAAN7BB375223	\$29,000
1377-000150	2015	Thomas	Bus w/Lift	48	4UZABRDU9FCGH5783	\$49,500
1377-000151	2015	Thomas	Bus w/Lift	48	4UZABRDU2FCGH5785	\$49,500
1377-000152	2015	Thomas	Bus w/Lift	48	4UZABRDU0FCGH5784	\$49,500
1377-000154	2015	Thomas	Bus w/Lift	48	4UZABRDU6FCGH5787	\$49,500
1377-000155	2017	Thomas	Bus w/Lift	48	4UZABRDU2HCHN6633	\$65,000
1377-000156	2017	Thomas	Bus w/Lift	48	4UZABRDU4HCHN6634	\$65,000
1377-000157	2015	Bluebird	Bus w/Lift	53	1BAKCCPH4FF306423	\$47,000
1377-000158	2018	Bluebird	Bus w/Lift	53	1BAKCCPH2JF336688	\$68,000
1377-000159	2019	Bluebird	Bus w/Lift	53	1BAKCCSH5KF356877	\$72,500
1377-000160	2019	Bluebird	Bus w/Lift	53	1BAKCCSH9KF356879	\$72,500
1377-000161	2019	Bluebird	Bus w/Lift	53	1BAKCCSH7KF356878	\$72,500
1377-000162	2019	Bluebird	Bus w/Lift	53	1BAKCCSH3KF356876	\$72,500
1377-000163	2021	Bluebird	Bus w/Lift	53	1BAKCCFH8MF369184	\$88,000
1377-000164	2021	Bluebird	Bus w/Lift	53	1BAKCCFHXM369185	\$88,000
1377-000165	2021	Bluebird	Bus w/Lift	53	1BAKCCFH0NF379399	\$88,000
1377-000166	2021	Bluebird	Bus w/Lift	53	1BAKCCFH9NF379398	\$88,000
1377-000167	2017	Thomas	Bus w/Lift	14	1GB3GSBG1H1176662	\$54,055
1377-000168	2015	Thomas	Bus w/Lift	14	1FDFF4FS4FDA22852	\$54,055
1377-000169	2022	Bluebird	Bus w/Lift	53	1BAKCCJH2PF388579	\$99,225

1377-000170	2023	Bluebird	Bus w/Lift	53	1BAKCCJH9PF388580	\$99,225
1377-000171	2004	Chevy	C2500HD Pickup		1GCGC24U54Z204213	\$0
1377-000172	2004	Chevy	C2500HD Pickup		1GCGC24UX4Z166364	\$0
1377-000173	2004	Chevy	C2500HD Pickup		1GCGC24U14Z133690	\$0
1377-000174	2004	Chevy	C2500HD Pickup		1GCGC24U84Z167626	\$0
1377-000175	2012	Dodge	Charger (Police Veh.)		2C3CDXAT4CH205277	\$15,400
1377-000176	2018	Dodge	Charger (Pursuit)		2C3CDXAT2JH339945	\$10,000
1377-000177	2018	Dodge	Charger (Pursuit)		2C3CDXAT7JH339956	\$10,000
1377-000178	2012	Dodge	Charger CPO		2C3CDXAT2CH287929	\$13,500
1377-000179	2012	Dodge	Charger CPO		2C3CDXAT0CH287931	\$13,500
1377-000180	2012	Dodge	Charger CPO		2C3CDXAT4CH287933	\$13,500
1377-000181	2012	Dodge	Charger CPO		2C3CDXAT8CH196812	\$13,500
1377-000182	2014	Dodge	Charger/Police Veh		2C3CDXKT8EH288441	\$19,400
1377-000183	2024	Ford	Collins Transit Bus	14	1FDEU6PG6RKA07953	\$118,345
1377-000184	2024	Ford	Collins Transit Bus	14	1FDEU6PGXRKA07910	\$118,345
1377-000185	2024	Ford	Collins Transit Bus	14	1FDEU6PG7RKA07878	\$118,345
1377-000186	2024	Ford	Collins Transit Bus	14	1FDEU6PGXRKA07874	\$118,345
1377-000187	2024	Ford	Collins Transit Bus	14	1FDEU6PG6RKA07872	\$118,345
1377-000188	2024	Ford	Collins Transit Bus	14	1FDEU6PG2RKA07853	\$118,345
1377-000189	2024	Ford	Collins Transit Bus	14	1FDEU6PG9RKA07817	\$118,345
1377-000190	2024	Ford	Collins Transit Bus	14	1FDEU6PG1RKA08072	\$118,345
1377-000191	2024	Ford	Collins Transit Bus	14	1FDEU6PG7RKA08027	\$118,345
1377-000192	1978	Kinggoos	Concession Trailer		5819314	\$0
1377-000193	1975	Waymatic	Concession Trailer		69754	\$0
1377-000194	1998	Chevrolet	Crew Cab Pickup		1GCGC33R7WF056010	\$0
1377-000195	2001	Ford	D253 Cargo Van (C)		1FTNE24LO1HA27404	\$0
1377-000196	2022	Ford	E350 Cutaway		1FDWE3FNXNDC19785	\$44,500
1377-000197	2022	Ford	E350 Cutaway		1FDWE3FN1NDC23532	\$41,500
1377-000198	2024	Ford	E-350 Cutaway Van		1FDWE3FN5RDD15765	\$54,000
1377-000199	2016	Ford	Econoline/Mini Van		1FDFE4FS5GDC07364	\$54,972
1377-000200	2016	Ford	Econoline/Mini Van		1FDFE4FS1GDC07362	\$54,972
1377-000201	2016	Ford	Econoline/Mini Van		1FDFE4FS9GDC07366	\$54,972
1377-000202	2016	Ford	Econoline/Mini Van		1FDFE4FS3GDC07363	\$54,972
1377-000203	2016	Ford	Econoline/Mini Van		1FDFE4FS7GDC07365	\$54,972
1377-000204	2024	Ford	Edge		2FMPK4G93RBB21780	\$37,442
1377-000205	2021	Haulmark	Enclosed Trailer		7KBM001559	\$7,000
1377-000207	2022	Chevy	Equinox		3GNAXHEV8NS149816	\$24,995
1377-000208	2008	Ford	Expedition Police Vehicle w/Lights		1FMFV16558LA63639	\$14,000
1377-000209	2016	Ford	Explorer		1FM5K8AR2GGB88707	\$23,000
1377-000210	2017	Ford	Explorer		1FM5K8AR7HGS58240	\$26,000
1377-000211	2017	Ford	Explorer		1FM5K8AR8HGE02178	\$26,000
1377-000212	2017	Ford	Explorer		1FM5K8AR2HGB65167	\$26,000
1377-000213	2017	Ford	Explorer		1FM5K8AR9HGE15604	\$17,900
1377-000214	2016	Ford	Explorer		1FM5K8AR8GGA19534	\$15,200
1377-000216	2013	Ford	Explorer Interceptor w/Light		1FM5K8AR8DGA89904	\$11,400
1377-000217	2022	Chevy	Express Mini Bus	14	1GB3GSB74P1151981	\$85,713
1377-000218	2022	Chevy	Express Mini Bus	14	1GB3GSB72P1190617	\$85,713
1377-000219	2023	Chevy	Express Mini Bus	14	1GB3GSB73P1189900	\$85,713
1377-000220	2023	Chevy	Express Mini Bus	14	1HA3GSB72PN015140	\$85,713
1377-000221	2023	Chevy	Express Mini Bus	14	1GB3GSB70P1190079	\$85,713
1377-000222	2023	Chevy	Express Mini Bus	14	1GB3GSB76P1202509	\$85,713
1377-000223	2006	Chevy	G3500 Mini Bus	14	1GBJG31U761265170	\$15,500
1377-000224	2018	Ford	F150		1FTMF1CB7JKD68037	\$19,284
1377-000225	2018	Ford	F150		1FTMF1CB5JFC01071	\$19,285
1377-000226	2018	Ford	F150		1FTMF1CB6JKF55530	\$19,285

1377-000227	1996	Ford	F150 Pickup		1FTEF15N7TNA24320	\$0
1377-000228	1997	Ford	F150 Pickup		1FTDF1762VKC90852	\$0
1377-000229	1997	Ford	F150 Pickup		1FTDF1720VKD58417	\$0
1377-000230	1997	Ford	F150 Pickup		1FTEF17W8VKD66806	\$0
1377-000231	1998	Ford	F150 Pickup		1FTZF1727WNA17246	\$0
1377-000232	2000	Ford	F150 Pickup		1FTRF17L6YNB21108	\$0
1377-000233	2010	Ford	F150 Pickup		1FTNF1CV5AKA57432	\$15,674
1377-000234	2010	Ford	F150 Pickup		1FTNF1CV9AKA57434	\$15,674
1377-000235	2010	Ford	F150 Pickup		1FTNF1CV3AKA57431	\$15,674
1377-000236	2010	Ford	F150 Pickup		1FTNF1CV1AKA57430	\$15,674
1377-000237	2015	Ford	F150 Pickup		1FTEW1CF9FFC15683	\$24,839
1377-000238	2015	Ford	F150 Pickup		1FTEW1CF0FFC15684	\$24,839
1377-000239	2022	Ford	F150 Pickup		1FTFW1E52NKD26686	\$34,520
1377-000240	2022	Ford	F150 Pickup		1FTFW1E59NKD26684	\$34,520
1377-000241	2022	Ford	F150 Pickup		1FTFW1E50NKD26685	\$34,520
1377-000242	2016	Ford	F150 Pickup		1FTMF1C86GKD22633	\$14,849
1377-000243	2024	Ford	F150 Pickup		1FTEW2KP0RKD84969	\$44,453
1377-000244	2012	Ford	F250		1FTBF2A68CEB08993	\$20,672
1377-000245	2012	Ford	F250		1FTBF2A6XCEB08994	\$20,672
1377-000246	2020	Ford	F250		1FTBF2A61LED78678	\$28,374
1377-000247	1999	Ford	F250 Econoline Van		1FTNE24L9XHA70812	\$0
1377-000248	1999	Ford	F250 Econoline Van		1FTNE24L9XHA70809	\$0
1377-000249	1997	Ford	F250 Pickup		3FTHF25H4VMA47810	\$0
1377-000250	1997	Ford	F250 Pickup		3FTHF25H3VMA51539	\$0
1377-000251	1997	Ford	F250 Pickup		3FTHF25HXVMA50419	\$0
1377-000252	1997	Ford	F250 Pickup		3FTHF25G1VMA51496	\$0
1377-000253	2022	Ford	F250 Pickup		1FTBF2A62NED16449	\$24,915
1377-000254	2022	Ford	F250 Pickup		1FTBF2A60NED16448	\$24,915
1377-000255	2022	Ford	F250 Pickup		1FTBF2A65NED16445	\$24,915
1377-000256	2022	Ford	F250 Pickup		1FTBF2A69NED16450	\$24,915
1377-000257	2022	Ford	F250 Pickup		1FTBF2A67NED16446	\$24,915
1377-000258	2022	Ford	F250 Pickup		1FTBF2A69NED16447	\$34,520
1377-000259	1997	Ford	F250 Pickup		1FTHF23H5VEC27688	\$0
1377-000260	2023	Ford	F250 Pickup		1FTBF2AA1PEC94256	\$56,000
1377-000261	2023	Ford	F250 Pickup		1FTBF2AA8PEC94268	\$56,000
1377-000262	2015	Ford	F250 Pickup		1FT7W2B6XFEC37262	\$14,300
1377-000263	2015	Ford	F350 1 T Pickup		1FT8W3A64GEA52699	\$27,714
1377-000264	2015	Ford	F350 1 T Pickup		1FT8W3A67GEA59579	\$27,714
1377-000265	1999	Ford	F350 Pickup		1FTSW30S5XEE37225	\$0
1377-000266	2001	Ford	F350 Pickup		3FTSW30L31MA55737	\$0
1377-000267	2001	Ford	F350 Pickup		3FTSW30S61MA55738	\$0
1377-000268	2016	Ford	F350 Pickup		1FT8W3A6XGEA72746	\$27,714
1377-000269	2021	Ford	F350 Pickup		1FT8W3DT3MED79222	\$74,000
1377-000271	2024	Ford	F350 Pickup		1FT8W3DT4REE28287	\$63,736
1377-000272	2024	Ford	F350 Pickup		1FT8W3DT5REE24636	\$63,736
1377-000273	2013	Ford	F450 Shuttle Bus	14	1FDFF4FL5CDB19109	\$34,520
1377-000274	2015	Ford	F550 Bucket Truck		1FDUF5GT8FEA14278	\$89,048
1377-000275	1997	Ford	F800 Dump Truck		1FDWF80C2WVA16726	\$0
1377-000276	2002	Freightliner	FL60 Truck-Tractor		1FVABPAL62HJ53734	\$0
1377-000277	2015	Dodge	Grand Caravan		2C4RDGBG4FR713724	\$22,443
1377-000278	2015	Dodge	Grand Caravan		2C4RDGBG6FR713725	\$22,443
1377-000279	2015	Dodge	Grand Caravan		2C4RDGBG1FR724468	\$22,443
1377-000280	2015	Dodge	Grand Caravan		2C4RDGBG5FR724554	\$22,443
1377-000281	2015	Dodge	Grand Caravan		2C4RDGBG2FR747502	\$22,443
1377-000282	2015	Dodge	Grand Caravan		2C4RDGBG6FR748846	\$22,443
1377-000285	2013	Ford	Interceptor Sedan w/Light		1FAHP2M84DG150710	\$9,900

1377-000286	2020	Cimarron	Lonestar Stock Trailer		5PASG2422LC012778	\$20,414
1377-000287	2022	Frontier	Low Pro Trailer		5WFB2028NB038755	\$42,200
1377-000289	2015	Chevy Starcraft	Mini Bus	12	1GB6G5BG1F1255972	\$46,900
1377-000290	2023	GMC	Mini Bus	14	7GZ67UB72PN007622	\$87,492
1377-000291	2023	GMC	Mini Bus	14	7GZ67UB78PN007625	\$87,492
1377-000292	1989	Chevy	Pickup		1GCDC14HXKZ178916	\$0
1377-000293	1989	Chevy	Pickup		1GCDC14H9KZ179099	\$0
1377-000294	1989	Chevy	Pickup		1GCDC14H4KZ179138	\$0
1377-000295	2009	Ford	Pickup		1FTRX12V09KA73324	\$16,650
1377-000296	2020	Ram	Promaster Cargo Van	2	3C6TRVDG0LE107902	\$36,507
1377-000297	2020	Ram	Promaster Cargo Van	2	3C6TRVDG0LE110699	\$36,507
1377-000298	2002	Ford	Ranger		1FTYR10D82PB52801	\$0
1377-000299	2019	Ford	Refrigerated Truck		1FDNF6DC8KDF03052	\$114,117
1377-000300	2020	Cimarron	Showstar Stock Trailer		5PASG2424LC012779	\$24,163
1377-000301	2022	Chevy	Silverado Pickup		2GC4YMEY1N1200381	\$51,105
1377-000302	2022	Chevy	Suburban		1GNSCAEDXNR140505	\$45,995
1377-000303	2021	Chevy	Suburban		1GNSKEKD3MR481208	\$53,650
1377-000304	2016	Ford	SVG F550 Refrigerated Truck		1FDUF5GT2GEA84683	\$71,833
1377-000305	2023	Ford	T-350 Transit Van		1FDBF6Z87PKB43329	\$60,899
1377-000307	2015	18 Ft. Flatbed	Trailer		JT81777TXEKAC629	\$3,250
1377-000308	2015	18 Ft. Flatbed	Trailer		JT81777TXEKAC630	\$3,250
1377-000309	2015	18 Ft. Flatbed	Trailer		JT81777TXEKAC631	\$3,250
1377-000310	2023	Pace	Trailer		53BPTEA24PR007897	\$15,300
1377-000311	2017	Ford	Transit 2500		1FTYR3XM4HKA53934	\$26,500
1377-000312	2023	Ford	Transit Connect Wagon		NM0GE9F21P1564142	\$40,256
1377-000313	2015	Ford	Transit Van		1FTNR2XM3FKB05855	\$26,925
1377-000314	2015	Ford	Transit Van		1FTNR2XM5FKB05856	\$26,925
1377-000315	2021	Chevy	Traverse		1GNERFXW8MJ214032	\$27,995
1377-000316	2021	Chevy	Traverse		1GNERFXW7MJ213924	\$27,995
1377-000317	2022	Chevy	Traverse		1GNERFKW4NJ101793	\$29,995
1377-000318	2022	Chevy	Traverse		1GNERFKW1NJ101542	\$29,995
1377-000319	2022	Chevy	Traverse		1GNERFKW8NJ101005	\$29,995
1377-000320	2022	Chevy	Traverse		1GNERFKW5NJ101267	\$29,995
1377-000321	2022	Chevy	Traverse		1GNERFKWXNJ101281	\$29,995
1377-000322	2023	Dodge	Charger Pursuit		2C3CDXAT4PH539444	\$36,400
1377-000323	2023	Dodge	Charger Pursuit		2C3CDXAT6PH539445	\$36,400
1377-000324	2023	Dodge	Charger Pursuit		2C3CDXAT1PH543192	\$36,400
1377-000325	2023	Dodge	Charger Pursuit		2C3CDXAT4PH535460	\$36,400
1377-000326	2023	Dodge	Charger Pursuit		2C3CDXAT8PH535459	\$36,400
1377-000327	9999	Cameras	Inst On Buses		TBD	\$389,400
1377-000328	9999	GPS Zonar Systems	Inst on Buses		TBD	\$67,950
1377-000329	2021	Chevy	Tahoe		1GNSCLED6MR297068	\$52,965
1377-000330	2021	Chevy	Tahoe		1GNSCLED9MR283939	\$53,966
1377-000331	2025	Ford	Interceptor		1FM5K8AB2SGB88332	\$47,477
1377-000332	2025	Ford	Interceptor		1FM5K8AB8SGB89579	\$47,477
Total:						\$12,518,071

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school's property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school's assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$2,000,000,000 for property losses and \$2,000,000 for liability claims in **each and every occurrence subject to a \$10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie

Risk Program Administrators
5314 S. Yale Avenue, Suite 900

Tulsa, OK 74135

Phone: 918-764-7137

Fax: 866-420-0695

Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs

Insurica

11 East Broadway

Sand Springs, OK 74063

Phone: 918-245-2558

Fax: 918-245-8553

Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas

Executive Director

P.O. Box 3068

Tulsa, OK 74101

Phone: 918-688-1056

Fax: 866-420-0695

Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman
Sherry Durkee – Vice Chairman
Dr. John Cox – Treasurer
Shelley Free – Secretary
Jeremy Hogan – Member
Jeff Daugherty – Member
Jason Lindley – Member
Laura Sprouse - Member
Steve Moyer - Member

Comanche Schools	580.439.2900
Sand Springs Schools	918.246.1406
Peggs Schools	918.598.3412
Kiamichi Technology Center	918.465.2323
Collinsville Schools	918.371.2326
Merritt Schools	580.225.5460
Hartshorne Schools	918.297.2534
Select Actuarial Services	615-620-7584
Shelter Insurance	918.396.3379

Resolution of Lawton Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Lawton Public Schools is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Lawton Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Lawton Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education



Insurance Quote

Dear: , INSURICA Insurance Services, LLC - Lawton

Date: Jun 01, 2026

Attached please find Carrier quotation RPS has secured on your behalf for the below mentioned risk.

Please review the attached and below carefully as coverage described herein may be different from the original application submitted, or prior policy if applicable.

Insured: Lawton Public Schools

RPS Reference #: 8678737D

Insured ID: 72462048

Mailing Address: PO Box 1009 Lawton, OK 73502

Physical Address: 753 Ft Sill Blvd, Lawton, OK 73507

Carrier: Houston Casualty Company / Non-Admitted

AM Best Rating: A++ XV

Policy Period: 7/1/2026 to 7/1/2027

Coverage: Cyber Liability

TIV: per Carrier terms attached

Limit: per Carrier terms attached

Rate: per Carrier terms attached

Policy Premium: \$52,900.00

Fees (fully earned):

Carrier Fee \$195.00

Carrier Broker Fee \$550.00

Taxes: Home State: OK

TOTAL: \$53,645.00

THE PREMIUM ABOVE DOES NOT INCLUDE TERRORISM COVERAGE. IF THE INSURED ELECTS TO PURCHASE TERRORISM COVERAGE THE ADDITIONAL PREMIUM WILL BE PLUS SURPLUS LINES TAX OF .

Commission: 0%

Minimum Earned Premium:

Conditions/ Subjectivities: per Carrier terms attached

Please note:

- You are responsible for reviewing and explaining the coverage to the client, including any options, available or not from our office. The terms hereon are not fully described and no assumption should be made as to the adequacy of the

coverage of the risk to the client.

- You are not an Agent of the insurer, and as such, cannot bind coverage nor make any commitments on behalf of the insurer, nor of us. This policy cannot be assigned to another without the written consent of the insurer or their Agent.
- Insurance companies will not approve binding until all subjectivities (except inspections) have been received and accepted.
- This document is a representation of the Carrier's quotation and is subject to all premiums, limits, terms, conditions and exclusions as set forth by the carrier.
- If this policy is issued on a non-admitted basis, your office is responsible for completing, collecting and delivery to RPS any required surplus lines forms, taxes and fees from the insured at time of Binding. RPS will remit the applicable taxes and forms to the state. If this policy is subject to the surplus lines laws in your state, you should make every effort to comply with any special provisions and regulations of your state.
- You are responsible for the issuance and review of Certificates of Insurance (COI). COIs cannot amend or alter the terms provided herein.
- At binding, you are responsible for billing and collecting from the Insured the premium and fees quoted and remitting to RPS. Accounts with payments that are overdue and are not received within this time frame are subject to cancellation.
- By binding you commit to any provisions contained hereon, such as Minimum Earned Premiums. There are no flat cancellations allowed.

Please advise in writing if you would like to bind coverage per the attached terms and conditions. Should you have any questions please give us a call. Thank you for the opportunity to work on your business!

Sincerely,
Eli Danze
Area AVP
Risk Placement Services, Inc. - Dallas
Phone: (210) 872-5165
Email: Eli_Danze@rpsins.com



Cyber Liability Insurance



TOKIO MARINE
HCC

May 14, 2026

Underwriter Tsubasa Miyadera
Email tmiyadera@tmhcc.com

Producer Claire Inge
Email claire_inge@rpsins.com

IT'S A DIGITAL WORLD BE PREPARED

Activate

Initiate

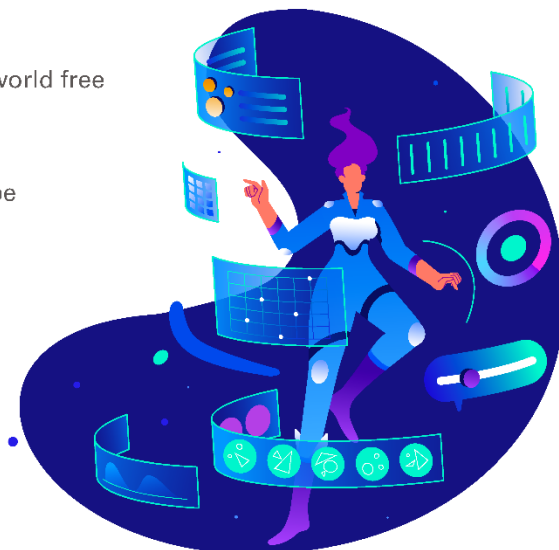
Manage

About Us

At **Tokio Marine HCC – Cyber & Professional Lines Group**, we **AIM** to create a world free of cyber and professional lines risk.

Activate this quote and bind your policy today to be more than just insured, be prepared. Be Cyber Strong®. We have the financial strength and support of a traditional insurance company, over 15 years of underwriting discipline, cutting-edge technology, and deep claims-handling expertise.

We handle thousands of cyber claims, from individuals, to small to medium-sized businesses, to large corporations. We know cyber and enable you to take on each day with confidence.



Our Cyber difference

Financial Strength

AM Best: A++ Superior

S&P Global Ratings: A+ Strong

Fitch Ratings: AA- Very Strong

Broad Cyber Coverage

Our state-of-the-art Cyber Liability insurance solution combines broad first party and third party coverage with access to expert cyber security services and claims professionals.

Third Party coverage includes

- Multimedia Liability
- Security and Privacy Liability
- Privacy Regulatory Defense and Penalties
- PCI DSS Liability
- Bodily Injury Liability
- Property Damage Liability
- TCPA Defense

First Party coverage includes

- Breach Event Costs
- Post Breach Remediation Costs
- BrandGuard®
- System Failure
- Dependent System Failure
- Cyber Extortion
- Cyber Crime
- Bricking Loss
- Property Damage Loss
- Reward Expenses
- Court Attendance Costs

Available Enhancements

- Breach Event Costs (BEC) Outside the Limit
- Non-IT Dependent System Failure
- Missed Bid Loss Sublimit Endorsement (Construction)
- Cyber Crime – \$500,000 available subject to eligibility and additional premium
- Regulatory Billing E&O (MEDEFENSE® Plus) – Subject to eligibility and additional premium (Healthcare)
- Table Top Exercises – Free for applicants over \$250 million in revenue

CONFIDENTLY & SECURELY MANAGE YOUR DATA



Premier Protection



Intelligence Driven
Monitoring and Alerting



Cyber Risk Report



Dark Web Security Scans



Tabletop exercises and
cyber-attack simulations*



Cyber Security Trainings



24/7/365 expert claims handling and
incident response cyber security experts



Phishing Simulations



Preferred Rates and partnerships
with security control vendors

Security Control Vendors

Learn more about Datto's BCDR & SaaS Protect, the leading global provider of cloud-based software.

datto

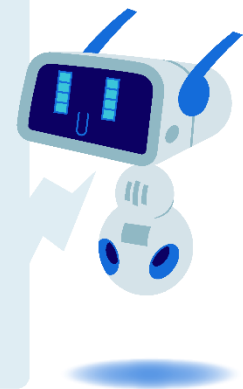
Learn more about Cisco's Duo multifactor authentication offering.

duo

CyberNET®: Initiate and Manage Your Risk

It's not a matter of 'if', but 'when'. **Initiate** your policy now to get immediate access to premier protection to reduce your risk. We partner with you to **Manage** your cyber risk and bring value beyond insurance. With premier protection through **CyberNET®** at cybernet.tmhcc.com, you can mitigate cyber threats throughout the life of your policy. You get real-time threat alerts, cyber awareness training for you and your staff, phishing simulations through our training partner, Wizer, a cyber risk report to identify your network weaknesses with steps you can take to remedy potential security gaps, and, most importantly, connection to our cyber security experts and incident response team. If you implement tight security controls, we'll discount this quote.

Request a demo to immediately receive an email with a one-time link from cyberNET@tmhcc.com.



Let your broker know you want to bind your cyber insurance policy with us, and get Cyber Strong®.



We Know Risk

Our Underwriter, Tsubasa Miyadera, at Tokio Marine HCC – CPLG prepared the following non-binding renewal indication for you after reviewing your application, network vulnerability risk scan, and analyzing your overall exposure. Here is what we know about you:

APPLICANT	Lawton Public Schools
STATE	Oklahoma
REFERENCE #	13562643
PRODUCER	Risk Placement Services
PRODUCER CONTACT	Claire Inge
COVERAGE/POLICY TYPE	NetGuard Policy NGP 1000 (4.2020)
CARRIER	Houston Casualty Company (A++ "Superior")
NETGUARD® PLUS RETROACTIVE DATE	None; Full Prior Acts Coverage
KNOWLEDGE DATE	July 01, 2023
POLICY TERM	One Year



NETGUARD® PLUS CYBER LIABILITY INSURANCE NON-BINDING RENEWAL INDICATION

Date: May 14, 2026

	Option 1	Option 2	Option 3	Option 4
Maximum Policy Aggregate Limit	\$4M	\$4M	\$5M	\$5M
Option Premium	\$41,000	\$47,150	\$46,000	\$52,900
Policy Fee (fully earned at inception)	\$195	\$195	\$195	\$195
Total Payable Premium	\$41,195	\$47,345	\$46,195	\$53,095

LIMITS PER INSURING AGREEMENT

"NIL" or "N/A" indicates that the Coverage is not included in the quoted premium and that portion of the Policy will not apply.

Third Party Liability Insuring Agreements (Claims Made and Reported Coverage)

Multimedia Liability Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Security and Privacy Liability Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Privacy Regulatory Defense and Penalties Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
PCI DSS Liability Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Bodily Injury Liability Coverage	\$250K/\$250K	\$250K/\$250K	\$250K/\$250K	\$250K/\$250K
Property Damage Liability Coverage	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K
TCPA Defense Coverage	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K

First Party Insuring Agreements (Event Discovered and Reported Coverage)

Breach Event Costs Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Post Breach Remediation Costs Coverage	\$25K/\$25K	\$25K/\$25K	\$25K/\$25K	\$25K/\$25K
BrandGuard™ Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
System Failure Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Dependent System Failure Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Cyber Extortion Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Cyber Crime Coverage				
A. Financial Fraud Sublimit	\$250K/\$250K	\$500K/\$500K	\$250K/\$250K	\$500K/\$500K
B. Telecommunications and Utilities Fraud Sublimit	\$250K/\$250K	\$500K/\$500K	\$250K/\$250K	\$500K/\$500K
C. Phishing Fraud Sublimits				
1. Your Phishing Fraud Loss Sublimit	\$250K/\$250K	\$500K/\$500K	\$250K/\$250K	\$500K/\$500K
2. Client Phishing Fraud Loss Sublimit	\$250K/\$250K	\$250K/\$250K	\$250K/\$250K	\$250K/\$250K
3. Phishing Fraud Aggregate Sublimit (C.1. & C. 2 combined)	\$250K	\$500K	\$250K	\$500K
Cyber Crime Aggregate Limit (A., B., & C. combined)	\$250K	\$500K	\$250K	\$500K
Bricking Loss Coverage	\$4M/\$4M	\$4M/\$4M	\$5M/\$5M	\$5M/\$5M
Property Damage Loss Coverage	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K
Reward Expenses Coverage	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K	\$50K/\$50K
Court Attendance Costs Coverage	\$25K/\$25K	\$25K/\$25K	\$25K/\$25K	\$25K/\$25K
Additional Defense Costs Limit: (Not applicable to Bodily Injury Liability, Property Damage Liability or TCPA Defense Coverage)	NIL	NIL	NIL	NIL
Breach Event Costs Outside the Limit Enhancement:	N/A	N/A	N/A	N/A



DEDUCTIBLES, WAITING PERIODS, PERIODS OF INDEMNITY AND PERIOD OF RESTORATION

	Option 1	Option 2	Option 3	Option 4
NETGUARD® Plus Aggregate Deductible	None	None	None	None
DEDUCTIBLE PER INSURING AGREEMENT				
Deductibles shown below apply to each claim				
Multimedia Liability Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Security and Privacy Liability Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Privacy Regulatory Defense and Penalties Coverage	\$50,000	\$50,000	\$50,000	\$50,000
PCI DSS Liability Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Bodily Injury Liability Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Property Damage Liability Coverage	\$50,000	\$50,000	\$50,000	\$50,000
TCPA Defense Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Breach Event Costs Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Post Breach Remediation Costs Coverage	\$50,000	\$50,000	\$50,000	\$50,000
BrandGuard™ Coverage Waiting Period Period of Indemnity	2 weeks 6 months	2 weeks 6 months	2 weeks 6 months	2 weeks 6 months
System Failure Coverage				
A. Data Recovery Deductible	\$50,000	\$50,000	\$50,000	\$50,000
B. Non-Physical Business Interruption				
Waiting Period	8 hours	8 hours	8 hours	8 hours
Period of Restoration	6 months	6 months	6 months	6 months
Dependent System Failure Coverage				
A. Data Recovery Deductible	\$50,000	\$50,000	\$50,000	\$50,000
B. Non-Physical Business Interruption				
Waiting Period	12 hours	12 hours	12 hours	12 hours
Period of Indemnity	4 months	4 months	4 months	4 months
Cyber Extortion Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Cyber Crime Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Bricking Loss Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Property Damage Loss Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Reward Expenses Coverage	\$50,000	\$50,000	\$50,000	\$50,000
Court Attendance Costs Coverage	None	None	None	None



REQUIRED ADDITIONAL UNDERWRITING INFORMATION

All quoted terms are subject to our receipt, review, and acceptance of the following information:

DUE PRIOR TO BINDING:

- Complete details regarding the "Yes" answer to Question #11b of the submitted Application. What happened and when? What were the total costs associated with the incident? What remediating steps were taken to prevent similar incidents from recurring in the future? How long did the outage last?

DUE WITHIN 7 DAYS OF BINDING:

- No subjectivities required.

NOTES AND APPLICABLE ENDORSEMENTS

NGP1082-52020	Amendment of Other Insurance Provisions: Excess Insurance
NGP1115-112023	Dependent System Failure Non-IT Service Provider Sublimit Option 1: \$4M each claim/\$4M aggregate Option 2: \$4M each claim/\$4M aggregate Option 3: \$5M each claim/\$5M aggregate Option 4: \$5M each claim/\$5M aggregate Waiting Period: To Match DSF Waiting Period hours
NGP1078-52020	Nuclear Incident Exclusion
NGP1076-42020	Policyholder Disclosure Notice of Terrorism Insurance Coverage
NGP1075-42020	Service of Suit
NGP1109-102023	War and Cyber Operation Exclusion
NGP1124-82024	RPS Cyber Amendatory
NGP1141-112024	Breach Event Costs Outside the Limit Enhancement: \$1,000,000 Outside
NGP1142-122024	Cyber Crime Amendatory Undelivered Goods or Services
NGP1145-22025	Cryptojacking Sublimit \$1M each claim/\$1M aggregate Cryptojacking Deductible: To match option selected
NGP1146-52025	Cyber Extortion Amendatory: Pay on Behalf
NGP1158-22026	Deepfake Response Sublimit Deepfake Response Sublimit: \$250,000 each claim / \$250,000 Aggregate Deepfake Response Deductible: To match option selected
NGP1077-32026	Biometric Claims Sublimit A(1). Biometric Claims Sublimit: \$250,000 Each Biometric Claim / \$250,000 Aggregate, for Biometric Wrongful Act committed prior to August 2,2024 A(2). Biometric Claims Sublimit: \$500,000 Each Biometric Claim / \$500,000 Aggregate, for Biometric Wrongful Act committed on or after August 2,2024 B. Biometric Claims Deductible: To match option selected. C. None; Full Unknown Prior Acts.



TERMS AND CONDITIONS

Third Party Liability Coverage provided on a claims-made and reported basis. First Party Coverage provided on an event discovered and reported basis.

If coverage is bound, the Applicant consents to periodic non-intrusive scans of the Applicant's internet-facing systems/applications for common vulnerabilities. The individual responsible for the Applicant's network security, as designated on the Application for this insurance, will receive direct communications from the Insurer and/or its representatives regarding the results of such scans and any potentially urgent security issues identified in relation to the Applicant's organization.

Payment of premium is due 30 days from the effective date of coverage.

Non-Binding Renewal Indication is valid through July 01, 2026. Underwriters reserve the right to change the terms indicated or decline to quote the account.



Lawton Public Schools

2026 - 2027

Alliant Deadly Weapon and Crisis Response Program Proposal

Issued on June 1, 2026

Alliant Insurance Services, Inc
18100 Von Karman Avenue 10th Floor
Irvine, CA 92612
O (949) 756-0271
CA License No. 0C36861

www.alliant.com

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL

INSURED	Lawton Public Schools
INSURANCE COMPANY:	Underwriters at Lloyd's of London
LLOYD'S CONSORTIUM:	Deadly Weapon Protection Consortium 9492 Comprising 100%: 72.0000% Lloyd's Syndicate 2623 AFB 28.0000% Lloyd's Syndicate 0623 AFB
A.M. BEST RATING:	A (Excellent) XV; Greater than \$2,000,000,000
STANDARD AND POOR'S RATING:	A+, Strong Financial Security
STATE LICENSE STATUS:	Non-Admitted
POLICY TERM:	July 1, 2026 – July 1, 2027
COVERAGE FORM:	Claims Made & Reported
COVERAGE TYPE:	Liability to Insured Person(s), Property Damage, Crisis Management, and Crisis Advisory Services. Subject to terms and conditions of each as stated in the policy. Liability coverage limited to events occurring at a location appearing on your Schedule of Values on file with Alliant Insurance Services, Inc.
LIMITS:	
OPTION 1	
Each and Every Deadly Weapon Event including Claim Expenses	\$ 1,000,000
Annual Aggregate	\$ 1,000,000
OPTION 2	
Each and Every Deadly Weapon Event including Claim Expenses	\$ 2,000,000
Annual Aggregate	\$ 2,000,000
OPTION 3	
Each and Every Deadly Weapon Event including Claim Expenses	\$ 5,000,000
Annual Aggregate	\$ 5,000,000

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL – CONTINUED

RETENTION:

\$0 Each and every Deadly Weapon Event including Claims Expenses and Counseling Services within Crisis Management Service Endorsement

RETROACTIVE DATE:

7/1/2020

PRE-EVENT SERVICES

(AVAILABLE):

- Deadly Weapon Protection Webinars
- Deadly Weapon Post-Underwriting Consultation
- California SB 553 Toolkit (if applicable)

SUB-LIMITS:

(Each Sublimit is part of the Overall Limit of Liability and not in addition to it)

\$ 1,000,000 Crisis Management Services
 \$ 250,000 Counseling Services (\$15,000 per person maximum)
 \$ 250,000 Funeral Expenses (\$15,000 per person maximum)
 \$ 250,000 Business Interruption
 \$ 250,000 Demo/Clearance/Memorialization (\$10k Mem)
 \$ 250,000 Extra Expense
 \$ 250,000 Extra Expense Extension for Threat Endorsement
 \$ 500,000 Transit Extension – Bus, Coach, Train owned by insured and reported on schedule
 \$ 25,000 Per Person for Medical Expenses with a \$500,000 annual aggregate
 \$ 50,000 Per Person Deadly Weapon Death and Dismemberment with a \$500,000 annual aggregate
 20 hours Crisis Advisory Services for each crisis event or crisis circumstance and for counselling services

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL – CONTINUED

SUB-LIMITS:

(Each Sublimit is part of the Overall Limit of Liability and not in addition to it)
(continued)

- \$ 50,000 Each and every crisis event and/or crisis circumstance unrelated to a gun event or threat and \$200,000 in the annual policy aggregate. Such expense is additionally sub-limited to an amount of \$10,000 for each eligible person and each of their immediate family member(s). The limit of insurance for this Section is part of and not in addition to the Policy Limit of Liability and Policy Aggregate Limit stated in the declarations.
- \$ 10,000 At our sole and entire discretion each and every crisis event and/or crisis circumstance and \$50,000 in the annual policy aggregate.

THRESHOLDS/CONDITIONS FOR UNREPORTED/OFFSITE LOCATIONS:

(per policy terms policy)

- \$25,000,000 Automatic Acquisitions
- \$10,000,000 Errors and Omissions
- \$25,000,000 90 Day Reporting Provisions
- Offsite Coverage – Event Responder Fees only
- Educational Offsite Coverage – Event Responder Fees, Counselling Services, Accidental Death and Dismemberment, Funeral Expenses & Medical

ENDORSEMENTS:

(Including But Not Limited To)

- Liability to Insured Person(s)
- Property Damage
- Medical Expenses
- Deadly Weapon Death & Dismemberment
- Crisis Management Services
- Circumstance Extension
- Counselling Services
- Funeral Expenses
- Crisis Advisory Services
- Premium Payment Clause
- Lloyd's Privacy Policy Statement
- Sanction Limitation & Exclusion Clause
- Notice of Terrorism Insurance Coverage
- Other Insurance Clause: Primary
- Crisis Management/Event Responder Fees do not erode policy limits
- Crisis Services Provided by CrisisRisk:
<https://www.crisisrisk.com/>

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL – CONTINUED

GENERAL EXCLUSIONS:

(Including But Not Limited To)

- Any vehicle not defined as a road vehicle
- Any weapon mounted (or designed to be mounted) on a vehicle
- Any weapon, device or substance delivered by an airborne weapon delivery system including, but not limited to, fixed wing aircraft, helicopter or drone
- Loss of market, loss of use or any other consequential loss
- Confiscation, nationalization, requisition or destruction of or damage to property by government, public or local authority
- Criminal, dishonest, fraudulent or malicious conduct
- Ionizing radiations or contamination by radioactivity from nuclear waste or fuel
- Radioactive, toxic, explosive or other hazardous or contaminating properties of any nuclear installation, reactor, assembly or component
- Any weapon or device employing atomic or nuclear fission, fusion or other like reaction or force or matter
- The radioactive, toxic, explosive or other hazardous or contaminating properties of any radioactive matter
- Chemical, biological, bio-chemical or electromagnetic weapon. This exclusion does not, however, apply to a substance when used in conjunction with a deadly weapon event.
- Named Insured's recklessness or deliberate misconduct
- Strikes, labor unrest, riots or civil commotion
- War, invasion, acts of foreign enemies, hostilities or warlike operations (whether war be declared or not), civil war, rebellion, revolution, insurrection; civil commotion assuming the proportions of, or amounting to, an uprising; military or usurped power.
- The transmission or alleged transmission of a communicable disease or the fear or threat (whether actual perceived) of a communicable disease
- Swatting and any other fictitious event or hoax

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL – CONTINUED

SPECIFIC EXCLUSIONS RELATING TO LIABILITY TO INSURED PERSON(S):

(Including But Not Limited To)

- Injury or death to those who provide services directly to insured or on insured's behalf in connection with business (ie. leased temporary, statutory, seasonal, borrowed, contracted or subcontracted employees
- Any obligation under a workers' compensation, disability benefits, unemployment compensation law, or any similar law
- Employment Practices Liability related claims
- Any actual or alleged negligent act, error, omission, misstatement, misleading statement, neglect or breach of duty by your directors or officers, individually or collectively, in the discharge of their duties solely in their capacity as directors or officers.
- Euthanasia, mercy killing(s), and suicide
- Any claim or claims made by, or on behalf of, any assailant, including any Medical Expense claims
- Loss, injury or damage arising out of any mental injury or mental anguish related claim where no actual bodily injury has occurred to the claimant.
- Any affiliate, subsidiary or joint venture insured under this insurance making a claim or claims against any other affiliate, subsidiary or joint venture insured under this Policy.
- Loss, injury or damage arising from goods or products which you have designed, manufactured, constructed, altered, repaired, serviced, treated, sold, supplied or distributed.
- Any liability arising out of property damage
- Fines, penalties, punitive damages, exemplary damages, sanctions or any additional damages resulting from the multiplication of compensatory damages.
- Events at locations specifically leased or loaned by insured to any other entity to host a permitted event planned and ticketed for with more than 5,000 attendees, except with prior written agreement. Additional premium may apply.

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL – CONTINUED

SPECIFIC EXCLUSIONS RELATING TO PROPERTY DAMAGE:

(Including But Not Limited To)

- Land or land values
- Aircraft, watercraft or any vehicle licensed for highway use
- Animals
- Money, currency, checks, coins, stamps, securities, valuable papers, evidences of debt, precious stones, precious metals (unless forming an integral part of insured property), jewelry, furs, fine arts and antiques
- Electronic Data
- Any property in Transit not at the locations insured

SPECIFIC EXCLUSIONS RELATING TO BUSINESS INTERRUPTION:

(Including But Not Limited To)

- Increase in loss caused by suspension, lapse, cancellation of any lease, license, contract or order, unless loss results directly from the insured Interruption of Business
- Increase in loss caused by the enforcement of any ordinance or law regulating the use, reconstruction, repair or demolition of any property at the Location(s), except to the extent specifically insured by this Endorsement and provided that such loss results directly from the insured Interruption of Business
- Fines, penalties, or Damages incurred by, or imposed upon, the Named Insured at the order of any Government Agency, Court or other Authority, whether arising from or in connection with a Deadly Weapon Event or otherwise.
- Physical loss of, physical damage to, or physical destruction of, any buildings, equipment or business personal property owned by the Named Insured, or any such property owned by others in the Named Insured's care, custody or control, whether or not resulting from or in connection with an Deadly Weapon Event

ALLIANT DEADLY WEAPON AND CRISIS RESPONSE PROGRAM (ADWCRP) PROPOSAL – CONTINUED

ANNUAL PREMIUM: OPTION 1

\$ 12,000.00	Premium
\$.00	Surplus Lines Taxes
\$.00	Surplus Lines Fees
\$ 12,000.00	Total Cost

ANNUAL PREMIUM: OPTION 2

\$ 21,000.00	Premium
\$.00	Surplus Lines Taxes
\$.00	Surplus Lines Fees
\$ 21,000.00	Total Cost

ANNUAL PREMIUM: OPTION 3

\$ 40,500.00	Premium
\$.00	Surplus Lines Taxes
\$.00	Surplus Lines Fees
\$ 40,500.00	Total Cost

DEFENSE INSIDE/OUTSIDE THE LIMITS:

Inside

MINIMUM EARNED PREMIUM:

25% Minimum Earned Premium

PROPOSAL VALID UNTIL:

No expiry date, however, insurers may withdraw it at any time without notice.

CLIENT SCHEDULE TOTAL:

\$902,745,221

SUBJECTIVITIES:

- Completed and Signed Request to Bind Coverage Form (See last page)
- Completed and Signed Surplus Lines Document(s) (If applicable)
- Complete Schedule of Values on file to share with the carrier.
 - If the binding Schedule of Values fluctuates by 20% in either direction than what was quoted the premium may be adjusted.
- No known or reported losses or incidents likely to give rise to a claim over the last 12 months.
- Payment is required 20 days prior to the settlement due date of 60 days from inception to enable us to pay insurers in a timely manner. If payment is not received by insurers on this date they may issue notice of cancellation of coverage. In the event of cancellation for non payment of premium, the time on risk premium will be due and payable, calculated at pro rata from inception to the date cancellation is effective.

See Disclaimer Page for Important Notices and Acknowledgement

Disclosures

This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

New York Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

Privacy

At Alliant, one of our top priorities is making sure that the information we have about you is protected and secure. We value our relationship with you and work hard to preserve your privacy and ensure that your preferences are honored. At the same time, the very nature of our relationship may result in Alliant's collecting or sharing certain types of information about you in order to provide the products and services you expect from us. Please take the time to read our full Privacy Policy posted at www.alliant.com, and contact your Alliant service team should you have any questions.

Other Disclosures/Disclaimers

FATCA

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

NRRA

(Applicable if the insurance company is non-admitted)

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

Guarantee Funds

Established by law in every state, guaranty funds are maintained by a state's insurance commissioner to protect policyholders in the event that an insurer becomes insolvent or is unable to meet its financial obligations. *If your insurance carrier is identified as 'Non-Admitted', your policy is not protected by your state's Guaranty Fund.*

Other Disclosures / Disclaimers - Continued

Claims Reporting

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

Claims Made Policy

(Applicable to any coverage that is identified as claims made)

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Any Employment Practices Liability (EPL) or Directors & Officers (D&O) with EPL coverage must give notice to the insurer of any charges / complaints brought by any state / federal agency (i.e. EEOC and similar proceedings) involving an employee. To preserve your rights under the policy, it is important that timely notice be given to the insurer, whether or not a right to sue letter has been issued.

Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Changes in any operations such as expansion to another state, new products, or new applications of existing products.
- Travel to any state not previously disclosed.
- Permanent operations outside the United States, Canada or Puerto Rico.
- Mergers and/or acquisition of new companies and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.

Certificates / Evidence of Insurance

A Certificate or Evidence is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy, nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or recipient.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

In addition to providing a Certificate or Evident of Insurance, you may be required to name your landlord, client or customer on your policy as a loss payee on property insurance or as an additional insured on liability insurance. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.
- An additional insured endorsement will most likely not provide notification of cancellation. Some insurance companies use a “blanket” additional insured endorsement that provides coverage automatically when it is required in a written contract. Most insurance companies do not want to be notified of all additional insureds when there is a blanket endorsement on the policy. If a notice of cancellation is required for the additional insured party, you must notify us immediately and we will request an endorsement from your insurance company. There may be an additional premium for adding a notice of cancellation endorsement for an additional insured.

See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.

Optional Coverages

The following represents a list of insurance coverages that may not be included in this proposal but are optional and may be available with further underwriting information. This list is not inclusive of all coverages and if you have questions contact your Alliant representative. If you would like addition quotes please check Yes/No across from the coverage below, sign and return.

Servicer - Remove any coverage lines that are currently insured.

Target Coverages

	Yes	No
CRIME		
Employee Dishonesty	☐	☐
Computer Fraud	☐	☐
Social Engineering	☐	☐
Increased Limits	☐	☐
CYBER RISK	☐	☐
MANAGEMENT LIABILITY		
Directors & Officers Liability	☐	☐
Employment Practices Liability	☐	☐
Fiduciary Liability	☐	☐
UMBRELLA / EXCESS LIABILITY (Increased Liability Limits)	☐	☐
Selecting the "Reject All or Accept All" option will override any selections you have made above	☐ Reject All ☐ Accept All for Consideration	

Signature of Authorized Insurance Representative

Date

Title

Printed / Typed Name

Other Coverage Options

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here which are unique to your organization.

- Business Income/Extra Expense
- Earthquake
- Employed Lawyers
- Employee Benefits Liability
- Equipment Breakdown
- Food Borne Illness
- Foreign Insurance
- Garagekeepers Liability
- Hired Auto Physical Damage
- Kidnap & Ransom
- Law Enforcement Liability
- Media and Publishers Liability
- Network Security / Privacy Liability and Internet Media Liability
- Non-Owned & Hired Automobile Liability
- Pollution Liability
- Owned/Non-Owned Aircraft
- Owned Watercraft
- Professional Liability
- Property in Transit
- Property of Others (Clients, Employees, Other)
- Special Events Liability
- Spoilage
- Student Accident
- Volunteer Accidental Death & Dismemberment (AD&D)
- Workers Compensation & Employers Liability
- Workplace Violence

Glossary of Insurance Terms

Below are links to assist you in understanding the insurance terms you may find within your insurance policies:

<http://insurancecommunityuniversity.com/university-resources/insurance-glossary-free>

<http://www.ambest.com/resource/glossary.html>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

Request to Bind Coverage

Lawton Public Schools

We have reviewed the proposal and agree to the terms and conditions of the coverages presented.

We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Annual Premium	Bind	Decline
DEADLY WEAPON RESPONSE PROGRAM JULY 1, 2026-JULY 1, 2027			
Option 1: Occurrence Limit \$1,000,000/ Annual Aggregate \$1,000,000	\$12,000.00	☐	☐
Option 2: Occurrence Limit \$2,000,000/ Annual Aggregate \$2,000,000	\$21,000.00	☐	☐
Option 3: Occurrence Limit \$5,000,000/ Annual Aggregate \$5,000,000	\$40,500.00	☐	☐

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.

Signature of Authorized Insurance Representative

Date

Title

Printed / Typed Name

This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. *The actual terms and conditions of the policy will prevail.*

■ 4760 Preston Road STE 244-142 Frisco, TX 75034 ■ Office: (214) 432-4878
■ E-Mail: adam@northpointclaims.com ■ Oklahoma License #300220983

CONTRACT FOR PUBLIC ADJUSTER SERVICES “WE REPRESENT THE INSURED ONLY”

Date: 06/08/2026

STATE OF OKLAHOMA

This contract is between Lawton Public Schools herein after referred to as the “Insured” and NorthPoint Claim Services, LLC herein after referred to as the “Public Adjuster”

- 1) The Insured represents that he/she or it has sustained certain damages and/or a loss as a result of a(n) Water event, which occurred on or about 8/13/2023 (date) at the premises located at Lawton Public Schools (hereafter the "Loss").
- 2) The Insured does hereby engage, retain and authorize the Public Adjuster to examine, investigate, collect documentation and communicate with the insurance company(ies) concerning the Loss. This contract authorizes the Public Adjuster to act as the exclusive consultant and/or agent in its pursuit of any and all claims that resulted from the Loss. This contract is to include all perils associated with the Loss unless specifically excluded in writing.
- 3) It is understood and agreed that although the Public Adjuster may directly communicate with the insured and its insurer(s), the Public Adjuster and its staff are NOT attorneys, certified public accountants, or professional engineers. Accordingly, the Public Adjuster and its staff will not provide, legal advice, legal services, legal representation, legal interpretation of insurance policy provisions, certified accounting services or advice, or engineering services and/or opinions to the Insured pursuant to this Contract, and no communications between the Public Adjuster and the Insured should be construed as said legal, accounting, or engineering advise or services. The services that the Public Adjuster will provide shall be limited to consulting on insurance company practices and related matters, assisting the Insured with document preparation, adjusting and estimating insured losses, negotiating with the insurance company, and settling your insurance claim(s) to your satisfaction.
- 4) NOTICE: A public insurance adjuster may not participate directly or indirectly in the reconstruction, repair, or restoration of damaged property that is the subject of a claim adjusted by the public insurance adjuster or engage in any other activities that may reasonably be construed as presenting a conflict of interest, including soliciting or accepting any remuneration from, or having a financial interest in, any salvage firm, repair firm, or other firm that obtains business in connection with any claim the public insurance adjuster has a contract or agreement to adjust. _____ Initial

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■ E-Mail: adam@northpointclaims.com ■ Oklahoma License #300220983

- 5) To the extent available, the Insured agrees to deliver to the Public Adjuster in a timely manner the following documentation: complete copies of any and all insurance policies that may insure the above mentioned property and were in effect at the time of the occurrence, invoices, estimates, photos, proposals, lists of damaged items, any and all correspondence with the insurance company(ies), estimates and payments made by the company(ies), and generally cooperate with the Public Adjuster in its pursuit to settle the Insured's claim(s).
- 6) The Public Adjuster will not make or accept any settlement offer concerning the Loss unless first approved by the Insured or by the attorney representing the Insured.
- 7) In consideration for the services rendered the Public Adjuster, as outlined in this contract, the Insured agrees to pay the Public Adjuster a contingency fee equal to **TEN PERCENT (10%) of any and all amounts paid by any insurance company relating to the Loss (not to exceed (10%) percent).** The calculation of the contingency fee shall include any payments to the Insured's mortgagee, if any. Additionally, the Insured agrees to reimburse the Public Adjuster for all experts it may have advanced or incurred as a result of this engagement, including but not limited to fees and costs incurred or paid to engineers, building consultants, other experts, insurance appraisers, forensic accountants, etc. **At time of payment by the insurance company(ies), the Public Adjuster agrees to endorse the check in exchange for a valid check in the amount owed to the Public Adjuster. If the Insured receives a payment from the insurance company(ies) in which the Public Adjuster is not listed as a co-payee on the check, the Insured shall pay all amounts owed to the Public Adjuster within ten (10) days. If no additional funds are paid to the Insured or for the Insured's benefit, then the Public Adjuster is not entitled to any fee for its work but shall be entitled to be reimbursed for any and all advanced expenses. The state of Oklahoma prohibits any deductible assistance and therefore the fee is based upon the total value of the claim.**
- 8) ALL EXPERTS RETAINED BY YOU OR ON YOUR BEHALF WITH YOUR KNOWLEDGE, THE INSURED, ARE STILL REQUIRED TO BE PAID AS PART OF YOUR CONTRACT WITH THE EXPERT. THE PUBLIC ADJUSTER IS NOT RESPONSIBLE FOR YOUR FEES TO OTHER EXPERTS.
- 9) Should additional professional services or representation be necessary which would result in additional costs to the Insured including but not limited to: attorney fees, engineers, building experts, appraisers, mediators, umpires, any such fees or costs **will be the responsibility of the Insured.** If the Public Adjuster engages the use of any additional expert WITHOUT the agreement of the Insured, the Public Adjuster will be responsible for the fees or costs charged by said expert.
- 10) The Insured represents that no other claims have been filed about this event or another event which might impact this claim, and that no other legal representation is involved with this claim other than: repaired claims already settled. _____ **Initial**

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- 11) The Insured and the Public Adjuster acknowledge that this contract DOES NOT encompass any legal services and that, if the Insured decides to engage in litigation concerning its claim(s), the Insured would be required to separately retain an attorney for such representation. This contract does not terminate if the insured subsequently retains an attorney. If the Insured retains an attorney to assist in the claim, the Public Adjuster will continue to add value to the claim by assisting if and as directed by the Insured and the Insured's attorney. The Insured acknowledges and understands that the Public Adjuster's services add value to the Insured's claim and, while attorneys or other service providers may subsequently build on that value, the Public Adjuster is always entitled to compensation for its services upon the payment of the Insured's claim.
- 12) If, it is determined by any authority that, for any reason, the Public Adjuster is not entitled to a contingent interest in the insurance proceeds paid by the insurance company, then the Public Adjuster shall be entitled to compensation for its services at the rate of \$200 per hour, plus expenses incurred on behalf of the Insured. The Insured shall pay such compensation within ten (10) days of receiving a time log from the Public Adjuster.
- 13) The laws of the State of Oklahoma shall govern this contract, and any dispute hereunder shall be decided by a court of the county in the state of Oklahoma in which the above captioned property is located or a neutral county.
- 14) Both parties agree that should either party breach any portion of this contract and legal action is required to enforce the non-breaching parties' rights, the breaching party must pay the other party its reasonable attorney's fees, court costs, and expenses.
- 15) This contract contains the entire agreement between the parties pertaining to the subject matter hereof and supersedes and replaces any prior agreement between the parties with regards to the subject matter hereof. This contract cannot be amended, modified, or supplemented except by written instrument duly executed by all parties hereto. This contract may be executed in multiple originals or counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. A copy or facsimile of this contract shall have the same force and effect as the original.
- 16) Should the Insured or the Public Adjuster decide to cancel this contract, the Insured shall provide the Public Adjuster with a formal document entitled "NOTICE OF CANCELLATION" **You, the Insured have three (3) business days to cancel this contract with the Public Adjuster for any reason.** The "NOTICE OF CANCELLATION" shall be signed, dated, and the original mailed to the Public Adjuster with a post mark showing the date of mailing. In the event termination is because of unsatisfactory behavior, the party wishing to cancel this contract shall provide to the other party ample opportunity to resolve any unsatisfactory issues prior to cancellation by providing a written list of the items to be rectified. The Insured acknowledges and agrees that cancellation of this contract will NOT relieve the Insured from his/her or its responsibility and financial obligations of additional expenses as outlined in this contract.

_____ Initial

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17) A public insurance adjuster may not participate directly or indirectly in the reconstruction, repair, restoration of damaged property that is the subject of a claim adjusted by the public insurance adjuster or engage in any other activities that may reasonably be construed as presenting a conflict of interest, including soliciting or accepting any remuneration from or having a financial interest in any salvage firm, repair firm, or other firm that obtain business in connection with any claim the public insurance adjuster has a contract or agreement to adjust.

(A) "NOTICE: THE INSURED MAY CANCEL THIS CONTRACT BY WRITTEN NOTICE TO THE PUBLIC INSURANCE ADJUSTER WITHIN 72 HOURS OF SIGNATURE FOR ANY REASON."

(B) "WE REPRESENT THE INSURED ONLY."

(C) "YOU ARE ENTERING INTO A SERVICE CONTRACT. YOU ARE BEING CHARGED A FEE FOR THIS SERVICE. YOU DO NOT HAVE TO ENTER INTO THIS CONTRACT TO MAKE A CLAIM FOR LOSS OR DAMAGE ON A POLICY OF INSURANCE."

The Insured:

Signature

Printed Name

Date & Time

The Public Adjuster

Adam Brenner

Representative Signature

Adam Brenner

Representative Printed Name

6/8/2026

Date & Time

■ 4760 Preston Road STE 244-142 Frisco, TX 75034 ■ Office: (214) 432-4878
■ E-Mail: adam@northpointclaims.com ■ Oklahoma License #300220983

LETTER OF REPRESENTATION AND CO-PAYMENT NOTICE

Date: 8/21/2023
Insurance Carrier: Alliant Underwriting Solutions
Claim Number: 4269143
Named Insured: Lawton Public Schools

To Whom It May Concern:

Please be advised that your named insured (above) has retained NorthPoint Claim Services/Adam Brenner to represent and assist them in opening and/or reopening the above-mentioned claim.

With this document, we hereby formally request the following documents be produced:

- Certified copy of the policy or policies inclusive of all forms, endorsements and declarations page(s).
- A statement of loss detailing all payments that have been made for each coverage afforded under the policy.
- A copy of ALL estimates produced on behalf of the carrier, along with any photographs taken.
- A copy of ALL expert reports, expert documents, etc. that have been provided to the carrier regarding this claim.
- A copy of ALL correspondence which have been sent to the named insured because of this claim.

In addition to the above-mentioned items, the named insured requests that the Insurance Company, its agents, adjusters (either independent or staff), and experts communicate directly with NorthPoint Claim Services, LLC in all matters relating to this claim, including but not limited to, communications, correspondence, related documents, photographs, or video referenced to this loss.

From the date, you receive this "Letter of Representation and Co-Payment Notice" the named insured as signed below directs the "Insurance Company(s)" to include NorthPoint Claim Service, LLC. as an additional payee on this claim for any and all payments made.

Respectfully,

Named Insured Signature

Named Insured Printed

Date

Adam Brenner

Public Adjuster Signature

Adam Brenner

Public Adjuster Printed

6/8/2026

Date

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CONTRACT FOR PUBLIC ADJUSTER SERVICES “WE REPRESENT THE INSURED ONLY”

Date: 06/08/2026

STATE OF OKLAHOMA

This contract is between Lawton Public Schools, herein after referred to as the “Insured” and NorthPoint Claim Services, LLC herein after referred to as the “Public Adjuster”

- 1) The Insured represents that he/she or it has sustained certain damages and/or a loss as a result of a Freeze event, which occurred on or about 2/18/2021 (date) at the premises located at Lawton Public Schools (hereafter the "Loss").
- 2) The Insured does hereby engage, retain and authorize the Public Adjuster to examine, investigate, collect documentation and communicate with the insurance company(ies) concerning the Loss. This contract authorizes the Public Adjuster to act as the exclusive consultant and/or agent in its pursuit of any and all claims that resulted from the Loss. This contract is to include all perils associated with the Loss unless specifically excluded in writing.
- 3) It is understood and agreed that although the Public Adjuster may directly communicate with the insured and its insurer(s), the Public Adjuster and its staff are NOT attorneys, certified public accountants, or professional engineers. Accordingly, the Public Adjuster and its staff will not provide, legal advice, legal services, legal representation, legal interpretation of insurance policy provisions, certified accounting services or advice, or engineering services and/or opinions to the Insured pursuant to this Contract, and no communications between the Public Adjuster and the Insured should be construed as said legal, accounting, or engineering advise or services. The services that the Public Adjuster will provide shall be limited to consulting on insurance company practices and related matters, assisting the Insured with document preparation, adjusting and estimating insured losses, negotiating with the insurance company, and settling your insurance claim(s) to your satisfaction.
- 4) NOTICE: A public insurance adjuster may not participate directly or indirectly in the reconstruction, repair, or restoration of damaged property that is the subject of a claim adjusted by the public insurance adjuster or engage in any other activities that may reasonably be construed as presenting a conflict of interest, including soliciting or accepting any remuneration from, or having a financial interest in, any salvage firm, repair firm, or other firm that obtains business in connection with any claim the public insurance adjuster has a contract or agreement to adjust.

_____ Initials

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- 5) To the extent available, the Insured agrees to deliver to the Public Adjuster in a timely manner the following documentation: complete copies of any and all insurance policies that may insure the above mentioned property and were in effect at the time of the occurrence, invoices, estimates, photos, proposals, lists of damaged items, any and all correspondence with the insurance company(ies), estimates and payments made by the company(ies), and generally cooperate with the Public Adjuster in its pursuit to settle the Insured's claim(s).
- 6) The Public Adjuster will not make or accept any settlement offer concerning the Loss unless first approved by the Insured or by the attorney representing the Insured.
- 7) In consideration for the services rendered the Public Adjuster, as outlined in this contract, the Insured agrees to pay the Public Adjuster a contingency fee equal to TEN PERCENT (10%) of any and all amounts paid by any insurance company relating to the Loss (not to exceed (10%) percent). The calculation of the contingency fee shall include any payments to the Insured's mortgagee, if any. Additionally, the Insured agrees to reimburse the Public Adjuster for all experts it may have advanced or incurred (subject to Insured approval as hereinafter provided) as a result of this engagement, including but not limited to fees and costs incurred or paid to engineers, building consultants, other experts, insurance appraisers, forensic accountants, etc. At time of payment by the insurance company(ies), the Public Adjuster agrees to endorse the check in exchange for a valid check in the amount owed to the Public Adjuster. If the Insured receives a payment from the insurance company(ies) in which the Public Adjuster is not listed as a co-payee on the check, the Insured shall pay all amounts owed to the Public Adjuster within ten (10) days. If no additional funds are paid to the Insured or for the Insured's benefit, then the Public Adjuster is not entitled to any fee for its work but shall be entitled to be reimbursed for any and all advanced expenses. The state of Oklahoma prohibits any deductible assistance and therefore the fee is based upon the total value of the claim.
- 8) **ALL EXPERTS RETAINED BY YOU OR ON YOUR BEHALF WITH YOUR KNOWLEDGE, THE INSURED, ARE STILL REQUIRED TO BE PAID AS PART OF YOUR CONTRACT WITH THE EXPERT. THE PUBLIC ADJUSTER IS NOT RESPONSIBLE FOR YOUR FEES TO OTHER EXPERTS.**
- 9) Should professional services or representation be necessary which would result in additional costs to the Insured including but not limited to: attorney fees, engineers, building experts, appraisers, mediators, umpires, any such fees or costs will be the responsibility of the Insured. If the Public Adjuster engages the use of any additional expert **WITHOUT** the agreement of the Insured, the Public Adjuster will be responsible for the fees or costs charged by said expert.
- 10) The Insured represents that no other claims have been filed about this event or another event which might impact this claim, and that no other legal representation is involved with this claim other than: repaired claims already settled.
- 11) The Insured and the Public Adjuster acknowledge that this contract **DOES NOT** encompass any legal services and that, if the Insured decides to engage in litigation concerning its claim(s), the Insured would be

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required to separately retain an attorney for such representation. This contract does not terminate if the insured subsequently retains an attorney. If the Insured retains an attorney to assist in the claim, the Public Adjuster will continue to add value to the claim by assisting if and as directed by the Insured and the Insured's attorney. The Insured acknowledges and understands that the Public Adjuster's services add value to the Insured's claim and, while attorneys or other service providers may subsequently build on that value, the Public Adjuster is always entitled to compensation (10% of any and all amounts paid by an insurance company) for its services upon the payment of the Insured's claim. The Public Adjuster will collect no additional compensation for legal testimony, or any assistance provided to the Insured's attorney.

- 12) If, it is determined by any authority that, for any reason, the Public Adjuster is not entitled to a contingent interest in the insurance proceeds paid by the insurance company, then the Public Adjuster shall be entitled to compensation for its services at the rate of \$200 per hour, plus expenses incurred on behalf of the Insured. The amount of said hourly pay to be paid to the Public Adjuster shall not exceed 20% of the total compensation being paid to the Insured. The Insured shall pay such compensation within ten (10) days of receiving a time log from the Public Adjuster.
- 13) The laws of the State of Oklahoma shall govern this contract, and any dispute hereunder shall be decided by a court of the county in the state of Oklahoma in which the above captioned property is located or a neutral county.
- 14) Both parties agree that should either party breach any portion of this contract and legal action is required to enforce the non-breaching parties' rights, the breaching party must pay the other party its reasonable attorney's fees, court costs, and expenses.
- 15) This contract contains the entire agreement between the parties pertaining to the subject matter hereof and supersedes and replaces any prior agreement between the parties with regards to the subject matter hereof. This contract cannot be amended, modified, or supplemented except by written instrument duly executed by all parties hereto. This contract may be executed in multiple originals or counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. A copy or facsimile of this contract shall have the same force and effect as the original.
- 16) Should the Insured or the Public Adjuster decide to cancel this contract, the Insured shall provide the Public Adjuster with a formal document entitled "NOTICE OF CANCELLATION" You, the Insured have three (3) business days to cancel this contract with the Public Adjuster for any reason. The "NOTICE OF CANCELLATION" shall be signed, dated, and the original mailed to the Public Adjuster with a post mark showing the date of mailing. In the event termination is because of unsatisfactory behavior, the party wishing to cancel this contract shall provide to the other party ample opportunity to resolve any unsatisfactory issues prior to cancellation by providing a written list of the items to be rectified. The Insured acknowledges and agrees that cancellation of this contract will NOT relieve the Insured from his/her or its responsibility and financial obligations of additional expenses as outlined in this contract.

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- 17) A public insurance adjuster may not participate directly or indirectly in the reconstruction, repair, restoration of damaged property that is the subject of a claim adjusted by the public insurance adjuster or engage in any other activities that may reasonably be construed as presenting a conflict of interest, including soliciting or accepting any remuneration from or having a financial interest in any salvage firm, repair firm, or other firm that obtain business in connection with any claim the public insurance adjuster has a contract or agreement to adjust.

(A) "NOTICE: THE INSURED MAY CANCEL THIS CONTRACT BY WRITTEN NOTICE TO THE PUBLIC INSURANCE ADJUSTER WITHIN 72 HOURS OF SIGNATURE FOR ANY REASON."

(B) "WE REPRESENT THE INSURED ONLY."

(C) "YOU ARE ENTERING INTO A SERVICE CONTRACT. YOU ARE BEING CHARGED A FEE FOR THIS SERVICE. YOU DO NOT HAVE TO ENTER INTO THIS CONTRACT TO MAKE A CLAIM FOR LOSS OR DAMAGE ON A POLICY OF INSURANCE."

The Insured:

Signature

Printed Name

Date & Time

The Public Adjuster

Adam Brenner
Representative Signature

Adam Brenner

Representative Printed Name

6/8/2026

Date & Time

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LETTER OF REPRESENTATION AND CO-PAYMENT NOTICE

Date: February 21, 2021

Insurance Carrier: Alliant

Claim Number: 02.054817.MI

Named Insured: Lawton Public Schools

To Whom It May Concern:

Please be advised that your named insured (above) has retained NorthPoint Claim Services/Adam Brenner to represent and assist them in opening and/or reopening the above-mentioned claim.

With this document, we hereby formally request the following documents be produced:

- Certified copy of the policy or policies inclusive of all forms, endorsements and declarations page(s).
- A statement of loss detailing all payments that have been made for each coverage afforded under the policy.
- A copy of ALL estimates produced on behalf of the carrier, along with any photographs taken.
- A copy of ALL expert reports, expert documents, etc. that have been provided to the carrier regarding this claim.
- A copy of ALL correspondence which have been sent to the named insured because of this claim.

In addition to the above-mentioned items, the named insured requests that the Insurance Company, its agents, adjusters (either independent or staff), and experts communicate directly with NorthPoint Claim Services, LLC in all matters relating to this claim, including but not limited to, communications, correspondence, related documents, photographs, or video referenced to this loss.

From the date, you receive this "Letter of Representation and Co-Payment Notice" the named insured as signed below directs the "Insurance Company(s)" to include NorthPoint Claim Service, LLC. as an additional payee on this claim for any and all payments made.

Respectfully,

Named Insured Signature

Named Insured Printed

Date

Adam Brenner

Public Adjuster Signature

Adam Brenner

Public Adjuster Printed

6/8/2026

Date

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■ E-Mail: adam@northpointclaims.com ■ Oklahoma License #300220983

CONTRACT FOR PUBLIC ADJUSTER SERVICES “WE REPRESENT THE INSURED ONLY”

Date: 06/08/2026

STATE OF OKLAHOMA

This contract is between Lawton Public Schools herein after referred to as the “Insured” and **NorthPoint Claim Services, LLC** herein after referred to as the “Public Adjuster”

- 1) The Insured represents that he/she or it has sustained certain damages and/or a loss as a result of a(n) Hail event, which occurred on or about 6/15/2023 (date) at the premises located at Lawton Public Schools (hereafter the "Loss").
- 2) The Insured does hereby engage, retain and authorize the Public Adjuster to examine, investigate, collect documentation and communicate with the insurance company(ies) concerning the Loss. This contract authorizes the Public Adjuster to act as the exclusive consultant and/or agent in its pursuit of any and all claims that resulted from the Loss. This contract is to include all perils associated with the Loss unless specifically excluded in writing.
- 3) It is understood and agreed that although the Public Adjuster may directly communicate with the insured and its insurer(s), the Public Adjuster and its staff are NOT attorneys, certified public accountants, or professional engineers. Accordingly, the Public Adjuster and its staff will not provide, legal advice, legal services, legal representation, legal interpretation of insurance policy provisions, certified accounting services or advice, or engineering services and/or opinions to the Insured pursuant to this Contract, and no communications between the Public Adjuster and the Insured should be construed as said legal, accounting, or engineering advise or services. The services that the Public Adjuster will provide shall be limited to consulting on insurance company practices and related matters, assisting the Insured with document preparation, adjusting and estimating insured losses, negotiating with the insurance company, and settling your insurance claim(s) to your satisfaction.
- 4) NOTICE: A public insurance adjuster may not participate directly or indirectly in the reconstruction, repair, or restoration of damaged property that is the subject of a claim adjusted by the public insurance adjuster or engage in any other activities that may reasonably be construed as presenting a conflict of interest, including soliciting or accepting any remuneration from, or having a financial interest in, any salvage firm, repair firm, or other firm that obtains business in connection with any claim the public insurance adjuster has a contract or agreement to adjust.

_____ **Initial**

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- 5) To the extent available, the Insured agrees to deliver to the Public Adjuster in a timely manner the following documentation: complete copies of any and all insurance policies that may insure the above mentioned property and were in effect at the time of the occurrence, invoices, estimates, photos, proposals, lists of damaged items, any and all correspondence with the insurance company(ies), estimates and payments made by the company(ies), and generally cooperate with the Public Adjuster in its pursuit to settle the Insured's claim(s).
- 6) The Public Adjuster will not make or accept any settlement offer concerning the Loss unless first approved by the Insured or by the attorney representing the Insured.
- 7) In consideration for the services rendered the Public Adjuster, as outlined in this contract, the Insured agrees to pay the Public Adjuster a contingency fee equal to **TEN PERCENT (10%) of any and all amounts paid by any insurance company relating to the Loss (not to exceed (10%) percent).** The calculation of the contingency fee shall include any payments to the Insured's mortgagee, if any. Additionally, the Insured agrees to reimburse the Public Adjuster for all experts it may have advanced or incurred as a result of this engagement, including but not limited to fees and costs incurred or paid to engineers, building consultants, other experts, insurance appraisers, forensic accountants, etc. **At time of payment by the insurance company(ies), the Public Adjuster agrees to endorse the check in exchange for a valid check in the amount owed to the Public Adjuster. If the Insured receives a payment from the insurance company(ies) in which the Public Adjuster is not listed as a co-payee on the check, the Insured shall pay all amounts owed to the Public Adjuster within ten (10) days. If no additional funds are paid to the Insured or for the Insured's benefit, then the Public Adjuster is not entitled to any fee for its work but shall be entitled to be reimbursed for any and all advanced expenses. The state of Oklahoma prohibits any deductible assistance and therefore the fee is based upon the total value of the claim.**
- 8) ALL EXPERTS RETAINED BY YOU OR ON YOUR BEHALF WITH YOUR KNOWLEDGE, THE INSURED, ARE STILL REQUIRED TO BE PAID AS PART OF YOUR CONTRACT WITH THE EXPERT. THE PUBLIC ADJUSTER IS NOT RESPONSIBLE FOR YOUR FEES TO OTHER EXPERTS.
- 9) Should additional professional services or representation be necessary which would result in additional costs to the Insured including but not limited to: attorney fees, engineers, building experts, appraisers, mediators, umpires, any such fees or costs **will be the responsibility of the Insured.** If the Public Adjuster engages the use of any additional expert **WITHOUT** the agreement of the Insured, the Public Adjuster will be responsible for the fees or costs charged by said expert.
- 10) The Insured represents that no other claims have been filed about this event or another event which might impact this claim, and that no other legal representation is involved with this claim other than: repaired claims already settled. _____ **Initial**

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- 11) The Insured and the Public Adjuster acknowledge that this contract DOES NOT encompass any legal services and that, if the Insured decides to engage in litigation concerning its claim(s), the Insured would be required to separately retain an attorney for such representation. This contract does not terminate if the insured subsequently retains an attorney. If the Insured retains an attorney to assist in the claim, the Public Adjuster will continue to add value to the claim by assisting if and as directed by the Insured and the Insured's attorney. The Insured acknowledges and understands that the Public Adjuster's services add value to the Insured's claim and, while attorneys or other service providers may subsequently build on that value, the Public Adjuster is always entitled to compensation for its services upon the payment of the Insured's claim.
- 12) If, it is determined by any authority that, for any reason, the Public Adjuster is not entitled to a contingent interest in the insurance proceeds paid by the insurance company, then the Public Adjuster shall be entitled to compensation for its services at the rate of \$200 per hour, plus expenses incurred on behalf of the Insured. The Insured shall pay such compensation within ten (10) days of receiving a time log from the Public Adjuster.
- 13) The laws of the State of Oklahoma shall govern this contract, and any dispute hereunder shall be decided by a court of the county in the state of Oklahoma in which the above captioned property is located or a neutral county.
- 14) Both parties agree that should either party breach any portion of this contract and legal action is required to enforce the non-breaching parties' rights, the breaching party must pay the other party its reasonable attorney's fees, court costs, and expenses.
- 15) This contract contains the entire agreement between the parties pertaining to the subject matter hereof and supersedes and replaces any prior agreement between the parties with regards to the subject matter hereof. This contract cannot be amended, modified, or supplemented except by written instrument duly executed by all parties hereto. This contract may be executed in multiple originals or counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. A copy or facsimile of this contract shall have the same force and effect as the original.
- 16) Should the Insured or the Public Adjuster decide to cancel this contract, the Insured shall provide the Public Adjuster with a formal document entitled "NOTICE OF CANCELLATION" **You, the Insured have three (3) business days to cancel this contract with the Public Adjuster for any reason.** The "NOTICE OF CANCELLATION" shall be signed, dated, and the original mailed to the Public Adjuster with a post mark showing the date of mailing. In the event termination is because of unsatisfactory behavior, the party wishing to cancel this contract shall provide to the other party ample opportunity to resolve any unsatisfactory issues prior to cancellation by providing a written list of the items to be rectified. The Insured acknowledges and agrees that cancellation of this contract will NOT relieve the Insured from his/her or its responsibility and financial obligations of additional expenses as outlined in this contract.

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- 17) A public insurance adjuster may not participate directly or indirectly in the reconstruction, repair, restoration of damaged property that is the subject of a claim adjusted by the public insurance adjuster or engage in any other activities that may reasonably be construed as presenting a conflict of interest, including soliciting or accepting any remuneration from or having a financial interest in any salvage firm, repair firm, or other firm that obtain business in connection with any claim the public insurance adjuster has a contract or agreement to adjust.

(A) "NOTICE: THE INSURED MAY CANCEL THIS CONTRACT BY WRITTEN NOTICE TO THE PUBLIC INSURANCE ADJUSTER WITHIN 72 HOURS OF SIGNATURE FOR ANY REASON."

(B) "WE REPRESENT THE INSURED ONLY."

(C) "YOU ARE ENTERING INTO A SERVICE CONTRACT. YOU ARE BEING CHARGED A FEE FOR THIS SERVICE. YOU DO NOT HAVE TO ENTER INTO THIS CONTRACT TO MAKE A CLAIM FOR LOSS OR DAMAGE ON A POLICY OF INSURANCE."

The Insured:

Signature

Printed Name

Date & Time

The Public Adjuster

Adam Brenner
Representative Signature

Adam Brenner

Representative Printed Name

6/8/2026
Date & Time

■ 4760 Preston Road STE 244-142 Frisco, TX 75034 ■ Office: (214) 432-4878
■ E-Mail: adam@northpointclaims.com ■ Oklahoma License #300220983

LETTER OF REPRESENTATION AND CO-PAYMENT NOTICE

Date: 8/21/2023
Insurance Carrier: Alliant Underwriting Solutions
Claim Number: 4220094
Named Insured: Lawton Public Schools

To Whom It May Concern:

Please be advised that your named insured (above) has retained NorthPoint Claim Services/Adam Brenner to represent and assist them in opening and/or reopening the above-mentioned claim.

With this document, we hereby formally request the following documents be produced:

- Certified copy of the policy or policies inclusive of all forms, endorsements and declarations page(s).
- A statement of loss detailing all payments that have been made for each coverage afforded under the policy.
- A copy of ALL estimates produced on behalf of the carrier, along with any photographs taken.
- A copy of ALL expert reports, expert documents, etc. that have been provided to the carrier regarding this claim.
- A copy of ALL correspondence which have been sent to the named insured because of this claim.

In addition to the above-mentioned items, the named insured requests that the Insurance Company, its agents, adjusters (either independent or staff), and experts communicate directly with NorthPoint Claim Services, LLC in all matters relating to this claim, including but not limited to, communications, correspondence, related documents, photographs, or video referenced to this loss.

From the date, you receive this "Letter of Representation and Co-Payment Notice" the named insured as signed below directs the "Insurance Company(s)" to include NorthPoint Claim Service, LLC. as an additional payee on this claim for any and all payments made.

Respectfully,

Named Insured Signature

Named Insured Printed

Date

Adam Brenner

Public Adjuster Signature

Adam Brenner

Public Adjuster Printed

6/8/2026

Date

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA 73502

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Eduskills, LLC

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

17.3 days of EL Technical Support (includes database access and support for 4 district level, up to 30 site users

and up to 900 classroom teachers). Implements the development of EL student ELAPs and generates

generates parent letters in multiple languages. Saves time on reporting requested data for compliance and standard-

standard-ized testing. Supports teachers with learning plans, student progress data for remediation & support.

CONSULTANT FEE (Fee should be **ALL INCLUSIVE** of all travel expenses) \$38,060

DATE(S) OF SERVICE: July 1, 2026 - June 30, 2027

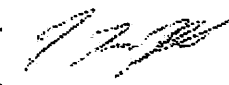
PLACE OF SERVICE: Cloud-Database accessible through Google Chrome

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: N/A

IN THE EVENT OF UNFORSEEN CIRCUMSTANCES, EVERY EFFORT WILL BE MADE TO RESCHEDULE WITHIN THE SAME FISCAL YEAR.

IN THE EVENT THAT EITHER PARTY NEEDS TO CANCEL THE CONTRACT FOR ANY REASON, THE CONSULTANT WILL BE COMPENSATED ONLY FOR THE PORTION OF SERVICES THAT WERE COMPLETED.

SPECIFIC CONDITIONS OR EQUIPMENT NEEDS WILL BE DISCUSSED WITH THE CONTACT PERSON BELOW.

LPS CONTACT PERSON		CONSULTANT	
	NAME (Print)	SIGNATURE	
Teresa Donahue	Taylor Tribble		
PHONE 58-357-6900 X 2054	PHONE 405-315-8268		
E-MAIL tdonahue@lawtonps.org	EMAIL taylor@eduskills.us		

DISTRICT REPRESENTATION

DISTRICT REPRESENTATIVE

DATE OF APPROVAL

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA 73502

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Amber Parks: Writing with Design

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Four video-based sessions focused on strategies for English Language Learners and their families.

Two videos and resources in English and Spanish will be sent by August 8, 2026 for prek-5th and 6th through 12th. Two videos and resources in English and Spanish will be sent by November 21, 2026 for prek-5th and 6th through 12th.

CONSULTANT FEE (Fee should be **ALL INCLUSIVE** of all travel expenses) \$4,000

DATE(S) OF SERVICE: First 2 videos & resources due by 8/8/26, second 2 due by 11/21/26

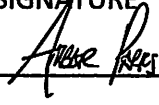
PLACE OF SERVICE: N/A (prerecorded videos)

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: none

IN THE EVENT OF UNFORSEEN CIRCUMSTANCES, EVERY EFFORT WILL BE MADE TO RESCHEDULE WITHIN THE SAME FISCAL YEAR.

IN THE EVENT THAT EITHER PARTY NEEDS TO CANCEL THE CONTRACT FOR ANY REASON, THE CONSULTANT WILL BE COMPENSATED ONLY FOR THE PORTION OF SERVICES THAT WERE COMPLETED.

SPECIFIC CONDITIONS OR EQUIPMENT NEEDS WILL BE DISCUSSED WITH THE CONTACT PERSON BELOW.

LPS CONTACT PERSON		CONSULTANT	
	NAME (Print)	SIGNATURE	
Teresa Donahue	Amber Parks		
PHONE 580-357-6900 x 2054	PHONE 405-965-5824		
E-MAIL tdonahue@lawtonps.org	EMAIL amber@writingwithdesign.com		

DISTRICT REPRESENTATION

DISTRICT REPRESENTATIVE

DATE OF APPROVAL

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA 73502

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Heather Spencer



4/9/26

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Manually enter new high school student transcripts, including Second Start; add Gateway & Second Start grades weekly; Score grades end of each 6 weeks; Cameron & GPTC grades end of semester; Add "no credits earned" end of semester; Add assessments for new juniors & seniors; Post grades for teachers, if needed; Graduation lists; UB transcripts & schedules as requested.

CONSULTANT FEE (Fee should be **ALL INCLUSIVE** of all travel expenses) \$36,000

DATE(S) OF SERVICE: July 1, 2026- June 30, 2027

PLACE OF SERVICE: Services provided virtually

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: Must have district email and access to student information system. Invoiced monthly- 1st of the month for prior month's services.

IN THE EVENT OF UNFORSEEN CIRCUMSTANCES, EVERY EFFORT WILL BE MADE TO RESCHEDULE WITHIN THE SAME FISCAL YEAR.

IN THE EVENT THAT EITHER PARTY NEEDS TO CANCEL THE CONTRACT FOR ANY REASON, THE CONSULTANT WILL BE COMPENSATED ONLY FOR THE PORTION OF SERVICES THAT WERE COMPLETED.

SPECIFIC CONDITIONS OR EQUIPMENT NEEDS WILL BE DISCUSSED WITH THE CONTACT PERSON BELOW.

LPS CONTACT PERSON		CONSULTANT	
	NAME (Print)	SIGNATURE	
Teresa Jackson & Lance Gibbs	Heather Spencer		
PHONE 580-357-6900	PHONE 580-678-1875		
E-MAIL lance.gibbs@lawtonps.org	EMAIL heatherjayspencer@gmail.com		

DISTRICT REPRESENTATION

DISTRICT REPRESENTATIVE

DATE OF APPROVAL

Oklahoma Copier Solutions

650 Alameda
Norman, OK 73071
(405) 364-7700

116 N. Independence
Enid, OK 73701
(580) 234-6363

3702 S. 4TH
Chickasha, OK 73018
(405) 222-1313

302 NW Rogers Ln
Lawton, OK 73057
(580) 351-1700

115 E. California #301
OKC, OK 73101
(405) 684-8990

MAINTENANCE AGREEMENT

Customer Name: LAWTON PUBLIC SCHOOLS

Billing Address: 753 FORT SILL BLVD

City, State, Zip: LAWTON, OK 73507

Contact Person & Phone: ERIN BRYAN-MARTIN

Contract Effective Date: 07/01/2026

BASED OFF OF SERVICE HISTORY WITH METERS AT MINIMUM 45 PPM - 2,000,000 MINIMUM

75 PPM - 3,000,000 MINIMUM

120 PPM - 5,000,000 MINIMUM

KIP - N/A MINIMUM SERVICE HISTORY ONLY

*AFTER MINIMUM METERS MET WILL CONTACT IN WRITING OF MACHINES THAT WILL REQUIRE INCREASE OF MAINTENANCE PRICE OR OPTION TO REPLACE

MAKE	MODEL #	SERIAL #	ID#	METER READING
TOSHIBA	45 PPM B/W			
TOSHIBA	45 PPM COLOR			
KIP	880			
TOSHIBA	75 PPM COLOR			
TOSHIBA	120 PPM B/W			

☒ Parts are included under this agreement

☒ Drums are included under this agreement

☐ Drums are excluded under this agreement

☒ Initial networking included under this agreement

☒ Labor is included under this agreement

☒ Toner is included under this agreement

☐ Toner is excluded under this agreement

☒ Staples are included under this agreement

*Monthly plan: Customer agrees to pay \$.003 per copy for black & white and \$.05 per copy for color.
Customer agrees to pay the following prices for the KIP machine:

Black/White - \$.08

Tier 1 (1-8%) \$.08

Tier 2 (9-45%) \$.12

Tier 3 (46-100%) \$.20

Tier 4 (101+%) \$.40

Customer Signature

Date

Oklahoma Copier Solutions

Date

Goblins, Aha Moments, Inc.
176 Devoe St, 2A
Brooklyn, NY 11211

Diane Keene
Lawton Public Schools
Director Special Services
Lawton Public Schools

Prepared by: Jordan Decker
Cell: 610.608.1283
jordan@goblinsapp.com
Date: March 25, 2026

Goblins Quote

Name	Product Description	Price per license	Number of licenses	Subtotal
Goblins License	Goblins lets teachers speed up student learning with instant, visual feedback, and gives teachers granular insights on student mastery and gaps so they can best focus their attention.	\$20	250	\$5,000
Implementation Support	Provisioning, tech support, hosting, data management, implementation planning, check-ins.	\$7,500	n/a	\$7,500
Implementation Discount	80% discount on implementation support.	-80%	n/a	-\$6,000
Professional Learning	Goblins Go! (The Core): 2 Virtual Meetings + Free Onboard Session. Async materials including a "Start Page" with recordings for teachers and admin. Can be used for train-the-trainer model. Unlimited attendees on virtual calls.	\$999	n/a	\$999
Total Price Quoted				\$7,499

Full payment to be made upon execution of this agreement.

This is a 12 month contract beginning on July 1, 2026 and expiring on June 30, 2027.

Quote Number: JD-LPS-042326

This quote is valid through June 30, 2027. Subject to Terms & Conditions on the following page.

Terms & Conditions

Software License Agreement between Aha Moments, Inc. d/b/a Goblins ("Provider") and Lawton Public Schools ("District")

1. Purchase Order

By signing this Agreement, District agrees to submit a purchase order within 30 business days of execution, referencing Quote Number JD-LPS-042326. If a purchase order is not received within the specified period, Provider may issue an invoice referencing this Agreement in lieu of a purchase order.

2. Payment Terms

All invoices are due Net 30 from invoice date. Provider will issue invoices to the billing contact designated below.

3. License Grant

Provider grants District a non-exclusive, non-transferable license to use the Goblins platform for the number of students and term specified on the Quote (Page 1). Unlimited teacher and administrator accounts are included at no additional charge. If District's student usage exceeds the licensed count, additional licenses may be purchased at the then-current per-student rate. Provider retains all right, title, and interest in and to the Platform, including all intellectual property rights. District retains all right, title, and interest in District Data.

4. Renewal

Renewal only occurs upon issuance of a new purchase order year to year.

5. Data Privacy & Compliance

Provider maintains administrative, technical, and physical safeguards consistent with FERPA and COPPA requirements and will execute the District's Data Privacy Agreement (DPA) or the Student Data Privacy Consortium (SDPC) National DPA upon request. District data will not be sold or shared with third parties. Upon contract termination, Provider will delete all student personally identifiable information within sixty (60) days and provide written confirmation of deletion. District may request an export of its data prior to deletion.

6. Terms of Service & Privacy Policy

By signing, District agrees to Provider's Terms of Service and Privacy Policy. In the event of a conflict between this Agreement and the Terms of Service or Privacy Policy, this Agreement shall control.

7. Service Suspension

Provider reserves the right to suspend service if payment is more than sixty (60) days overdue, with fifteen (15) days written notice prior to suspension. Service will be restored promptly upon receipt of payment.

8. Termination

Either party may terminate this Agreement for material breach with thirty (30) days written notice and opportunity to cure. Upon termination, Provider will fulfill its data deletion obligations per the Data Privacy section above.

9. Warranty Disclaimer

EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE PLATFORM IS PROVIDED "AS IS." PROVIDER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

10. Publicity

District grants Provider the right to identify District as a customer of Goblins and to use District's name and logo in customer lists, marketing materials, and on Provider's website. Provider may request District's participation in case studies or testimonials, which District may accept or decline at its discretion. Either party may revoke publicity rights under this section with thirty (30) days written notice to the other party.

11. General Provisions

Provider's total liability under this Agreement shall not exceed the fees paid by District in the twelve (12) months preceding the claim. In no event shall either party be liable for indirect, incidental, special, or consequential damages. Neither party shall be liable for delays or failures in performance resulting from causes beyond its reasonable control. All notices under this Agreement shall be in writing and sent via email to: Provider at contracts@goblinsapp.com; District at the billing contact email designated below. This Agreement constitutes the entire agreement between the parties, supersedes all prior negotiations, and is governed by the laws of the State of Oklahoma, without regard to its conflict of laws provisions. Any disputes arising under this Agreement shall be subject to the exclusive jurisdiction of the state and federal courts located in Oklahoma. This Agreement may only be amended by written instrument signed by both parties.

Signatures

Provider — Goblins, Aha Moments, Inc.

Name: _____

Title: _____

Signature: _____

Date: _____

District — Lawton Public Schools

Name: _____

Title: _____

Signature: _____

Date: _____

Billing / Accounts Payable Contact

Name: _____

PO Number: _____

Email: _____



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Lawton Public School District
PO Box 1009
Lawton OK 73502
United States

Date 3/13/2026
Quote No. Q-237776
Acct. No. 12215773
Total 7,000.00
Pricing Expires 09/09/2026

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty
Lawton Public School District	PL - Imagine Soday System - Onsite Day	06/30/2027	1
	PL - Imagine Soday System - Onsite Day	06/30/2027	1

Subtotal 7,000.00
Tax Total 0.00
Total 7,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

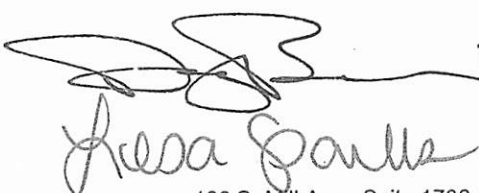
Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Lawton Public School
District

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Shaunda Davis
Account Executive -
shaunda.davis@imaginelearning.com
imaginelearning.com

 3/31/26
Kessa Gault

 3/31/26
Diana Kene 4/2/26



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2026-2027

This is an agreement between Lawton Public School District and Tech-Now, Inc. to establish and support a Tech-Now program. The following is an outline of the roles and responsibilities of each party. The membership fee to Tech-Now, Inc. is based on district size and is a requirement for program membership.

School District Responsibilities:

1. If you received a Perkins Supplemental Grant, your school district understands that the equipment provided through the Perkins Supplemental Grant is for use in the Tech-Now program.
2. If you are using Tech-Now equipment, your school district understands that the equipment provided to the school for use in the Tech-Now program is the property of Tech-Now, Inc. and will be removed should the school decide not to continue providing the Tech-Now program, or there is no student interest in the program. You will replace broken and/or stolen equipment as you are invoiced.
3. If you are using district equipment, your district is responsible for all technology related services.
4. Your school district will select a site instructor to provide the Tech-Now program to students with disabilities as an in-school program. The site instructor will be compensated by your school district.
5. Your school district will provide transportation and allow the students to participate in the annual state competition held in an Oklahoma City area High School in conjunction with the Tech-Now program.
6. Your school district will award each student that participates in the Tech-Now in school program a technology or an elective credit for the class. The in-school program consists of:
 - a) Daily Classes
 - b) One Tech-Now State Competition @ approximately 6 hours.
7. Your school district will keep records on participating students as required by the program and will provide the data to Tech-Now Inc.
8. Your school district will work with the Tech-Now staff to connect participating students with Oklahoma Department of Rehabilitation Services (DRS) as part of the contract between Tech-Now Inc. and DRS.



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2026-2027

Tech-Now Inc. Responsibilities:

1. Tech-Now, Inc. will provide the following equipment:

a) Ten computers that are configured to meet the requirements of the Tech-Now program including software, related technologies, and consumables that are not covered through other funding sources. **These systems are configured, networked, and require no maintenance from the district technology department. The school district is not permitted to make any changes or additions to the hardware and/or software.**

a) Use of one digital still Camera.

b) Use of one Tripod.

c) Use of one Camera bag.

d) Use of one Printer

e) Use of Software Licenses

f) Use of Tech-Now Inc. computers

g) Annual State Competition expenses not covered through the DRS contract

Through our contract with DRS, Tech-Now Inc. will provide:

- a) 2 Fall professional development trainings, one in the Oklahoma City area the second in the Tulsa area
- b) 2 Winter professional development trainings, one in the Oklahoma City area the second in the Tulsa area
- c) Technical assistance from the Tech-Now staff via Zoom, email, telephone, texting, and limited on-site support
- d) Annual State Competition

If you need more than 10 student computers, there will be an additional cost of \$500.00 per extra computer, per year.

The program membership fee your district pays each year is based on your school size:

Non-Rated school	\$3000.00	1A Division school	\$3,000.00
2A Division school	\$3,000.00	3A Division school	\$3,000.00
4A Division school	\$4,000.00	5A Division school	\$5,000.00
6A Division school	\$5,000.00*		

***With a 20% discount for the school year 2025-2026 a total of \$4000.00 per site will be due.**



TECH-NOW MEMBERSHIP SITE AGREEMENT

Revised 2025 04 14
School Year 2026-2027

The terms and conditions of this agreement have been reviewed by the parties listed below, and this agreement is satisfactory to both parties. It is agreed that either party may cancel this agreement at any time with written notice, with the understanding that the membership fees are nonrefundable.

Rick DeRennaux, President, Tech-Now, Inc.

Date

Superintendent Name

Superintendent Signature

District

Date



PRECISION TESTING LABORATORIES, INC.

9216 West 2nd
PO Box 814
Stillwater, OK 74076

Phone: (405) 533-3886
Fax: (405) 533-3887
Toll Free: (888) 785-1468

May 18, 2026

Mr. Donald McCaig, Maint. Dir.
Lawton Schools
1901 SW Lee Blvd.
Lawton, OK 73501-5601

Dear Mr. McCaig;

We would like to say thank you for using Precision Testing for your asbestos services. Our goal is to make it easy for you to comply with federal and state asbestos regulations. Please review your enclosed contract for the 2026-2027 school year for Asbestos Operation and Maintenance (O&M). We look forward to providing a high level of customer service to meet your regulatory needs.

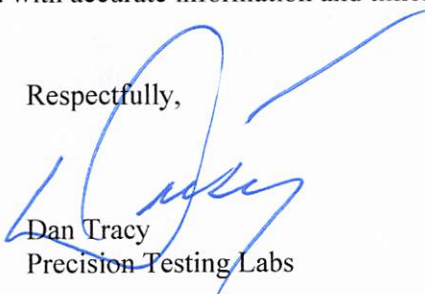
If the contract is acceptable, please sign and return a copy by mail, email or fax. Also enclosed with the contract is an invoice for services dated for the upcoming fiscal year. If you need proof of Workers Compensation or General Liability insurance, or a No-kickback Statement or Sex Offender Declaration please let me know.

Things you may not know about Precision Testing:

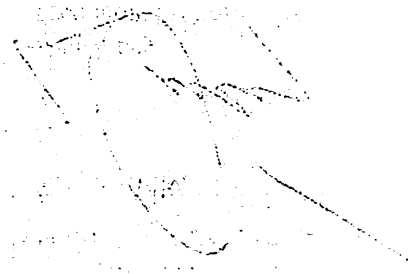
- We offer complete mold sampling and remediation services using inspectors certified by the American Indoor Air Quality Council. Please call if you need to schedule a visit or discuss rates.
- The business website is <http://precision-testing.com>
- You can contact me at dan.tracy@precision-testing.com or on my cell at (405)880-6485
- Our address is PO Box 814, Stillwater, OK 74076. Please make sure you are using our current address to avoid any delays in service.
- Our company specializes in complete asbestos management for schools, serving over 300 Districts statewide. If given advance notice, we can provide on-site assistance for Department of Labor or EPA compliance audits.

We appreciate your business. Thank you for considering Precision Testing for your asbestos and mold investigation needs. I will make every effort to provide you with accurate information and timely service.

Respectfully,



Dan Tracy
Precision Testing Labs



1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861.

2. The second part is a report from the Secretary of the Treasury, dated January 1, 1861.

3. The third part is a report from the Secretary of the Interior, dated January 1, 1861.

4. The fourth part is a report from the Secretary of the Navy, dated January 1, 1861.

5. The fifth part is a report from the Secretary of the War, dated January 1, 1861.

6. The sixth part is a report from the Secretary of the State, dated January 1, 1861.

7. The seventh part is a report from the Secretary of the War, dated January 1, 1861.

8. The eighth part is a report from the Secretary of the Navy, dated January 1, 1861.

9. The ninth part is a report from the Secretary of the War, dated January 1, 1861.

10. The tenth part is a report from the Secretary of the Navy, dated January 1, 1861.

11. The eleventh part is a report from the Secretary of the War, dated January 1, 1861.

12. The twelfth part is a report from the Secretary of the Navy, dated January 1, 1861.

13. The thirteenth part is a report from the Secretary of the War, dated January 1, 1861.

14. The fourteenth part is a report from the Secretary of the Navy, dated January 1, 1861.

15. The fifteenth part is a report from the Secretary of the War, dated January 1, 1861.

16. The sixteenth part is a report from the Secretary of the Navy, dated January 1, 1861.

17. The seventeenth part is a report from the Secretary of the War, dated January 1, 1861.

18. The eighteenth part is a report from the Secretary of the Navy, dated January 1, 1861.

PRECISION TESTING LABORATORIES, INC.
ASBESTOS OPERATIONS AND MAINTENANCE CONTRACT

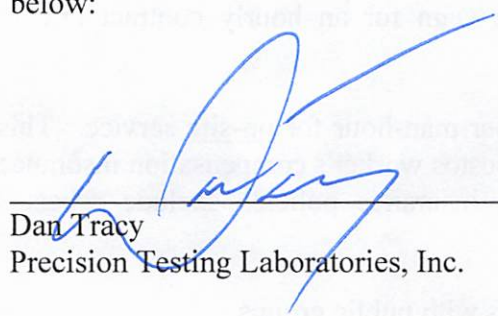
This contract is entered into on this 1st day of July, 2026, by and between **PRECISION TESTING LABORATORIES, INC., 9216 West 2nd, PO Box 814, Stillwater, OK 74076** and the **Lawton Schools** for the Fiscal Year July 1, 2026, to June 30, 2027.

- A. Precision Testing Laboratories, Inc. will complete **two (2) semi-annual (ACM) surveillances** as required.
 - B. Precision Testing Laboratories, Inc. will include the required 3-year AHERA Surveillance, provided the district has participated in the annual retainer program for three years. Precision Testing Laboratories (PTL) will complete the required surveillance paperwork presently related to Asbestos Hazardous Emergency Response Act (AHERA) in compliance with the law and its regulations. Any major added future requirements could necessitate an adjustment.
 - C. If you need work done in your facilities, PTL will provide a qualified responsive Operation and Maintenance team for an hourly contract rate to handle emergencies.
- 1. The services listed below are \$72.50 per man-hour for on-site service. This cost includes liability insurance and asbestos worker's compensation insurance for the contract workers. Normally, insurance policies exclude asbestos coverage.
 - a. On-site consulting services
 - b. On-site public relations meetings with public groups
 - c. On-site emergency response actions
 - d. The minimum charge per episode is \$250.00
 - 2. For removal services listed below, the cost is \$72.50 per man-hour for an on-site Asbestos Supervisor and \$57.50 per man-hour for each Asbestos Worker. Mileage is charged at \$.50 per mile both ways. If ACM waste results from the removal, an additional charge of \$250.00 for hauling will be assessed. **Precision Testing Laboratories, Inc.** shall use only those companies licensed and insured by the Oklahoma Department of Labor for transporting ACM. Precision Testing Laboratories, Inc. will dispose of all ACM according to all Federal and State Regulations.
 - a. Glovebag operations - including air samples;
 - b. Encapsulation activities;
 - c. Repair and maintenance in damaged areas;
 - d. For enclosure, glovebag, repair and/or replacement projects, the actual cost of materials are charged to the School District;
 - e. A minimum charge per episode for this service is \$500.00, plus mileage, actual cost of materials and hauling charge.

- D. Precision Testing Laboratories, Inc. will provide emergency response action consultation by telephone at no cost.
- E. Our insurance protects the School District when work is performed on the job site. Insurance certificates for Liability insurance, automobile insurance and worker's compensation insurance coverage will be provided to the School District when requested.
- F. Precision Testing Laboratories, Inc., will provide on-site assistance to the School District when inspected by Federal or State AHERA agencies, if requested. The only charge will be mileage.
- G. This writing represents the entire agreement between the parties and may be modified only in writing signed by the parties and specifically referring to this agreement.

The total cost for the above service is an annual retainer fee of **\$9000.00**. Since this is an ongoing surveillance, it is due and payable when the contract is approved.

This offer from Precision Testing Laboratories, Inc. is made and bound by the signature below:



Dan Tracy
Precision Testing Laboratories, Inc.

This contract is accepted by: _____
Donald McCaig, Maint. Dir.

Date: _____



Property, Terrorism, & Equipment Breakdown Proposal
for:

Lawton Public Schools

Coverage Term: 7/1/2026 to 7/1/2027

Robert Shearer
Executive Vice President

Christian Shearer
Assistant Vice President

Blaise Harris
Senior Vice President

Julian Shearer
Associate Producer



PE/360 INSURANCE SOLUTIONS
PROPERTY QUOTE

NAMED INSURED:	Lawton Public Schools		
MAILING ADDRESS:	753 NW Fort Sill Blvd, Lawton, OK 73507		
EFFECTIVE:	FROM:	7/1/2026	TO: 7/1/2027
QUOTED TIV:	\$903,242,431		
QUOTE DATE:	5/21/2026 – SFHA Limit and W/H Ded Options		
PE360 MASTER POLICY NUBMER:	PE360-2026-I	Named Insured Evidence of Coverage Number:	EOC2

PROPERTY PROGRAM	
PROGRAM:	PE360 Insurance Solutions Property Program
TOWER:	Tower I
TOWER LIMIT OF LIABILITY:	\$1,250,000,000 – The Tower Limit of Liability is the maximum limit of liability of all Insurers combined in any one occurrence (subject to any applicable aggregates), for all Named Insureds of the Tower combined, and is subject to the applicable Named Insured All Perils Limit of Liability, Named Insured Specific Limits, Special Terms and Sub-Limits of Liability, including aggregates where noted.
ALL PERILS LIMIT OF LIABILITY:	Not Applicable - If provided, the Named Insured All Perils Limit of Liability is the most the Insurers will pay, per occurrence, per Named Insured, regardless of the number of coverages, extensions of coverage or perils insured. Such per Named Insured, per occurrence All Perils Limit of Liability is part of and does not increase the Tower Limit of Liability.
FORM:	PE/360 Insurance Solutions All-Risk Policy Form
PERILS:	All Risks of loss including Property Damage, Business Interruption, and Extra Expense; Flood and Earthquake Shock coverage is provided for those Named Insureds that purchase these optional coverages; Equipment Breakdown and Terrorism coverages are provided by separate Policies.
PRIMARY COVERAGE LIMIT:	\$25,000,000 – Dedicated Primary Coverage Limit , which includes Dedicated Limits to the Named Insured in the Primary Layer, with sub-limits applied per occurrence, separately as respects each Named Insured of the Tower, subject to any applicable aggregates indicated, and subject to the shared Tower Limit of Liability for all Named Insureds of the Tower, except sub-limits of liability for the perils of Earthquake Shock and Flood are Dedicated Limits for Named Insureds that purchase this coverage.
EXCESS COVERAGE LIMITS:	\$975,000,000 excess of \$25,000,000 – Shared Excess Coverage Limit in this layer, for all Named Insureds in the Named Insured's Tower , and \$250,000,000 excess of \$1,000,000,000 – Shared Excess Coverage Limit in this layer, for all Named Insureds in Towers I, II, III, and IV . <i>Named Insureds for the Towers referenced above can be found in the Schedule of Named Insureds by Tower attached to this quote.</i>
ADDITIONAL COVERAGES & FORMS:	Additional Coverages include Equipment Breakdown and Terrorism coverage provided by separate policies, as well as other optional coverages that may be offered or requested.



PROPERTY QUOTE

PROPERTY DAMAGE AND TIME ELEMENT SUBLIMITS

The Sub-Limits of Liability set forth below apply Per Occurrence, separately as respects each Named Insured of the Tower (subject to any aggregate listed), excess of the Policy Deductibles, and are subject to both the Named Insured All Perils Limit of Liability, if provided and the Tower Limit of Liability for all Named Insureds of the Tower.

All Sub-Limits of Liability are in United States Dollars (USD), unless otherwise indicated.

Annual Aggregate as referenced herein means the Annual Aggregate for all Named Insureds of the Tower combined, unless otherwise stated.

Coverage	Limits
Flood per occurrence and in the Annual Aggregate per Named Insured but not to exceed the following limits in the Annual Aggregate	\$25,000,000 – Dedicated Limits to the Named Insured
- Flood for property located in Flood Zones A and V, per occurrence and in the Annual Aggregate per Named Insured	Not Covered
Earthquake Shock per occurrence and in the Annual Aggregate per Named Insured but not to exceed the following limits in the Annual Aggregate	\$25,000,000 – Dedicated Limits to the Named Insured
- Earthquake Shock for property in Zone I Earthquake Counties and Zone II Earthquake Counties as described in Appendix A, per occurrence and in the Annual Aggregate per Named Insured	Not Covered
Hail and Windstorm , including Named Storm	Included
Windstorm , including Named Storm in Tier I and Tier II Windstorm Counties	Included, per Policy Provisions
Time Element Coverage , as respects Business Interruption, Rental Value, and Tuition Income (and related fees) combined, except	\$100,000,000, except unscheduled values \$500,000 per Named Insured subject to a maximum of \$2,500,000 per occurrence, except:
- Business Income for power generating facilities	- Not Covered
Extra Expense	\$100,000,000
Miscellaneous Unnamed Location , excluding Earthquake Shock, Flood for any property situated in Flood Zones A or V, and Named Storm in Tier I and Tier II Windstorm Counties	\$10,000,000
Extended Period of Indemnity	180 days
Automatic Acquisition (Newly Acquired Property), except: The peril of Earthquake Shock is excluded in Zone I and Zone II Earthquake Counties, except if coverage is purchased for Earthquake Shock at policy inception Earthquake Shock will be provided for 30 days from contractual requirement; Flood is excluded except if Flood coverage is purchased for all scheduled locations, this extension will extend to include Flood coverage for any location not situated in Flood Zones A or V	\$50,000,000 Automatic Acquisitions, or a Named Insured's All Perils Limit of Liability if less than \$50,000,000 for 120 days, except: - \$25,000,000 for 90 days for new sub-members; - \$25,000,000 for 90 days for Vacant Buildings; - \$10,000,000 for 120 days for Licensed Vehicles; - \$2,500,000 for 60 days for additional property and/or interests in Tier I Wind Counties, Parishes and Independent Cities for the states of Virginia, North Carolina, South Carolina, Georgia, Alabama, Mississippi, Louisiana, Texas



PE/360 INSURANCE SOLUTIONS
PROPERTY QUOTE

	and/or situated anywhere within the states of Florida and Hawaii
Scheduled Landscaping and Outdoor Property (including athletics tracks and fields)	\$10,000,000, per Policy Provisions
Unscheduled Landscaping and Outdoor Property (including athletics tracks and fields)	\$2,500,000, per Policy Provisions
Property in the Course of Construction and Additions	\$25,000,000
Unscheduled Infrastructure (including tunnels and bridges)	\$750,000 subject to \$500,000 deductible
Accidental Contamination	\$250,000, per occurrence subject to \$500,000 in the Annual Aggregate Per Named Insured
Scheduled Animals	Stated Value per Schedule on File
Unscheduled Animals	Not Covered
Arson or Theft Reward	10% of the physical damage, \$100,000 Maximum
Interruption by Civil Authority	30 Days / 10 miles / \$25,000,000
Claims Preparation Expense	\$1,000,000
Commissions, Profits and Royalties	\$500,000
Contractors' Equipment	Included
Contingent Time Element Coverage , applied separately as respects, Contingent Business Interruption, Contingent Rental Value, Contingent Tuition Income, and Contingent Extra Expense , including Attraction Properties within a 5 miles radius	\$3,000,000
Contract Penalties	\$100,000
Deferred Payments	\$500,000
Down Zoning	\$500,000
Electronic Data Processing Media	\$10,000,000
Errors and Omissions	\$50,000,000
Expediting Expense	\$25,000,000
Scheduled Fine Arts	Included
Unscheduled Fine Arts	\$2,500,000
Historical Buildings Preservation	Included
Increased Cost of Construction	\$100,000,000 except \$2,500,000 for Vacant Buildings
Ingress Egress	30 days / 10 miles / \$25,000,000
Jewelry, furs and precious metals	\$500,000
Lease Cancellation	\$100,000
Leasehold Interest	\$5,000,000
Logistics Extra Cost	30 days not to exceed \$1,000,000



PE/360 INSURANCE SOLUTIONS
PROPERTY QUOTE



Mold/Fungus Resultant Damage	\$100,000 per occurrence, per Named Insured and in the Annual Aggregate Per Named Insured.
Money and Securities	\$500,000, exclusions include theft by employees
Off Premises Service Interruption	\$25,000,000
Ordinary Payroll	Included
Personal Property Outside the US (including associated Business Interruption)	\$1,000,000
Research and Development	The lesser of 12 months or \$250,000
Tax Revenue Interruption	\$3,000,000, except unscheduled values \$500,000 per Named Insured Per Occurrence.
Tenants Relocation and Replacement Expense	\$500,000
Transit	\$25,000,000 - Physical Damage Only
Scheduled Vacant Buildings	Stated Value, Per Policy Provisions
Unscheduled Vacant Buildings	\$2,500,000
Vehicles, while parked on insured premises	Stated Value per Schedule on file, per Vehicle
Licensed Vehicles Off-Premises, while parked	Stated Value per Schedule on file, per Vehicle, subject to \$1,000,000 maximum
Vehicles, Over The Road – Physical Damage	Not Covered
Unmanned Aircraft, excluding In Motion or In Flight	\$100,000
Upgrade to Green	Not Covered
Unscheduled Watercraft, up to 27 ft.	Not Covered

END No.	ENDORSEMENTS
1	Cancellation Clause Amendment
2	Economic Sanctions Endorsement
3	War and Terrorism Exclusion Endorsement
4	Communicable Disease Exclusion Endorsement
5	Property Cyber and Data Endorsement
6	Cosmetic Damage by Hail Exclusion

**PE/360 INSURANCE SOLUTIONS**
PROPERTY QUOTE

PROPERTY DEDUCTIBLES	
All deductibles are per occurrence, per Named Insured for Property Damage and Time Element combined, unless otherwise stated.	
Coverage, Item, Peril, as defined below	Deductible(s)
All Other Perils Deductible , unless otherwise stated	\$100,000
Hail and Windstorm , including Named Storm	3% of TIV per Unit of Insurance separately as respects Real Property, Personal Property, Property in the Yard and Time Element, subject to \$250,000 minimum
Earthquake Shock , per Policy provisions, except:	\$100,000
Earthquake Shock , in Zone I Earthquake Counties and Zone II Earthquake Counties	Not Covered
Flood , per Policy provisions, except:	\$100,000
Flood , as respects property located in Flood Zones A and V per Policy Provisions	Not Covered
Specially Trained Animals	\$1,000 per Animal
Unscheduled Infrastructure	\$500,000
Vehicles , per Policy provisions	\$10,000 per Vehicle
Contractor's Equipment	\$10,000 per item
Tax Revenue Interruption	2.50% of the annual revenue value, per Policy provisions
Waiting Period for Off Premises Service Interruption	24 hours
Waiting Period for Ingress/Egress	24 hours
Waiting Period for Civil Authority	24 hours

Percentage Deductibles
As respects Earthquake Shock, Hail, Windstorm, including Named Storm, deductibles applying on a percentage of TIV per Unit of Insurance basis, whether separately or combined for Property Damage and Time Element, the deductible will be calculated as follows: (a) Property Damage: The applicable percentage (%) of the TIV per the most current Statement of Values on file with PE360 Insurance Solutions, for the respective Unit of Insurance where direct physical loss or damage occurred, and applying separately as respects Real Property, Personal Property and Property in the Yard. (b) Time Element: The applicable percentage (%) of the full 12 months Gross Earnings or Gross Profit values that would have been earned following the Occurrence by use of the Building or Structure and Property in each Yard, where direct physical loss or damage occurred. Each of the following shall be considered a Separate Unit of Insurance: 1. Each Separate Building or Structure; 2. The Contents of each Building or Structure; 3. Applicable Time Element Coverage(s) of each separate Building or Structure; and 4. Property in each Yard.



PE/360 INSURANCE SOLUTIONS

PROPERTY QUOTE

ADDITIONAL COVERAGES

A. EQUIPMENT BREAKDOWN - *Equipment Breakdown coverage is Included with your PE/360 Property Program proposal, with coverage as follows:*

COVERAGE:	Equipment Breakdown Coverage		
POLICY LIMIT:	\$250,000,000 – Shared Limits, Per Occurrence for all Named Insureds of the PE/360 Insurance Solutions Property Program Tower I		
CARRIER:	Hartford Steam Boiler		
FORM:	Equipment Breakdown – Tech Advantage		
PREMIUM:	Included in PE/360 Property Premium, unless otherwise stated		
Coverages		Limits	
Equipment Breakdown Policy Limit		\$250,000,000	
Property Damage		Included	
Business Income		Included	
Extra Expense		\$50,000,000	
Civil Authority		Combined with Business Income	
Contingent Business Income		\$3,000,000	
Data Restoration		\$10,000,000	
Demolition		\$50,000,000	
Expediting Expenses		\$50,000,000	
Green		\$100,000	
Hazardous Substances		\$10,000,000	
Mold		\$100,000	
Newly Acquired Locations		\$50,000,000	
Off Premises Equipment Breakdown		\$25,000,000	
Ordinance or Law		\$50,000,000	
Perishable Goods		\$10,000,000	
Public Relations		\$5,000	
Service Interruption		\$10,000,000	
Newly Acquired Locations		365 Days	
Extended Period of Restoration		180 Days	
Interruption of Service Waiting Period		24 Hours	
Miscellaneous Unnamed Locations Limit		\$25,000,000	
Deductibles, Combined, All Coverages		\$25,000	

B. TERRORISM - *Terrorism Insurance is Included with your PE/360 Property Program proposal, with coverage as follows:*

COVERAGE:	Terrorism Coverage for Named Insureds of the PE/360 Property Program
POLICY LIMIT:	\$250,000,000 - Shared Limits, Per Occurrence for all Named Insureds of Shared PE/360 Insurance Solutions Property Program Towers – I, II, III, IV and ISBA combined, and \$500,000,000 in the annual aggregate.
PREMIUM:	Included in PE/360 Property Premium, unless otherwise stated



**PE/360 INSURANCE SOLUTIONS
PROPERTY QUOTE**

PROPOSED COVERAGE SUMMARY

PE/360 PROPERTY PROPOSAL				
Coverages	Carrier	Limits	2026	2025
PE/360 All-Risk Property Policy, including:	Various Carriers	1,250,000,000	\$5,010,737	\$5,495,669
Terrorism	Lloyds	250,000,000		
Equipment Breakdown	Hartford Steam Boiler	250,000,000		
TIV			903,242,431	866,824,778
Annual Premium Rate (% of TIV)			0.55475%	0.63400%
Premium Rate Change (%)			-12.5%	
Surplus Lines Taxes (OK)			Not Applicable	Not Applicable
Total Premium and Taxes (\$)			\$5,010,737	\$5,495,669
Annual Rate with Premium & Taxes (% of TIV)			0.55475%	0.63400%
Annual Rate Change with Premium & Taxes (% of TIV)			-12.5%	

ADDITIONAL COVERAGE PROPOSALS			
See attached carrier quotes including additional terms and conditions where applicable.			
Coverages	Carrier	Limits	Premium
Alliant Pollution Liability Coverage	Per Expiring	Per Expiring	\$9,213
Total Additional Coverages Premium			\$9,213
Total Premium All Coverages			\$5,019,950
Surplus Lines Taxes			Not Applicable
Total Premium and Taxes			\$5,019,950

OTHER OPTIONS QUOTED:

Terms	Option 1	Option 2	Option 3
SFHA Limit	Not Covered	\$5,000,000	Not Covered
SFHA Deductible	Not Covered	\$500,000	Not Covered
W/H Deductible	3% / \$250k min	3% / \$250k min	2% / \$250k min
Term Premium Quoted	\$5,010,737	\$5,110,737	\$5,310,737
Term Premium Change		\$100,000	\$300,000
Annual Rate (% of TIV)	0.55475%	0.56582%	0.58796%



PE/360 INSURANCE SOLUTIONS PROPERTY QUOTE

ADDITIONAL TERMS & CONDITIONS

- Named Loss Adjuster:** Debbie Archer
Tel: 405.650.6743
Debbie_archer@us.crawco.com
Adjusting Firm: Crawford
- Notice of Cancellation:** Ninety (90) days' notice of cancellation/non-renewal, except ten (10) days for non-payment of premium.
- Premium Payment Warranty:** Forty-Five (45) days
- Minimum Earned Premium:** 25% Minimum Earned Premium and cancellations subject to 10% penalty, unless otherwise stated.
- Adjustments:**
- Quarterly Reporting for TIV Changes
 - All mid-term adjustments shall be on a quarterly basis. Quarterly Reports are due to the insurer no later than 30 days from the end of the quarter reported.

Blaise Harris, Senior Vice President, ARM

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D 206-454-8020
C 253-432-3866
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Robert Shearer, Executive Vice President

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PE/360 INSURANCE SOLUTIONS
EARTHQUAKE COUNTIES

1. ZONE I EARTHQUAKE COUNTIES

State	Zone I Counties (including all Counties, Parishes or Independent Cities)
Alaska	Entire State, All Counties
Arkansas	Craighead, Crittenden, Cross, Mississippi, Poinsett
California	Entire State, All Counties
Illinois	Alexander, Johnson, Massac, Pulaski, Union
Kentucky	Ballard, Carlisle, Fulton, Hickman, McCracken
Missouri	Dunklin, Mississippi, New Madrid, Pemiscot, Scott, Stoddard
Tennessee	Dyer, Lake, Lauderdale, Obion, Shelby, Tipton
Washington	Grays Harbor, Kitsap, Mason

2. ZONE II EARTHQUAKE COUNTIES

State	Zone II Counties (including all Counties, Parishes or Independent Cities)
Arkansas	Clay, Greene, Jackson, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Woodruff
Illinois	Franklin, Gallatin, Hamilton, Hardin, Jackson, Jefferson, Perry, Pope, Randolph, Saline, Wayne, White, Williamson
Indiana	Posey
Kentucky	Calloway, Crittenden, Graves, Livingston, Lyon, Marshall, Union
Mississippi	Coahoma, De Soto, Marshall, Tate, Tunica
Missouri	Bollinger, Butler, Cape Girardeau, Madison, Perry, Ripley, Wayne
Oregon	Benton, Clatsop, Columbia, Coos, Curry, Douglas, Josephine, Lane, Lincoln, Multnomah, Polk, Tillamook, Washington, Yamhill
Tennessee	Carroll, Crockett, Fayette, Gibson, Haywood, Henry, Madison, Weakley
Washington	Clallam, Clark, Cowlitz, Island, Jefferson, King, Lewis, Pacific, Pierce, San Juan, Skagit, Skamania, Snohomish, Thurston, Wahkiakum, Whatcom



SCHEDULE OF NAMED INSUREDS BY TOWER

Tower	Named Insureds
I	Jackson Public School District, Jenks Public Schools, Putnam City Independent School District #1, Union Public Schools, Lawton Public Schools, City of Topeka
II	Washington County Arkansas, City of Jackson, Tulsa County, Midwest City-Del City ISD #52, Norman Public Schools, Independent School District #1 of Tulsa County, Casady School, Inc.; Bishop Realty, LLC & Roundabout Realty.
III	Caddo Parish School Board, City of Las Cruces, Edmond Public Schools, Broken Arrow Public Schools, City of Lawton, Tougaloo College
IV	Oklahoma City Independent School District #89, Tulsa Airports Improvement Trust, Blue Springs R-IV School District
ISBA	Idaho School Boards Association - School Members



PE/360 INSURANCE SOLUTIONS QUOTATION DISCLOSURES

Disclosures / Disclaimers

This summary of insurance is provided as a matter of convenience and information only. All information included in this summary, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to PE/360 Insurance Solutions by you. This summary does not reflect any independent study or investigation by PE/360 Insurance Solutions or its agents and employees.

This summary does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. PE/360 Insurance Solutions will not be liable for any claims arising from or related to information included in or omitted from this summary of insurance.

PE/360 Insurance Solutions embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that PE/360 Insurance Solutions may earn on a placement, are available at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: PE/360 Insurance Solutions, Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' overall performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as PE/360 Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them via www.AmBest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance with underwriters possessing the financial strength to perform. PE/360 does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

New York Regulation 194 and General Broker Compensation Disclosure

PE/360 Insurance Solutions is an insurance producer licensed by the State of New York and other States. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including

the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.



PE/360 INSURANCE SOLUTIONS

QUOTATION DISCLOSURES

LEGAL ENTITY

PE/360 Insurance Solutions (a.k.a. "PE/360") as referenced in this policy is a property insurance program offered by Alliant Underwriting Solutions, a division of Alliant Insurance Services, Inc.

PRIVACY

At PE/360 Insurance Solutions, one of our top priorities is making sure that the information we have about you is protected and secure. We value our relationship with you and work hard to preserve your privacy and ensure that your preferences are honored. At the same time, the very nature of our relationship may result in PE/360 Insurance Solutions collecting or sharing certain types of information about you in order to provide the products and services you expect from us. Please take the time to read our full Privacy Policy posted at www.alliant.com and contact your PE/360 Insurance Solutions service team should you have any questions.

FATCA

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. PE/360 Insurance Solutions does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

NRRA (Applicable if the insurance company is non-admitted)

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to PE/360 Insurance Solutions.

CHANGES AND DEVELOPMENTS

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Mergers and/or acquisition and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.

LOSS NOTIFICATION REQUIREMENTS

Your policy will come with specific claim reporting requirements. Please make sure your organization understands these obligations and time limitations which are outlined in the attached Loss Notification documents. Contact your PE/360 Insurance Solutions Service Team with any questions.

LIMIT(S) OF LIABILITY APPLICATION

In the shared layers, if a single Occurrence causes direct physical loss or damage to property of multiple Named Insureds covered by the same Tower Limit of Liability, it is possible that the applicable shared Tower Limit of Liability may be insufficient to fully indemnify the physical loss or damage as sustained by multiple Named Insureds of the Tower combined.



PE/360 INSURANCE SOLUTIONS QUOTATION DISCLOSURES



In the event of a loss or accumulation of losses whereby the amount of loss exceeds the applicable shared Tower Limit of Liability for all Named Insureds of the Tower combined, the recovery available will be allocated on a proportional basis among the individual Named Insureds of the Tower, including the application of the Named Insured All Perils Limit, if applicable. This allocation applies until exhaustion of limits on a per Occurrence basis and on an Annual Aggregate basis (if applicable). If a Named Insured's claim reporting is delayed, such Named Insured's recovery may be reduced or eliminated.

Furthermore, any Annual Aggregate limit of liability or sub-limit of liability that is/are shared across all Named Insureds covered under a particular Tower may be reduced or exhausted by the prior payment of claims arising out of separate Occurrences in the same Policy Period. As a result, it is possible that there may be no remaining limit available to pay a specific Named Insured's claim under the Policy.

Any Additional Coverages that are quoted by the PE/360 Insurance Solutions Property Program, including Terrorism and Equipment Breakdown coverages, are provided by separate policies, and coverages are not embedded in the PE/360 Insurance Solutions Property Program coverage form. Limits provided on these programs may be shared across all Named Insureds of the Tower, or across multiple Towers and are subject to the terms as provided in this quotation.



Lawton Public Schools



Alliant Property Insurance Program

Presented on May 29, 2026 by:

Robert Shearer
Executive Vice President

Monica Y. Krause
AVP, Account Manager

ALLIANT INSURANCE SERVICES, INC. ALLIANT PROPERTY INSURANCE PROGRAM (APIP)

POLLUTION LIABILITY PROPOSAL

TYPE OF INSURANCE: ☒ Insurance ☐ Reinsurance

TYPE OF COVERAGE: Claims Made and Reported Pollution Liability

PROGRAM: **Alliant Property Insurance Program (APIP)**

NAMED INSURED: Any member(s), entity(ies), agency(ies), organization(s), enterprise(s), pool(s), Joint Powers Authority(ies) and/or individual(s) attached to each Declaration insured as per Named Insured Schedule on file with Insurer, listed below.

POLICY PERIOD: July 1, 2026 to July 1, 2027

RETROACTIVE DATE: This coverage shall only apply if the Pollution Incident or Disinfection Event giving rise to the Claim, Loss, Business Interruption Expenses or Extra Expenses commenced, in its entirety, on or after July 1, 2011, or the date that the Insured first joined the Alliant Property Insurance Program (APIP) for environmental or pollution insurance coverage, whichever is later, except for the following coverages:

- July 1, 2021 for Products Pollution and Exposure Liability;
- July 1, 2021 for Contractor's Pollution
- July 1, 2021 for Mold Matter

COMPANY: Ironshore Specialty Insurance Company

A.M. BEST INSURANCE RATING:: A, Excellent, Financial Size Category XV
(\$2 Billion or greater)
Effective September 10, 2025

STANDARD & POORS RATING: A (Strong) as of May 2, 2017

ADMITTED STATUS: Non-Admitted in all states.

COVERED PROPERTY: Per the following Statements of Values (SOVs) submitted and on file with carrier:

1. PEPIC DEC 1 – SOVs	13. PEPIC DEC 27 – SOVs
2. PEPIC DEC 2 – SOVs	14. PEPIC DEC 28 – SOVs
3. PEPIC DEC 3 – SOVs	15. PEPIC DEC 29 – SOVs
4. PEPIC DEC 4 – SOVs	16. PEPIC DEC 30 – SOVs
5. PEPIC DEC 5 – SOVs	17. PEPIC DEC 32 – SOVs
6. PEPIC DEC 11 – SOVs	(Excludes SPIP, except as endorsed)
7. PEPIC DEC 12 – SOVs	18. PEPIC DEC 33 – SOVs
8. PEPIC DEC 14 – SOVs	19. PEPIC DEC 34 – SOVs
9. PEPIC DEC 19 – SOVs	20. PEPIC DEC 35 – SOVs
10. PEPIC DEC 23 – SOVs	21. PEPIC DEC 39 – SOVs
11. PEPIC DEC 24 – SOVs	22. PEPIC DEC 96 – SOVs
12. PEPIC DEC 26 – SOVs	(Excluding HARPP members)

**COVERED PROPERTY
(Continued):**

Covered locations are defined as any real property owned, leased, rented, operated or occupied by the Insured as of Policy Inception, including, but not limited to, any subsurface potable water, wastewater or storm water pipelines including any appurtenances that are attached to or part of the pipeline network, owned or operated by a Named Insured, within a one thousand (1,000) foot radius of such Covered Property. Also includes any roads including, but not limited to, any alleys, streets or bridges owned or operated by the Insured, any vacant land, including any parks, open spaces, easements or rights-of-way owned or operated by the Insured any location scheduled to this policy by endorsement.

COVERAGES & LIMITS:

\$25,000,000	Policy Program Aggregate (all insureds combined)
\$ 2,000,000	Per Pollution Incident
\$ 2,000,000	Per Named Insured Aggregate
\$ 2,000,000	Per JPA/Pool Aggregate – including all members

LEGAL COSTS:

\$ 1,000,000	Aggregate Legal Costs Outside of and in Addition to the Policy Limits
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SUB-LIMITS:

\$ 100,000	Disinfection Event Expenses Per Pollution Incident*
\$ 100,000	Disinfection Event Expenses Program Aggregate*
\$ 250,000	Image Restoration Expenses Per Pollution Incident*
\$ 250,000	Image Restoration Expenses Program Aggregate*
\$ 5,000,000	Mold Matter Loss, Business Interruption and Extra Expense Program Aggregate*
\$ 1,000,000	Mold Matter Restoration Costs, Business Interruption Expenses and Extra Expenses Program Aggregate*
\$ 3,000,000	Sewer Backup and Overcharge Program Aggregate*
\$ 3,000,000	Lead or Lead Containing Materials Program Aggregate – All Claims*
\$ 250,000	Any Punitive, Exemplary and Multiplied Damages and Civil Fines, Penalties and Assessments*
\$ 2,000,000	Products Pollution and Exposure Liability Per Pollution Incident*
\$ 5,000,000	Products Pollution and Exposure Liability Program Aggregate – Biosolid-derived fertilizer*
\$10,000,000	Products Pollution and Exposure Liability Program Aggregate – Potable Water*
\$ 1,000,000	Contractor's Pollution Per Pollution Incident - Herbicide, Insecticide, Pesticide Applications Only*
\$ 2,000,000	Contractor's Pollution Program Aggregate - Herbicide, Insecticide, Pesticide Applications Only*
\$ 2,000,000	Contractor's Pollution Per Pollution Incident - All other Operations*
\$10,000,000	Contractors Pollution Program Aggregate* - All other Operations*
\$ 5,000,000	Wildfire Program Aggregate Sublimit*

*Note: the above sub-limits payable under this coverage do not increase and are not in addition to the applicable limit of liability.

EXTENDED REPORTING PERIOD:**Automatic Extended Reporting Period**

The Named Insured shall be entitled to an Automatic Extended Reporting Period for a period of ninety (90) days following the effective date of termination of this Policy for no additional premium. This automatic ERP does not apply if the insured has purchased other insurance to replace the insurance provided by this policy.

SPECIFIC COVERAGE PROVISIONS:**CLAIMS MADE AND REPORTED**

Coverage A – Third Party Claims for Bodily Injury, Property Damage or Remediation Expenses:

Coverage for loss that the Insured becomes legally obligated to pay as a result of claims for Bodily Injury, Property Damage or Remediation Expenses directly resulting from a Pollution Incident, provided that the claim is first made against the Insured and reported to the Insurer, in writing, during the policy period.

Coverage B – Onsite First Party Remediation Expenses:

Coverage for Remediation Expenses incurred exclusively for remediation of pollutants that are on, at or under a covered location, provided that the pollution incident is first discovered by the Insured during the policy period, the Insured reports the pollution incident to the Insurer, in writing, during the policy period, and the pollution incident is promptly reported by the Insured to the appropriate governmental authority if and as required by environmental law.

Coverage C – Emergency Response Expenses:

To pay on behalf of the Insured, Emergency Response Expenses incurred by or on behalf of the Insured in response to an imminent and substantial threat to human health or the environment resulting from a Pollution Incident on, at, under or migrating from a Covered Property or arising from Transportation that commences, in its entirety, during the policy period. The Emergency Response Expenses must: (i) be incurred within seven (7) days of the commencement of such Pollution Incident; and (ii) be reported to the Insurer within fourteen (14) days of such commencement. For this Coverage to apply, the Pollution Incident giving rise to the Emergency Response Expenses must be unexpected and unintended from the standpoint of the Insured.

Coverage for Transportation is included in Emergency Response Expenses above.

Coverage D – Business Interruption:

Coverage for the Insured's Business Interruption Expenses and Extra Expenses during the Period of Interruption that directly result from a Pollution Incident on, at or under a Covered Property.

This Coverage shall apply only if the Pollution Incident giving rise to the Business Interruption Expenses or Extra Expenses is first discovered by the Insured and reported to the Insurer, in writing, during the Policy Period, and such Pollution Incident results in Remediation Expenses covered under this Policy. Discovery of a Pollution Incident happens when a Responsible Insured first becomes aware of the Pollution Incident. Further, if the interruption results from a Pollution Incident and any other cause(s), the Company shall only pay that portion of Business Interruption Expenses and Extra Expenses solely attributable to the Pollution Incident. In the event of a Period of Interruption, it is a condition precedent to Coverage that the Named Insured notifies the Company of the interruption within thirty (30) days of its commencement and that the Named Insured resume normal operation of the business as soon as possible and use all reasonable efforts to mitigate any Business Interruption Expenses and Extra Expenses.

**SPECIFIC COVERAGE
PROVISIONS -
CONTINUED:**

Coverage E – Coverage for Disinfection Event Expenses

To pay on behalf of the Insured, Disinfection Expenses that directly result from a Disinfection Event at a Covered Property, provided that the Disinfection Event commences, in its entirety, during the Policy Period; such Disinfection Expenses are incurred within thirty (30) days of the first discovery of such Disinfection Event by a Responsible Insured; and the Insured reports the Disinfection Event to the Insurer, in writing, during the Policy Period and within fourteen (14) days of a Responsible Insured's first discovery of such Disinfection Event.

Disinfection Expenses means reasonable fees and costs incurred by the Insured to retain third party qualified vendors to disinfect the actual presence of bacteria or virus at a Covered Property after a Disinfection Event.

Coverage F – Coverage for Image Restoration Expenses

To pay on behalf of the Insured, Image Restoration Expenses that directly result from an Image Restoration Event, provided that the Pollution Incident giving rise to the Image Restoration Event is on, at, under or migrating from a Covered Property or results from Transportation or Waste Disposal Activities; the Pollution Incident giving rise to the Image Restoration Expenses commenced, in its entirety, during the Policy Period; such Image Restoration Expenses are incurred by the Insured within fourteen (14) days of the first newspaper or magazine publication or television news broadcast associated with the Pollution Incident giving rise to the Image Restoration Event; and the Pollution Incident giving rise to the Image Restoration Expenses is reported to the Company, in writing, during the Policy Period and within fourteen (14) days of a Responsible Insured's first discovery of such Image Restoration Event.

Image Restoration Expenses are defined as reasonable and necessary public relations expenses to restore public reputation and consumer confidence. Image Restoration Expenses shall include fees and expenses incurred by public relations or crisis management firms and reasonable and necessary printing, mailing of materials and travel by directors, officers, employees or agents of the Named Insured at the direction of such firms. Image Restoration Expenses shall not include the costs to purchase advertising on television, in newspapers or in any other media.

Supplemental coverage for Contractors Pollution is included. This coverage covers third-party claims arising out of "your work", provided the claim is first made and reported during the policy period. The Contractor's Pollution must have commenced on or after 7/1/2021.

Supplemental coverage for Products Pollution and Exposure Liability is included. This coverage covers third-party claims arising out of product pollution, provided the claim is first made and reported during the policy period. The Products Pollution must have commenced on or after 7/1/2021.

SPECIFIC COVERAGE
PROVISIONS -
CONTINUED:

Insured's Products are defined as:

- Potable water manufactured, sold, handled or distributed by the Insured or others trading under the Insured's name, and includes containers (other than automobiles, rolling stock, vessels or aircraft), materials, parts or equipment furnished in connection therewith, and includes warranties or representations made at any time with respect to the fitness, quality, durability, performance or use thereof, or the failure to provide warnings or instructions; or
- Biosolid-derived fertilizers manufactured, sold, handled or distributed by the Insured or others trading under the Insured's name, and includes containers (other than automobiles, rolling stock, vessels or aircraft), materials, parts or equipment furnished in connection therewith, and includes warranties or representations made at any time with respect to the fitness, quality, durability, performance or use thereof, or the failure to provide warnings or instructions.

Illicit Abandonment is included in the definition of pollution condition.

Other Insurance Condition

Any Loss covered under any other valid and collectible insurance, whether primary, excess, contingent, self-insurance, deductible or any other basis, including but not limited to any stand-alone policies purchased by a Named Insured, this insurance shall apply in excess of.

Mold matter and Legionella is included in the definition of Pollutant. Mold matter is defined as mold, mildew and fungi, whether or not such microbial matter is living. Legionella means legionella pneumophila.

Wildfire is defined as any hostile fire, wildland fire, forest fire, brush fire, vegetation fire, grass fire, peat fire, bushfire, hill fire, desert fire, veldfire, escaped prescribed fire or escaped wildland fire.

Automatic Acquisition – Automatic coverage for mid-term real property additions, upon the closing date of such acquisition, or the effective date of such lease, management, rental or occupation right or obligation, respectively, for no additional premium. Notice must be provided to the Insurer within 365 days, along with any supporting documentation reasonably requested by the underwriter.

Coverage does not apply to any Remediation Expenses or Emergency Response Expenses incurred for the remediation of Mold Matter at such Acquired Real Property which is the result of any water intrusion or moisture condition prior to the Insured taking title or occupancy of such property. Any water-intrusion or moisture condition shall include, but not be limited to, any roof or building envelope leak, any heating, ventilation and air conditioning (HVAC) system improvement, replacement or upgrade or any plumbing or pipe leak.

To add new members to the program or new sub-members to existing program members, a current statement of values is required for the new member or sub-member and is subject to an additional premium of \$0.00102 per \$100 of Total Insurable Values, pro-rated, with a minimum premium of \$450.

SPECIFIC COVERAGE
PROVISIONS -
CONTINUED:

Coverage is limited for Coverages A, B and D to Sudden and Accidental only for the Santa Barbara Municipal Airport. The pollution incident giving rise to such Remediation Expenses or Business Interruption Expenses and Extra Expenses must be discovered by the Insured during the policy period and within thirty (30) days of commencement, the Pollution Incident is demonstrable as commencing on a specific date, and must be reported to the Insurer in writing during the policy period and no later than ninety (90) days following the discovery of such Pollution Incident.

Blanket Underground Storage Tank coverage included, with a deductible of \$250,000 for storage tanks less than twenty years old, a deductible of \$375,000 for storage tanks between twenty and thirty years old, and a deductible of \$500,000 for storage tanks which are thirty years old or older.

Note: Does not meet financial assurance requirements.

Loss covered pursuant to any state storage tank fund, state administered insurance program or restoration funding for any underground storage tank(s) whose owners qualify for reimbursement, or any self-insurance fund established for the purpose of funding clean-up costs for pollution conditions from any underground storage tank(s), shall be considered primary insurance, to which the coverage afforded pursuant to this policy shall apply in excess.

Additional Insureds are as follows:

- Any Entity
- If any Named Insured pursuant to this Policy is a Public Entity, the following entities are additional insureds:
 - A governmental agency or subdivision, department, municipal body, commission or board, or a not-for profit corporation which is owned or controlled by any Named Insured;
 - An individual while acting in the capacity as a director of, officer of, trustee of, employee of, temporary or leased worker of, or staff member of, any Named Insured;
 - A volunteer, but solely while acting within the scope of such duties and at the direction of any Named Insured;
 - A paramedic or emergency technician, but solely while acting within the course and scope of employment or while acting as a volunteer pursuant to the direction of any Named Insured;
 - An elective or appointive officer or a member of any such commission, board or agency of any Named Insured but solely while acting within the scope of duties as such; or
 - A joint venture or partnership, including a mutual assistance pact, joint powers agreement or similar association, but only with respect to the conduct of the business of any named Insured on behalf of that entity or association and only to the extent of such Named Insured's participation or interest in that entity or association.

If the Named Insured is an Educational Entity, the following persons or entities are additional insureds, individually and collectively, when acting solely within the scope of their duties, office, or employment for, and pursuant to the supervision of, any Named Insured:

- Members of the School Board;
- Officers;
- Employees;
- Temporary or Leased Workers;
- Authorized individual volunteers; or
- Student Body Organizations pursuant to the jurisdiction of the governing board, but only while pursuant to the supervision required by the governing board.

EXCLUSIONS (including but not limited to):

Coverage does not apply to any claim or loss from:

- Aircraft, Auto or Watercraft – does not apply to Transportation
- Asbestos, PCBs and Lead –
 - Any asbestos, asbestos containing materials, lead, lead containing materials, including but not limited to lead-based paint, polychlorinated biphenyls (PCBs) or materials containing PCBs in, on, at, within or applied to any building, utility, structure or building material. This exclusion does not apply to Claims for Bodily Injury or Property Damage, or Remediation Expenses for the remediation of any soil, groundwater body, surface water body or sediment; or
 - Any asbestos, asbestos containing materials, lead or lead-containing materials, other metals, including but not limited to copper, or metal containing materials in, on or applied to any water supply or collection equipment, system or infrastructure, including but not limited to water service lines; this does not apply to third-party claims for bodily injury or property damage, or for remediation expenses of any groundwater body, surface water body or sediment;

Further, this exclusion shall not apply to Remediation Expenses solely incurred for the remediation of asbestos, asbestos containing materials or lead-based paint which has been inadvertently displaced (not including any displacement associated with demolition, renovation or abatement) by an accident which occurs, in its entirety, during the Policy Period and is demonstrable by the Insured as commencing during the Policy Period, provided that such accident is reported to the Company within thirty (30) days of its commencement. However, there shall be no coverage for any costs incurred to: remove, abate, repair, dispose of or otherwise address any asbestos, asbestos containing materials or lead-based paint that has not been displaced by such accident, or to remove or dispose of any building, construction or demolition debris. Asbestos is fully excluded under Products Pollution and Exposure Liability coverage.

- Contractual Liability – This exclusion does not apply to liability that the Insured would have had in the absence of the contract or agreement or to liability assumed in an Insured Contract.
- Criminal Punishments
- Divested Property – does not apply to any Covered Property owned by an Insured as of Policy Inception which is leased to a third party, even if the Insured has relinquished operation or management control of such Covered Property, provided that such covered property was disclosed to the Insurer.
- Employer Liability – This exclusion applies whether the Insured may be liable as an employer or in any other capacity, and to any obligation to share damages with or repay someone else who must pay damages because of such Bodily Injury.
- Insured's Internal Expenses
- Insured's Non-Compliance
- Insured vs. Insured
- Insured's Professional Services – any professional services performed or rendered on behalf of the Insured, including but not limited to, medical services, recommendations, opinions and strategies rendered for architectural, consulting and engineering work, such as drawings, designs, maps, reports, surveys, change orders, plan specifications, assessment work, remedy selections site maintenance and equipment selection, and supervisory, inspection or engineering service.

EXCLUSIONS (including but not limited to, Cont.):

Coverage does not apply to any claim or loss from:

- Material Change In Use – This exclusion shall not apply if the Insured submits prior written notice no less than thirty (30) days prior to such material change, and the Company approves such material change in an endorsement to this Policy issued within thirty (30) days of such notice.
- Non-Disclosure – does not apply to any Inadvertently Omitted Locations
- Nuclear or Radiological Material
- Property Damage to Conveyances
- War
- Workers Compensation, Unemployment, Social Security, Disability and Similar Laws
- Waste Processing, Treatment or Disposal – does not apply to waste disposal activities at a non-owned disposal site.
- Airports – defined as any airport where enplanement occurs and/o cargo is moved for a fee and storage, transportation and the dispensing of fuel and/or de-icing solution operations are conducted. This exclusion shall not apply to passenger airports with less than 2,500 passenger boardings per year, or to the Santa Barbara Municipal Airport.
- Oil and/or Gas Operations – only applies to oil and/or gas producing and refining facilities
- Firearms, Explosives or Military Weapons
- Activity Use Limitation
- Landfill Closure, Post-Closure and Reclamation Costs – any closure, post closure or reclamation costs or obligations, including but not limited to any costs associated with landfill caps or gas or leachate systems. Does not apply to claims for Bodily Injury or Property Damage.
- Combined Sewer Overflow – defined as any discharge of stormwater and / or wastewater into any body of water, including surface water or groundwater, arising from a sewer system (including but not limited to sewer lines, pipes, pumping stations, appurtenances and treatment plants) that handles both wastewater and stormwater due to the volume of stormwater and / or wastewater exceeding the capacity of such sewer system.
- Commercial Ports – Any commercial port where ships load and unload cargo.
- Landfill
- Odor - Solely with respect to any Pollution Incident on, at, under or migrating from any location used (in whole or part) at any time (currently or historically) for the collection, treatment, recycling, management, incineration or disposal of waste materials, any Claim, in whole or part, due to or in any way associated with any odor; any Claim for Bodily Injury or Property Damage due to or associated with any gas or emissions that have migrated beyond the boundaries of a Covered Property; or any Claim for public or private nuisance due to or associated with any odor or any gas or emissions migration.
- Impoundments
- Engineering Controls / Operation and Maintenance (O&M) Costs
- Groundwater and Surface Water Monitoring Costs
- COVID-19
- Capital Improvement – Applies to all locations, also applies to removal, replacement, repair or upgrade of an underground storage tank.
- Voluntary Site Investigation – Applies to all locations.
- Expected or Intended Injury or Damage (Product Pollution and Covered Operations only)

EXCLUSIONS (including but not limited to, Cont.):

- Known Injury or Damage (Product Pollution and Covered Operations only)
- Product Disposal (Product Pollution Only)
- Products as Waste (Product Pollution Only)
- Transportation (Product Pollution only)
- Damage to the Insured's Product (Product Pollution Only)
- Drinking Water Standards Exceedance (Product Pollution Only)
- Material Change in Potable Water Supply Source (Product Pollution Only)
- Conveyance (Covered Operations only)
- Business Interruption (Covered Operations Only)
- Owned Property (Covered Operations Only)
- Damage to Your Work (Covered Operations Only)
- Any perfluorinated compound (PFC) or perfluoroalkyl or polyfluoroalkyl substance, including but not limited to 10:2 fluorotelomer sulfonic acid (10:2 FTS); 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11CIPF3OUdS); 2H,2H,3H,3H-perfluorodecanoic acid (7:3 FTCA); 2H,2H,3H,3H-perfluorohexanoic acid (3:3 FTCA); 2H,2H,3H,3H-perfluorooctanoic acid (5:3 FTCA); 4,8-dioxa-3H-perfluorononanoic acid (ADONA); 4:2 fluorotelomer sulfonic acid (4:2 FTS); 6:2 fluorotelomer sulfonic acid (6:2 FTS); 8:2 fluorotelomer sulfonic acid (8:2 FTS); 9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9CIPF3ONS); n-ethyl perfluorooctane sulfonamido ethanol (NEtFOSE); hexafluoropropylene oxide dimer acid (HFPO-DA or GenX); n-methyl perfluorooctane sulfonamido ethanol (NMeFOSE); n-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA); n-ethyl perfluorooctane sulfonamide (NEtFOSA); n-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA); n-methyl perfluorooctane sulfonamide (MeFOSA); nonafluoro3,6-dioxaheptanoic acid (NFDHA); perfluoro(2-ethoxyethane) sulfonic acid (PFEEESA); perfluoro-3-methoxypropanoic acid (PFMPA); perfluoro-4-methoxybutanoic acid (PFMBA); perfluorobutane sulfonic acid (PFBS); perfluorobutanoic acid (PFBA); perfluorodecane sulfonic acid (PFDS); perfluorodecanoic acid (PFDA); perfluorododecanoic acid (PFDoA); perfluoroheptane sulfonic acid (PFHpS); perfluoroheptanoic acid (PFHpA); perfluorohexadecanoic acid (PFHxDA); perfluorohexane sulfonic acid (PFHxS); perfluorohexanoic acid (PFHxA); perfluorononane sulfonic acid (PFNS); perfluorononanoic acid (PFNA); perfluorooctadecanoic acid (PFODA); perfluorooctane sulfonamide (PFOSA); perfluorooctane sulfonic acid (PFOS); perfluorooctanoic acid (PFOA); perfluoropentane sulfonic acid (PFPeS); perfluoropentanoic acid (PFPeA); perfluorotetradecanoic acid (PFTA); perfluorotridecanoic acid (PFTrDA); perfluoroundecanoic acid (PFUnA); perfluorododecanesulfonic acid (PFDoS); polytetrafluoroethylene (PTFE); 8:2 fluorotelomer unsaturated carboxylic acid (8:2 FTUCA) or 8:2 polyfluoroalkyl phosphate diester (8:2 diPAP), or any precursor chemicals. PFAS shall include: (i) any PFAS that falls within the structural definition set forth in 40 CFR 705.3, or any additions or amendments thereto; (ii) any anion forms, structural isomers or salts of PFAS associated with their corresponding acid forms, or any processing aids or residual materials contained therein; or (iii) any transformation or degradation compounds of PFAS. Further, PFAS shall also include aqueous film forming foam (AFFF) containing PFAS or any additives or component materials contained therein or degradation by-products thereof.

DEDUCTIBLE:	\$ 250,000	Each Pollution Incident After July 1, 2021
	\$ 500,000	Each Pollution Incident Prior to July 1, 2021

Any payments for covered loss paid by other insurance shall also be applied against the deductible amount.

SPECIFIC DEDUCTIBLES:	\$ 250,000	Disinfection Event Expenses
	\$ 250,000	Image Restoration Expenses
	\$ 250,000	Products Pollution and Exposure Liability
	\$ 250,000	Covered Operations
	\$ 350,000	* Mold Matter (*or \$25,000 per room impacted, whichever is greater, with a \$2,500,000 maximum – a room is considered equal to 250 sq ft of floor space, education, healthcare and hospitality locations only)
	\$ 500,000	Legionella
	\$ 500,000	Sewer Backup and Overcharge deductible
	\$ 250,000	Underground Storage Tanks (less than 20 years old)
	\$ 375,000	Underground Storage Tanks (20-30 years old)
	\$ 500,000	Underground Storage Tanks (more than 30 years old)
	\$ 1,000,000	Wildfire Deductible
	5 Days	Business Interruption Waiting Period

CLAIMS REPORTING NOTICE

PLEASE NOTE THAT POLLUTION LIABILITY POLICIES CONTAIN EXTREMELY STRICT CLAIM REPORTING PROCEDURES. Below please find your policy specific claim reporting requirements - Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

THIS IS A CLAIMS MADE POLICY

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

**LOSS REPORTING
REQUIREMENTS:**

Written notice of any claim or pollution condition, within seven (7) days of discovery for pollution conditions requiring immediate emergency response. Concurrently, please send to:

1) Ironshore Environmental Claims CSO
28 Liberty Street, 5th Floor
New York, NY 10005 Office
By phone via: 24 Hour Claims Phone Number (888) 292-0249
FAX to: 646-826-6601
Email: USClaims@ironshore.com

2) Akbar Sharif
Alliant Insurance Services, Inc.
18100 Von Karman Avenue
10th Floor
Irvine, CA 92612
949 260-5088
949 756-2713 – fax
Akbar.Sharif@alliant.com

**NOTICE OF
CANCELLATION:**

90 days except 10 days for non-payment of premium

**REINSTATEMENT
PROVISIONS:**

Not Provided

**POLLUTION LIABILITY
COST:**

\$9,214.00
100% Earned Premium at Inception

QUOTE VALID:

July 1, 2026

BROKER:

ALLIANT INSURANCE SERVICES, INC.
License No. 0C36861

NOTES:

- ***This Proposal is based on the current loss experience and is subject to change if this insured's loss ratio deteriorates further and/or if the markets suffer a catastrophic event.***
- ***Coverage outlined in this Proposal is subject to the terms and conditions set forth in the policy.***
- ***Please refer to Policy for specific terms, conditions and exclusions.***
- ***Change in Total Insurable Values will result in adjustment in premium.***
- ***Please refer to invoice for new lock box remittance for address and account information.***

SUMMARY OF BOUND CHANGES

THE FOLLOWING ITEMS ARE CHANGES FOR THE 2026-2027 POLICY TERM

Coverage	2025-2026	2026-2027 Changes
Pollution Liability Policy Term	July 1, 2025 to July 1, 2026	July 1, 2026 to July 1, 2027
A.M. Best Insurance Rating	A, Excellent, Financial Category XV (\$2 Billion or greater) Effective August 2, 2024	A, Excellent, Financial Category XV (\$2 Billion or greater) Effective September 10, 2025
Standard and Poors Insurance Rating	A (Strong) as of May 19, 2024	A (Strong) as of April 15, 2026
Covered Property	1. PEPIC DEC 1 – SOVs 2. PEPIC DEC 2 – SOVs 3. PEPIC DEC 3 – SOVs 4. PEPIC DEC 4 – SOVs 5. PEPIC DEC 5 – SOVs 6. PEPIC DEC 11 – SOVs 7. PEPIC DEC 12 – SOVs 8. PEPIC DEC 14 – SOVs 9. PEPIC DEC 19 – SOVs 10. PEPIC DEC 23 – SOVs 11. PEPIC DEC 24 – SOVs 12. PEPIC DEC 26 – SOVs 13. PEPIC DEC 27 – SOVs 14. PEPIC DEC 28 – SOVs 15. PEPIC DEC 29 – SOVs 16. PEPIC DEC 30 – SOVs 17. PEPIC DEC 32 – SOVs (Excludes SPIP, except as endorsed) 18. PEPIC DEC 33 – SOVs 19. PEPIC DEC 34 – SOVs 20. PEPIC DEC 35 – SOVs 21. PEPIC DEC 96 – SOVs (Excluding HARPP members) Covered locations are defined as any real property owned, leased, rented, operated or occupied by the Insured as of Policy Inception, including, but not limited to, any subsurface potable water, wastewater or storm water pipelines to or from a Covered Location provided that such pipelines are located within a one thousand (1,000) foot radius of such Covered Location. Also includes any roads including, but not limited to, any alleys, streets or bridges owned or operated by the Insured, any vacant land, including any parks, open spaces, easements or rights-of-way owned or operated by the Insured any location scheduled to this policy by endorsement.	1. PEPIC DEC 1 – SOVs 2. PEPIC DEC 2 – SOVs 3. PEPIC DEC 3 – SOVs 4. PEPIC DEC 4 – SOVs 5. PEPIC DEC 5 – SOVs 6. PEPIC DEC 11 – SOVs 7. PEPIC DEC 12 – SOVs 8. PEPIC DEC 14 – SOVs 9. PEPIC DEC 19 – SOVs 10. PEPIC DEC 23 – SOVs 11. PEPIC DEC 24 – SOVs 12. PEPIC DEC 26 – SOVs 13. PEPIC DEC 27 – SOVs 14. PEPIC DEC 28 – SOVs 15. PEPIC DEC 29 – SOVs 16. PEPIC DEC 30 – SOVs 17. PEPIC DEC 32 – SOVs (Excludes SPIP, except as endorsed) 18. PEPIC DEC 33 – SOVs 19. PEPIC DEC 34 – SOVs 20. PEPIC DEC 35 – SOVs 21. PEPIC DEC 39 – SOVs 22. PEPIC DEC 96 – SOVs (Excluding HARPP members) Covered locations are defined as any real property owned, leased, rented, operated or occupied by the Insured as of Policy Inception, including, but not limited to, any subsurface potable water, wastewater or storm water pipelines including any appurtenances that are attached to or part of the pipeline network, owned or operated by a Named Insured, within a one thousand (1,000) foot radius of such Covered Property. Also includes any roads including, but not limited to, any alleys, streets or bridges owned or operated by the Insured, any vacant land, including any parks, open spaces, easements or rights-of-way owned or operated by the Insured any location scheduled to this policy by endorsement.
Coverages & Limits	\$2,000,000 Per JPA/Pool Aggregate	\$2,000,000 Per JPA/Pool Aggregate – Including All Members

SUMMARY OF BOUND CHANGES

THE FOLLOWING ITEMS ARE CHANGES FOR THE 2026-2027 POLICY TERM

Coverage	2025-2026	2026-2027 Changes
Legal Costs	<Not Applicable>	\$1,000,000 Aggregate Legal Costs Outside of and in Addition to the Policy Limits
Specific Coverage Provisions	Automatic Acquisition – Automatic coverage for mid-term real property additions, upon the closing date of such acquisition, or the effective date of such lease, management, rental or occupation right or obligation, respectively, for no additional premium. Notice must be provided to the Insurer within 365 days, along with any supporting documentation reasonably requested by the underwriter. To the extent that the Insured has a Phase I Environmental Assessment (“Phase I”) for such acquired real property, a copy must be provided to the Insurer’s underwriter, unless the acquired real property is leased, managed or rented.	Automatic Acquisition – Automatic coverage for mid-term real property additions, upon the closing date of such acquisition, or the effective date of such lease, management, rental or occupation right or obligation, respectively, for no additional premium. Notice must be provided to the Insurer within 365 days, along with any supporting documentation reasonably requested by the underwriter.
	<Not Applicable>	To add new members to the program or new sub-members to existing program members, a current statement of values is required for the new member or sub-member and is subject to an additional premium of \$0.00102 per \$100 of Total Insurable Values, pro-rated, with a minimum premium of \$450.
	Coverage is limited for Coverages A, B and D to Sudden and Accidental only for the Santa Barbara Municipal Airport. The pollution incident giving rise to such Remediation Expenses or Business Interruption Expenses and Extra Expenses must be discovered by the Insured during the policy period and within fifteen (15) days of commencement, the Pollution Incident is demonstrable as commencing on a specific date, and must be reported to the Insurer in writing during the policy period and no later than forty-five (45) days following the discovery of such Pollution Incident.	Coverage is limited for Coverages A, B and D to Sudden and Accidental only for the Santa Barbara Municipal Airport. The pollution incident giving rise to such Remediation Expenses or Business Interruption Expenses and Extra Expenses must be discovered by the Insured during the policy period and within thirty (30) days of commencement, the Pollution Incident is demonstrable as commencing on a specific date, and must be reported to the Insurer in writing during the policy period and no later than ninety (90) days following the discovery of such Pollution Incident.
	Blanket Underground Storage Tank coverage included, with a deductible of \$500,000 for storage tanks less than twenty years old, a deductible of \$375,000 for storage tanks between twenty and thirty years old, and a deductible of \$500,000 for storage tanks which are thirty years old or older. Note: Does not meet financial assurance requirements.	Blanket Underground Storage Tank coverage included, with a deductible of \$250,000 for storage tanks less than twenty years old, a deductible of \$375,000 for storage tanks between twenty and thirty years old, and a deductible of \$500,000 for storage tanks which are thirty years old or older. Note: Does not meet financial assurance requirements.

2026-2027
NAMED INSURED SCHEDULE
As of 05/29/2026

THE NAMED INSURED:

Lawton Public Schools
753 NW Ft Sill Blvd
Lawton, OK 73502

Named Insured shall be deemed the sole agent of each and every Named Insured for the purpose of:

- (1) Giving notice of cancellation,
- (2) Giving instructions for changes in the Policy and accepting changes in this Policy
- (3) The payment of assessments / premiums or receipt of return assessments / premiums.

Member(s), entity(ies), agency(ies), organization(s), enterprise(s) and/or individual(s) for whom the Named Insured has extended coverage is as follows:

NAMED INSURED MEMBER(S)

Lawton Public Schools

SURPLUS LINES DISCLOSURES

OKLAHOMA

Alliant:

SURPLUS LINES CONTRACTS ARE NOT SUBJECT TO THE PROTECTION OF ANY GUARANTY ASSOCIATION IN THE EVENT OF LIQUIDATION OR RECEIVERSHIP OF THE INSURER.

SURPLUS LINES LICENSEE: ALLIANT SPECIALTY INSURANCE SERVICES, INC

ADDRESS: 325 HILLCREST DRIVE, SUITE

250

THOUSAND OAKS, CA 91360

LICENSE NUMBER: 100105491

LOSS NOTIFICATION REQUIREMENT ALLIANT PROPERTY INSURANCE PROGRAM (APIP)

Claim notifications need to be sent to Robert Frey, Diana Walizada and Sandra Doig. In the event this is a *Cyber* loss please include item III contact, for a *Pollution* loss please include item IV contact in addition to Alliant Insurance Services contacts.

- I. During regular business hours (between 8:30 AM and 5:00 PM PST), First Notice of Claim should be reported to Alliant Insurance Services via telephone, fax, mail or e-mail to our San Francisco Office:

Robert A. Frey, RPA
Senior Vice President,
Regional Claims Director
Voice: (415) 403-1445
Email: rfrey@alliant.com

Diana L. Walizada, AIC, CPIW, RPA, AINS
Vice President, Claims Unit Manager

Voice: (415) 403-1453
Email: dwalizada@alliant.com

Address: Alliant Insurance Services, Inc.
560 Mission Street, 6th Floor
San Francisco CA 94105
Toll Free Voice: (877) 725-7695 Fax: (415) 403-1466

- II. Please be sure to include APIP's Claim Administrator as a CC on all Claims correspondence:

Sandra Doig
McLaren's Global Claims Services
Address: 18100 Von Karman Avenue, 10th Floor
Irvine, CA 92612
Voice: (949) 757-1413 Fax: (949) 757-1692
Email: sandra.doig@mclarens.com

- III. Cyber Liability Carrier Beazley NY needs to also be provided with Notice of Claim immediately (if purchased):

Beazley Group
Address: 45 Rockefeller Plaza, 16th Floor
New York, NY 10111
Toll Free 24-Hour Hotline: (866) 567-8570
Email: bbr.claims@beazley.com

Donna Peterson, E-mail: donna.peterson@alliant.com
Address: 560 Mission Street, 6th Floor
San Francisco, CA 94105
Voice: (415) 403-1458 Fax: (415) 403-1466

- IV. Pollution Liability Carrier Ironshore Specialty Insurance Company (if purchased):

Ironshore Environmental Claims CSO
Address: 28 Liberty Street, 5th Floor
New York, NY 10005
In emergency call: (888) 292-0249
Fax: (646) 826-6601
Email: USClaims@ironshore.com

Akbar Sharif
Claims Advocate
Address: 18100 Von Karman Avenue, 10th Floor
Irvine, CA 92612
Voice: (949) 260-5088 Fax: (415) 403-1466
Email: akbar.sharif@alliant.com

Please include the Insured /JPA name along with the following information when reporting claims:

- Time, date and specific location of property damaged
- A description of the incident that caused the damage (such as fire, theft or water damage)
- Estimated amount of loss in dollars
- Contact person for claim including name, title, voice & fax numbers
- Complete and return the Property Loss Notice for processing.
- Mortgagee or Loss Payee name, address, and account number

APIP Claims Reporting Acknowledgement(s) Receipt Form

The Claims Reporting Forms are being included with your packet to ensure claims reporting procedures are known and available for future reference. Please review the information. We ask that you share these critical documents with all members of your team (and Pool Members and their staffs where applicable.)

We request that you review the items indicated as attached, then complete the bottom portion, sign and submit to your Alliant Insurance Services representative either by a scanned e-mail or mail to have it be included in your insurance records.

- ☐ APIP Property Claims Reporting
- ☐ Cyber Claims Reporting (*this is a claims made and reported policy*) if coverage is purchased
- ☐ Pollution Liability Claims Reporting (*this is a claims made and reported policy*) if coverage is purchased

Acknowledgement for Claims reporting procedures under Alliant Property Insurance Programs In effect: July 1, 2026 until further notice

I have read and been informed about these separate reporting requirements under the coverage parts that apply to our entity as indicated above and provided through APIP by Alliant.

Insured Entity Name: Lawton Public Schools

X

Signature of Authorized Insured Representative

Title

Date

Print / Type Insured Representative Full Name:

Applicable in Arizona

For your protection, Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties.

Applicable in Arkansas, Delaware, District of Columbia, Kentucky, Louisiana, Maine, Michigan, New Jersey, New Mexico, New York, North Dakota, Pennsylvania, South Dakota, Tennessee, Texas, Virginia and West Virginia

Any person who knowingly and with intent to defraud any insurance company or another person, files a statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact, material thereto, commits a fraudulent insurance act, which is a crime, subject to criminal prosecution and [NY: substantial] civil penalties. In DC, LA, ME, TN and VA, insurance benefits may also be denied.

Applicable in California

For your protection, California law requires the following to appear on this form: Any person who knowingly presents a false or fraudulent claim for payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

Applicable in Colorado

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policy holder or claimant for the purpose of defrauding or attempting to defraud the policy holder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Applicable in Florida and Idaho

Any person who Knowingly and with the intent to injure, Defraud, or Deceive any Insurance Company Files a Statement of Claim Containing any False, Incomplete or Misleading information is Guilty of a Felony.*

* In Florida - Third Degree Felony

Applicable in Hawaii

For your protection, Hawaii law requires you to be informed that presenting a fraudulent claim for payment of a loss or benefit is a crime punishable by fines or imprisonment, or both.

Applicable in Indiana

A person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony.

Applicable in Minnesota

A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime.

Applicable in Nevada

Pursuant to NRS 686A.291, any person who knowingly and willfully files a statement of claim that contains any false, incomplete or misleading information concerning a material fact is guilty of a felony.

Applicable in New Hampshire

Any person who, with purpose to injure, defraud or deceive any insurance company, files a statement of claim containing any false, incomplete or misleading information is subject to prosecution and punishment for insurance fraud, as provided in RSA 638:20.

Applicable in Ohio

Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Applicable in Oklahoma

WARNING: Any person who knowingly and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

POLLUTION LIABILITY

IN THE EVENT OF AN

ENVIRONMENTAL EMERGENCY:

- 1) *Follow your organization procedures for reporting and responding to an incident*
- 2) *Alert local emergency authorities, as appropriate*
- 3) *Report the incident immediately at:*

888-292-0249

- 4] *Report the incident to Alliant*

Akbar Sharif
Claims Advocate
949-260-5088
415-403-1466 – fax
akbar.sharif@alliant.com

Be prepared to give basic information about the location and nature of the incident, as well as steps which have been taken in response to the incident.

DO follow your organization's detailed response plan
DO contact your management as well as appropriate authorities
DO ensure anyone who could come in contact with a spill or release is kept away

DO NOT ignore a potential spill or leak
DO NOT attempt to respond beyond your level of training or certification

SEND TO: IRONSHORE ENVIRONMENTAL CLAIMS CSO

BY MAIL: 28 Liberty Street, 5th Floor, New York, NY 10005

BY PHONE: (888) 292-0249

BY FAX: (646) 826-6601

BY EMAIL: USClaims@ironshore.com

CC Alliant Insurance: akbar.sharif@alliant.com and your Alliant Representative

Today's Date: _____

Notice of: (check all that apply)

☐ Pollution Incident

☐ Potential Claim

☐ Other _____

☐ Third-Party Claim

☐ Litigation Initiated

Insured's Name & Contact Information

Company Name: _____ **Point of Contact:** _____

Address: _____

Phone #: _____ **Email Address:** _____

Broker/Agent's Name & Contact Information

Company Name: Alliant Insurance Services - Claims **Point of Contact:** Akbar Sharif

Address: 18100 Von Karman Ave., 10th Floor, Irvine, CA 92612

Phone #: 949-260-5088

Policy Information

Policy Number: ISPILLSCAZ0U005 **Policy Period:** July 1, 2026- July 1, 2027

Limits of Liability: _____ **per** _____ **agg. Self-Insured Retention/Deductible** _____

Loss Information

Date of Incident/Claim: _____ **Location:** _____

Claimant Name/Address: _____

Description of Loss: _____

Please list all attached or enclosed documentation: ☐ (check if none provided) _____

Name of Person Completing This Form: _____ **Signature:** _____

ALLIED LAB. INC.



5243 NORTHWEST CACHE ROAD
LAWTON, OKLAHOMA 73505
PHONE: 580-248-9679
FAX: 580-351-0911
Email: alliedlab5243@gmail.com

May 5, 2026

Superintendent and Board of Education

ATTENTION: Superintendent of Schools

Following you will find the contract renewal(s) for the drug and alcohol testing services for upcoming fiscal school year July 1, 2026-June 30, 2027.

The only change in pricing is a necessary fee to keep the drug and alcohol testing at the current rates is to implement an event/fuel surcharge on-site fees to be charged per on-site fee at your facility. We regret the increase but we are seeing delivery of specimens and supply deliveries fees increase substantially across the board and we can no longer absorb these increases with no relief in shipping and fuel cost insight.

You will see the additional fee at the bottom of the contract renewal page. Please review, sign and return an executed copy to Allied Lab via USPS, or electronic transmission to our email address:

alliedlab5243@gmail.com

Please keep a copy for your records, and return the renewal by no later than June 15, 2026.

If you have any questions, please call 580-248-9679 to speak with Andrea Evans, Lab Supervisor, Doug Walters, On-site Coordinator or to DeAna M. Gutierrez-Walters, President.

Thank you for the opportunity to provide these services for your school system again. We appreciate the opportunity to provide a safe and substance free campus for students and faculty.

De Ana M Walters, President, COO
Allied Lab Inc OSDH License #8003

Allied Lab, Inc 5243 NW Cache Road Lawton, OK 73505 Phone 580-248-9679 Fax 580-351-0911

ALLIED LAB. INC.



5243 NORTHWEST CACHE ROAD
LAWTON, OKLAHOMA 73505
PHONE: 580-248-9679
FAX: 580-351-0911
Email: alliedlab5243@gmail.com

May 5, 2026

Superintendent and Board of Education/LAWTON PUBLIC SCHOOLS SUPERINTENDENT

ATTENTION: Superintendent of Schools/Board of Education/Athletic Director

REFERENCE: CONTRACT FOR STUDENT DRUG TESTING FOR FISCAL YEAR SCHOOL YEAR 2026-2027

It is time to renew your contract for Drug Testing for the upcoming school year of July 1, 2026 through June 30, 2027.

This renewal extends all of the terms of the present agreement for:

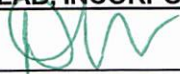
Onsite services and urine drug screen collection and testing. This form covers all of the terms of the services and all collection event procedures for eligible students in the random testing program at your campus.

Please print and sign two copies of the contract renewal signed by the Director of Business Operations at Allied Lab, Inc. Please return a copy signed by the authorized personnel to Allied Lab Inc, via electronic transmission or USPS mail and keep a copy for your records.

If you have any questions, please call 580-248-9679 to speak with Andrea Evans, Lab Supervisor, Doug Walters, Onsite Coordinator or to DeAna M. Gutierrez-Walters, President.

Thank you for the opportunity to provide these services for your school system again.

ALLIED LAB, INCORPORATED


De Ana Gutierrez-Walters, President, CPCT, CBAT
Director of Business Operations/Safety

DATE: May 6, 2026

SEAL STAMP

Authorized School Representative

DATE: _____

ARTICLE 1 CONTRACT PRICES

\$25.00 PER TEST/UNIT ALL INCLUSIVE PRICING (screen and confirm* if required)

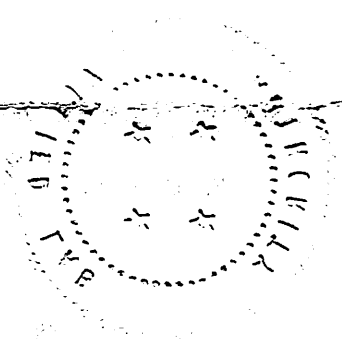
***all non-negative samples will be confirmed by GC/MS Laboratory services**

\$50.00 PER EVENT/FUEL SURCHARGE FOR ON-SITE TESTING SERVICES**

****billed on invoice for student drug testing services**

Allied Lab, Inc 5243 NW Cache Road Lawton, OK 73505 Phone 580-248-9679 Fax 580-351-0911

THE SECRETARY OF THE ARMY
WASHINGTON, D. C.
JAN 10 1918
TO THE SECRETARY OF THE ARMY
FROM THE SECRETARY OF THE ARMY
SUBJECT: [illegible]



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[The following text is also extremely faint and largely illegible. It appears to be a continuation of the document's content, possibly including a signature or a final statement.]



ALLIED LAB, INC.

5243 NW CACHE ROAD
LAWTON, OKLAHOMA 73505
PH: 580-248-9679 FAX: 580-591-0911
Email: alliedlab5243@gmail.com

May 6, 2026

RENEWAL LETTER/TRANSPORTATION DRUG TESTING 2026-2027 FISCAL SCHOOL YEAR

ATTN: SUPERINTENDENT AND BOARD OF EDUCATION

RE: CONTRACT FOR DRUG AND ALCOHOL TESTING FOR FISCAL YEAR 2026-2027

Greetings!

It is time to review your contract for drug and alcohol testing services for the upcoming fiscal school year for your transportation employees mandatory testing services. Following you will find the documents along with the pricing sheet. **The only change in services or pricing is a small increase of \$2.00 per event in the cost of drug testing to bring that price to \$40.00 per unit, and \$60.00 for the bundled price of Federal/Non-federal testing services.** The pricing of the Breath Alcohol Testing remains the same.

A copy of the contract renewal along with a copy of the pricing sheet are attached for your review and signature. Please print and sign a copy and return it to Allied Lab Inc via USPS or electronic transmission and keep a copy for your records.

If you have questions or any additional concerns please call the laboratory and speak with Andrea Evans, Lab Supervisor, Doug Walters, Clinic Floor Supervisor or De Ana Walters, President. Our number is 580-248-9679.

We appreciate this continued partnership with Lawton Public Schools to provide services to your school system enabling a safe and substance free campus for students, faculty and staff.

Best regards,

De Ana M Walters, President
Allied Lab Inc of Lawton, OK
Phone: 580-248-9679
Fax: 580-351-0911

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CONTRACT-TRANSPORTATION

THIS AGREEMENT made and entered into this 1st day of July, in the year 2026 by and between **LAWTON PUBLIC SCHOOL SYSTEM, LAWTON, OK**, hereinafter referred to as "Employer" and **ALLIED LAB, INC.**, hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, EMPLOYER operates the DISTRICT, and is in need of having certain services provided by CONTRACTOR, and

WHEREAS, CONTRACTOR has submitted to EMPLOYER exclusive pricing to perform certain services to the EMPLOYER, and

WHEREAS, EMPLOYER has accepted said exclusive pricing, contract and proposal.

NOW, THEREFORE, IN CONSIDERATION OF mutual covenants and agreements of the parties hereto to be well and truly observed and faithfully kept and performed by them and each of them, it is agreed by and between parties hereto as follows:

ARTICLE 1

SCOPE OF WORK

CONTRACTOR will, in a good, substantial and workmanlike manner and in conformity with the plans and specifications prepared by the EMPLOYER OR EMPLOYERS representative for the project described as

DRUG AND ALCOHOL TESTING

Said plans and specifications being incorporated herein by reference as an integral part of this Contract provide all labor and furnish all materials, and equipment necessary to perform all of the work required in connection with the making of improvements required by said plans and specifications. **ALL SERVICES PROVIDED BY CONTRACTOR SHALL BE AS REQUIRED BY STANDARDS OF WORKPLACE DRUG AND ALCOHOL TESTING ACT-TITLE 40 OF THE OKLAHOMA STATUTES, AND BY 49 CFR PART 40 OF THE FEDERAL REGISTAR GOVERNING TESTING AUTHORITY OF FMCSA IN COMPLIANCE WITH CLEARINGHOUSE AND D.O.T. MANDATORY REGULATIONS. ALL COLLECTION EVENTS WILL BE COMPLETED BY STATE LICENSED AND FEDERAL DEPARTMENT OF TRANSPORTATION CERTIFIED PERSONNEL OF ALLIED LAB, INC, LAWTON, OK. OSDH LICENSE #8003**

ARTICLE II

WORKMEN EQUIPMENT AND MATERIALS

CONTRACTOR will, at all times, during the progress of said work, provide sufficient number of workmen of suitable skill and proficiency, and will at all times during the progress of said work, furnish and supply all needed materials of suitable and proper kind and quality and will furnish all necessary machinery, equipment and tools.

ARTICLE III

CONTRACT PRICE

EMPLOYER shall pay the CONTRACTOR for the complete performance of the services outlined in this contract, at the agreed upon per unit pricing.

ARTICLE IV
ACCEPTANCE

CONTRACTOR agrees that payment shall not be made by EMPLOYER until work has been approved by EMPLOYER.

ARTICLE V
PAYMENT

PAYMENT shall be due the CONTRACTOR thirty (30) days after the inspection and approval of all services provided for EMPLOYER OR EMPLOYER REPRESENTATIVES,

Upon written notice that all work has been completed and is ready for acceptance, EMPLOYER OR EMPLOYERS REPRESENTATIVE, shall promptly make such inspection, and provided that the service is done in conformity with this contract, then EMPLOYER shall notify the CONTRACTOR, in writing, and the entire amount of the services provided shall be paid with THIRTY (30) days to the CONTRACTOR.

ARTICLE VI
ASSIGNMENT

CONTRACTOR shall not assign or transfer this contract, nor sublet it as a whole, without written consent of EMPLOYER; CONTRACTOR shall provide EMPLOYER with a list of any subcontractors used by CONTRACTOR in connection with the work required hereinafter.

The term of this contract shall commence on July 1, 2026 and expired on June 30, 2027 at 11:59PM CST, unless renewed by agreement of both parties hereto.

IN WITNESS WHEREOF, the parties has caused this contract to be executed the day and year first above written.

EMPLOYER:

**LAWTON PUBLIC SCHOOL SYSTEM
P.O. BOX 1009
LAWTON, OK 73502-1009**

**BY: _____ DATE: _____
AUTHORIZED SCHOOL REPRESENTATIVE
WITNESS: _____**

CONTRACTOR:

ALLIED LAB, INC

**BY: DMW DATE: 5/6/26
DEANA M. WALTERS, PRESIDENT
DIRECTOR OF BUSINESS OPERATIONS**

ALLIED LABORATORY SEAL



EXHIBIT (A)

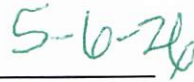
<u>SERVICES</u>	<u>PRICING</u>
FEDERAL/Non Federal 5 PANEL URINE DRUG /BAT Bundle Price (marijuana, cocaine, amphetamines, 6-mam, ecstasy, opiates, PCP)	\$60.00 PER UNIT
Federal/Non Federal Drug Test Only	\$40.00 PER UNIT
BREATH ALCOHOL TEST (detects alcohol for up to 4-8 hours in deep lung air)	\$20.00 PER UNIT
DIRECT OBSERVATION FEE (if required by MRO)	\$65.00 PER UNIT

DATE: _____

LPS School Administration Authorized Signature



DATE: _____



Allied Lab Authorized Signature

SEAL STAMP



**OKLAHOMA STATE DEPARTMENT OF EDUCATION
(OSDE)**

CHILD NUTRITION PROGRAMS

FOOD SERVICE MANAGEMENT COMPANY (FSMC)

REQUEST FOR PROPOSAL (RFP)

School District: Lawton Public School

County/District Code: 161008

**January 2026
(School Year 2026-2027)**

USDA NONDISCRIMINATION STATEMENT

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or **fax:** (833) 256-1665 or (202) 690-7442;
or **email:** program.intake@usda.gov

This institution is an equal opportunity provider.

ASSURANCE

The program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

This publication, printed by the Oklahoma State Department of Education Printing Services, is issued by the Oklahoma State Department of Education. Zero copies have been prepared and distributed using Child Nutrition Programs (CNP) federal funds at a cost of \$. JANUARY 2026.

GENERAL INFORMATION

A. Intent

This solicitation is for the purpose of entering into a contract for the operation of a food service program for Lawton Public School School, hereinafter referred to as the ***School Food Authority (SFA)*** or ***District***, from July 1, 2026 to June 30, 2027, with the option of four 1-year renewals with mutual agreements between the SFA and the Food Service Management Company (FSMC) beginning July 1 of each subsequent year.

The offerer or FSMC will be referred to as the ***FSMC***, and the contract will be between the FSMC and the SFA.

The successful FSMC shall manage the school programs in a manner that best fulfills the following program objectives of the SFA:

1. To provide appealing and nutritionally sound reimbursable meals according to the programs selected on **page 11** for students as economically as possible.
2. Increase participation at all levels of the program by improving food quality at the service point, by upgrading equipment and facilities, by seeking student and parent input, by successful menu variation and planning, by use of excellent marketing techniques, and with a strong emphasis on public relations.
3. Provide a management staff and structure to ensure that the District's school food authority is one of consistent top quality and of positive regard by students, staff, and the public.
4. Establish a formal structure to routinely and continuously gather input from food service employees to ensure the most effective and efficient operation possible.
5. Establish and conduct management and staff training programs that will ensure staff development, proper supervision, and consistent quality control, both in production and service.
6. Continue to move forward operating a school food service program that is self-sufficient and does not require any subsidy from regular school funds.
7. To promote nutritional awareness whenever the food service can interface with District programs.
8. Provide a financial reporting system that meets federal and state requirements.
9. Provide District administration with monthly operating attachments and information regarding the food service program.

School District: Lawton Public School County/District Code: 161008

FIXED-PRICE CONTRACT REQUEST FOR PROPOSAL

Competitive Proposal—the FSMC will be paid at a fixed rate per meal/lunch equivalent.

The fixed price must include all labor (including bonuses, if any) and expenses as shown below. They may not be charged back to the SFA in any other manner. *The proposed fixed price should not include, or net out, the value of commodities (USDA Foods)*

- a. Menu development specific to the operation
- b. Nutrition education materials and program expense
- c. Design services specific to the operation
- d. Education programs via assembly programs, schoolroom programs, parent/teacher meetings, and school food advisory committee meetings
- e. Personal representation, visitation, and coverage on a regular basis by a principal of FSMC
- f. All accounting
- g. All payroll costs and documentation
- h. Administrative dietetic, nutritional, sanitation, and personnel advice
- i. All costs incurred in hiring and relocating, if necessary, the FSMC management team
- j. All training costs for FSMC employees
- k. All travel costs for training for FSMC employees
- l. All miscellaneous costs to operate the program: i.e., consumable marketing materials, posters, menu templates, proprietary printed materials
- m. One-time performance bond
- n. Depreciation for major new marketing programs as negotiated and approved in writing by the superintendent in advance

To be completed by the FSMC:

*Fixed Price Per Meal/Lunch Equivalent: \$ 3.93

- A. The fixed price per meal/lunch equivalent will be subject to an annual escalation/de-escalation provision, made at the time of contract renewal (if any), based on the Consumer Price Index (CPI) for Food Away From Home. The specific CPI used will be: equal to the CPI for all Urban Consumers, as of March of the current year (rounded down to the nearest cent). The only price increase allowed once contract is signed by both parties is the increase in the CPI.

* Because some of the provisions of the new meal pattern requirements do not go into effect until later, the FSMC needs to be aware of the new meal pattern implementation timeline. *Refer to the Appendix.*

B. Award Criteria:

Proposals will be evaluated by a committee (3-5 people) against the following criteria, with assigned weights in the following categories. Each area of the award criteria must be addressed in detail in the proposal. *(NOTE: Price is the primary factor in the award of a contract when using competitive proposals. Awards will be made to the responsible firm whose proposal is most advantageous to the program, taking into account price and other relevant factors. Reference 2 CFR 200.320[d][4].)*

**Note: You do not have to list points for every criterion listed below. It is required to have the highest points for price. The district can also mark out criteria and create your own.*

Weight	Criteria
(14) points	Price
(13) points	Food Quality and/or Specifications
(13) points	Menu and/or Menu Options
(10) points	Employee Training and Professional Standards
(10) points	FSMC Investment and/or Guarantee Return
(10) points	Increased Participation, Promotion of NSLP/SBP Program, and/or Nutrition Education
(10) points	Accounting and Reporting Systems
(10) points	Customer Service or References (3 current references and a history of lost accounts)
(10) points	Innovation
() points	
100	Total Points

- C. Preproposal Meeting ☒ (complete section C) ☐ Preproposal meeting will not be conducted (skip section C)

A meeting with interested offerers to review the specifications, to clarify any questions, and for a walk-through of the facilities with school officials will be on April 30 at 10:00 am,

Location: _____

Attendance is ☒ required ☐ not required

Vendor presentations: ☐ will ☒ will not be scheduled at this time.

Fax or e-mail any technical issue and specification questions pertaining to the Request for Proposal (RFP) to the District at 580-585-4634 (Fax) or valger@lawtonps.org (E-Mail Address) **no later than** 10:00 am April 24, 2026 (Time and Date) and follow these guidelines:

1. Specifically reference the section of the RFP in question. These questions will be addressed at the preproposal meeting and then distributed in the form of an addendum. Vendors are requested to bring a copy of the solicitation to the conference.
2. The purpose of this conference is to allow the district the opportunity to provide the clarification, respond to questions from potential offerers relative to any facet of this solicitation, and to entertain suggestions for improvement of this document and/or the program.
3. The site tour will begin following the preproposal conference. Prospective offerers are to notify the District of their intent to participate by 9:00 am (Time), April 28, 2026 (Date), So transportation may be made available. Participation in the tour is limited to 2 representatives per offerer. Each FSMC interested must notify Verna Alger (Name of SFA Official) at valger@lawtonps.org (E-Mail Address).

Prior to and after the preproposal conference, no oral interpretation will be made to any FSMC as to the meaning of the specification. Every interpretation will be in the form of a written addendum to the specification issued by the District and mailed to each interested FSMC of record.

D. Proposal Submission and Award

- I. Proposals must be concise and in outline format. Pertinent supplemental information should be referenced and included as attachments. Return this RFP document with all attachments filled out as required and signed, along with the following items.
 - a. LETTER OF TRANSMITTAL. The Letter of Transmittal is to include:
 - (1) An introduction of the FSMC.
 - (2) The name, address, and telephone number of the person to be contacted, along with others authorized to represent the company in dealing with the RFP.
 - b. EXECUTIVE SUMMARY. Provide an Executive Summary which:
 - (1) Briefly describes the FSMC's approach to the proposal.
 - (2) Indicates any major requirements that cannot be met by the FSMC.
 - (3) Highlights the major features of the proposal and identifies any supporting information considered pertinent.

In short, the reader should be able to determine the essence of the proposal and generally how well it meets the requirements by reading the Executive Summary.

- c. DETAILED DISCUSSION. This section should constitute the major portion of the proposal and must contain at least the following information:
 - (1) *Service's Capability/Plan*
 - (a) Submit in writing definite goals/specific recommendations for improved current operations to include estimated increases in student participation and any changes to personnel and equipment.
 - (b) FSMC shall submit with its proposal a transition plan which shall indicate the activities, procedures, timetable, and support personnel involved in the implementation of services.
 - (c) Describe the variety of menu offerings to be made available in your service plan and at what frequency.
 - (d) FSMC shall submit a proposed organizational chart for the on-site FSMC management team.
 - (2) *Experience References*
 - (a) Describe the FSMC's experience as managers and consultants of food service operations in general and public schools in particular.
 - (b) Include a list of any similar operations and locations where the FSMC is operating food service programs. Include the number of meal/meal equivalents served daily. Note any that operate the School Breakfast Program (SBP) and the National School Lunch Program. (NSLP). List name and phone number of five references of the client administrator capable of commenting on the FSMC's performance, as well as the annual budget for each location.
 - (c) Include résumés or listings of the qualifications of the proposed resident food service director (FSD) candidates. FSD candidates must meet USDA Professional Standard requirements. Final determination of the FSD must have the approval of the district.
 - (d) Include résumé and background of person who will supervise the work of the resident FSD and how the FSMC will ensure the best performance. Describe the FSMC's internal criteria for bonus opportunities for both the resident FSD and his or her next reporting level.

- (e) Include a list of any locations of school food service that have not renewed their contracts with respondent within the past three years and contact names/phone numbers.
 - (f) Include a table of company organization and a plan for the administrative management, supervision, staffing proposed under the specifications of this contract, and how USDA Professional Standard requirements will be met.
- (3) *Financial Condition/Stability, Business Practices*
- Provide data to indicate the financial condition of the company. Audited financial statement for the last two years and management fee history for the last five comparable clients or equivalent financial documentation if a new company (if in business one year or less) must be included with the proposal.
- (4) *Accounting and Reporting Systems*
- Describe complete accounting procedures the FSMC would use for:
- (a) Inventory control
 - (b) Process for point-of-service meal counts
 - (c) Internal control of cashing-handling procedures
 - (d) Internal audit systems
 - (e) All regular accounting forms used with detailed explanations of their importance
 - (f) Data collection for purposes of evaluating the effectiveness of new and current programs
- (5) *Personnel Management*
- (a) What is the FSMC's personnel management philosophy, particularly regarding resident managers and their relationship to existing staff?
 - (b) Describe training and development programs the FSMC will provide for employees and management personnel. Include detailed FSMC budget for training.
 - (c) How does the FSMC attempt to improve employee morale and reduce turnover?
- (6) *Innovation*
- (a) How would the FSMC's food service program in the District differ from current operations?
 - (a) Describe the costs and benefits of the FSMC's proposed changes.
 - (b) Describe how changes would be implemented. Include a staffing model, if different from current staffing.
 - (c) How would the FSMC involve employees to use their expertise and experience in making future innovations?
 - (d) Examples of service and merchandising programs.
 - (e) How would the FSMC modify company *turnkey* programs to meet the District's individual needs?
- (7) *Promotion of the School Food Service Program*
- (a) What is the FSMC's philosophy regarding promotion (increasing awareness and participation) of the school food service program?
 - (b) How would the FSMC implement this philosophy in our District? Give examples of the FSMC's efforts and results in other Districts.
 - (c) Provide documentation of efforts and results of promotions and SFA wellness policies in other Districts.
 - (d) How does the FSMC support *Nutrition Awareness* in the lunchroom and classroom?
- (8) *Involvement of Students, Staff, and Patrons*
- Give examples, by client, of the FSMC's efforts and results regarding involvement of students, teachers, building administrators, and parents in program evaluation and selection of menus, discussion of nutritional issues, etc., including examples of surveys and how results/requests were responded to and what actions were taken.

(9) Cost Information

Provide a complete breakdown and itemized detail of the proposed fee/meal for at least the following major components:

- (a) Payroll/benefits (must tie to Worksheets 1-B and 2-B or 1-C and 2-B)
- (b) On-site FSMC staff expenses
- (c) On-site program expenses (including consumable proprietary materials; i.e., posters)
- (d) Indirect/overhead/central support expenses
- (e) Training expenses

2. The SFA ☒ **will allow** ☐ **will not allow** a guarantee from the FSMC. If the SFA will allow a guarantee to be part of the proposal, the following shall apply:

The SFA and FSMC shall work together to ensure a financially sound operation. The FSMC guarantees the food service will be self-supporting with an excess of 850,000 (to be completed by the SFA) during the **2026-2027** school year and no less during the first year of the FSMC contract, as well as any subsequent renewal terms.

The guaranteed return is based on **2024-2025** labor and benefit rates. If across-the-board wage increases are granted by the SFA, this needs to be determined before a contract is signed. This is a fixed-price contract, and no additional negotiations for funds may be conducted once the price is finalized. If the LEA plans to increase salaries for LEA employees, this must be stated upfront and part of the original contract. It cannot be added during renewals.

3. If the contract requires a guarantee, then all additional renewals shall require the same guarantee. The guarantee **MUST NOT** be contingent upon multiyear contract duration. (If the contract is not renewed, the guarantee still applies.)

E. Assumptions.

1. Financial terms of the Agreement are based upon the conditions of the **2024-2025** school year (latest full year of operation) The district has submitted:

- ☒ The district's **2024-2025** school year Expenditure & Revenue Analysis Report and a Revenue/Expenditure Summary Report for program code 700, and the **October 2025** claim
- ☐ Expenditures for programs currently offered are on **pages 32-40** of this RFP or

2. Legislation, regulations, and reimbursement rates that create changes in the NSLP, SBP, and any other program indicated on **page 11** (Section B) shall remain materially consistent throughout the year.
3. The projected number of full feeding days equals 196 (to be completed by the SFA). If there is a material change in conditions, including, without limitation, changes to these assumptions, the contract:
- May be terminated at the end of the current term.
 - Continue under the same terms as written, whichever is mutually agreed upon.
4. One original and 2 copies of the sealed proposals are to be submitted to:

Lance Gibbs

Lawton Public School 753 Fort Sill Blvd. Lawton Oklahoma 73507-1009

The RFP is due at (Time) 10:00 am on (Date) June 1, 2026. Responses must be sealed and marked with the proposal name (Food Service Management Proposal), name and address of the vendor, and opening date and time. Fax responses cannot be accepted. No other distribution of the proposal shall be made by the offerer. Return of the complete document is required.

5. The SFA reserves the right to reject any or all proposals if deemed to be in the best interest of the SFA.
6. To be considered, each Offerer must submit a complete response to this solicitation ***using the forms provided***. No other documents submitted with the RFP contract will affect the contract provisions, and ***there may be no modifications to the RFP language***.
7. Once all RFPs are reviewed after the deadline has expired, the SFA will negotiate ☒ Yes ☐ No with the top 2 FSMCs (to be completed by the SFA).

If negotiations take place, all FSMCs that are selected for negotiation will be notified in the same manner and at the same time. The notice shall include the deadline for each FSMC to submit its final and best offer, including a guarantee, if applicable.

The final award shall be made to the qualified and responsible Offerer whose proposal is responsive to this solicitation. A responsible Offerer is one whose financial, technical, and other resources indicate an ability to perform the services required by this solicitation. Districts may award a contract based upon the initial proposals received without discussion of such proposals. Accordingly, each initial proposal should be submitted with the most favorable price and service standpoint.

8. Offerers or their authorized representatives are expected to fully inform themselves of the conditions, requirements, and specifications before submitting proposals; failure to do so will be at the Offerer's own risk, and he or she cannot secure relief on the plea of error. The SFA is not liable for any cost incurred by the Offerer prior to the signing of a contract by all parties. ***Paying the FSMC from Child Nutrition Program (CNP) funds is prohibited until the contract is approved by the OSDE and signed by the LEA and FSMC representatives.***
9. Fax or e-mail any additional questions that may arise as a result of the site visits to the District 580-585-4634 (Fax Number) or valger@lawtonps.org (E-Mail Address) by 2:00 pm (Time) on May 22, 2026 (Date). Include a return fax and phone number, and specifically reference the section of the proposal in question. All questions must be submitted in writing. Questions and answers will be distributed to all suppliers solicited in the form of an addendum to avoid any unfair advantage. These guidelines for communication have been established to ensure a fair and equitable evaluation process for all respondents. Any attempt to bypass the above lines of communication may be perceived as establishing an unfair or biased process and could lead to disqualification as a potential supplier.
10. Offerers who submit a proposal in response to this RFP may be required to give an oral presentation and software demonstration. This provides an opportunity for the Offerer to clarify or elaborate on his/her proposal. That is a fact-finding and explanation session only and does not include negotiation. The SFA will schedule the time and location of these presentations. Oral presentations are strictly an ***OPTION*** of the SFA and may or may not be conducted.

F. Late Proposals

Any proposal after the exact time specified for receipt will not be considered. Any proposal en route, either in the mail or other locations in the district will not be considered timely and will be returned unopened. Proposals received after the deadline will be late and ineligible for consideration. Proposals received after the date and hour designated are automatically disqualified and will not be considered. The District is not responsible for delays in the delivery of mail by the U. S. Postal Service, private couriers,

or any other means of delivery. It is the sole responsibility of the FSMC to ensure that its proposal reaches the District by the designated date and hour.

H. Final Contract

1. The complete contract includes all documents included by the SFA in the RFP, and all documents submitted by the FSMC that have been mutually agreed upon by both parties (i.e., worksheets, attachments, and operating cost sheets). Once signed by both parties, submit signed contract to OSDE within 10 days.
 2. The FSMC shall not attach or add anything to the RFP once State Agency approval has been granted.
- I.** This solicitation and any resulting contract shall be governed in all respects by the laws of the State of Oklahoma. The contractor shall comply with applicable federal, state, and local laws and regulations. Any claim or action arising under this agreement/contract shall have a venue in Comanche County, Oklahoma.
- J. Errors or Omissions**—The proposing FSMC shall not be allowed to take advantage of any errors or omissions in the specifications. Where errors or omissions occur in the specification, the FSMC shall promptly notify the contract person listed. Inconsistencies in the specifications are to be reported before proposals are submitted. Any corrections will be published in the same manner as the solicitation was issued and known potential vendors will be notified directly by certified communications.
- K.** Ownership of all data, materials, and documentation originated and prepared for the district pursuant to the RFP shall belong exclusively to the District and be subject to inspections in accordance with the Oklahoma Open Records Act.

J. Bid Protest

Per Federal procurement procedures found under 2 C.F.R., the SFA alone is responsible, in accordance with good administrative practice and sound business judgement, for the settlement of all contractual and administrative issues arising out of its procurement. Issues may include, but are not limited to, source evaluation, disputes, protests, and claims. Bid protests will go directly to the district for resolution. Therefore, it would be best practice for the SFA to have a policy, or, at the very least, a procedure in place to handle and resolve disputes relating to its procurements.

STANDARD TERMS AND CONDITIONS

I. Scope and Purpose

- A. **Duration of Contract.** The effective date may be different than July 1, but the termination date must be June 30. Keep in mind that the effective date may not occur prior to the date on which the contract is signed. This contract shall be for a period of up to one year, beginning on July 1, 2026, and ending June 30, 2027, with up to four 1-year renewals with mutual agreement between the SFA and the FSMC.
- B. **Types of Meals/Functions to Be Provided:** The FSMC shall operate in conformance with the SFA's agreement with the Oklahoma State Department of Education Child Nutrition Programs Section (the *State Agency*).

The programs the district operates and wants the FSMC to administer are indicated below. The program(s) listed here should agree with those listed in Attachment A-2. If a program is added later (i.e., a breakfast program), the appropriate procurement procedures must be followed. Check any program that may be considered in the future; the district must complete all attachments even if you are considering adding a program. **NOTE: If a program/function is added after the contract is awarded, the district must rebid the FSMC services if the new program represents or creates a material change to the contract.**

- | | |
|--|---|
| ☒ National School Lunch Program (NSLP) | ☒ Child and Adult Care Food Program (CACFP) |
| ☒ School Breakfast Program (SBP) | ☒ À la Carte |
| ☒ After-School Snack Program (ASSP—NSLP) | ☒ Adult Meals |
| ☒ Fresh Fruit/Vegetable Program (FFVP) | ☒ Catering/Special Event Meals |
| ☒ Special Milk Program (SMP) | ☒ Contract Meals |
| ☒ Summer Food Service Program (SFSP) | ☒ Vending Machine Sales |
| ☒ Seamless Summer Program (SSO—NSLP) | ☒ Concessions |

- C. The FSMC, as an independent contractor, shall have the exclusive right to operate the above program(s) at the sites specified by the SFA in Attachment A-2.
- D. This contract constitutes the Request for Proposal, the proposal, and any amendments/renewals. This agreement is between the SFA and the FSMC and may not be changed, extended orally, or altered by cause of conduct.
- E. No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- F. Any agreement between the SFA and the FSMC shall be subject to State Agency approval.
- G. The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC are not employees of the SFA.
- H. The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- I. All income accruing as result of payments by children and adults, federal and state reimbursements, and all other income from sources such as donations, special functions, catering, à la carte, vending, concessions, contract meals, grants, and loans shall be deposited in the SFA's food service account.

Any profit or **GUARANTEE** (if allowed by the SFA in the proposal) return shall remain in the SFA's food service account. The SFA and the FSMC agree that this contract is neither a *cost-plus-a-percentage-of-income* nor a *cost-plus-a-percentage-of-cost* contract as required under United States Department of Agriculture (USDA) Regulations 7 CFR §210.16(c).

- J. The SFA shall be legally responsible for the conduct of the food service program and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of the State Agency and USDA regarding each of the CNP covered by this contract.
- K. Per 7 CFR Part 210.9(b)(1), the SFA shall retain control of the CNP food service account and overall financial responsibility for the CNP. Maintain a nonprofit school food service, and observe the requirements for and limitations on the use of nonprofit school food service revenues set forth in §210.14 and the limitations on any competitive school food service as set forth in §210.11.
- L. The SFA shall establish all selling prices, including price adjustment, for all reimbursable and nonreimbursable meals/milk and à la carte (including vending, adult meals, contract meals, and catering) prices. (Exception: Nonpricing programs need not establish a selling price for reimbursable meals/milk.) The FSMC must follow the SFAs unpaid meal charge policy.
- M. The FSMC shall operate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- N. The FSMC shall comply with the rules, regulations, policies, and instructions of the State Agency, USDA, any local laws or policies pertaining to the Child Nutrition programs including but not limited to any additions or amendments thereto, including USDA Regulation 2 CFR 200; 318-326, and Appendix II to Part 200; 7 CFR 210, 220, 245, 250; 2 CFR 400, 2 CFR 416, 2 CFR 417, 2 CFR 418; 7 CFR Part 215 (SMP), if applicable; 7 CFR Part 225 (SFSP), if applicable; and 7 CFR Part 226 (CACFP), if applicable; and all food nutrition, services, instructions, policies, and guidance, if applicable.
- O. The FSMC must annually provide information on food costs and revenues. All information must be maintained for five (5) years and may not be removed from the SFA at any time. The information must include food costs (for reimbursable meals, non-student meals, cash-sales food items) and revenues (from cash-sales food items and total revenue).
 - Non-program foods (cash-sales food items) are sold in a participating school other than reimbursable meals and meal supplements, and purchased using funds from the nonprofit school food service account.
 - (The total revenue from cash-sales food items divided by the total revenue of the school food service account) must be equal to or greater than (the total food costs of cash-sales food items divided by the total food costs of the school food service account)
 - The above statement regarding revenue clarifies that the costs of running cash-sales food items cannot be at the expense of the school food service account. (See 7 C.F.R. § 210.14(f)).
- P. Revenues to the nonprofit school food service must be used solely to operate or improve the nonprofit school food service. Scholarships, or any other fund outside the nonprofit school food service account, are not necessarily nor reasonable food service expenses and, therefore, cannot be funded from the SFA nonprofit school food service account. FSMC contracts may not contain provisions or allow noncontractual practices that provide for payments that do not accrue to the nonprofit school food service account.
- Q. The SFA will determine collection procedures for delinquent student accounts. FSMC employees may not refuse a child a meal regardless of their ability to pay. The FSMC shall provide the SFA with access to any meal counting program that shows student debt.

R. Computation of the Meal Equivalency Rate

Meal Equivalency Rate: The rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for non-program foods. ***This rate will change every July when the rates change. It will always be the district's current school year Free lunch reimbursement rate + meal performance incentive rate + USDA Foods value. The current rate must always be used.***

Meal Equivalency Rate	
Current Year Federal Free Rate of Reimbursement	\$4.62
Current Year Meal Pattern Performance Incentive Rate	\$ 0.09
Current Year Value of USDA Foods	\$ 0.4500
Total Meal Equivalent Rate	\$5.16

S. Payment Terms/Method: The FSMC shall invoice SFA at the end of each month for amounts due based on on-site records. The SFA shall make payment within 30 business days of the invoice date.

T. The FSMC shall make substitutions in the food items of the meal pattern for a student with a disability when his/her disability restricts his/her diet as stated in the student's *Individual Educational Plan (IEP)* or 504 Plan at no additional charge to the student. Follow guidance in SP-26-2017, SP-59-2016, and the Guidance for Accommodating Children with Disabilities in the School Meal Programs (7/25/2017).

At the discretion of the SFA, substitutions may be made for nondisabled students who are unable to consume regular lunches because of medical or other special dietary needs. Substitutions other than **MILK** shall be made on a case-by-case basis when supported by a statement of the need for substitutes that includes recommended alternate foods. Such a statement shall be signed by a medical doctor or a recognized medical authority. There will be no additional charge to the student for such substitutions.

Milk substitutions may be allowed when supported by a statement from a parent/guardian or medical authority, but only nondairy milk substitutes that meet the Nutrition Standards established by USDA may be used. According to the SFA's policy statement, the SFA chooses to make substitutions for fluid milk available (and, therefore, the FSMC will be so required). ☐ Yes ☒ No

NOTE: A Yes answer must be supported by the SFA's policy statement.

U. The SFA will make the final determination of the opening and closing dates of all SFSP sites, if applicable.

V. Gifts From FSMC: The SFA's officers, employees, or agents shall neither solicit nor accept gratuities, favors, nor anything of monetary value from contractors nor potential contractors. To the extent permissible under state law, rules, or regulations, such standards shall provide for appropriate penalties, sanctions, or other disciplinary actions to be applied for violations of such standards per 2 CFR 200.318(c)(1).

II. Signature Authority

The SFA shall retain signature authority for the State Agency's application/agreement, free and reduced-price policy statement, programs indicated in Section I, Item B on **page 11**, and the monthly claim for reimbursement. (Reference 7 CFR §210.9[a] and [b] and 7 CFR §210.16[a][5].)

III. Free and Reduced-Price Meals Policy

A. The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meals' eligibility roster.

- B. The FSMC shall implement an accurate *point of service* count using the counting system submitted by the SFA in its application to participate in the CNP and approved by the State Agency for the programs listed in Item B on **page 11**, as required under USDA regulations. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students under USDA Regulation 7 CFR §245.8.
- C. The SFA shall be responsible for the development and distribution of the parent letter and free and reduced-price meal and milk applications and participating in Direct Certification. The SFA shall be responsible for the determination of eligibility for free or reduced-price meals and free milk in accordance with 7 CFR §245.
- D. The SFA shall be responsible for conducting any hearings related to determinations regarding eligibility for free or reduced-price meals and free milk, if applicable.
- E. The SFA shall be responsible for verifying free and reduced-price meal applications as required by USDA regulations. An employee of the FSMC ☐ **may** ☒ **may not** (SFA must indicate) perform for the SFA in various aspects of the application, certification, and verification process of eligibility for school meals programs. If the SFA allows this, the FSMC employee must comply with all requirements for these processes, including limited disclosure of individual eligibility information. However, the SFA is ultimately responsible for ensuring that all requirements are being met and the information on the application remains the property of the SFA and cannot be used or possessed by the FSMC for any use other than to determine eligibility for free or reduced-price meals.

IV. USDA-Donated Foods

- A. Any USDA-donated foods received by the SFA and made available to the FSMC must accrue solely to the benefit of the SFA's nonprofit school food service and SFSP programs, if applicable, and shall be fully utilized therein.
- B. The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.
- C. The FSMC shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA-donated foods. Any activities relating to donated foods that the FSMC will be responsible for in accordance with 7 CFR Part 250.50(d) and assurance that such activities will be performed in accordance with the applicable requirements in 7 CFR Part 250.
- D. The FSMC shall accept and use USDA-donated foods in as large quantities as may be efficiently utilized in the SFA's nonprofit food service, subject to approval of the SFA. The SFA shall consult with the FSMC in the selection of commodities; however, the final determination as to the acceptance of commodities must be made by the SFA.
- E. In accordance with 7 CFR §250.51(a), the FSMC must credit the SFA for the value of all donated foods received for use in the SFA's meal service in the school year (including both entitlement and bonus foods). Such requirements include crediting for the value of donated foods contained in processed end products if the FSMC contract requires it to:
 - 1. The FSMC shall procure commodity-processed end products as an agent of the SFA (SFA must indicate): ☒ **Yes** ☐ **No**
 - 2. The FSMC shall act as an intermediary in passing the donated food value in commodity-processed end products on to the SFA (SFA must indicate): ☒ **Yes** ☐ **No**

If either of the above is **Yes**, the FSMC will ensure compliance with the requirements in Subpart C of 7 CFR §250 and with the provisions of the Department of Human Services (DHS) or SFA

processing agreements and will ensure crediting of the SFA for the value of donated foods contained in such end products at the processing agreement value.

- F. FSMC must subtract from the SFA's monthly bill/invoice the amount that the SFA received that month for the value of commodities. This must be reflected on the invoice, as well as attaching a copy of the form DHS Commodities sends to the SFA monthly to show the amount received. **NOTE: The fixed price should not include, or net out, the value of commodities (USDA Foods).**

- G. In accordance with 7 CFR §250.51(c), the SFA must ensure that, in crediting it for the value of donated foods, the FSMC uses the donated food values determined by DHS in accordance with §250.58(e).

*Negotiation of such values is not permitted.

*Donated food values are determined by the USDA purchase price (cost per pound), which may be an average price for purchases made for the duration of the contract with the food vendor.

- H. In accordance with 7 CFR §250.51(d), the FSMC must use all donated ground beef, donated ground pork, and all processed end products in the SFA's food service and must use all other donated foods, or commercially purchased foods of the same generic identity, of United States origin and of equal or better quality than the donated foods in the SFA's food service (unless the contract specifically stipulates that the donated foods, and not such commercial substitutes, be used).

The SFA will only allow donated foods (not such commercial substitutes) to be used (SFA must indicate): ☒ Yes ☐ No

- I. The FSMC will not itself enter into the processing agreement with the processor required in Subpart C of 7 CFR §250.50. Assurance that the procurement of processed end products on behalf of the recipient agency, as applicable, will ensure compliance with the requirements in Subpart C of 7 CFR Part 250 and with the provisions of distributing or recipient agency processing agreements, and will ensure crediting of the recipient agency for the value of donated foods contained in such end products at the processing agreement value.
- J. The FSMC will comply with the storage and inventory requirements for donated foods. The FSMC must meet the general requirements for the storage and inventory management of donated foods in 7 CFR §250.14(a). In accordance with 7 CFR §250.52(a), the FSMC ☒ may ☐ may not store and inventory donated foods together with foods it has purchased commercially for the SFA's use. If the FSMC is permitted to store and inventory such foods together with other commercially purchased foods, it may only do so to the extent that such a system ensures compliance with the requirements for the use of donated foods in 7 CFR §250.51(d).
- K. Oklahoma State Department of Education (OSDE), DHS, a subdistributing agency, or the SFA, the Comptroller General, USDA, or their duly authorized representatives may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods.
- L. The FSMC and SFA must maintain records of receipt of donated foods and processed end products, of crediting for the value of donated foods, and other records relating to donated foods, in accordance with 7 CFR §250.54.
1. The SFA must maintain the following records relating to the use of donated foods in its contract with the FSMC:
- a. The donated foods and processed end products received and provided to the FSMC for use in the SFA's food service.

- b. Documentation that the FSMC has credited it for the value of all donated foods received for use in the SFA's food service in the school year, including in accordance with the requirements in §250.51(a), the value of donated foods contained in processed end products.
 - c. The actual donated food values used in crediting.
- 2. The FSMC must maintain the following records relating to the use of donated foods in its contract with the SFA:
 - a. The donated foods and processed end products received from, or on behalf of, the SFA for use in the SFA's food service.
 - b. Documentation that it has credited the SFA for the value of all donated foods received for use in the SFA's food service in the school year, including, in accordance with the requirements in 7 CFR §250.51(a), the value of donated foods contained in processed end products.
 - c. Documentation of its procurement of processed end products on behalf of the SFA, if applicable. (See Item E previously.)
- 3. The SFA must ensure that the FSMC is in compliance with the requirements of 7 CFR §250 through its monitoring of the food service operation, as required in 7 CFR §210, §225, and §226, as applicable. The SFA must conduct a reconciliation at least annually (and upon termination of the contract) using **ACTUAL** information to ensure that the FSMC has credited it for the value of all donated foods received for use in the SFA's food service in the school year, including, in accordance with the requirements in §250.51(a), the value of donated foods contained in processed end products. *Using the Standard rate is not permitted.*
- M. Extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions relating to donated foods.

V. Health Certifications/Food Safety

- A. The FSMC shall maintain all applicable health certifications on LEA facilities and shall ensure that all state and local regulations are being met by the FSMC preparing or serving meals at any SFA facility.
- B. The FSMC shall maintain state and/or local health certifications for any facility outside the SFA in which it proposes to prepare meals and shall maintain this health certification for the duration of the contract as required under USDA Regulation 7 CFR §210.16(a)(7).
- C. The FSMC shall adhere to the food safety program implemented by the SFA for all preparation and service of school meals, using a Hazard Analysis and Critical Control Point (HACCP) system as required under Public Law 108-265.

The FSMC agrees to allow at least two health inspections to be conducted by the Health Department at every site involved in school meal preparation and/or service as required by Public Law 108-265.
- D. 63 O.S. §1-1118: It shall be unlawful for any person to operate or maintain any establishment, stationary or otherwise, where food or drink is offered for sale, or sold, to the public unless the person is the holder of a food establishment license issued for such purpose by the State Commissioner of Health or designee.

VI. Meals

- A. The FSMC shall serve meals on such days and at such times as requested by the SFA.
- B. The SFA shall retain control of the quality, extent, and general nature of the food service, and the prices to be charged the children for meals (7 CFR Part 210.16[a][4]).

- C. The FSMC shall offer free, reduced-price, and full-price reimbursable meals to all eligible children participating in the programs indicated in Section I, Item B on **page 11**.
- D. In order for the FSMC to offer à la carte food service, if applicable, the FSMC must offer free, reduced-price, and full-price reimbursable meals to all eligible children.
- E. The FSMC shall provide meals that meet USDA meal pattern requirements (*see the Appendix*).
- F. As required by the Healthy, Hunger-Free Kids Act, potable water must be made available to students during meal service for free. Per FNS Policy SP-41-2015, school districts may not promote or offer water or other beverages as an alternative selection to the required fluid milk component on the meal service line. Water is not a food component or food item that is required for the reimbursable meal. Offering a choice between water and milk is not permitted. The FSMC shall provide the specified types of service in the schools/sites listed in Attachment A2, which is part of this contract.
- G. The FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA.
- H. No payment will be made to the FSMC for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications as developed by the SFA for each food component in the meal pattern, or do not otherwise meet the requirements of the contract. (Refer to 7 CFR 210.16[c][3].)
- I. Provide detailed specifications for each food component or menu item as specified in 7 CFR Part 210, and include these specifications in the solicitation (i.e., RFPs). Specifications must cover items such as grade, purchase units, style, condition, weight, ingredients, formulations, and delivery time (7 CFR Part 210.16[c][3]).

VII. Books, Records, and Reports

- A. 7 CFR 210.16(c)(1)—The FSMC shall maintain records supported by invoices, receipts, or other evidence that the SFA will need to support its claim for reimbursement under this part and shall, at a minimum, report claim information to the SFA promptly at the end of each month. Such records shall be made available to the SFA, upon request, and shall be retained in accordance with §210.23(c).
- B. Daily records must be available to support the invoice charges. Breakfast, lunch, and snacks will be listed separately on the invoice. If an itemized invoice is requested by the SFA, but not provided within forty-five (45) days, the SFA has the right to delay payment for non-compliance.
 - The Attachment M, starting on **page 71**, is required to be submitted with the SFA monthly invoice. *The FSMC must use one of the OSDE approved Attachment M.*
- C. The FSMC shall maintain records at the SFA to support all allowable expenses appearing on the monthly operating statement. These records shall be kept in an orderly fashion according to expense categories.
- D. The FSMC shall provide the SFA with a year-end statement.
- E. The SFA shall conduct an internal audit of food, labor, and other large expense items quarterly as well as performing random audits on smaller expense categories.
- F. The SFA and the FSMC must provide all documents as necessary for the independent auditor to conduct the SFA's single audit.

- G. Books and records of the FSMC pertaining to the contract shall be made available, upon demand, in an easily accessible manner for a period of three years after the final claim for reimbursement for the fiscal year to which they pertain. The books and records shall be made available for audit, examination, excerpts, and transcriptions by the SFA and/or any state or federal representatives and auditors. If audit findings regarding the FSMC's records have not been resolved within the three-year record retention period, the records must be retained beyond the three-year period for as long as required for the resolution of the issues raised by the audit. (Reference 7 CFR §210.9[b][17], 7 CFR §215.)
- H. The FSMC shall not remove federally required records from SFA premises upon contract termination. These records are outlined in the SFA agreement with the State Agency.

VIII. Employees

- A. The SFA must designate if **CURRENT** SFA employees, including site and area managers as well as any other staff, will be retained by the SFA or be subject to employment by the FSMC. This must agree with the information reported on **Worksheets 1-A, 1-C, and 2-A on pages 43, 45-46 and Worksheets 1-B and 2-B pages 44 and 47.**

Employees will be (*check all that apply*):

If both the SFA and FSMC will have employees, select boxes 1 & 2:

1. ☒ **Retained only by the SFA** (*If marked, SFA complete Worksheets 1-A and 2-A on pages 43 & 46*)
(As SFA positions are vacated, the SFA will hire those positions as appropriate).
2. ☒ **Employed only by the FSMC** (*If marked, FSMC complete Worksheets 1-B and 2-B on pages 44 & 47*)
(As FSMC positions are vacated, the FSMC will hire those positions as appropriate). **Both the SFA and FSMC will be responsible for substitutes of their respective positions.**
 - *The SFA (district) must always employ a Child Nutrition Director.*
3. ☒ **Employed by the FSMC after SFA position(s) are vacated** (*If marked, FSMC complete Worksheet 1-C on page 45*)

Specific details concerning employment must be attached to the RFP for State Agency Approval.

NOTE: If the FSMC hires employees that leave a district or take on SFA employees, the FSMC must consider any future labor/fringe benefit costs and include any of these costs in the initial proposal price. Once the contract is awarded, the only allowable change in the proposal price comes from an annual escalator provision for each renewal year, if applicable, and is based on the CPI for Food Away From Home—All Urban Consumers. Therefore, any change in proposal price for subsequent renewals DO NOT reflect the costs of employee positions rehired by the FSMC.

- B. In order to ensure compliance with 70 O.S. §6-101.48, the FSMC shall conduct a background check on every employee hired to work in the SFA, provided the school has not already conducted a background check on said employee.
- C. Employees working for the FSMC or the SFA may work after-hours for the other entity in situations where:
1. Normal work hours do not overlap
 2. Separate time sheets are maintained for both entities
 3. Separate funds are used to cover salaries

Districts must ensure that employees are not compensated by both the district and the FSMC for the same duties/time. **District policies governing outside employment and conflicts of interest should be developed and considered.**

- D. The FSMC shall provide the SFA with a schedule of employees, positions, assigned locations, salaries, and hours to be worked as part of the proposal on **Worksheets 1-B and 2-B on pages 44 and 47**. Specific locations and assignments will be provided to the SFA two full calendar weeks prior to the commencement of operations.
- E. The SFA shall have final approval regarding the hiring of the FSMC's site manager.
- F. The FSMC shall comply with all wage and hours of employment requirements of federal and state laws. The FSMC shall be responsible for supervising and training personnel, including SFA-employed staff. Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management staff, except for the site manager. The FSMC shall also be responsible for the hiring and termination of nonmanagement staff who are employees of the FSMC.
- G. The FSMC shall provide Worker's Compensation coverage for its employees.
- H. The FSMC shall instruct its employees to abide by the policies, rules and regulations with respect to use of the SFA's premises as established by the SFA and which are furnished in writing to the FSMC.
- I. The FSMC shall maintain its own personnel and fringe benefits policies for its employees, subject to review by the SFA. Fringe benefits, as well as the basis for any salary increases, must be specified in the proposal and approved by the SFA in order for these to be allowable costs. Salary increases must be based on the same criteria as that for management fee increases.
- J. Staffing patterns, except for the site manager, shall be mutually agreed upon. The FSMC shall not be responsible for hiring employees in excess of the number required for efficient operation.
- K. The SFA shall provide sanitary toilet and handwashing facilities for the employees of the FSMC.
- L. The SFA may request in writing the removal of any employee of the FSMC who violates health requirements or conducts himself or herself in a manner that is detrimental to the well-being of the students, provided such request is not in violation of any federal, state, or local employment laws.
- M. In the event of the removal or suspension of any such employee, the FSMC shall immediately restructure the food service staff without disruption of service.
- N. All SFA and/or FSMC personnel assigned to the food service operation in each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- O. No firm, corporation, or individual shall blacklist or require a letter of relinquishment or publish or cause to be published or blacklisted any employee, mechanic, or laborer, discarded from or voluntarily leaving the service of such company, corporation, or individual, with intent and for the purpose of preventing such employee, mechanic, or laborer from engaging in or securing similar or other employment from any other corporation, company, or individual. (Reference State Law §40-172.)
- P. Regarding the FSMC staff positions designed on Worksheet 1-B on **page 44**, the FSMC shall not use or assign personnel occupying these positions for the benefit of any other entity; i.e., consulting, training, or out-of-district unless the SFA ☒ **approves** ☐ **does not approve** (to be completed by the SFA). The FSMC shall not use or assign personnel on the SFA payroll for the benefit of any other entity or out-of-district.

- Q. The SFA Child Nutrition Director, State Agency personnel, and USDA representatives must have access to any kitchen facility, cafeteria, warehouse, or office used for the purposes of the Child Nutrition Programs.

R. Professional Standards

The SFA must ensure that both SFA and FSMC employees meet the professional standards related to both hiring and training, as defined in 7 CFR § 210.30(b).

- ☒ FSMC Managers and Directors will be required to maintain all continuing education/training standards, including specific topics as listed in 7 CFR § 210.30(c)(d)(e) and set out in SP 05-2020. **This is not optional. This box must be checked.**
- ☒ SFAs will require FSMC Managers and Directors to be held to the professional hiring standards set out in 7 CFR § 210.30(b). If FSMC employees have Director and Manager duties, FNS requires certain standards are met as set out in SP 05-2020. **This is not optional. This box must be checked.**

Professional Standards for Local School Nutrition Personnel (7 CFR 210.30) SP-05-2020

Local school nutrition personnel in the National School Lunch and School Breakfast Programs must possess the knowledge and skills to manage and operate the programs correctly and successfully. School nutrition personnel must meet the minimum professional standards found in the USDA Professional Standards For a Child Nutrition Director to be paid from child nutrition funds, the person employed must meet USDA Professional standards.

In some cases, both the SFA and the FSMC staff person must meet the hiring standards, depending on the duties of these individuals. With regard to training, both the SFA and the FSMC staff person would be responsible for meeting the training standards for program directors because they share director responsibilities. SP 05-2020.

Training standards apply to contract employees who are involved in the management or operation of the school nutrition programs, as well as the SFA-employed Child Nutrition Director, regardless of the contract duration. The SFA must request documentation from the FSMC to show compliance with the annual training standards. SFA employees must document initial certification and annual professional development.

Training standards do not apply to a vended meal provider, or any other commercial entity off-site from the school food service that provides pre-plated meals. However, the SFA Child Nutrition Director must ensure that vendors providing meals for the school nutrition programs have the knowledge and skills to supply safe and nutritious meals that meet the meal patterns and dietary specifications as set out in 7 C.F.R. § 210.10 and 7 C.F.R. § 220.8, and 7 C.F.R. § 226.20.

*Each SFA **must have a SFA-employed Child Nutrition Director**, in addition to any employee of the FSMC who may have the same title.*

IX. Monitoring

- A. The SFA shall monitor the food service operation of the FSMC through periodic on-site visits to ensure that the food service operation is in conformance with the SFA's agreement to operate the program in accordance with USDA program regulations. (Reference 7 CFR §210.16.) Further, if there is more than one school site, there is an additional requirement that the SFA conduct an on-site review of the counting and claiming system no later than February 1 of each year as required by 7 CFR §210.8 in addition to the on- site review. The SFA/FSMC monitoring form must be completed by the SFA annually (**Attachment N**).

- B. The records necessary for the SFA to complete the required monitoring activities must be maintained by the FSMC under this contract and must be made available to the Auditor General, USDA, the State Agency, and the SFA upon request for the purpose of auditing, examination, and review.
- C. The SFA, as an SFSP sponsor, if applicable, is responsible for conducting and documenting the required SFSP site visits of all sites for preapproval and during operation of the program.

X. Use of Advisory Group/Menus

- A. The SFA shall establish and the FSMC shall participate in the formation, establishment, and periodic meetings of the SFA advisory board composed of students, teachers, and parents to assist in menu planning. (Reference 7 CFR §210.16[a][8].)
- B. The FSMC must comply with the 21-day menu cycle and specifications (Attachment B) developed by the SFA for the NSLP (Attachment C). The FSMC must also comply with the menu cycle as specified by the SFA for the SBP (Attachment D) and/or ASSP (Attachment E) and include them in the RFP. Any changes made by the FSMC after the first initial menu cycle for the NSLP, SBP, and/or ASSP may be made only with the approval of the SFA. The SFA shall approve the menus no later than two weeks prior to service. (Reference 7 CFR §210.16[b][1].)
- C. In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

XI. Use of Facilities, Inventory, Equipment, and Storage

- A. The SFA will make available, without any cost or charge to the FSMC, area(s) of the premises agreeable to both parties in which the FSMC shall render its services.
- B. The SFA may request of the FSMC additional food service programs as long as any additional food service is not substantive change to the contract. The SFA or requesting organization will be billed for the actual cost of food supplies, labor, and the FSMC's overhead and administrative expenses, if applicable, to provide such service. USDA commodities shall not be used for these special functions unless the SFA's students are the primary beneficiaries. The SFA reserves the right, at its sole discretion, to sell or dispense food or beverages, provided such use does not interfere with the operation of the CNP. (Reference Section I, Item B on **page 11.**) ***NOTE: Any additional food service programs requested that involve a substantive change to the contract must be competitively procured, separate from this contract.***
- C. The FSMC and the SFA shall inventory the equipment and commodities owned by the SFA at the beginning of the school year, including (but not limited to) silverware, trays, chinaware, glassware, and/or kitchen utensils.
- D. The FSMC shall maintain the inventory of silverware, chinaware, kitchen utensils, and other operating items necessary for the food service operation and at the inventory level as specified by the SFA.
- E. The SFA will replace expendable equipment and replace, repair, and maintain nonexpendable equipment, except when damages result from the use of less than reasonable care by the employees of the FSMC.
- F. The FSMC shall maintain adequate storage procedures, inventory, and control of USDA-donated foods in conformance with the SFA's agreement with the State Agency.

- G. The FSMC shall provide the SFA with one set of keys for all food service areas secured with locks.
- H. The SFA shall provide the FSMC with local telephone service.
- I. The SFA shall furnish and install any equipment and/or make any structural changes needed to comply with federal, state, or local laws, ordinances, rules, and regulations.
- J. The SFA shall be responsible for any losses, including USDA-donated foods, which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- K. All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA.
- L. The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises.
- M. The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten days of its placement on SFA premises.
- N. The SFA shall have access, with or without notice, to all of the SFA's facilities used by the FSMC for purposes of inspection and audit.
- O. The FSMC shall not use the SFA's facilities or personnel to produce food, meals, or services for other organizations without the approval of the SFA. If such usage is mutually acceptable, there shall be a signed agreement which stipulates the fees to be paid by the FSMC to the SFA for such facility usage.
- P. The SFA, on the termination or expiration of the contract, shall conduct a physical inventory of all equipment and commodities owned by the SFA.
- Q. The FSMC shall surrender to the SFA, upon termination of the contract, all equipment and furnishings in good repair and condition, reasonable wear and tear excepted.

XII. Purchases—SFA must indicate one of three options:

- A. ☐ The FSMC will only provide management services. The SFA make all purchases for CNP.
- B. ☐ The FSMC will provide the management services **and** *Excess Umbrella Liability found on Item D under Section XXII on page 27*. The SFA makes all purchases for CNP.
- C. ☒ **Fixed-Priced:** The FSMC will make all purchases for CNP and the beginning inventory, exclusive of commodities, from the SFA. Inventory that is descriptive by item case count and price must be maintained, along with supporting documentation.

Include the following provisions:

- SFAs are required to purchase, the maximum extent practicable, domestic commodities or products specified in 7 CFR Part 210.21(d)(2)(i).
- Definition of domestic commodity or product (i) an agricultural commodity that is produced in the United States and (ii) a food product that is processed in the United States using agricultural commodities that are produced in the United States. (7 CFR Part 210.21[d][1])
- When purchasing food products with federal funds, whenever possible, the recipient agencies shall purchase only food products that are produced in the United States. (7 CFR Part 250.23[a])

D. The SFA reserves the right to receive additional grant money to purchase items for the Child Nutrition D. programs with appropriate crediting procedures applied by the FSMC for food provided to the SFA.

E. Geographical Preference

The SFA may apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. The SFA has the discretion to determine the local area to which the geographic preference option will be applied.

The FSMC is encouraged to participate and facilitate involvement and participation in the Oklahoma Farm to School Program, connecting schools (K-12) with Oklahoma local farms in order to serve healthy meals using locally produced foods and participate in relevant state education and marketing initiatives that support farm to school.

F. Buy American (SP-23-2024)

1. The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
2. Ninety percent (90%) of the food purchased must be grown domestically.
3. The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of once a year and upon request to show compliance.
4. The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Nonavailable articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.
 - a. Items listed on the Federal Acquisitions Regulations Nonavailable articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
5. Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.
6. The SFA reserves the right to review vendor purchase records to ensure compliance with the Buy American provision.

XIII. Sanitation

- A. The FSMC shall place garbage and trash in containers in designated areas as specified by the SFA.
- B. The SFA shall remove all garbage and trash from the designated areas.
- C. The FSMC shall clean the kitchen and dining room areas as indicated in Attachment G.
- D. The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with the standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities, including laws related to recycling.
- E. The SFA shall clean ducts and hoods above the filter line.
- F. The SFA shall provide extermination services as needed.
- G. The FSMC shall comply with all local and state sanitation requirements in the preparation of food.

XIV. Licenses, Fees, and Taxes

- A. The FSMC shall be responsible for paying all applicable taxes and fees, including (but not limited to) excise tax, state and local income tax, payroll and withholding taxes for FSMC employees; the FSMC shall hold the SFA harmless for all claims arising from payment of such taxes and fees.
- B. The FSMC shall purchase, obtain, and post all licenses and permits as required by federal, state, and/or local law.
- C. The FSMC shall comply with all SFA building rules and regulations.

XV. Nondiscrimination

Both the SFA and the FSMC agree that no child who participates in the NSLP, SBP, SMP, CACFP, SSP, or SFSP will be discriminated against on-the-basis of race, color, national origin, age, sex (including gender identity and sexual orientation), or disability.

XVI. Emergency Closing

- A. The SFA shall notify the FSMC of any interruption in utility service of which it has knowledge.
- B. The SFA shall notify the FSMC of any delay in the beginning of the school day or the closing of school(s) due to snow or other emergency situations.

XVII. Terms and Termination

- A. The SFA or the FSMC may terminate the contract for cause by giving 60 days written notice.
- B. At any time, because of circumstances beyond the control of the SFA as well as the FSMC, the FSMC or the SFA may terminate the contract by giving 60 calendar days written notice to the other party. (The SFA must determine the number of days. The maximum number of days must not exceed 60, per 7 CFR 210.16[d].) Notify OSDE immediately if contract is terminated by either party.
- C. Neither the FSMC nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any acts not within the control of the FSMC or the SFA, respectively, and which, by the exercise of due diligence, it was unable to prevent.

XVIII. Nonperformance by FSMC

- A. The FSMC is required to provide a Performance Bond in the amount of \$ 15% (enter the dollar amount of coverage or percentage of the total proposal price) as a guarantee of performance of all terms outlined under this contract. The amount/percentage should not be unreasonable in that it would prevent free and open competition. The Performance Bond provides the SFA recourse in the event that contractual obligations are not satisfactorily performed. See Section XXVI, Letter D, on **page 30**.
- B. In the event of the FSMC's nonperformance under this contract and/or the violation or breach of the contract terms, the SFA shall have the right to pursue all administrative, contractual, and legal remedies against the FSMC and shall have the right to seek all sanctions and penalties as may be appropriate.

C. The FSMC shall pay the SFA the full amount of any meal overclaims which are attributable to the FSMC's negligence, including those overclaims based on review or audit findings that occurred during the effective dates of original and renewal contracts.

D. In the event either party commits a material breach, the nonbreaching party may terminate this agreement for cause by giving 60 days written notice. If the breach is remedied prior to the proposed termination date, the nonbreaching party may elect to continue this agreement.

Notwithstanding the breaching provision above, the SFA may terminate this contract for breach/neglect as determined by the SFA with written notification to the FSMC when considering such items as failure to maintain and enforce required standards of sanitation, failure to maintain proper insurance coverage as outlined by the contract, failure to provide required periodic information/statements, or failure to maintain quality of service at a level satisfactory to the SFA. The SFA is the responsible authority without recourse to FNS or the State Agency to the settlement and satisfaction of all contractual and administrative issues arising from the transaction. Such authority includes, but is not limited to, source evaluation, protests, disputes, claims, or other matters of contractual nature. Matters concerning violations of the law will be referred to local, state, or federal authority that has proper jurisdiction.

XX. Certification and Contract Provisions 2 CFR 200 Appendix II

A. The FSMC has signed the *Certification of Independent Price Determination*, Attachment H, which was attached as an addendum to the FSMC's proposal and which is incorporated herein by reference and made a part of this contract.

B. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

To ensure that an SFA does not enter into a contract with a debarred or suspended FSMC, each SFA must obtain satisfaction that an FSMC is neither excluded nor disqualified before doing business with the FSMC. The uniform federal suspension/debarment certification has been established, and the collection of paper certifications is no longer mandatory. An SFA may meet the requirements by either of the two methods listed below (SFA must check one):

- ☐ Checking the Excluded Parties List System. This is available on the Internet at <https://SAM.gov>
- ☒ Collecting a certification that the FSMC is neither excluded nor disqualified. (See Attachment I.)

C. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

D. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity, including the manner by which it will be effected and the basis for settlement.

E. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part

1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

- F. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- G. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

XXI. Miscellaneous

- A. The FSMC shall comply with the provisions of the proposal specifications, which are hereby in all respects made a part of this contract.
- B. No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- C. No waiver of any default shall be construed to be or constitute a waiver of any subsequent claim.
- D. Any silence, absence, or omission from the contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials (e.g., food, supplies) and workmanship of a quality that would normally be specified by the SFA are to be used.
- E. Payments on any claim shall not preclude the SFA from making a claim for adjustment on any item found not to have been in accordance with the provisions of this contract and specifications.
- F. The SFA shall be responsible for ensuring the resolution of program review and audit findings.
- G. This contract is subject to review and approval by the State Agency.
- H. By submitting a proposal, the offerer covenants and agrees that it is satisfied, from its own investigation of the conditions to be met, that it fully understands its obligations and that it will not make any claim for, or have right to cancellation or relief from, the contract because of any misunderstandings or lack of information.

XXII. Insurance

- A. The FSMC shall maintain the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the state of Oklahoma. A Certificate of Insurance of the FSMC's insurance coverage indicating these amounts must be submitted at the time of award. This must be completed by the SFA. Comprehensive General Liability—including coverage for:

1. Premises—Operations
2. Products—Completed Operations
3. Contractual Insurance
4. Broad Form Property Damage
5. Independent Contractors
6. Personal Injury

\$ 1 Million Combined Single Limit

- B. Automobile Liability: \$ 1 Million Combined Single Limit

- C. Workers' Compensation—Statutory: Employer's Liability—\$ 1 Million

- D. Excess Umbrella Liability: \$ 1 Million Combined Single Unit

- E. The SFA shall be named as additional insured on General Liability, Automobile, and Excess Umbrella. The FSMC must provide a waiver of subrogation in favor of the SFA for General Liability, Automobile, Worker's Compensation, and Excess Umbrella.

- F. The contract of insurance shall provide for notice to the SFA of cancellation of insurance policies 30 days before such cancellation is to take effect.

XXIII. Optional Requirements to Be Included—To be completed by the SFA

- A. Investments (SFA must indicate)

The FSMC ☐ may ☒ may not (SFA must indicate) purchase nonexpendable equipment (any item costing \$10,000 or more) for the food service program in an amount not to exceed \$ _____. The FSMC shall be subject to the same procurement requirements to which the District is subject in any procurement action and may not serve as a vendor when procuring on behalf of the school food service. Contracts should provide the SFA with final, **PRIOR** approval authority for the purchase of equipment that is used in the storage, preparation, and delivery of school meals. Contracts should establish an amortization schedule, if appropriate. Whether or not an amortization schedule is used, title to the property must be vested with the SFA when the equipment is placed in service. Clauses that require the full repayment of unamortized costs incurred by the FSMC when the contract is terminated or not renewed are not permitted. Approval by the State Agency for equipment purchases of \$10,000 or more is required unless the item is on the OSDE Equipment Pre-Approval list.

If the contract expires or is terminated before the complete repayment of the investment, the District shall, on the expiration date, or within five days after receipt by either party of any notice of termination under this contract, either (SFA must indicate):

1. ☐ The SFA can retain the property and continue to make payments in accordance with the amortization schedule.

OR

2. ☐ Return the property to the FSMC in full release of the unpaid balance. (Reference: FSMC Guidance)

- B. Except as otherwise expressly provided in this contract, the FSMC will defend, indemnify, and hold the SFA harmless from and against all claims, liability, loss, and expense, including reasonable collection expenses, attorneys' fees, and court costs that may arise because of the sole negligence, misconduct, or other fault of the FSMC, its agents, or employees in the performance of its obligations under this contract, except to the extent any such claims or actions result from the negligence of the SFA, its employees, or agents. This clause shall survive termination of the Agreement.
- C. **Limitation on Nonperformance for Deficit Operations (Guarantee).** The District and the FSMC shall work together to ensure a financially sound operation. If food service operations result in a deficit during the initial contract school year, the FSMC shall reimburse the District for the deficit. All FSMC assumptions used in calculating financial projections shall be clearly defined in the financial section of each proposal. Factors not clearly defined shall be the sole responsibility of the FSMC. If the contract is renewed, this condition shall apply to subsequent years. FSMCs cannot recover any deficits in subsequent years if the contract is renewed.
- D. **Assumptions.** Financial terms of the Agreement are based upon existing conditions and the following assumptions. If there is a material change in conditions, including, without limitations, changes to the following assumptions, the contract (1) may be terminated at the end of the current term or (2) continue under the same terms as written, whichever is mutually agreed upon.
- The District policies, practices, and service requirements shall remain materially consistent throughout the contract term and any subsequent contract renewals.
 - Average daily attendance (ADA) for the initial contract year beginning July 1 shall equal or exceed prior year's ADA.
 - Legislation, regulations, and reimbursement rates that create changes in the school lunch program shall remain material consistent throughout the year.
 - Usable commodities, of adequate quality and variety required for the menu cycle, valued at an amount as set forth by USDA for the contract year will continue to be available.
 - The government reimbursement rates in effect shall remain materially consistent throughout the year.
 - Meal components and quantities required by the National School Lunch Act (NSLA) or the NSLP remain consistent with prior years.
 - Service hours, service requirements, and type or number of facilities selling food and/or beverages on District's premises shall remain materially consistent throughout the year.
 - The state or federal minimum wage rate and taxes in effect shall remain materially consistent throughout the year.
 - District revenue credited to the food service program shall include all state and federal amounts received specifically for child nutrition operations.
 - The projected number of full feeding days in: Year One: 166 (may not be a full year), Year Two: 166, Year Three: 166, Year Four: 166, Year Five: 166.
1. The term **materially consistent** shall mean that a change does not (1) materially increase FSMC's cost of providing management service or (2) materially decrease the net revenue derived from the food service operation. SDE will define material change as anything that would change the contract more than \$150,000. Any change over \$150,000 must be rebid.
 2. If the SFA determines that substantial or material changes are necessary, the SFA must rebid the contract. A material change is a substantial change that, had other bidders known of the change at the time they submitted their responses, it would have caused them to bid differently. Examples may include the addition of a program such as Afterschool Snack Program, or a major shift in responsibilities for the SFA/FSMC staff.

The following changes would typically not constitute a material change:

- **Number of schools** - new schools added, unless the result of annexation or consolidation
- **Changes in enrollment** - decrease and increase in student enrollment and the corresponding change expected in participation, unless the result of annexation or consolidation
- **Changes in meal prices charged to students by SFA** - meal price changes (determined by the SFA)
- **Cost increases** - cost increases limited to a measurable index (Consumer Price Index for all Urban Consumers – Food Away from Home).

XXIV. Trade Secrets and Proprietary Information

- A. During the term of the Agreement, the FSMC may grant to the District a nonexclusive right to access certain proprietary materials of the FSMC, including menus, recipes, signage, food service surveys and studies, management guidelines and procedures, operating manuals, software (both owned by and licensed by the FSMC), and similar compilations regularly used in FSMC business operations (*trade secrets*). The District shall not disclose any of the FSMC's trade secrets or other confidential information, directly or indirectly, during or after the term of the Agreement. The District shall not photocopy or otherwise duplicate any such material without the prior written consent of the FSMC. All trade secrets and other confidential information shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon termination of the Agreement. The District shall not use any confusingly similar names, marks, systems, insignia, symbols, procedures, or methods. Without limiting the foregoing and except for software provided by the District, the District specifically agrees that all software associated with the operation of the food service, including, without limitation, menu systems, food production systems, accounting systems, and other software, is owned by or licensed to the FSMC and not the District. Furthermore, the District's access or use of such software shall not create any right, title interest, or copyright in such software, and the District shall not retain such software beyond the termination of the Agreement. In the event of any breach of this provision, the FSMC shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available. The District's obligations under this section are subject to its obligations under the Oklahoma Open Records Act. This provision shall survive termination of the Agreement.
- B. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of B. "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract B. with a small business firm or nonprofit organization regarding the substitution of parties, assignment or B. performance of experimental, developmental, or research work under that "funding agreement," the recipient B. or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by B. Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative B. Agreements," and any implementing regulations issued by the awarding agency.
- C. Codes of Conduct (2 CFR §200.318[c][1])

The nonfederal entity must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the nonfederal entity (SFA) may neither solicit nor accept gratuities, favors, or anything of monetary value from

contractors or parties to subcontracts. However, nonfederal entities (SFAs) may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. This must be stated in the SFA's Code of Conduct and Procurement Plan. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the nonfederal entity (SFA).

XXVI. SFSP—Additional Requirements, fill this section out if applicable (SFA must check mark this section if not applicable or not participating at this time but may in the future)

☐ Section Not Applicable – We Do Not Plan to Participate in SFSP (Skip to page 32)

☒ Section Not Applicable – We May Participate in the Future (Skip to page 32)

- A. A maximum of two meals can be claimed per day on SFSP.
- B. The SFA shall be responsible for determining the eligibility of all SFSP sites.
- C. Each food service management company which submits a bid exceeding the simplified acquisition threshold of \$350,000 shall obtain a bid bond in an amount not less than 5 percent nor more than 10 percent, as determined by the sponsor, of the value of the contract for which the bid is made. A copy of the bid bond shall accompany each bid. (Reference 7 CFR 225.15(m)(5))
- D. Each food service management company which enters into a food service contract exceeding the small purchase threshold of \$350,000 with a sponsor shall obtain a performance bond in an amount not less than 10 percent nor more than 25 percent of the value of the contract for which the bid is made, as determined by the State agency. Any food service management company which enters into more than one contract with any one sponsor shall obtain a performance bond covering all contracts if the aggregate amount of the contracts exceeds the simplified acquisition threshold in 2 CFR part 200, as applicable. Sponsors shall require the food service management company to furnish a copy of the performance bond within ten days of the awarding of the contract. (Reference 7 CFR 225.15(m)(6))
- E. FSMCs shall obtain bid bonds and performance bonds only from surety companies listed in the current Department of Treasury Circular 570. No sponsor or State Agency shall allow FSMCs to post any **ALTERNATIVE** forms of bid or performance bonds, including but not limited to, cash, certified checks, letters of credit, or escrow accounts. (Reference 7 CFR 225.15(m)(7))
- F. The SFA shall immediately correct any problems found as a result of a health inspection and shall submit written documentation of the corrective action implemented within two weeks of the citation.
- G. The SFA shall immediately correct any problems found as a result of a health inspection and shall submit written documentation of the corrective action implemented within two weeks of the citation.
- H. The FSMC must comply with the 5-day menu cycle developed by the SFA for the SFSP (Attachment F) and include it in the RFP. The SFA shall approve any changes in the menus no later than two weeks prior to service after the initial cycle has been used. The SFA shall inform the State Agency of menu changes for the SFSP.
- I. Meals shall be delivered according to the following delivery schedule:
 - 1. Delivery shall be made with the contractor to the facility(ies) in accordance with the order from each facility.

2. Meals shall be delivered daily, unloaded, and placed in the facility by the contractor's personnel at the location and time listed in Schedule A.
3. Adequate refrigeration or heating shall be provided during delivery of all good to ensure the wholesomeness of food at delivery in accordance with state or local health codes.
4. Meals will be delivered/picked up/served at the time(s) indicated. (Check the applicable meal[s] and indicate time of service.) *Select up to two meal services. Both lunch and supper cannot be selected.*

	Delivered/Picked Up	Served
☐ Breakfast	_____ a.m.	_____ a.m.
☐ A.M. Supplement	_____ a.m.	_____ a.m.
☐ Lunch	_____ a.m./p.m.	_____ a.m./p.m.
☐ P.M. Supplement	_____ p.m.	_____ p.m.
☐ Supper	_____ p.m.	_____ p.m.

5. Meals will be furnished in the following manner:
 - ☐ Meals will be available for pick up by facility personnel.
 - ☐ Meals will be delivered to the facility by FSMC personnel.
 - ☐ Food will be portioned in bulk containers.
 - ☐ FSMC will provide portioning utensils.
 - ☐ FSMC will not provide portioning utensils.
 - ☐ Food will be portioned in individual serving containers.
6. The offerer shall be responsible for the delivery of all meals and dairy products at the specified time. The offerer must provide exactly the number of meals ordered. Counts of meals will be made at the facility before meals are accepted. Damaged or incomplete meals shall not be included when the number of delivered meals is determined.

☒ Sent in a Revenue & Expenditure Analysis Report and Expenditure/Revenue Page 1 of 1
Summary page for program code 700, and October 2025 claim OR

☐ Filled out Pages 32-40

**PROJECTED OPERATIONS—REVENUE
FOR PROGRAMS AND SITES TO BE CONTRACTED
NATIONAL SCHOOL LUNCH PROGRAM (NSLP)/SCHOOL BREAKFAST PROGRAM
(SBP)/SPECIAL MILK PROGRAM (SMP) ONLY
(To be completed by School Food Authority [SFA])**

Data shown is based on the most recent full-service year: _____
School Year

National School Lunch Program—

	Meals	X	Price Charged	=	Total
Elementary Full-Price	#	X		=	\$
Secondary Full-Price	#	X		=	\$
Reduced-Price	#	X		=	\$
Adult	#	X		=	\$
Contract	#	X		=	\$
Subtotal Lunches:	#	X		=	\$

After-School/Snack—NSLP—

	Meals		Price Charged		Total
Full-Price	#	X		=	\$
Reduced-Price	#	X		=	\$
Adult	#	X		=	\$
Contract	#	X		=	\$
Subtotal Snacks:	#	X		=	\$

School Breakfast Program—

	Meals	X	Price Charged	=	Total
Elementary Full-Price	#	X		=	\$
Secondary Full-Price	#	X		=	\$
Reduced-Price	#	X		=	\$
Adult	#	X		=	\$
Contract	#	X		=	\$
Subtotal Breakfasts:	#	X		=	\$

Special Milk Program—

	Meals	X	Price Charged	=	Total
Special Milk, if applicable	#	X		=	\$
Special Function (Catering)	#	X		=	\$
À la Carte Total Revenue (include à la carte sales to adults and students), if applicable					\$
Concession Revenue, if applicable					\$
Vending Machine Sales Total Revenue					\$
TOTAL IN-SCHOOL REVENUE (NSLP/SBP/SMP Only)					\$

TOTAL IN-SCHOOL REVENUE (NSLP/SBP/SMP Only)	\$
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Oklahoma State Department of Education

Child Nutrition Programs

LAWTON

753 NW Fort Sill Blvd.

Lawton OK 73507

County and District: 161008

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 12/18/2025 2:50:02 PM

Claim Date: 12/18/2025

Month and Year of Claim: 10/2025

Breakfast: \$411,924.02

Lunch: \$695,745.91

Snack: \$0.00

Milk: \$0.00

Sub Total: \$1,107,669.93

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$1,107,669.93

The last day to submit your October claim is December 30, 2025. This includes NSLP, FFVP claims, and At-Risk.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VERNA M ALGER

12/18/2025, 2:43:46 PM

Child Nutrition Programs - Claims System

LAWTON			
County:	16	District:	I008
FY:	2026		Claim

[Application System](#)

[Home](#)

[Log Out](#)

[Privacy Statement](#)

[State Department of Education](#)

National School Lunch Program - School Food Authority Claim Summary

16-I008 LAWTON
Post Office Box 1009
Lawton, OK 73502-1009

[SFA User's Guide](#)

[SA User's Guide](#)

General Information

Date Signed	12/18/2025	Revision	Original
Claim Date	12/18/2025	Claim Month	October
		Claim Year	2025
Number of Days In Operation	18	Number of Sites	22
		Number of Children Enrolled	13179
☐ This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
☐ This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments			

Number of Enrolled Students On Site

Free	12130	Reduced	0	Paid	1049
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Average Daily Participation

Breakfast	7865	Lunch	8293
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Adult and Contract Meals

Adult Lunches	8126	Contract Lunches	0
Adult Snacks	0	Contract Snacks	0
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	4177	Contract SNB	0

Provision 2

Provision 3

CEP

Summary of Eligibles

Free

12130

Paid

1049

Lunch

Site	Meals	Free	Paid
WASHINGTON ES (195) Y	0	98.82% = 0	1.18% = 0
BROCKLAND LEARNING CTR (N04) N	0	98.82% = 0	1.18% = 0
ALMOR WEST ES (106) Y	2496	98.82% = 2467	1.18% = 29
WHITTIER ES (205) Y	3184	98.82% = 3146	1.18% = 38
CARRIAGE HILLS ES (108) Y	3907	98.82% = 3861	1.18% = 46
CROSBY PARK ES (114) Y	4195	98.82% = 4145	1.18% = 50
HUGH BISH ES (148) Y	4299	98.82% = 4248	1.18% = 51
SULLIVAN VILLAGE ES (183) Y	4598	98.82% = 4544	1.18% = 54
LINCOLN ES (165) Y	4772	98.82% = 4716	1.18% = 56
PIONEER PARK ES (173) Y	4816	98.82% = 4759	1.18% = 57
EISENHOWER ES (125) Y	4891	98.82% = 4833	1.18% = 58
WOODLAND HILLS ES (220) Y	4991	98.82% = 4932	1.18% = 59
LEARNING TREE ACADEM (200) Y	5045	98.82% = 4985	1.18% = 60
CLEVELAND ES (110) Y	5099	98.82% = 5039	1.18% = 60
EDISON ES (122) Y	5611	98.82% = 5545	1.18% = 66
RIDGECREST ES (140) Y	5836	98.82% = 5767	1.18% = 69
MACARTHUR HS (715) Y	7836	98.82% = 7744	1.18% = 92
PAT HENRY ES (168) Y	8165	98.82% = 8069	1.18% = 96
LAWTON HS (710) Y	9246	98.82% = 9137	1.18% = 109
EISENHOWER HS (705) Y	9301	98.82% = 9191	1.18% = 110
MACARTHUR MS (530) Y	10048	98.82% = 9929	1.18% = 119
CENTRAL MS (535) Y	11187	98.82% = 11055	1.18% = 132
EISENHOWER MS (545) Y	12960	98.82% = 12807	1.18% = 153
FREEDOM ES (127) Y	16790	98.82% = 16592	1.18% = 198
		147511	1762

Breakfast

Site	Meals	Free	Paid
WASHINGTON ES (195) Y	0	98.82% = 0	1.18% = 0
BROCKLAND LEARNING CTR (N04) N	0	98.82% = 0	1.18% = 0
ALMOR WEST ES (106) Y	2068	98.82% = 2044	1.18% = 24
WHITTIER ES (205) Y	3581	98.82% = 3539	1.18% = 42
CARRIAGE HILLS ES (108) Y	3861	98.82% = 3815	1.18% = 46
CROSBY PARK ES (114) Y	3131	98.82% = 3094	1.18% = 37
HUGH BISH ES (148) Y	4234	98.82% = 4184	1.18% = 50
SULLIVAN VILLAGE ES (183) Y	4800	98.82% = 4743	1.18% = 57
LINCOLN ES (165) Y	5239	98.82% = 5177	1.18% = 62
PIONEER PARK ES (173) Y	3796	98.82% = 3751	1.18% = 45
EISENHOWER ES (125) Y	5091	98.82% = 5031	1.18% = 60
WOODLAND HILLS ES (220) Y	2226	98.82% = 2200	1.18% = 26
LEARNING TREE ACADEM (200) Y	5529	98.82% = 5464	1.18% = 65
CLEVELAND ES (110) Y	4439	98.82% = 4387	1.18% = 52
EDISON ES (122) Y	5909	98.82% = 5839	1.18% = 70
RIDGECREST ES (140) Y	5252	98.82% = 5190	1.18% = 62
MACARTHUR HS (715) Y	6909	98.82% = 6827	1.18% = 82
PAT HENRY ES (168) Y	7457	98.82% = 7369	1.18% = 88
LAWTON HS (710) Y	7366	98.82% = 7279	1.18% = 87

EISENHOWER HS (705) Y	8496	✓	98.82% = 8396	1.18% = 100
MACARTHUR MS (530) Y	9588	✓	98.82% = 9475	1.18% = 113
CENTRAL MS (535) Y	10529	✓	98.82% = 10405	1.18% = 124
EISENHOWER MS (545) Y	11712	✓	98.82% = 11574	1.18% = 138
FREEDOM BS (127) Y	20340	✓	98.82% = 20100	1.18% = 240
			139883	1670

Note: If ALL your sites are participating in CEP (district-wide), the **meal counts** have already been added for you and entered into the correct category for Lunch and Severe Need Breakfast below, as well as Snack, if applicable. If only some of your sites are participating in CEP, add the **meal counts** from the tables above to the **meal counts** from your other sites, and enter the total into the categorical **meal counts** for Lunch and Severe Need Breakfast below, as well as Snacks, if applicable.

If **ALL** your sites are participating in CEP (district-wide), the **eligible numbers** have already been added for you and entered into the General Data information above. If only some of your sites are participating in CEP, add the **eligible numbers** from the table above to the **eligible numbers** from your other sites, and enter the total into the General Data information above.

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.46	\$0.00
Reduced	0	\$2.16	\$0.00
Paid	0	\$0.40	\$0.00
Total	0		\$0.00

Note: Regular breakfast served -- do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	139883	\$2.94	\$411,256.02
Reduced	0	\$2.64	\$0.00
Paid	1670	\$0.40	\$668.00
Total	141553		\$411,924.02

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$411,924.02
Total Adjustments:	\$0.00
Warrant Amount:	\$411,924.02

Lunch

Type	Meals	Rate	Reimbursement
Free	147511	\$4.62	\$681,500.82
Reduced	0	\$4.22	\$0.00
Paid	1782	\$0.46	\$810.52
Performance Incentive	149273	0.09	\$13,434.57
Total	149273		\$695,745.91

After School Snack Program (ASSP)

Over 50%

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	\$1.26	\$0.00
Reduced	0	\$0.63	\$0.00
Paid	0	\$0.11	\$0.00

After School Snack Program Sub-Total

Total Meals	0	Reimbursement	\$0.00
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Lunch / Snack Sub-Totals

Total Lunchy/Snack Reimbursement:	\$695,745.91
Total Adjustments:	\$0.00
Warrant Amount:	\$695,745.91

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$1,107,669.93
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Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$1,107,669.93		

Claim Management

Submit	Print Disbursement	Claims
Print Claim Summary	Use 60 Day Exception	Process Claims
Print Site Summary	Override 60 Day Exception	
Unsubmit SFA Claim		

If you have questions or need assistance, please contact our office at 405-521-3327.

For Additional Information:
Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

**Oklahoma State Department of Education
2025 -- OCAS -- Child Nutrition Comparison**

County: 16 COMANCHE

District: 1008 LAWTON

OCAS Compared To Child Nutrition (Year: 2025)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2025	11	000	\$8,292.85	\$860,790.27	-\$852,497.42
2025	11	332	\$130,900.61	\$130,900.61	\$0.00
2025	11	335	\$643,498.22	\$643,498.22	\$0.00
2025	11	385	\$62,717.54	\$62,717.54	\$0.00
2025	11	763	\$6,016,165.38	\$5,890,365.91	\$125,799.47
2025	11	764	\$3,036,776.72	\$3,036,776.72	\$0.00
2025	11	766	\$173,440.42	\$173,440.42	\$0.00
2025	11	769	\$241,707.73	\$241,707.73	\$0.00
2025	11	791	\$28,014.00	\$28,014.00	\$0.00
2025	60	800	\$8,584.78	\$5,458.30	\$3,126.48

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2024	11	332	\$118,935.63	\$118,935.63	\$0.00
2024	11	335	\$567,245.08	\$567,245.08	\$0.00
2024	11	385	\$62,212.54	\$62,212.54	\$0.00
2024	11	759	\$329,705.91	\$329,705.91	\$0.00
2024	11	763	\$5,545,935.48	\$4,980,526.35	\$565,409.13
2024	11	764	\$2,706,773.12	\$2,706,773.12	\$0.00
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2024	11	769	\$169,142.02	\$169,142.02	\$0.00
2024	11	791	\$97,754.00	\$97,754.00	\$0.00
2024	11	795	\$56,785.41	\$56,785.41	\$0.00
2024	60	800	\$7,204.45	\$6,719.67	\$484.78

LAWTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 101 DISTRICT ADMINISTRATIVE PAYROLL							
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$73,020.73	(\$73,020.73)	\$0.00	(\$73,020.73)
Total Project - 101 DISTRICT ADMINISTRATIVE PAYROLL	\$0.00	\$0.00	\$0.00	\$73,020.73	(\$73,020.73)	\$0.00	(\$73,020.73)
Project - 115 DISTRICT COMPENSATED SICK LEAVE							
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$2,826.83	(\$2,826.83)	\$0.00	(\$2,826.83)
Total Project - 115 DISTRICT COMPENSATED SICK LEAVE	\$0.00	\$0.00	\$0.00	\$2,826.83	(\$2,826.83)	\$0.00	(\$2,826.83)
Project - 137 LOCAL SUMMER FEEDING							
700 CHILD NUTRITION PROGRAM	\$0.00	\$1,500.00	\$0.00	\$2,500.00	(\$1,000.00)	\$0.00	(\$1,000.00)
Total Project - 137 LOCAL SUMMER FEEDING	\$0.00	\$1,500.00	\$0.00	\$2,500.00	(\$1,000.00)	\$0.00	(\$1,000.00)
Project - 138 CHILD NUTRITION							
700 CHILD NUTRITION PROGRAM	\$0.00	\$5,792.85	\$0.00	\$0.00	\$5,792.85	\$0.00	\$5,792.85
Total Project - 138 CHILD NUTRITION	\$0.00	\$5,792.85	\$0.00	\$0.00	\$5,792.85	\$0.00	\$5,792.85
Project - 332 EDUC FLEX BENEFIT ALLOW/SUPPORT PERSONNEL							
700 CHILD NUTRITION PROGRAM	\$0.00	\$130,900.61	\$0.00	\$130,900.61	\$0.00	\$0.00	\$0.00
Total Project - 332 EDUC FLEX BENEFIT ALLOW/SUPPORT PERSONNEL	\$0.00	\$130,900.61	\$0.00	\$130,900.61	\$0.00	\$0.00	\$0.00
Project - 335 EDUC FLEX BENEFIT ALLOW-SUPPORT							
700 CHILD NUTRITION PROGRAM	\$0.00	\$643,498.22	\$0.00	\$643,498.22	\$0.00	\$0.00	\$0.00
Total Project - 335 EDUC FLEX BENEFIT ALLOW-SUPPORT	\$0.00	\$643,498.22	\$0.00	\$643,498.22	\$0.00	\$0.00	\$0.00
Project - 385 CHILD NUTRITION PROGRAM							
700 CHILD NUTRITION PROGRAM	\$0.00	\$62,717.54	\$0.00	\$62,717.54	\$0.00	\$0.00	\$0.00
Total Project - 385 CHILD NUTRITION PROGRAM	\$0.00	\$62,717.54	\$0.00	\$62,717.54	\$0.00	\$0.00	\$0.00
Project - 763 CN FEDERAL/LUNCHES							
700 CHILD NUTRITION PROGRAM	\$0.00	\$5,450,756.25	\$0.00	\$5,890,365.91	(\$439,609.66)	\$0.00	(\$439,609.66)
Total Project - 763 CN FEDERAL/LUNCHES	\$0.00	\$5,450,756.25	\$0.00	\$5,890,365.91	(\$439,609.66)	\$0.00	(\$439,609.66)
Project - 764 CN FEDERAL/BREAKFASTS							
700 CHILD NUTRITION PROGRAM	\$0.00	\$3,036,776.72	\$0.00	\$3,007,151.38	\$29,625.34	\$0.00	\$29,625.34
Total Project - 764 CN FEDERAL/BREAKFASTS	\$0.00	\$3,036,776.72	\$0.00	\$3,007,151.38	\$29,625.34	\$0.00	\$29,625.34
Project - 766 SUMMER FOOD SERVICE PROGRAM							
700 CHILD NUTRITION PROGRAM	\$0.00	\$168,090.63	\$0.00	\$167,622.97	\$467.66	\$0.00	\$467.66
Total Project - 766 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$168,090.63	\$0.00	\$167,622.97	\$467.66	\$0.00	\$467.66
Project - 769 CHILD AND ADULT CARE FOOD PROGRAM							
700 CHILD NUTRITION PROGRAM	\$0.00	\$241,707.73	\$0.00	\$173,463.98	\$68,243.75	\$0.00	\$68,243.75
Total Project - 769 CHILD AND ADULT CARE FOOD PROGRAM	\$0.00	\$241,707.73	\$0.00	\$173,463.98	\$68,243.75	\$0.00	\$68,243.75
Project - 791 NSLP/FARM BILL EQUIPMENT ASSISTANCE GRANT							
700 CHILD NUTRITION PROGRAM	\$0.00	\$28,014.00	\$0.00	\$28,014.00	\$0.00	\$0.00	\$0.00
Total Project - 791 NSLP/FARM BILL EQUIPMENT ASSISTANCE GRANT	\$0.00	\$28,014.00	\$0.00	\$28,014.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$9,769,754.55	\$0.00	\$10,182,082.17	(\$412,327.62)	\$0.00	(\$412,327.62)

Summary Expenditure Report

Code: 16 I008
County District
District: LAWTON PUBLIC SCHOOLS

Fund: 11

FY: 2025

County: COMANCHE

Fiscal Year

Project:

Budgeted

Name:

Amount of Approved (Budgeted) Project

\$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature: _____

Date: _____

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2024 TO 06/30/2025

Beginning Approved (Budgeted) Balance

\$0.00

Function	Object	Function Code	Object Code	Amount
FOOD & MILK PURCHASES A LA CARTE/C	PURCH PROP SVC	3110	400	\$543,291.40
FOOD PREPARATION & DISPENSING SER	NON CATEGORICAL	3120	000	\$0.00
FOOD PREPARATION & DISPENSING SER	PERS SVC-SALARIES	3120	100	\$2,757,854.16
FOOD PREPARATION & DISPENSING SER	PERS SVC-EMP BENEFITS	3120	200	\$899,469.06
FOOD PREPARATION & DISPENSING SER	PURCH PROP SVC	3120	400	\$0.00
FOOD & SUPPLIES DELIVERY SERVICES	PERS SVC-SALARIES	3130	100	\$148,488.67
FOOD & SUPPLIES DELIVERY SERVICES	PERS SVC-EMP BENEFITS	3130	200	\$51,007.83
FOOD & SUPPLIES DELIVERY SERVICES	PURCH PROP SVC	3130	400	\$3,850.97
OTHER DIRECT/RELATED CHILD NUTRITI	PERS SVC-SALARIES	3140	100	\$302,897.17
OTHER DIRECT/RELATED CHILD NUTRITI	PERS SVC-EMP BENEFITS	3140	200	\$107,643.38
OTHER DIRECT/RELATED CHILD NUTRITI	PURCH PROF & TECH SVC	3140	300	\$8,274.19
OTHER DIRECT/RELATED CHILD NUTRITI	PURCH PROP SVC	3140	400	\$51,090.98
OTHER DIRECT/RELATED CHILD NUTRITI	OTHER PURCH SVC	3140	500	\$4,607,871.23
OTHER DIRECT/RELATED CHILD NUTRITI	SUPPLIES & MATERIALS	3140	600	\$1,026,557.81
OTHER DIRECT/RELATED CHILD NUTRITI	PROPERTY	3140	700	\$159,828.56
FOOD AND MILK PURCHASES FOR REIM	PURCH PROP SVC	3150	400	\$239,151.31
OTHER CHILD NUTRITION PROGRAMS O	PERS SVC-SALARIES	3190	100	\$146,406.25
OTHER CHILD NUTRITION PROGRAMS O	PERS SVC-EMP BENEFITS	3190	200	\$13,405.95
OTHER CHILD NUTRITION PROGRAMS O	SUPPLIES & MATERIALS	3190	600	\$1,122.50
Total Claimed				\$11,068,211.42
Ending Approved Balance				(\$11,068,211.42)

LAWTON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
11-137-1600						
700 CHILD NUTRITION PROGRAM	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$1,500.00
11-137-1600 Total	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$1,500.00
11-138-1700						
700 CHILD NUTRITION PROGRAM	\$5,792.85	\$5,792.85	\$0.00	\$0.00	100.00%	\$0.00
11-138-1700 Total	\$5,792.85	\$5,792.85	\$0.00	\$0.00	100.00%	\$0.00
Series - 1000 Total	\$5,792.85	\$7,292.85	\$0.00	\$1,500.00	125.89%	\$1,500.00
Series - 3000						
11-332-3250						
700 CHILD NUTRITION PROGRAM	\$0.00	\$130,900.61	\$0.00	\$130,900.61	N/A	\$130,900.61
11-332-3250 Total	\$0.00	\$130,900.61	\$0.00	\$130,900.61	N/A	\$130,900.61
11-335-3250						
700 CHILD NUTRITION PROGRAM	\$0.00	\$643,498.22	\$0.00	\$643,498.22	N/A	\$643,498.22
11-335-3250 Total	\$0.00	\$643,498.22	\$0.00	\$643,498.22	N/A	\$643,498.22
11-385-3700						
700 CHILD NUTRITION PROGRAM	\$62,717.54	\$62,717.54	\$0.00	\$0.00	100.00%	\$0.00
11-385-3700 Total	\$62,717.54	\$62,717.54	\$0.00	\$0.00	100.00%	\$0.00
Series - 3000 Total	\$62,717.54	\$837,116.37	\$0.00	\$774,398.83	1334.74 %	\$774,398.83
Series - 4000						
11-763-4700						
700 CHILD NUTRITION PROGRAM	\$5,450,756.25	\$5,450,756.25	\$0.00	\$0.00	100.00%	\$462,451.43
11-763-4700 Total	\$5,450,756.25	\$5,450,756.25	\$0.00	\$0.00	100.00%	\$462,451.43
11-764-4700						
700 CHILD NUTRITION PROGRAM	\$3,036,776.72	\$3,036,776.72	\$0.00	\$0.00	100.00%	\$259,096.49
11-764-4700 Total	\$3,036,776.72	\$3,036,776.72	\$0.00	\$0.00	100.00%	\$259,096.49
11-766-4700						
700 CHILD NUTRITION PROGRAM	\$169,590.63	\$168,090.63	\$1,500.00	\$0.00	99.12%	\$0.00
11-766-4700 Total	\$169,590.63	\$168,090.63	\$1,500.00	\$0.00	99.12%	\$0.00
11-769-4700						
700 CHILD NUTRITION PROGRAM	\$241,707.73	\$241,707.73	\$0.00	\$0.00	100.00%	\$23,143.89
11-769-4700 Total	\$241,707.73	\$241,707.73	\$0.00	\$0.00	100.00%	\$23,143.89
11-791-4700						
700 CHILD NUTRITION PROGRAM	\$0.00	\$28,014.00	\$0.00	\$28,014.00	N/A	\$0.00
11-791-4700 Total	\$0.00	\$28,014.00	\$0.00	\$28,014.00	N/A	\$0.00
Series - 4000 Total	\$8,898,831.33	\$8,925,345.33	\$1,500.00	\$28,014.00	100.30%	\$744,691.81
Series - 5000						
11-138-5100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5100 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5200						
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5200 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5600						
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5600 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
11-137-6100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
11-137-6100 Total	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
11-763-6100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$565,409.13	\$0.00	\$565,409.13	N/A	\$0.00
11-763-6100 Total	\$0.00	\$565,409.13	\$0.00	\$565,409.13	N/A	\$0.00
11-766-6100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$5,349.79	\$0.00	\$5,349.79	N/A	\$0.00
11-766-6100 Total	\$0.00	\$5,349.79	\$0.00	\$5,349.79	N/A	\$0.00

LAWTON PUBLIC SCHOOLS**Revenue Analysis****Options:** Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$571,758.92	\$0.00	\$571,758.92	N/A	\$0.00
Report Total	\$8,967,341.72	\$10,341,513.47	\$1,500.00	\$1,375,671.75	115.32%	\$1,520,590.64

**Oklahoma State Department of Education
2025 -- OCAS -- Child Nutrition Comparison**

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District: 1008 LAWTON

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2024	11	769	\$169,142.02	\$169,142.02	\$.00
2024	11	791	\$97,754.00	\$97,754.00	\$.00
2024	11	795	\$56,785.41	\$56,785.41	\$.00
2024	60	800	\$7,204.45	\$6,719.67	\$484.78

FEDERAL REIMBURSEMENT (NSLP/SBP/SMP/ASSP Only)

Data shown is based on the most recent full-service school year: _____
School Year

	Meals	X	Rate (Include Additional \$.09 Incentive)	=	Total	Totals
Lunches:						
Free	#	X		=	\$	
Reduced-Price	#	X		=	\$	
Full-Price	#	X		=	\$	\$ _____
						Total Lunch
After-School Snack Program:						
Free	#	X		=	\$	
Reduced-Price	#	X		=	\$	
Full-Price	#	X		=	\$	\$ _____
						Total Snacks
Breakfasts:						
Free	#	X		=	\$	
Free, Severe Need	#	X		=	\$	
Reduced-Price	#	X		=	\$	
Reduced-Price, Severe Need	#	X		=	\$	
Full-Price	#	X		=	\$	\$ _____
						Total Breakfast
Special Milk, if applicable:						
Full-Price	#	X		=	\$	
Free	#	X		=	\$	\$ _____
						Total Milk

STATE REIMBURSEMENT

Data shown is based on the most recent full-service year: _____ School Year

	Meals	X	Price	=	Total
State Match	#	X		=	\$
State Program, if applicable	#	X		=	\$

STATE REIMBURSEMENT

= \$ _____

TOTAL IN-SCHOOL REVENUE	=	\$ _____
TOTAL FEDERAL REIMBURSEMENT	=	\$ _____
TOTAL STATE REIMBURSEMENT	=	\$ _____
INTEREST INCOME	=	\$ _____
TOTAL REVENUE (NSLP/SBP/SMP/ASSP ONLY)	=	\$ _____

**PROJECTED OPERATIONS—EXPENDITURES
FOR PROGRAMS AND SITES TO BE
CONTRACTED
(NSLP/SBP/SMP ONLY)
(To Be Completed by SFA)**

Data shown is based on the most recent full-service year: _____

School Year

Food and Milk				
Enter the costs of food and milk purchased and received. Include the Commodity Distribution Assessment Fee.				\$
Commodity Value				\$
Bonus Commodity Value				\$
Direct Labor and Benefits				
Enter the gross amount paid for salaries to food service workers. Include employee benefits such as health insurance, retirement funds, and matching social security. Include any FSMC fees and expenses.				\$
Other Direct				
Enter the cost for nonfood items such as paper goods, supplies, equipment repairs (less than \$5,000 per repair), equipment, rental, and extermination.				\$
Expendable Equipment				
Enter the cost of each piece of equipment with an acquisition cost less than \$5,000.				\$
Nonexpendable Equipment				
Enter the depreciated amount of each piece of equipment with an acquisition cost of \$5,000 or more.				\$
Nonreimbursable Expenses				
Enter all expenditures that are not an allowable cost for reimbursement purposes (i.e., bank charge of bounced checks, lost commodities)				\$
À la Carte Sales (If not included above)				
Enter total expenditures related to à la carte sales (i.e., food, labor, supplies).				\$
Special Functions (Catering)				
Enter total expenditures related to special functions (i.e., food, labor, supplies, equipment repair)				\$
Vended Meals (Contract Meals) (If not included above)				
Enter total expenditures related to the preparation and delivery of contract meals (i.e., food, labor, supplies)				\$
Vending Machines				
Enter total expenditures related to concession sales (i.e., food, labor, supplies, equipment repair)				\$
Concession Sales				
Enter total expenditures related to concession sales (i.e., food, labor, supplies, equipment repair)				\$
Subtotal Expenditures				\$
Less Commodity Usage		X		= ()
	NSLP Lunches Only		Current Commodity Rate, including Bonus Commodities (See page 13)	
Less Rebates, Discounts, Commissions, if applicable				= ()
TOTAL EXPENDITURES				\$
SUMMARY				
Total Revenue				\$
Total Expenditures				\$
Profit or (Loss)				\$

PROJECTED OPERATIONS-EXPENDITURES FOR PROGRAMS AND SITES TO BE CONTRACTED		
Complete Breakdown and Itemized Details to the Following: (To Be Completed by FSMC - .SEE PAGE 8 #9 a-e: Top of the page)		
Food and Supplies		
Enter the costs of food and Milk	\$	4,267,750
Enter the costs for supplies and materials	\$	-
Payroll and Benefits (Must be indicated on 1-B & 2-B or 1-C & 2-B)		
Enter the gross amount paid for salaries to food service workers. Include employee benefits such as health insurance, retirement funds, and matching social security	\$	3,286,290
Other Direct		
Enter the cost for nonfood items such as paper goods, supplies, equipment repairs (less than \$5,000 per repair). Equipment, rental, and extermination.	\$	571,226
Indirect/Overhead/Central Support Expenses 2-B	\$	-
On-Site-FSMC Staff Expenses	\$	-
Nonreimbunable Expenses		
Enter all expenditures that are not an allowable cost for reimbursement purposes (i.e. bank charge of bounced checks, lost commodities)	\$	-
Training Expenses	\$	-
Enter the total expenditures related to training functions		
On-site program expenses/Marketing	\$	-
Including consumable proprietary materials such as posters ect.		

REVENUE/EXPENDITURES FOR SUMMER FOOD SERVICE PROGRAM (SFSP)
(To Be Completed by SFA)

Data shown is based on the most recent full-service year: _____ School Year

REVENUES (FEDERAL REIMBURSEMENT)—

	MEALS	X	RATE	=	TOTAL	
Operating						
Breakfast	#	X		=	\$	
Lunch/Supper	#	X		=	\$	
Snack	#	X		=	\$	
Administrative Cost						
Breakfast	#	X		=	\$	
Lunch/Supper	#	X		=	\$	
Snack	#	X		=	\$	
TOTAL REVENUE (SFSP)						\$

EXPENDITURES—

Operating:

Cost of Food and Milk	\$
Food Service Labor, Payroll Taxes, and Benefits	
Nonfood Supplies	
Utilities	
Rental of Facility	
Rental of Equipment	
Use Allowance of Equipment	
Transportation of Children/Meals (Rural Sponsors Only)	
Other (Specify)	
TOTAL OPERATING	\$

Administrative:

Administrative Salaries	\$
Payroll Taxes and Benefits	
Office (Maintenance, Rental, Supplies)	
Utilities	
Mileage (Administrative Purposes Only)	
Audit/Legal Fees	
Communications (Telephone, Postage, Outreach)	
Publication Fee	
Other (Specify)	
TOTAL ADMINISTRATIVE	
TOTAL EXPENDITURES (SFSP)	\$

Summary:

Total Revenue	\$
Total Expenditures	\$
Profit or (Loss)	\$

REVENUE/EXPENDITURES FOR SEAMLESS SUMMER OPTION (SSO)
(To Be Completed by SFA)

Data shown is based on the most recent full-service year: _____ School Year

REVENUES (FEDERAL REIMBURSEMENT)—					
	Meals	X	Rate	=	Total
Breakfast		X		=	\$
Severe Need Breakfast		X		=	\$
Lunch/Supper		X		=	\$
Snack		X		=	\$
Total Revenue (SSP)					\$

EXPENDITURES —	
Cost of Food and	
Milk SSP Food-	
Related Supplies	
Food Service Labor and	
Benefits Administrative Labor and Benefits	
Administrative Costs	
Other (Specify) _____	
Total Expenditures (SSP)	
	\$

SUMMARY:	
Total Revenue	\$
Total Expenditures	\$
Profit or (Loss)	\$

REVENUE/EXPENDITURES FOR FRESH FRUIT/VEGETABLE PROGRAM (FFVP)
(To Be Completed by SFA)

[illegible]Entity that is responsible for purchase of the fresh fruits/vegetables: ☐ SFA ☒ FSMC

The total grant amount may be used for acquiring, delivering, preparing, and serving the fresh fruits/vegetables; or a maximum of 10 percent of the total grant may be used for administrative expenses.

10 percent of **MINIMUM** grant (Column D) amount = \$ _____ **MINIMUM** amount of administrative funds

10 percent of **MAXIMUM** grant (Column E) amount = \$_____ **MAXIMUM** amount of administrative funds

Administrative funds are documented expenses for planning the program, managing paperwork, obtaining needed equipment, and all other expenses related to the FFVP that are not related to the preparation or service of the fruits/vegetables. The administrative fee paid to the FSMC is an amount that is in addition to the meal equivalency rate.

The FSMC's compensation for administering the FFVP *can be* from 0 percent to 10 percent of the total grant amount claimed. The FSMC must indicate the percentage it needs (if any) of the administrative funds available: 0 % (FSMC Must Indicate %)

NOTE: If FSMC is responsible for the purchase of the fresh fruits/vegetables, the FSMC must include this cost into proposal price.

FRESH FRUIT/VEGETABLE PROGRAM (FFVP)

(To Be Completed by FSMC)

Yes No



☐ The FSMC has been completely apprised of all FFVP policies and rules to guarantee the program is operated in compliance with FNS standards.



☐ The FSMC is submitting an FFVP menu cycle based on FNS guidance.

(To Be Completed by SFA)

The SFA will be responsible for:

☐ Planning

☐ Delivery

☐ Purchasing

☐ Nutrition Education

☐ Preparation

The FSMC will be responsible for:

☐ Planning

☐ Delivery

☐ Purchasing

☐ Nutrition Education

☐ Preparation

The SFA shall:

- Regularly monitor FSMC operations to ensure compliance with relevant FFVP requirements and all provisions of the contract.
- Require the FSMC to document and track FFVP expenses separately and make this documentation easily accessible for the SFA to review.

**REVENUE/EXPENDITURES FOR CHILD AND ADULT CARE FOOD
PROGRAM (CACFP)
(To Be Completed by SFA)**

Data shown is based on the most recent full-service year: _____ School Year

REVENUES (FEDERAL REIMBURSEMENT)—					
	Meals	X	Free Rate	=	Total
Breakfast	#	X		=	\$
Lunch/Supper	#	X		=	\$
Snack	#	X		=	\$
At-Risk Snack	#	X		=	\$
TOTAL FEDERAL REIMBURSEMENT					\$

EXPENDITURES—	
Cost of Food and Milk	
CACFP Food-Related Supplies	
Food Service Labor and Benefits	
Administrative Labor	
Benefits Administrative Costs	
Other (Specify)	
Total Expenditures (CACFP)	\$

SUMMARY:	
Total Revenue	\$
Total Expenditures	\$
Profit or (Loss)	\$

AGREEMENT

The Offerer certifies that the FSMC shall operate in accordance with all applicable state and federal regulations.

The Offerer certifies that all terms and conditions within the RFP shall be considered a part of the contract as if incorporated therein.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives.

ATTEST:

SCHOOL FOOD AUTHORITY:

Lawton Public School

Name of SFA

Signature of Authorized Representative

Typed Name of Authorized Representative

Title

Date Signed

ATTEST:

Alesha Morgan 4/14/2026

FOOD SERVICE MANAGEMENT COMPANY:

Compass Group USA, Inc., by and through its Chartwells
Division

Name of FSMC

A. Shaffer
Signature of Authorized Representative

Amy Shaffer

Typed Name of Authorized Representative

CEO, Chartwells K12

Title

4/14/2026

Date Signed

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LABOR WORKSHEET

1

SITE OR SCHOOL	EMPLOYEE	JOB TITLE	HOURLY RATE (\$)	DAILY HOURS	NUMBER OF DAYS PAID	TOTAL ANNUAL WAGE (\$)
See Attachment						
Child Nutrition Office		Coordinator/Director	\$24.57	8	238	\$46,781.28
TOTAL LABOR Retirement						\$ \$2,685,028.21
Substitute Pay						\$ \$

LABOR WORKSHEET

(To be completed by the FSMC for FSMC employees. Pay rates for the year 2026 - 2027)

SITE OR SCHOOL	EMPLOYEE	JOB TITLE	Salary	Hourly Rate (\$)	Daily Hours	NUMBER OF DAYS PAID	TOTAL ANNUAL WAGES (\$)
CAFE, FULL-TIME		Almor West ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Brockland Learning		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Brockland Learning		\$ 16.52	7.75	174	\$ 22,277.22
CAFE WKR, TRAVELING		Carriage Hills ES		\$ 16.77	6.75	174	\$ 19,696.37
CAFE, FULL-TIME		Carriage Hills ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Carriage Hills ES		\$ 17.36	7.75	174	\$ 23,409.96
CAFE WORKER,PT		Central MS		\$ 13.50	4	174	\$ 9,396.00
CAFE WORKER,PT		Central MS		\$ 13.50	4	174	\$ 9,396.00
CAFE, FULL-TIME		Central MS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Central MS		\$ 14.77	6.75	198	\$ 19,740.11
CAFE, FULL-TIME		Central MS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Central MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Central MS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Central MS		\$ 15.73	6.75	174	\$ 18,474.89
CAFETERIA MANAGER		Central MS		\$ 20.61	7.75	198	\$ 31,626.05
CAFE, FULL-TIME		Central Warehouse		\$ 14.77	6.75	246	\$ 24,525.59
CAFETERIA MANAGER, TRAVELING		Central Warehouse		\$ 22.24	7.75	198	\$ 34,127.28
CUST,CAFE		Central Warehouse		\$ 18.55	8	198	\$ 29,383.20
DISTRICT CAFETERIA MANAGER		Central Warehouse		\$ 25.34	7.75	174	\$ 34,170.99
DISTRICT CAFETERIA MANAGER		Central Warehouse		\$ 24.09	8	174	\$ 33,533.28
FOOD WAREHOUSE DELIVERY		Central Warehouse		\$ 25.12	8	174	\$ 34,967.04
FOOD WAREHOUSE MANAGER		Central Warehouse		\$ 17.63	8	174	\$ 24,540.96
CAFE, FULL-TIME		Cleveland ES		\$ 15.73	6.75	174	\$ 18,474.89
CAFE, FULL-TIME		Cleveland ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER-ELEM		Cleveland ES		\$ 15.98	7.75	174	\$ 21,549.03
CAFE, FULL-TIME		Crosby Park ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Crosby Park ES		\$ 15.73	6.75	174	\$ 18,474.89
CAFETERIA MANAGER		Crosby Park ES		\$ 14.99	7.75	174	\$ 20,214.02
CAFE, FULL-TIME		Edison ES		\$ 15.15	6.75	174	\$ 17,793.68
CAFE, FULL-TIME		Edison ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Edison ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Edison ES		\$ 17.61	7.75	174	\$ 23,747.09
CAFE, FULL-TIME		Eisenhower ES		\$ 15.10	6.75	174	\$ 17,734.95
CAFE, FULL-TIME		Eisenhower ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER-ELEM		Eisenhower ES		\$ 24.07	7.75	174	\$ 32,458.40
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER		Eisenhower HS		\$ 18.44	7.75	174	\$ 24,866.34
CAFE, FULL-TIME		Eisenhower MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Eisenhower MS		\$ 23.00	6.75	174	\$ 27,013.50
CAFE, FULL-TIME		Eisenhower MS		\$ 16.77	6.75	174	\$ 19,696.37
CAFE, FULL-TIME		Eisenhower MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Eisenhower MS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Eisenhower MS		\$ 14.25	6.75	174	\$ 16,736.63
CUST,CAFE		Eisenhower MS		\$ 14.72	8	174	\$ 20,490.24
CAFE, FULL-TIME		Freedom ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Freedom ES		\$ 17.61	6.75	174	\$ 20,682.95
CAFE, FULL-TIME		Freedom ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Freedom ES		\$ 19.54	7.75	198	\$ 29,984.13
CUST,CAFE		Freedom ES		\$ 14.35	8	174	\$ 19,975.20
CAFE, FULL-TIME		Gateway Success		\$ 21.97	6.75	174	\$ 25,803.77
CAFETERIA MANAGER-ELEM		Gateway Success		\$ 18.16	7.75	174	\$ 24,488.76
CAFE, FULL-TIME		Hugh Bish ES		\$ 17.91	6.75	174	\$ 21,035.30
CAFE, FULL-TIME		Hugh Bish ES		\$ 18.94	6.75	174	\$ 22,245.03
CAFETERIA MANAGER-ELEM		Hugh Bish ES		\$ 17.61	7.75	174	\$ 23,747.09
CAFE WORKER,PT		Lawton HS			3	174	\$ -
CAFE, FULL-TIME		Lawton HS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Lawton HS		\$ 21.12	6.75	174	\$ 24,805.44

CAFE, FULL-TIME		Lawton HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Lawton HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Lawton HS		\$ 15.10	6.75	174	\$ 17,734.95
CAFETERIA MANAGER		Lawton HS		\$ 16.96	7.75	174	\$ 22,870.56
CUST,CAFE		Lawton HS		\$ 17.11	8	198	\$ 27,102.24
CAFE, FULL-TIME		Learning Tree Academy		\$ 15.10	6.75	198	\$ 20,181.15
CAFE, FULL-TIME		Life Ready Center		\$ 18.69	6.5	174	\$ 21,138.39
CAFE, FULL-TIME		Life Ready Center		\$ 15.15	6	174	\$ 15,816.60
CAFE, FULL-TIME		Lincoln ES		\$ 15.15	6.75	174	\$ 17,793.68
CAFE, FULL-TIME		Lincoln ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFETERIA MANAGER-ELEM		Lincoln ES		\$ 16.01	7.75	198	\$ 24,567.35
CAFE, FULL-TIME		Macarthur HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Macarthur HS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Macarthur HS		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER, TRAVELING		Macarthur HS		\$ 17.91	7.75	174	\$ 24,151.64
CUST,CAFE		Macarthur HS		\$ 22.63	8	198	\$ 35,845.92
CAFE WORKER,PT		Macarthur MS		\$ 13.50	3	198	\$ 8,019.00
CAFE WORKER,PT		Macarthur MS		\$ 13.50	4	174	\$ 9,396.00
CAFE, FULL-TIME		Macarthur MS		\$ 19.34	6.75	174	\$ 22,714.83
CAFE, FULL-TIME		Macarthur MS		\$ 16.77	6.75	174	\$ 19,696.37
CAFE, FULL-TIME		Macarthur MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Macarthur MS		\$ 15.15	6.75	174	\$ 17,793.68
CAFE, FULL-TIME		Macarthur MS		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MGR, CUSTODIAL		Macarthur MS		\$ 18.40	8	174	\$ 25,612.80
CUST,CAFE		Macarthur MS		\$ 14.27	8	174	\$ 19,863.84
CAFE, FULL-TIME		New Horizon PK		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER-ELEM		New Horizon PK		\$ 18.94	7.75	174	\$ 25,540.59
CAFE, FULL-TIME		Pat Henry ES		\$ 18.69	6.75	174	\$ 21,951.41
CAFE, FULL-TIME		Pat Henry ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Pat Henry ES		\$ 22.50	7.75	174	\$ 30,341.25
CAFE, FULL-TIME		Pioneer Park ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Pioneer Park ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Pioneer Park ES		\$ 15.66	7.75	174	\$ 21,117.51
CAFE, FULL-TIME		Ridgecrest ES		\$ 17.61	6.75	174	\$ 20,682.95
CAFE, FULL-TIME		Ridgecrest ES		\$ 17.05	6.75	174	\$ 20,025.23
CAFE, FULL-TIME		Ridgecrest ES		\$ 17.91	6.75	174	\$ 21,035.30
CAFETERIA MANAGER-ELEM		Ridgecrest ES		\$ 16.26	7.75	178	\$ 22,430.67
CAFE, FULL-TIME		Sullivan Village ES		\$ 14.25	6.75	157	\$ 15,101.44
CAFE, FULL-TIME		Sullivan Village ES		\$ 14.77	6.75	178	\$ 17,746.16
CAFETERIA MANAGER-ELEM		Sullivan Village ES		\$ 14.99	7.75	171	\$ 19,865.50
CAFE, FULL-TIME		Whittier ES		\$ 18.69	6.75	178	\$ 22,456.04
CAFE, FULL-TIME		Whittier ES		\$ 14.25	6.75	178	\$ 17,121.38
CAFE, FULL-TIME		Woodland Hills ES		\$ 15.15	6.75	178	\$ 18,202.73
CAFE, FULL-TIME		Woodland Hills ES		\$ 15.10	6.75	178	\$ 18,142.65
District Wide	Chartwells	Resident District Manager	\$110,000				\$110,000
District Wide	Chartwells	Senior Director of Dining Services	\$95,000				\$95,000
District Wide	Chartwells	Executive Chef	\$85,000				\$85,000
TOTAL LABOR							\$ 2,493,089.03
Substitute Pay							

LABOR WORKSHEET

(To be completed by the FSMC for SFA employees)

[illegible]

WORKSHEET 2-B

FRINGE BENEFIT COST WORKSHEET

(To be completed by the FSMC for FSMC employees. List Annual Cost for the year 2026 - 2027)

Employee Name	Hospitalization \$	DENTAL \$	VISION \$	LONGEVITY OR ANNUITY \$	LIFE \$	TOTAL \$
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 6,580.89
CAFE WKR, TRAVELING		Total reflects combined dollar amount for all benefits listed above.				\$ 5,818.48
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 6,915.51
CAFE WORKER,PT						\$ 2,775.66
CAFE WORKER,PT						\$ 2,775.66
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,831.41
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,457.65
CAFETERIA MANAGER						\$ 9,342.62
CAFE. FULL-TIME						\$ 7,245.08
CAFETERIA MANAGER, TRAVELING						\$ 10,081.51
CUST,CAFE						\$ 8,680.06
DISTRICT CAFETERIA MANAGER						\$ 10,094.42
DISTRICT CAFETERIA MANAGER						\$ 9,906.04
FOOD WAREHOUSE DELIVERY						\$ 10,329.58
FOOD WAREHOUSE MANAGER						\$ 7,249.62
CAFE. FULL-TIME						\$ 5,457.65
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER-ELEM						\$ 6,365.78
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 5,457.65
CAFETERIA MANAGER						\$ 5,971.40
CAFE. FULL-TIME						\$ 5,256.41
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 7,015.10
CAFE. FULL-TIME						\$ 5,239.07
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER-ELEM						\$ 9,588.50
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER						\$ 7,345.74
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 7,980.03
CAFE. FULL-TIME						\$ 5,818.48
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 4,944.15
CUST,CAFE						\$ 6,053.00
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 6,109.93
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 8,857.58
CUST,CAFE						\$ 5,900.86
CAFE. FULL-TIME						\$ 7,622.67
CAFETERIA MANAGER-ELEM						\$ 7,234.20

CAFE. FULL-TIME						\$ 6,214.02
CAFE. FULL-TIME						\$ 6,571.38
CAFETERIA MANAGER-ELEM						\$ 7,015.10
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 7,327.75
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,239.07
CAFETERIA MANAGER						\$ 6,756.17
CUST,CAFE						\$ 8,006.25
CAFE. FULL-TIME						\$ 5,961.69
CAFE. FULL-TIME						\$ 6,244.47
CAFE. FULL-TIME						\$ 4,672.37
CAFE. FULL-TIME						\$ 5,256.41
CAFE. FULL-TIME						\$ 5,626.10
CAFETERIA MANAGER-ELEM						\$ 7,257.42
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER, TRAVELING						\$ 7,134.61
CUST,CAFE						\$ 10,589.21
CAFE WORKER,PT						\$ 2,368.89
CAFE WORKER,PT						\$ 2,775.66
CAFE. FULL-TIME						\$ 6,710.17
CAFE. FULL-TIME						\$ 5,818.48
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,256.41
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MGR, CUSTODIAL						\$ 7,566.25
CUST,CAFE						\$ 5,867.96
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER-ELEM						\$ 7,544.92
CAFE. FULL-TIME						\$ 6,484.64
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 8,963.08
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 6,238.30
CAFE. FULL-TIME						\$ 6,109.93
CAFE. FULL-TIME						\$ 5,915.63
CAFE. FULL-TIME						\$ 6,214.02
CAFETERIA MANAGER-ELEM						\$ 6,626.22
CAFE. FULL-TIME						\$ 4,461.10
CAFE. FULL-TIME						\$ 5,242.38
CAFETERIA MANAGER-ELEM						\$ 5,868.45
CAFE. FULL-TIME						\$ 6,633.72
CAFE. FULL-TIME						\$ 5,057.81
CAFE. FULL-TIME						\$ 5,377.25
CAFE. FULL-TIME						\$ 5,359.50
Resident District Manager						\$ 30,990.11
Senior Director of Dining Services						\$ 26,764.19
Executive Chef						\$ 23,946.91
TOTAL COSTS						\$ 732,513.69

WORKSHEET 2-B

[illegible]

SEASPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP) LUNCH PROGRAM (To be completed by the SFA)

SITE OR SCHOOL	ENROLLMENT	REIMBURSABLE MEALS Based on ADP (Total meals by category served in the previous year divided by total operating days for the year)			SELLING PRICE (\$)		CONTRACT MEALS		ALL CASH SALES EXCEPT REIMBURSABLE LUNCHES (E.g., MILK, ADULT, A LA CARTE, CATERING, VENDING MACHINES AND CONCESSIONS (IF APPLICABLE))
		FULL PRICE	FREE	REDUCED PRICE	STUDENT	ADULT	# OF LUNCHES	RATE	
ALMOR WEST ES	228	0	159	0	0	0	0	0	\$
WHITTIER ES	264	0	181	0	0	0	0	0	\$
CARRIAGE HILL ES	294	14	185	0	0	0	0	0	\$
CROSBY PARKES	284	16	205	0	0	0	0	0	\$
HUGH BISH ES	276	16	213	0	0	0	0	0	\$
WOODLAND HILLS ES	381	17	227	0	0	0	0	0	\$
CLEVELAND ES	319	18	229	0	0	0	0	0	\$
PIONEER PARKES	318	18	244	0	0	0	0	0	\$
LINCOLN ES	337	20	250	0	0	0	0	0	\$
SULLIVAN ES	380	20	260	0	0	0	0	0	\$
EISENHOWER ES	390	21	266	0	0	0	0	0	\$
EDISON	437	23	295	0	0	0	0	0	\$
MACARTHUR HS	1253	23	365	0	0	0	0	0	\$
EISENHOWER HS	1466	25	410	0	0	0	0	0	\$
LAWTON HS	1243	30	405	0	0	0	0	0	\$
RIDGECREST ES	456	34	321	0	0	0	0	0	\$
LEARNING TREE PK	547	33	366	0	0	0	0	0	\$
PAT HENRY ES	525	27	373	0	0	0	0	0	\$
MACARTHUR MS	829	32	473	0	0	0	0	0	\$
TOTAL	NEXT PAGE			0	0	0	0	0	\$ NEXT PAGE

(To be completed by the SFA)

SITE OR SCHOOL	ENROLLMENT	REIMBURSABLE MEALS			SELLING PRICE (\$)		CONTRACT MEALS		ALL CASH SALES EXCEPT REIMBURSABLE LUNCHES (I.E., MILK, ADULT, A LA CARTE, CAFETERIA, VENDING MACHINES, AND CONCESSIONS IF APPLICABLE)
		Based on A.D.P. (Total meals by category served in the previous year divided by total operating days for the year)			STUDENT	ADULT	# OF LUNCHES	RATE	
		FULL PRICE	FREE	REDUCED PRICE					
CENTRAL MS	955	32	483	0	0	0	0	\$	
EISENHOWER MS	1087	40	685	0	0	0	0	\$	
FREEDOM ES	1251	41	873	0	0	0	0	\$	
NEW HORIZON PK	LEARNING TREE A			0	0	0	0	\$	
BROCKLAND PK	LEARNING TREE			0	0	0	0	\$	
DISTRICT KITCHEN				0	0	0	0	\$	
GATEWAY/BRIDGE				0	0	0	0	\$	
LRC				0	0	0	0	\$	
				0	0	0	0	\$	
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SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP) BREAKFAST PROGRAM

(To be completed by SFA)

SITE OR SCHOOL	ENROLLMENT	REIMBURSABLE MEALS			SELLING PRICE (\$)			CONTRACT MEALS		ALL CASH SALES EXCEPT REIMBURSABLE BREAKFASTS (i.e., milk, adult a la carte, catering, vending machine, and confessions [if applicable]) ¹
		Based on ADP (Total meals by category served in the previous year divided by total operating days for the year)	FULL-PRICE	FREE	REDUCED-PRICE	STUDENT	ADULT	# of BREAKFASTS	RATE	
ALMOR WEST ES	228	13	155	0	0	0	0	0	0	\$
WHITTIER ES	264	15	177	0	0	0	0	0	0	\$
CARRIAGE HILLS ES	294	16	187	0	0	0	0	0	0	\$
CROSBY PARK ES	284	12	139	0	0	0	0	0	0	\$
HUGH BISH ES	276	18	212	0	0	0	0	0	0	\$
WOODLAND HILLS ES	381	11	125	0	0	0	0	0	0	\$
CLEVELAND ES	319	20	233	0	0	0	0	0	0	\$
PIONEER PARK ES	318	13	147	0	0	0	0	0	0	\$
LINCOLN ES	337	18	206	0	0	0	0	0	0	\$
SULLIVAN VILLAGE ES	380	23	273	0	0	0	0	0	0	\$
EISENHOWER ES	390	24	281	0	0	0	0	0	0	\$
EDISON ES	437	24	281	0	0	0	0	0	0	\$
MACARTHUR HS	1253	24	282	0	0	0	0	0	0	\$
EISENHOWER HS	1466	27	317	0	0	0	0	0	0	\$
LAWTON HS	1243	26	302	0	0	0	0	0	0	\$
RIDGECREST ES	456	25	289	0	0	0	0	0	0	\$
LEARNING TREE PK	547	33	388	0	0	0	0	0	0	\$
PAT HENRY ES	525	27	321	0	0	0	0	0	0	\$
MACARTHUR MS	829	36	422	0	0	0	0	0	0	\$
TOTAL										\$

BREAKFAST PROGRAM

(To be completed by SFA)

49

**SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)
AFTER-SCHOOL SNACK PROGRAM (ASSP/NSLP)**
(To be completed by SFA)

[illegible]

WORKSHEET 6

SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)
 (Total number of meals by category in the previous summer divided by the total operating days for the summer)

SUMMER FOOD SERVICE PROGRAM (SFSP)

(To be completed by SFA)

SITE OR SCHOOL	REIMBURSABLE BREAKFASTS	REIMBURSABLE LUNCHES	REIMBURSABLE SNACKS	REIMBURSABLE SUPPERS
CENTRAL MIDDLE SCHOOL	70	69		
LRC	11	60		
ELEMENTARY ES	27	94		24
FREEDOM	95	133		70
HUGH BISH ES	41	39		16
LAWTON HS	17	26		12
MACARTHUR HS	18	29		6
PAT HENRY ES	57	60		12
SULLIVAN VILLAGE ES	72	61		35
ELMOR THOMAS PARK		113		
EISENHOWER HS		50		
GRACE FELLOWSHIP		94		
KIDS & KOM		27		
STEPPING STONE		50		
KAE DEES		70		
KID ZONE		19		
LINCOLN ES		12		
OWENS		13		
PATTERSON CENTER		15		
HC KING		31		
TOTALS				

SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)
 (Total number of meals by category in the previous summer divided by the total operating days for the summer)

SUMMER FOOD SERVICE PROGRAM (SFSP)

(To be completed by SFA)

SITE OR SCHOOL	REIMBURSABLE BREAKFASTS	REIMBURSABLE LUNCHES	REIMBURSABLE SNACKS	REIMBURSABLE SUPPERS
ST JOHN		24		
ALMOR WEST ES				10
BROCKLAND PK				11
CARRIAGE HILLS ES				33
CLEVELAND ES				12
CROSBY PARK ES				22
EDISON ES				21
LEARNING TREE PK				5
LINCOLN ES				7
NEW HORIZON PK				10
PIONEER PARK ES				23
RIDGECREST ES				11
WHITTIER ES				28
WOODLAND HILLS				19
TOTALS				

WORKSHEET 7

SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)

(Total number of meals by category in the previous summer divided by the total operating days for the summer)

SEAMLESS SUMMER PROGRAM (SSO)

(To be completed by SFA)

SITE OR SCHOOL	REIMBURSABLE BREAKFASTS	REIMBURSABLE LUNCHESES	REIMBURSABLE SNACKS	REIMBURSABLE SUPPERS
TOTALS				

Chartwells leaves all pricing of items up to the discretion of the SFA and recommends using the Price Equity Tool as a guide for setting the rates

WORKSHEET 8

FSMC PROPOSED SALES PRICE LIST*

LUNCH		BREAKFAST	
Elementary School		Elementary School	
Paid	\$ 0.00	Paid	\$ 0.00
Reduced-Price	\$ 0.00	Reduced-Price	\$ 0.00
Adults—District	\$ 3.93	Adults	\$ 1.965
Adults—Other	\$ 3.93		
Milk	\$ 0.50		
Middle School		Middle School	
Paid	\$ 0.00	Paid	\$ 0.00
Reduced-Price	\$ 0.00	Reduced-Price	\$ 0.00
Adults—District	\$ 3.93	Adults	\$ 1.965
Adults—Other	\$ 3.93		
Milk	\$ 0.50		
High School		High School	
Paid	\$ 0.00	Paid	\$ 0.00
Reduced-Price	\$ 0.00	Reduced-Price	\$ 0.00
Adults—District	\$ 3.93	Adults—District	\$ 1.965
Adults—Other	\$ 3.93	Adults—Other	\$ 1.965
Milk	\$ 0.50		
		SNACK	
		Student	\$ 0.00
		Adult	\$ 1.50

***NOTE: The SFA must set all prices for all meals. (Reference §210.16)**

SFA SITE/BUILDING LISTING—GENERAL DATA (To be completed by the SFA)

SITE OR SCHOOL NAME	ADDRESS	GRADE LEVELS ¹	SELF-PREP, SATELLITE, ETC. ²	NO. OF SERVING PERIODS (LUNCH)	BEGINNING AND ENDING TIMES OF				NO. OF SERVING DAYS
					MEAL SERVICE				
					BREAKFAST	LUNCH	SNACK	FFVP	
Almor West ES	6902 SW DELTA	K-5	Self Prep	1	8:00-9:45	11:12-25	NO	NO	166
Carriage Hills ES	215 E WARWICK WAY	K-5	Self Prep	1	8:00-8:45	11:00-1:15	NO	NO	166
Cleveland ES	714 SW 27TH	K-5	Self Prep	1	8:00-9:30	11:00-1:00	NO	NO	166
Crosby Park ES	1602 HORTON BLVD.	K-5	Self Prep	1	8:00-9:00	11:00-12:20	NO	NO	166
Edison ES	5801 NW COLUMBIA	K-5	Self Prep	1	8:25-8:45	11:00-12:30	NO	NO	166
Eisenhower ES	315 SW 52ND STREET	K-5	Self Prep	1	8:00-9:00	11:00-12:30	NO	NO	166
Freedom ES	5720 GERONIMO RD.	K-5	Self Prep	1	8:00-8:45	10:50-1:00	NO	NO	166
Ridgecrest ES	1614 NW 47TH	K-5	Self Prep	1	8:00-9:15	11:00-1:00	NO	NO	166
Hugh Bish ES	5611 SW ALLAN-A-DAY	K-5	Self Prep	1	8:15-8:45	11:00-12:45	NO	NO	166
Lincoln ES	601 SW PARK	K-5	Self Prep	1	8:30-9:30	11:00-11:45	NO	NO	166
Pat Henry ES	1401 NW BESSIE	K-5	Self Prep	1	8:00-9:00	11:00-1:00	NO	NO	166
Pioneer Park ES	3005 NE ANGUS	K-5	Self Prep	1	8:00-9:00	10:55-12:45	NO	NO	166
Sullivan Villages ES	3802 SE ELMHURST	K-5	Self Prep	1	8:00-8:45	10:50-12:30	NO	NO	166
Whittier ES	1115 NW LAIRD	K-5	Self Prep	1	7:50-9:00	11:00-12:55	NO	NO	166
Woodland ES	405 NW WOODLAND	K-5	Self Prep	1	8:00-8:45	11:00-12:30	NO	NO	166
LTA/Brockland/NH PK	1908 NW 38TH	PK	Self Prep	1	8:15-9:00	11:00-12:15	NO	NO	166
MacArthur MS	501 NE 45 TH	6-8	Self Prep	2	8:45-9:15	11:12-12:25	NO	NO	166
Central MS	1201 NW FORT SILL	6-8	Self Prep	2	8:30-9:30	10:45-12:30	NO	NO	166
Eisenhower MS	5702 W GORE	6-8	Self Prep	2	7:50-9:15	10:45-12:30	NO	NO	166
MacArthur HS	4402 E GORE	9-12	Self Prep	2	8:10-8:50	11:00-12:35	NO	NO	166
Lawton HS	601 NW FORT SILL BLVD.	9-12	Self Prep	2	7:50-8:50	11:15-12:35	NO	NO	166
Eisenhower HS	5202 W. GORE	9-12	Self Prep	2	8:10-8:50	11:00-12:45	NO	NO	166

¹List grade groups that have access to meal service. ²Indicate if site or school prepares meals on-site or if meals are satellite in bulk or preprepared.

(To be completed by the SFA)

[illegible]

¹ List grade groups that have access to meal service. ² Indicate if site or school prepares meals on-site or if meals are satellitized in bulk or preplated.

* District Kitchen make all casseroles, all sauces, raw meats, and all bound salads for our sites.

SFA SITE/BUILDING LISTING—SERVICES TO BE PROVIDED

Attachment A-2

(To be completed by the SFA. Must Match Page 11)

SITE OR SCHOOL NAME	BREAKFAST				LUNCH				SALAD BAR	AFTER SCHOOL SNACK	FFVP	PRE-K AND/OR SPLIT KINDERGARTEN	SFSP	SSO	CACFP	VENDING MACHINES	CONCESSION	CATERING SPECIAL EVENT MEALS
	MEAL ¹	OFFER VS SERVE	À LA CARTE	CONTRACT MEALS	ADULT MEALS	MEAL ¹	OFFER VS SERVE	À LA CARTE	CONTRACT MEALS	ADULT MEALS								
Almor West ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CARRIAGE HILLS ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CLEVELAND ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CROSBY PARK ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EDISON ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EISENHOWER ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
FREEDOM ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
RIDGECREST ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
HUGH BISH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LINCOLN ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PAT HENRY ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PIONEER PARK ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
SULLIVAN VILLAGE ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LTA/ BROCKLAND/NEW HORIZON	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WHITTIER ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WOODLAND HILLS ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MACARTHUR MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CENTRAL MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EISENHOWER ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LAWTON HS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

¹ A reimbursable meal is to be offered that meets the standard established with the menus included as part of this proposal.

SFA SITE/BUILDING LISTING—SERVICES TO BE PROVIDED

Attachment A-2

(To be completed by the SFA. Must Match Page 11)

SITE OR SCHOOL NAME		BREAKFAST				LUNCH				SMP	SFSP	SSO	CACFP	VENDING MACHINES	CONCESSION	CATERING SPECIAL EVENT MEALS	
		MEAL ¹	OFFER VS SERVE	À LA CARTE	CONTRACT MEALS	MEAL ¹	OFFER VS SERVE	À LA CARTE	CONTRACT MEALS								ADULT MEALS
LIFE READY CENTER		☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
GATEWAY/BRIDGE		☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
DISTRICT KITCHEN		☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
EISENHOWER HIGH SCHOOL		☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
MACARTHUR HIGH SCHOOL		☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
		☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
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MINIMUM FOOD SPECIFICATIONS

Meat/Seafood—All meats, meat products, poultry, poultry products, and fish must be government-inspected.

- Beef, lamb, and veal shall be USDA Grade Choice or better.
- Pork shall be U.S. No. 1 or U.S. No. 2.
- Poultry shall be U.S. Government Grade A.
- Seafood to be top grade, frozen fish—must be a nationally distributed brand, packed under continuous inspection of the USDA.

Dairy Products—All dairy products must be government-inspected.

- Fresh eggs, USDA Grade A or equivalent, 100 percent candled.
- Frozen eggs, USDA-inspected.
- Milk, pasteurized Grade A.

Fruits and Vegetables—

- Fresh fruits and vegetables selected according to written specifications for freshness, quality, and color—US. Grade A Fancy
- Canned fruits and vegetables selected to requirements—U.S. Grade A Choice or Fancy (fruit to be packed in light syrup or natural juices).
- Frozen fruits and vegetables shall be U.S. Grade A Choice or better.

Baked Products—

- Bread, rolls, cookies, pies, cakes, and puddings, either prepared or baked on premises or purchased on a quality level commensurate with meeting USDA breakfast and lunch requirements, as applicable.

Staple Groceries—

- Staple groceries to be a quality level commensurate with previously listed standards.

MENU CYCLE FOR LUNCH

Attach a sample 21-day cycle lunch menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year. If a salad bar is offered, list all items on the salad bar on a separate piece of paper.



LAWTON PUBLIC SCHOOLS

Child Nutrition

Pre-K Lunch					
Day 1	Day 2	Day 3	Day 4	Day 5	
Cheese Pizza	American Sandwich	Beef Totchos with Tortilla	Mac and Cheese	Glazed Chicken Drumstick	
Roasted Broccoli	Roasted Corn	Frijoles ala Charro	Dinner Roll	Dinner Roll	
Applesauce	Diced Peaches	Roasted Broccoli	Mixed Garden Vegetables	Broccoli Florets	
Milk	Milk	Apple Slices	Orange Smiles	Banana	
		Milk	Milk	Milk	
Day 6	Day 7	Day 8	Day 9	Day 10	
Pepperoni Pizza	Sweet and Sour Chicken Lo Mein	Mozzarella Stuffed Breadsticks	Chicken Nuggets	Pancakes, Sausage, Eggs	
Apple Glazed Baby Carrots	Green Peas & Carrots	Mixed Garden Vegetables	Dinner Roll	Baked Cinnamon Apples	
Diced Pears	Applesauce	Sliced Apples	Roasted Green Beans	Tater Tots	
Milk	Milk	Milk	Whipped Potatoes	Baked Cinnamon Apples	
			Orange Smiles	Milk	
			Milk		
Day 11	Day 12	Day 13	Day 14	Day 15	
Cheese Pizza	Bean & Cheese Nachos Queso Blanco	Popcorn Chicken w/ Dinner Roll	Yogurt Parfait	Beef Lasagna w/ Garlic Knot	
Seasoned Carrot Coins	Roasted Broccoli and Carrots	Whipped Potatoes	Tater Tots		
Banana		Sliced Apples	Orange Smiles	Roasted Broccoli	
Milk	Diced Peaches	Milk	Milk	Banana	
	Milk			Milk	
Day 16	Day 17	Day 18	Day 19	Day 20	
Pepperoni Pizza	Queso Blanco Mex-Chicken Nachos	Crispy Chicken Nuggets	Toasted Cheese Sandwich	Cheese Pizza	

Apple Glazed Baby Carrots	Mexican Black Beans	Dinner Roll	Sweet Potato Fries	Carrot Coins
Applesauce	Diced Pears	Potatoes	Banana	Applesauce
Milk	Milk	Milk	Milk	Milk
Day 21				
Beef and Cheese Nachos				
Refried Beans				
Diced Peaches				
Milk				



LAWTON PUBLIC SCHOOLS

Child Nutrition

Elementary Lunch					
Day 1	Day 2	Day 3	Day 4	Day 5	
Cheese Pizza	American Sandwich	Beef Totchos with Tortilla	Yogurt Parfait	American Sandwich	
Roast Beef	Baked Potato w/ Pulled Pork	Twisted Dog	Chicken Nuggets	Cheese Quesadilla	
Chief Salad	Dinner Roll	Zesty Italian Wrap	Mac and Cheese	Glazed Chicken Drumstick	
Breadstick	BBQ Pulled Pork Nachos	Frijoles ala Charro	Dinner Roll	Dinner Roll	
Roasted Broccoli	Roasted Corn	Roasted Broccoli	Mixed Garden Vegetables	Roasted Corn	
Tater Tots	Vegetarian Refried Beans	Fresh Fruit	Smile Fries	Vegetarian Refried Beans	
Roasted Broccoli	Fresh Fruit	Canned Fruit	Fresh Fruit	Fresh Fruit	
Tater Tots	Canned Fruit	Fresh Vegetables	Canned Fruit	Canned Fruit	
Fresh Fruit	Fresh Vegetables	100% Fruit Juice	Fresh Vegetables	Fresh Vegetables	
Canned Fruit	100% Fruit Juice	1% White Milk	100% Fruit Juice	100% Fruit Juice	
Fresh Vegetables	1% White Milk	Chocolate 1% Milk	1% White Milk	1% White Milk	
100% Fruit Juice	Chocolate 1% Milk		Chocolate 1% Milk	Chocolate 1% Milk	
1% White Milk					
Chocolate 1% Milk					
Day 6	Day 7	Day 8	Day 9	Day 10	
BBQ Pulled Pork Sandwich	Beef & Cheese Nachos	BBQ Pulled Pork Sandwich	Yogurt Parfait w/ Cheese Stick	Pancakes, Sausage, Eggs	
	Sunbutter and Jelly Sandwich w/ Cheese Stick	Kidzable Build Your Own Pepperoni Pizza	Baked Penna Pasta	Toasted Cheese Sandwich	
Pepperoni Pizza				Turkey & Cheese Sandwich	
Chicken Caesar Salad w/ Breadstick	Sweet and Sour Chicken Lo Mein	Mozzarella Stuffed Breadsticks	Chicken Nuggets	Baked Cinnamon Apples	
Apple Glazed Baby Carrots	Green Peas & Carrots	Crinkle Cut French Fries	Dinner Roll		
Roasted Green Beans	Mexican Black Beans	Mixed Garden Vegetables	Roasted Green Beans	Roasted Broccoli	

Fresh Fruit	Fresh Fruit	Fresh Fruit	Whipped Potatoes	Tater Tots
Canned Fruit	Canned Fruit	Canned Fruit	Fresh Fruit	Fresh Fruit
Fresh Vegetables	Fresh Vegetables	Fresh Vegetables	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	Fresh Vegetables	Fresh Vegetables
1% White Milk	1% White Milk	1% White Milk	100% Fruit Juice	100% Fruit Juice
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	1% White Milk	1% White Milk
			Chocolate 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14	Day 15
Deli Combo Bento Box	Bean & Cheese Nachos Queso Blanco	Deli Combo Bento Box	Teriyaki Chicken Burger	Beef Lasagna w/ Garlic Knot
Cheese Pizza	Enchilada Suiza	Popcorn Chicken w/ Dinner Roll	Yogurt Parfait	Chicken Burger
Roast Beef w/ Dinner Roll	Sunbutter and Jelly Sandwich w/ Cheese Stick	Toasted Cheese Sandwich	Chicken Nuggets w/ Dinner Roll	Fiesta Dip & Chips
Roasted Corn	Roasted Broccoli and Carrots	Steamed Corn	Broccoli & Carrot Stir-Fry	Green Peas & Carrots
Seasoned Carrot Coins	Vegetarian Refried Beans	Whipped Potatoes	Tater Tots	Roasted Broccoli
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetables	Fresh Vegetables	Fresh Vegetables	Fresh Vegetables	Fresh Vegetables
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
BBQ Pulled Pork Sandwich	Hot Dog on Bun	Chicken Alfredo Mac	Chicken sandwich	Cheese Pizza
Pepperoni Pizza	Queso Blanco Mexi-Chicken Nachos =	Crispy Chicken Nuggets	Pizza Bento Box	Sunbutter and Jelly Sandwich
Chicken Caesar Salad w/ Breadstick	Sunbutter and Jelly Sandwich with Cheese Stick	Double Berry Parfait	Toasted Cheese Sandwich	Beef Roast

Apple Glazed Baby Carrots	Aztec Corn	Dinner Roll	Baked Beans	Dinner Roll
	Cucumber Coins	Mozzarella Stick	Sweet Potato Fries	Green Peas
Roasted Green Beans	Mexican Black Beans	Roasted Broccoli		
Fresh Fruit	Fresh Fruit	Whipped Potatoes	Fresh Fruit	Carrot Coins
Canned Fruit	Canned Fruit	Fresh Fruit	Canned Fruit	Fresh Fruit
Fresh Vegetables	Fresh Vegetables	Canned Fruit	Fresh Vegetables	Canned Fruit
100% Fruit Juice	100% Fruit Juice	Fresh Vegetables	100% Fruit Juice	Fresh Vegetables
1% White Milk	1% White Milk	100% Fruit Juice	1% White Milk	1% White Milk
Chocolate1% Milk	Chocolate1% Milk	1% White Milk	Chocolate1% Milk	Chocolate1% Milk
		Chocolate1% Milk		
Day 21				
Beef and Cheese Nachos				
Chicken Pot Pie				
Turkey and Cheese Sandwich				
Seasoned Corn				
Refined Beans				
Carrot Coins				
Fresh Fruit				
Canned Fruit				
Fresh Vegetables				
100% Fruit Juice				
1% White Milk				
Chocolate1% Milk				



LAWTON PUBLIC SCHOOLS
Child Nutrition

Middle School Lunch

Day 1	Day 2	Day 3	Day 4	Day 5
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Chicken Burger	Hamburger	BBQ Rib Sandwich
Corn Dog	Hot Dog	Toasted Cheese Sandwich	Meatball Sub	Spicy Chicken Burger
Crinkle Cut Fries	Potato Wedges	Crinkle Cut Fries	Tater tots	Spiral-cut fries
Cheese Pizza	Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Sausage Pizza	Cheese Pizza	Italian Sausage Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks
Chef Salad w/ Breadstick	Pepperoni Pizza	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza
Turkey and Cheese Sub	Ham and Cheese Sub	Turkey and Cheese Sub	Yogurt Parfait	Pepperoni Pizza
Beef Lasagna	Chicken Caesar Salad w/ Breadstick	Chef Salad w/ Breadstick	Chicken Caesar Wrap	Crispy Chicken Wrap
Garlic Knot	Three Cheese Grilled Cheese	Waffle	Teriyaki Chicken	Italian Sub
Parmesan Green Beans	Tomato Soup	Scrambled Eggs	Brown Rice	Indian Taco
		Sausage Patty	Roasted Broccoli	Steamed Corn
		Baked Cinnamon Apples		
		Sweet Potato Fries		
Day 6	Day 7	Day 8	Day 9	Day 10
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit

Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Chicken Burger	Hamburger	BBQ Rib Sandwich
Corn Dog	Hot Dog	Toasted Cheese Sandwich	Meatball Sub	Spicy Chicken Burger
Crinkle Cut Fries	Potato Wedges	Crinkle Cut Fries	Tater tots	Spiral-cut fries
Cheese Pizza	Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Sausage Pizza	Cheese Pizza	Italian Sausage Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks
Chef Salad w/ Breadstick	Pepperoni Pizza	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza
Turkey and Cheese Sub	Ham and Cheese Sub	Turkey and Cheese Sub	Yogurt Parfait	Pepperoni Pizza
Cilantro Lime Rice	Chicken Caesar Salad w/ Breadstick	Chef Salad w/ Breadstick	Chicken Caesar Wrap	Crispy Chicken Wrap
Beef Taco Filling	Popcorn Chicken	Chicken Nuggets	Enchilada Suiza	Italian Sub
Roasted Peppers and Onions	dinner Roll	Breadstick	Cilantro Lime Rice	Baked Potato
	Whipped Potatoes	Crinkle Cut Fries	Aztec Corn	Breadstick
				Beef Taco Filling
				Cheese Sauce
Day 11	Day 12	Day 13	Day 14	Day 15
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Chicken Burger	Hamburger	BBQ Rib Sandwich
Corn Dog	Hot Dog	Toasted Cheese Sandwich	Meatball Sub	Spicy Chicken Burger

Crinkle Cut Fries	Potato Wedges	Crinkle Cut Fries	Tater tots	Spiral-cut fries
Cheese Pizza	Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Sausage Pizza	Cheese Pizza	Italian Sausage Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks
Chef Salad w/ Breadstick	Pepperoni Pizza	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza
Turkey and Cheese Sub	Ham and Cheese Sub	Turkey and Cheese Sub	Yogurt Parfait	Crispy Chicken Wrap
Spaghetti and Noodles	Chicken Caesar Salad w/ Breadstick	Chef Salad w/ Breadstick	Chicken Caesar Wrap	Italian Sub
Beef Bolognese	Orange Chicken	Pulled Pork Nachos	Mini Sub roll	Pulled Pork
Parmesan Green Beans	Fried Rice		Teriyaki Meatballs	Tater Tots
	Roasted Broccoli		Roasted Broccoli	Chees Sauce
			roasted Potatoes	Baked Beans
Day 16	Day 17	Day 18	Day 19	Day 20
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Hamburger	BBQ Rib Sandwich	Cheeseburger
Corn Dog	Hot Dog	Meatball Sub	Spicy Chicken Burger	Corn Dog
Crinkle Cut Fries	Potato Wedges	Tater tots	Spiral-cut fries	Crinkle Cut Fries
Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Cheese Pizza	Italian Sausage Pizza	Pepperoni Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks	Supreme Pizza
Chef Salad w/ Breadstick	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza	Chef Salad w/ Breadstick

Turkey and Cheese Sub	Ham and Cheese Sub	Yogurt Parfait	Pepperoni Pizza	Turkey and Cheese Sub
Toasted Waffle	Chicken Caesar Salad w/ Breadstick	Chicken Caesar Wrap	Crispy Chicken Wrap	Spaghetti w/ Meatsauce
Breaded Drumstick	Mac and Cheese	Teriyaki Chicken	Italian Sub	Garlic Knot
Glazed Carrots	Cinnamon Pinwheel	Steamed Brown Rice	Poppcorn Chicken	Parmesan Green Beans
Blue ribbon Slaw	Pulled Pork	Roasted Broccoli	Dinner Roll	
	Roasted Broccoli		Steamed Corn	
	Seasoned Corn		Whipped Potatoes	
Day 21				
Fresh Fruit				
Canned Fruit				
Fresh Vegetable				
100% Fruit Juice				
White Milk, 1%				
Chocolate Milk, 1%				
Chicken Burger				
Hot Dog				
Potato Wedges				
Cheese Pizza				
Meatlovers Pizza				
Mozzarella Stuffed Breadsticks				
Pepperoni Pizza				
Ham and Cheese Sub				
Chicken Caesar Salad w/ Breadstick				
Frito Chili Pie				
Steamed Corn				



LAWTON PUBLIC SCHOOLS

Child Nutrition

High School Lunch					
Day 1	Day 2	Day 3	Day 4	Day 5	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger	
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	
French Fry	French Fry	French Fry	Tater Tots	French Fry	
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza	
Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad	
American Sub	Unrustable Box	Unrustable Box	Yogurt Parfait	Unrustable Box	
Yogurt Parfait	Crispy Chicken Salad	Chef Salad w/ Breadstick	Ham Sub	Chicken Caesar Salad w/ Breadstick	
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice	
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	
Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans	
Baked Potato	Chicken Philly	Fried rice	Teriyaki Beef Meatballs	Fried rice	

Breadstick	Roasted Broccoli	Sweet and sour Chicken	Low Mein	Sweet and sour Chicken
Cheese Sauce		Roasted Broccoli	Roasted Broccoli	Roasted Broccoli
Mexican Chicken		Roasted Sesame Carrots		Roasted Sesame Carrots
Chili				
Steamed Broccoli				
Day 6				
Fresh Fruit	Day 7 Fresh Fruit	Day 8 Fresh Fruit	Day 9 Fresh Fruit	Day 10 Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	Tater Tots	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza
Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad
American Sub	Uncrustable Box	Uncrustable Box	Yogurt Parfait	Uncrustable Box
Yogurt Parfait	Crispy Chicken Salad	Chef Salad w/ Breadstick	Ham Sub	Chicken Caesar Salad w/ Breadstick
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco

Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans
Teriyaki Beef Meatballs	Steak Fingers	Cilantro Lime Brown Rice	Flour Tortilla	Enchilada Suiza
Low Mein	Dinner roll	Tortilla Chips	Cilantro Lime Brown Rice	Cilantro Lime Brown Rice
Roasted Broccoli	Roasted Green Beans	Beef Taco Filling	Beef Taco Filling	Black beans
	Whipped Potatos	Chicken tinga	Chicken tinga	Mexican roasted Sweet Potatos
		Pinto Beans	Black beans	Mexican Zucchini
		Mexican roasted Sweet Potatos	Mexican roasted Sweet Potatos	
		Mexican Zucchini	Mexican Zucchini	
Day 11	Day 12	Day 13	Day 14	Day 15
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	Tater Tots	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza

Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad
American Sub	Uncrustable Box	Uncrustable Box	Yogurt Parfait	Uncrustable Box
Yogurt Parfait	Crispy Chicken Salad	Chef Salad w/ Breadstick	Ham Sub	Chicken Caesar Salad w/ Breadstick
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco
Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans
Turkey Al Pastor	Popcorn Chicken	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs
Carritas	Garlic Knot	Flour Tortilla	Biscuit	Turkey Sausage Link
Flour Tortilla	Whipped Potatos	Tater tot Hash	Baked Cinnamon Apples	Pancakes
Black Beans	Roasted Broccoli		Tater Tot Hash	Tater tot Hash
Mexican Zucchini	Steamed corn			
Day 16	Day 17	Day 18	Day 19	Day 20
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich

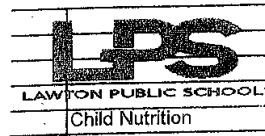
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Sausage Pizza
Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Side Salad
American Sub	Unrustable Box	Yogurt Parfait	Unrustable Box
Yogurt Parfait	Crispy Chicken Salad	Ham Sub	Chicken Caesar Salad w/ Breadstick
Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco
Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans
Breaded Chicken Tender	Indian Taco	Toasted Waffle	Breaded Chicken Tenders
Waffle	Roasted Corn	Glazed Drumsticks	Sweet Potatos
Baked Cinnamon Apples		Glazed Carrots	Garlic Knot
Tater Tot Hash		Blue Ribbon Slaw	Baby Carrot
Day 21			
Fresh Fruit			
Canned Fruit			
Fresh Vegetable			
100% Fruit Juice			
White Milk, 1%			
Chocolate Milk, 1%			

Hamburger				
Cheeseburger				
Chicken Sandwich				
Spicy Chicken Sandwich				
French Fry				
Cheese Pizza				
Meatlovers Pizza				
Mozzarella Stuffed Breadsticks				
Side Salad				
Uncrustable Box				
Crispy Chicken Salad				
Frito Chili Pie				
Seasoned Corn				

Menu Calendar Report - August, 2025

Site : ALL
Meal Type : Lunch
Site Group : FoodIE Cafe
Menu Line : FE-From The Garden (Garden, Milk, Condiments)

8 PM by Holly Coleman



Mon	Tue	Wed	Thu	Fri
28 Jul	29 Jul	30 Jul	31 Jul	1 Aug
4 Aug	5 Aug	6 Aug	7 Aug	8 Aug
FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D2/W3D2/W5D2_SY24-25 - archived on Sep 11 2025 11:38AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D4/W3D4/W5D4_SY25-26 - archived on Jan 24 2026 5:27PM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Orange Juice Cup (13.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard

Menu Calendar Report - August, 2025

Site : ALL
 Meal Type : Lunch
 Site Group : FoodIE Cafe
 Menu Line : FE-From The Garden (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
18 Aug	19 Aug	20 Aug	21 Aug	22 Aug
FE_From the Garden_OK_6-8_W2D1/W2D3/W2D5/W4D1/W4D3/W4D5_SY25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D2/W4D2_SY25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D1/W2D3/W2D5/W4D1/W4D3/W4D5_SY25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D4/W4D4_SY25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D1/W2D3/W2D5/W4D1/W4D3/W4D5_SY25-26 - archived on Jan 24 2026 5:27PM
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Grape Juice Cup (21.00 g)	Grape Juice Cup (21.00 g)	Grape Juice Cup (21.00 g)	Orange Juice Cup (13.00 g)	Grape Juice Cup (21.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Site : ALL
 Meal Type : Lunch
 Site Group : FoodIE Cafe
 Menu Line : FE-From The Garden (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D2/W3D2/W5D2_SY24-25 - archived on Sep 11 2025 11:38AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D4/W3D4/W5D4_SY25-26 - archived on Jan 24 2026 5:27PM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Orange Juice Cup (13.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard

Menu Calendar Report - August, 2025

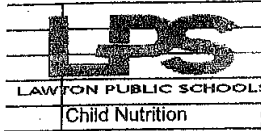
Site : ALL
Meal Type : Lunch
Site Group : FoodIE Cafe
Menu Line : FE-From The Garden (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri				
1 Sep	FE_From the Garden_OK_6-8_W1D2/W3D2/W5D2_SY24-25 - archived on Sep 11 2025 11:38AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	2 Sep	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	3 Sep	FE_From the Garden_OK_6-8_W1D4/W3D4/W5D4_SY25-26 - archived on Jan 24 2026 5:27PM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Orange Juice Cup (13.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	4 Sep	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	5 Sep

Carbohydrate values in grams follow the Menu Item name

Menu Calendar Report - August, 2025

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)



2026 2:08:53 PM by Holly Coleman

Mon	Tue	Wed	Thu	Fri
28 Jul	29 Jul	30 Jul	31 Jul	1 Aug
4 Aug	5 Aug	6 Aug	7 Aug	8 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
11 Aug	12 Aug	13 Aug	14 Aug	15 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Generated on: 3/11/2026 2:08:53 PM by Holly Coleman

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
18 Aug	19 Aug	20 Aug	21 Aug	22 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Generated on: 3/11/2026 2:08:53 PM by Holly Coleman

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
25 Aug	26 Aug	27 Aug	28 Aug	29 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Generated on: 3/11/2026 2:08:53 PM by Holly Coleman

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
1 Sep	2 Sep	3 Sep	4 Sep	5 Sep
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Carbohydrate values in grams follow the Menu Item name

MENU CYCLE FOR BREAKFAST

Attach a sample 21- day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.



Elementary Breakfast

		LAWTON PUBLIC SCHOOLS Child Nutrition			
Day 1	Day 2	Day 3	Day 4	Day 5	
13-Aug	14-Aug	17-Aug	18-Aug	19-Aug	
W1D4	W1D5	W2D1	W2D2	W2D3	
Cinnamon Toast Egg and Cheese English Muffin Breakfast Sandwich	Assorted Cereal Pancakes	Yogurt Parfait Buttery Wheat Toast Side	Cinnamon Toast Egg and Cheese English Muffin Breakfast Sandwich	Bacon Scramble Breakfast Pizza Biscuit with Old Fashioned Gravy	
Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Buttery Wheat Toast Side 100% Fruit Juice 100% Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	
Day 6	Day 7	Day 8	Day 9	Day 10	
20-Aug	21-Aug	24-Aug	25-Aug	26-Aug	
W2D4	W2D5	W1D1	W1D2	W1D3	
Cinnamon Toast Turkey Sausage Biscuit	Assorted Cereal Cinnamon Roll Buttery Wheat Toast Side	Assorted Cereal French Toast Sticks Buttery Wheat Toast Side	Biscuit with Old Fashioned Gravy Fresh Fruit	Egg and Cheese Breakfast Burrito Hearty Oatmeal Buttery Wheat Toast Side	
Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	
Day 11	Day 12	Day 13	Day 14	Day 15	
27-Aug	28-Aug	31-Aug	1-Sep	2-Sep	
W1D4	W1D5	W2D1	W2D2	W2D3	
Cinnamon Toast	Assorted Cereal	Yogurt Parfait	Cinnamon Toast	Bacon Scramble Breakfast Pizza	

Turkey Sausage Biscuit	Pancakes Buttery Wheat Toast	Buttery Wheat Toast Side	Egg and Cheese English Muffin Breakfast Sandwich	Biscuit with Old Fashioned Gravy
Fresh Fruit	Side	Fresh Fruit	Fresh Fruit	Fresh Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	100% Juice	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
	Chocolate 1% Milk			
Day 16	Day 17	Day 18	Day 19	Day 20
3-Sep	4-Sep	8-Sep	9-Sep	10-Sep
W2D4	W2D5	W1D2	W1D3	W1D4
Cinnamon Toast Turkey Sausage Biscuit	Assorted Cereal Cinnamon Roll Buttery Wheat Toast	Breakfast Pizza Biscuit w/ Gravy	Egg and Cheese Breakfast Burrito	Cinnamon Toast Turkey Sausage Biscuit
Fresh Fruit	Side	Fresh Fruit	Side	Fresh Fruit
100% Fruit Juice	Fresh Fruit	100% Fruit Juice	Fresh Fruit	100% Fruit Juice
1% White Milk	100% Fruit Juice	1% White Milk	100% Fruit Juice	1% White Milk
Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk
	Chocolate 1% Milk		Chocolate 1% Milk	
Day 21				
11-Sep				
W1D5				
Assorted Cereal				
Pancakes				
Fresh Fruit				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				



LAWTON PUBLIC SCHOOLS

Child Nutrition

Pre K Breakfast			
Day 1	Day 2	Day 3	Day 4
13-Aug	14-Aug	17-Aug	18-Aug
W1D4	W1D5	W2D1	W2D2
Breakfast Toastie	Biscuit With Old	French Toast Sticks	Assorted Cereal
Tater Tots	fashion Gravy		
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 6	Day 7	Day 8	Day 9
20-Aug	21-Aug	24-Aug	25-Aug
W2D4	W2D5	W1D1	W1D2
Pork Sausage	Pancakes	Assorted Cereal	Biscuit with Old
Biscuit			Fashioned Gravy
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14
27-Aug	28-Aug	31-Aug	1-Sep
W1D4	W1D5	W2D1	W2D2
Ham & Cheese	Cheesy Egg Bites		
Breakfast Sandwich	w/Buttery Wheat	Breakfast Pizza	Assorted Cereal
	Toast Side		
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	1% Chocolate Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19
3-Sep	4-Sep	8-Sep	9-Sep
W2D4	W2D5	W1D2	W1D3
Toast W/ Scrambles	Pork Sausage	Egg and Cheese	Breakfast Pizza
Eggs	Biscuit	Breakfast Burrito	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1 % White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 21			
11-Sep			
W1D5			
Assorted Cereal			
Fresh Fruit			
1% White Milk			
Chocolate 1% Milk			



LAWYTON PUBLIC SCHOOLS

Child Nutrition

Middle School Breakfast			
Day 1	Day 2	Day 3	Day 4
13-Aug	14-Aug	17-Aug	18-Aug
W3D4	W3D5	W1D1	W1D2
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 6	Day 7	Day 8	Day 9
20-Aug	21-Aug	24-Aug	25-Aug
W1D4	W1D5	W2D1	W2D2
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14
27-Aug	28-Aug	31-Aug	1-Sep
W2D4	W2D5	W3D1	W3D2
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 15			
2-Sep			
W3D3			

Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
3-Sep	4-Sep	8-Sep	9-Sep	10-Sep
W3D4	W3D5	W1D2	W1D3	W1D4
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 21				
11-Sep				
W1D4				
Cinnamon Toast				
Egg and Cheese				
Breakfast Burrito				

Sausage Breakfast				
Pizza				
Soft Wheat Bagel				
Hearty Oatmeal				
Fresh Fruit				
Canned Fruit				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				



LAWTON PUBLIC SCHOOLS
Child Nutrition

High School School Breakfast					
Day 1	Day 2	Day 3	Day 4	Day 5	
13-Aug	14-Aug	17-Aug	18-Aug	19-Aug	
W3D4	W3D5	W1D1	W1D2	W1D3	
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Pizza	
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk	
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	
Day 6	Day 7	Day 8	Day 9	Day 10	
20-Aug	21-Aug	24-Aug	25-Aug	26-Aug	
W1D4	W1D5	W2D1	W2D2	W2D3	
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Pizza	
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk	
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	
Day 11	Day 12	Day 13	Day 14	Day 15	
27-Aug	28-Aug	31-Aug	1-Sep	2-Sep	
W2D4	W2D5	W3D1	W3D2	W3D3	

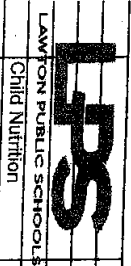
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito
Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
3-Sep	4-Sep	8-Sep	9-Sep	10-Sep
W3D4	W3D5	W1D2	W1D3	W1D4
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito
Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 21				
11-Sep				
W1D5				
Cinnamon Toast				
Egg and Cheese Breakfast Burrito				

Sausage Breakfast				
Pizza				
Soft Wheat Bagel				
Hearty Oatmeal				
Fresh Fruit				
Canned Fruit				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				

MENU CYCLE FOR SNACK (ASSP)

Attach a sample 21-day cycle snack menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

Supper



Day 1	Day 2	Day 3	Day 4	Day 5
Cheesy Nacho Kidzable	Italian Deli Style Sandwich Box	American Combo Kidzable	Turkey Deli Sandwich Box	Kidzable Flatbread Vegetable Box
White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk
Day 6	Day 7	Day 8	Day 9	Day 10
Turkey Deli Sandwich Box	Sunbutter Kidzable	Italian Deli Style Sandwich Box	Fruit & Yogurt Box	American Deli Sandwich Box
Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14	Day 15
Sunbutter and Jelly Kidzable	Turkey Deli Sandwich Box	Kidzable flatbread Pepperoni Box	Turkey Ham Deli Sandwich Box	American Combo Kidzable
White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
Turkey Deli Sandwich Box	Turkey Roll Up Box	American Deli Sandwich Box	Turkey Roll Up Box	Turkey Deli Sandwich Box
Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk
Day 21				
Fruit & Yogurt Box				
White 1% Milk				

MENU CYCLE FOR SUMMER FOOD SERVICE PROGRAM (SFSP)

Attach a sample 5-day cycle SFSP menu prepared by the SFA.



LAWTON PUBLIC SCHOOLS

Summer Feeding Breakfast

Child Nutrition

Day 1	Day 2	Day 3	Day 4	Day 5
Breakfast Pizza	Ham & Cheese Biscuit	Assorted Cereal	French Toast Sticks	Biscuit & Gravy
Applesauce	Oranges	Bananas	Craisins	Apples
Fruit Juice	Fruit Juice	Fruit Juice	Fruit Juice	Fruit Juice
Milk	Milk	Milk	Milk	Milk

Summer Feeding Lunch

Day 1	Day 2	Day 3	Day 4	Day 5
Cheese Pizza	Ham & Cheese Sandwich	Bean & Cheese Nachos	Turkey & Cheese Sandwich	Corn Dog
Green Beans	Carrots	Corn	Celery Sticks	Roasted Broccoli
Oranges	Apple	Craisins	Bananas	Apples
Milk	Milk	Milk	Milk	Milk

COST RESPONSIBILITY DETAIL SHEET

The SFA has deemed the following cost responsibility schedule to be a necessary part of this proposal specification as an indicator of who will bear ultimate responsibility for the cost. Costs that are not provided for under the standard contract terms and conditions but are necessary for the effective on-site operation of the food service program and are directly incurred for the SFA's operation, must be assigned by the SFA and included in the RFP. The column selected by the SFA for each expense represents whether the SFA or FSMC is **ULTIMATELY** responsible for that cost.

DESCRIPTION	FSMC	SFA	NA
FOOD:			
Food Purchases	☒	☐	☐
Commodity Processing Charges	☒	☐	☐
Processing and Payment of Invoices	☒	☐	☐
LABOR:	☒	☒	☐
FSMC EMPLOYEES:			
Salaries/Wages	☒	☐	☐
Fringe Benefits and Insurance	☒	☐	☐
Retirement	☒	☐	☐
Payroll Taxes	☒	☐	☐
Worker's Compensation	☒	☐	☐
Unemployment Compensation	☒	☐	☐
SFA EMPLOYEES:			
Salaries/Wages	☐	☒	☐
Fringe Benefits and Insurance	☐	☒	☐
Retirement	☐	☒	☐
Payroll Taxes	☐	☒	☐
Worker's Compensation	☐	☒	☐
Unemployment Compensation	☐	☒	☐

The items listed below with two asterisks (**) are direct cost items that may or may not apply to the SFA. At local discretion, based upon actual practice and need, the SFA should assign cost responsibility for those items applicable to its operation or designate them as *Not Applicable*.

DESCRIPTION	FSMC	SFA	NA
OTHER EXPENSES:			
**Paper/Disposable Supplies	☒	☐	☐
Cleaning/Janitorial Supplies	☒	☐	☐
**Tickets/Tokens	☒	☐	☐
China/Silverware/Glassware—			
Initial Inventory	☐	☒	☐
Replacement During Operation	☐	☒	☐
Uniforms	☒	☒	☐
**Linens	☒	☐	☐
Laundry	☐	☒	☐
Trash Removal—			
From Kitchen	☒	☒	☐
From Dining Area	☒	☒	☐
From Premises	☒	☒	☐
Pest Control	☒	☒	☐
Equipment Replacement—			
Nonexpendable	☐	☒	☐
Expendable	☐	☒	☐
Equipment Repair	☐	☒	☐
**Car/Truck Rental (Include Explanation in RFP)	☐	☒	☐
**Vehicle Maintenance	☐	☒	☐
**Courier Services (i.e., Bank Deposits, School Deliveries)	☐	☒	☐
**Storage Costs—			
Food	☒	☐	☐
Supplies	☒	☐	☐
**Office Supplies	☐	☒	☐
**Printing	☒	☒	☐
**Promotional Materials	☒	☐	☐

DESCRIPTION	FSMC	SFA	NA
**Taxes (see page 24)			
Sales	☒	☐	☐
OTHER: (Add other expenses charged to food service. Overhead expenses incurred by the FSMC cannot be included.)			
Training/Travel Dues and Memberships	☒	☒	☐
Marketing & Menu's	☒	☐	☐
Menu printing for school	☐	☒	☐

Cleaning responsibilities are listed below:

DESCRIPTION	FSMC	SFA	NA
Food Preparation Areas (Include Equipment)	☒	☒	☐
Serving Areas	☒	☒	☐
Kitchen Floors	☒	☒	☐
Dining Room Floors	☒	☒	☐
Periodic Waxing and Buffing of Dining Room Floors	☐	☒	☐
Restrooms for Food Service Employees	☒	☒	☐
Grease Traps	☐	☒	☐
Daily Routine Cleaning of Dining Room Tables and Chairs	☒	☒	☐
Thorough Cleaning of Dining Room Tables and Chairs	☒	☒	☐
Cafeteria Walls	☒	☒	☐
Kitchen Walls	☒	☒	☐
Light Fixtures	☒	☒	☐
Windows	☒	☒	☐
Window Coverings	☒	☒	☐
Hoods	☒	☒	☐
Grease Filters	☒	☒	☐
Duct Work	☒	☒	☐
Exhaust Fans	☒	☒	☐
OTHER: (List Below)	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐

INDEPENDENT PRICE DETERMINATION CERTIFICATE

Both the School Food Authority (SFA) and Food Service Management Company (Offerer) shall execute this Independent Price Determination Certificate.

Compass Group USA, Inc., by and through its Chartwells Division
Name of Food Service Management Company

Lawton Public School
Name of School Food Authority

- A. By submission of this offer, the Offerer certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Offerer or with any competitor.
 2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offerer and will not knowingly be disclosed by the Offerer prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offerer for the purpose of restricting competition.
 3. No attempt has been made or will be made by the Offerer to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- B. Each person signing this offer on behalf of the Offerer certifies that:
1. He or she is the person in the Offerer's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
 2. He or she is not the person in other Offerer's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to A.1 through A.3 above, and as their agent does not hereby so certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

To the best of my knowledge, this Offerer, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to submitting a proposal on any public contract, except as follows:


Signature of Food Service Management Company's
Authorized Representative

Amy Shaffer
CEO, Chartwells K12

Title

4/14/2026

Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of School Food Authority's
Authorized Representative

Title

Date

NOTE: Accepting an Offerer's offer does not constitute award of the contract.

SUSPENSION AND DEBARMENT CERTIFICATION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

Before completing certification, read instructions on reverse.

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

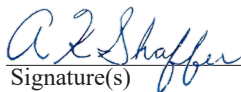
Compass Group USA, Inc., by and through its
Chartwells Division

Organization Name

PR/Award Number or Project Name

Amy Shaffer, CEO, Chartwells K12

Name(s) and Title(s) of Authorized Representative(s)


Signature(s)

4/14/2026

Date

INSTRUCTIONS FOR SUSPENSION AND DEBARMENT CERTIFICATION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when the transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/ or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower-tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person for which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions*, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

LOBBYING CERTIFICATION

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts, Exceeding \$100,000 in federal funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$150,000 for each such failure.

The undersigned certifies to the best of his/her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Compass Group USA, Inc., by and through its Chartwells Division

2400 Yorkmont Road

Charlotte, NC 28217

Name/Address of Organization

Amy Shaffer, CEO, Chartwells K12

Name/Title of Submitting Official


Signature

4/14/2026

Date

NOT APPLICABLE

STANDARD FORM-LLL

**DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB**

**COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO
31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)**

1. Type of Federal Action: ☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	2. Status of Federal Action: ☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	3. Report Type: ☐ a. Initial Filing ☐ b. Material Change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
Name and Address of Reporting Entity: ☐ Prime ☐ Subawardee Tier _____, if known: Congressional District, if known: _____		5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____
6. Federal Department/Agency:		7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number: (if known)		9. Award Amount: (if known) \$ _____
10. a. Name and Address of Lobbying Entity: (if individual, last name, first name, MI)		b. Individual Performing Services: (including address if different from No. 10a) (last name, first name, MI)
11. Amount of Payment: (check all that apply) \$ _____ Actual ☐ Planned ☐		Type of Payment: (check all that apply) ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: (specify) _____
12. Form of Payment: (check all that apply) a. Cash Nature _____ b. In-kind (specify) Value _____		
14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contracted for payment indicated in Item 11: (Attach Continuation Sheets if necessary)		
15. Continuation Sheets Attached: Yes ☐ No ☒		
16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than \$10,000 and not more than \$150,000 for each such failure.		
Signature: <u>A. Shaffer</u> Print Name: <u>Amy Shaffer</u> Title: <u>CEO, Chartwells K12</u> Telephone Number: <u>704-328-4000</u> Date: <u>4/14/2026</u>		
Federal Use Only: _____		

Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee; e.g., the first subawardee of the prime is the first tier. Subawards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Subawardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/ proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10.
 - a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
 - b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

VALIDATION

NOTE: Proposals must be manually signed on this form in the space provided below.

Has the Offerer, any officer of the Offerer, or any employee of the Offerer who has a proprietary interest in the proposal, ever been disqualified, removed, or otherwise prevented from participating, or completing, a federal, state, or local government project because of a violation of law or a safety regulation?

Yes ☐ No ☒

If the answer is *Yes*, please explain the circumstances on a continuation page.

Offerer, in compliance with this RFP, has examined the specifications and is familiar with all of the conditions and requirements. Vendor meets all of the standards and requirements necessary to perform the services/provide the products and is able to furnish the services/products in the time frame specified and at the rates set forth in this proposal. The undersigned, on behalf of the Offerer, certifies that this offer is made without previous understanding, agreement, or connection with any person, firm, or corporation making a proposal on the same project and is in all respects fair and without collusion or fraud.

I have read the terms and conditions of this RFP, truthfully answered the above question, and submit for consideration the enclosed offer and accessory data which will become part of any agreement. The undersigned has the authority to bind vendor and certifies that all statements contained in the proposal are true and correct. If accepted by the District, this proposal is guaranteed as written and amended and will be implemented as stated.

Please indicate if this business is: Minority-owned ☐

Female-owned ☐ **NOT APPLICABLE**

Compass Group USA, Inc., by and through its
Chartwells Division

Company Name



Signature of Representative

2400 Yorkmont Road

Company Address

Amy Shaffer

Typed Name of Representative

Charlotte, NC 28217

City, State, Zip

CEO, Chartwells K12

Title

704-328-4000

Telephone Number

704-295-5026

Fax Number

4/14/2026

Date

Amy.Shaffer@compass-usa.com

E-Mail

**FOOD SERVICE MANAGEMENT COMPANY
MONTHLY LUNCH EQUIVALENCY WORKSHEET**

Attachment M

District Name: Lawton Public School

Month/Year: _____

Once the contract has been awarded, this form is to be used by the food service management company (FSMC) to show the school district the calculations for determining the lunch equivalencies for each month. Submit Attachments M to the school food authority (SFA) with the monthly invoice.

1. **Actual Meal Counts:** To make the meal count computation, include all Child Nutrition Programs (CNPs) that are a part of the contract (i.e., National School Lunch Program [NSLP] meals, School Breakfast Program [SBP] meals, After-School Snack Program [ASSP] meals, Summer Food Service Program [SFSP] meals, Seamless Summer Program [SSP] meals, Child and Adult Care Food Program [CACFP] meals, if applicable). The number of lunches, breakfasts (2 breakfasts equal 1 lunch), and snacks (3 snacks equal 1 lunch) served to children shall be determined by actual count.

BASED ON				DAYS OF SERVICES		
Breakfast Meals		Lunch Meals		Snack Meals		
Contract Breakfasts		Contract Lunches		Contract Snacks		
SBP Breakfasts		NSLP Lunches		NSLP Snacks		
SFSP Breakfasts		SFSP Lunches/ Suppers		SFSP Snacks		
SSP Breakfasts		SSP Lunches/ Suppers		SSP Snacks		
CACFP Breakfasts		CACFP Lunches/ Suppers		CACFP Snacks		
	Total Breakfast		Total Lunches		Total Snacks	
	+		+		=	
	(add)		(add)			
Total Breakfast ÷ (divide) 2		Total Lunches		Total Snacks ÷ (divided) 3		Lunch Equiva- lents Based on Meal Counts

2. **Extra Revenue:** Based on extra revenue received—extra CNP revenue shall include sales from adult meals, à la carte sales to students and adults, and revenue from catering, vending machine sales, and concessions.

BASED ON		DAYS OF SERVICE	
Total Revenue From Adult & Visitor Meals, if applicable			
Total Revenue From À la Carte Sales, if applicable			
Total Revenue From Catering/Special Event Meals, if applicable			
Total Revenue From Concessions, if applicable			
Total Revenue From Vending Machine Sales, if applicable			
Total Extra CNP Revenue			

	÷		=	
Total Extra CNP Revenue	(divide)	Meal Equivalency Rate (Current FY Free rate + incentive rate + USDA Foods rate)		Meal Equivalent Based on Extra Revenue

3. Grand Total of Meal Equivalents:

Lunch Equivalents Based on Meal Counts <i>(From Section 1)</i>	+	Meal Equivalents Based on Extra Revenue <i>(From Section 2)</i>	=	Grand Total of Lunch Equivalents
--	---	---	---	----------------------------------

Lunch Equivalencies	X	Bid Award Amount	=	Total \$ Amount Owed
---------------------	---	------------------	---	----------------------

4. **Fresh Fruit/Vegetable Program (FFVP) Administrative Funds**, if applicable:

FFVP Reimbursement Claimed _____ % From Page _____ Total Administrative Funds, if applicable

5. USDA Foods:

<u>Total \$ Amount Owed</u> <i>(Amount from Section 3)</i>	<u>—</u> minus	<u>USDA Foods Received</u> <i>(Actual Amount not Standard)</i>	<u>=</u>	<u>Grand Total \$ Amount Owed</u>
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**The numbers and revenue listed on the Attachment M are provided to the FSMC by the district.*

** The amount owed to the FSMC is the Total \$ Amount Owed minus the USDA Foods received for that month.

6. **Nonprogram/Program Foods Cost:** It is required the FSMC fills out the Nonprogram section for the district each month to determine if the district is meeting USDA Nonprogram regulation. (See 7 C.F.R. § 210.14(f)). **This is the actual cost incurred by the food service management company for food and milk.**

Note: Leave a category blank if it is not applicable for this month. Do NOT include USDA Foods to the food cost listed below.

Total Cost of Food and Milk for Students	
Total Cost of Adult & Visitor Meals, if applicable	
Total Cost of Food and Milk for CACFP/At-Risk, if applicable	
Total Cost of À la Carte Sales, if applicable	
Total Cost of Contract Meals, if applicable	
Total Cost of Catering/Special Event Meals, if applicable	
Total Cost of Concessions, if applicable	
Total Cost of Vending Machine Sales, if applicable	
TOTAL COST: BUY AMERICAN TRACKER	

Note: This section is required to be completed to meet regulations (See 7 C.F.R. § 210.14(f)). The total cost in Section 6 will be added up of the year to be entered into the *Total Annual Commercial Food Cost* in the *Buy American Tracker Exemption Summary* tab.

Attachment N

The SFA must monitor the FSMC through periodic on-site visits to ensure that the food service operation is in conformance with the SFA's agreement to operate the program in accordance with USDA program regulations. This must be done on an annual basis using the attached form. (Reference 7 CFR §210.16.) These forms are to be retained at the SFA site.

SFA-FSMC MONITORING FORM

Review Date: _____

Name of District and Site Monitored: _____

Menus and Service	Yes	Needs Improvement	NA
Has the FSMC followed the 21-day cycle menu, as described in contract, for the first 21 days of the contract? <i>(Monitor during the first year of contract only)</i>	☐	☐	☐
If changes were made to menus following the first 21 days of the contract, did the SFA approve them?	☐	☐	☐
Have all menu standards been maintained as to type and quality of meal service as outlined in the contract?	☐	☐	☐
Have all menus been developed using the agreed upon menu-planning systems?	☐	☐	☐
Is the FSMC serving only reimbursable meals that comply with the latest dietary guidelines as established by USDA in federal regulations for the NSLP, the SBP, and all other USDA-contracted meal programs?	☐	☐	☐
Has the SFA retained control of the quality, extent, and general nature of its food program?	☐	☐	☐
Has the SFA made no payment to the FSMC for meals that are spoiled or unwholesome at time of delivery or do not meet detailed specifications or do not otherwise meet the requirements of the contract?	☐	☐	☐
Are production records completed each day for all meals claimed for reimbursement?	☐	☐	☐
Is the FSMC following regulations concerning not selling restricted foods of minimal nutritional value in the food service areas during meal service periods (e.g., carbonated beverages, certain candies, water ices, and chewing gum)?	☐	☐	☐
Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?	☐	☐	☐
Do the foods purchased meet the quality specification standards indicated in the contract?	☐	☐	☐
Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?	☐	☐	☐
USDA-Donated Foods			
Does the SFA receive credit for the value of USDA-donated foods received during the school year or fiscal year?	☐	☐	☐
Credit for the value of donated foods was received through <i>(circle all that apply)</i> :	☐	☐	☐
Invoice reductions	☐	☐	☐
Refunds	☐	☐	☐
Discounts	☐	☐	☐
Other:	☐	☐	☐

Attachment N cont.

USDA-Donated Foods continued	Yes	Needs Improve- ment	NA
Does the FSMC provide clear documentation of the value received and of credit being recognized? <i>(This includes crediting for the value of donated foods contained in processed end products.)</i>	☐	☐	☐
Does the USDA-Foods billing statement detail the value of the USDA-Foods received and that it was used as the value for all credits?	☐	☐	☐
Does the FSMC contract outline the frequency by which crediting will occur and was that followed? <i>(Crediting is to be reconciled at least annually.)</i>	☐	☐	☐
Does the SFA retain title to all USDA-donated foods and ensure that all USDA-donated foods are made available to the FSMC, including processed foods?	☐	☐	☐
Does the SFA/FSMC use USDA-donated foods to the maximum extent in quantities that can be used and stored without waste?	☐	☐	☐
Does the FSMC use all donated foods or commercially purchased foods of the same generic quality of U.S. origin and of equal or better quality than the donated foods in the SFA's food service?	☐	☐	☐
Does the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service, without substitution?	☐	☐	☐
For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management not result in the SFA being charged for donated foods?	☐	☐	☐
Is the FSMC responsible for receiving donated foods on behalf of the SFA?	☐	☐	☐
If Yes, is the SFA verifying delivery of donated food shipments and end products and not relying solely on the FSMC records?	☐	☐	☐
Financial Accountability Procedures			
Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?	☐	☐	☐
The FSMC maintains records to support the claims for reimbursement, reports claim information to the SFA promptly at the end of each month, and has meal count records for meals not covered by the claim; e.g., adult meals.	☐	☐	☐
Do the food service daily income records accurately reflect the revenue received by meal type (student meals, adult meals, à la carte, etc.)	☐	☐	☐

Attachment N cont

Sanitation and Safety Procedures	Yes	Needs Improve- ment	NA
Are facilities and equipment adequately maintained for safety and sanitation?	☐	☐	☐
Do employees practice safe food-handling procedures?	☐	☐	☐
Are state health licenses maintained as required by the contract?	☐	☐	☐
Does the SFA ensure that all state and local regulations are being met by the FSMC?	☐	☐	☐
Other Contractual Requirements			
Has the FSMC used the advisory committee of parents, students, and teachers to assist in menu planning?	☐	☐	☐
Have all corrections been made as required if problems were noted during an SFA review, administrative review, or a program audit?	☐	☐	☐
Does the SFA have procedures in place to monitor the FSMC's contract compliance?	☐	☐	☐
Is documentation monitoring maintained?	☐	☐	☐
Has the FSMC staffing plan been approved by the SFA?	☐	☐	☐
Have staffing plans been followed per the contract?	☐	☐	☐
Has the SFA retained all food service responsibilities not allowed to be delegated to the FSMC?	☐	☐	☐
If <i>No</i> , list what was delegated?	☐	☐	☐
FSMC's food service operations are monitored by the SFA through periodic on-site visits to ensure that the food service is in conformance with program regulations and that program review and audit findings are resolved.	☐	☐	☐
Is monitoring documentation maintained?	☐	☐	☐
Have all responsibilities of the SFA and the FSMC been implemented as defined by the terms of the contract?	☐	☐	☐
If <i>No</i> , explain.			
Procurement Requirements			
Did the SFA follow the appropriate procurement procedures when awarding the FSMC contract, including preparing all contract documents? (These documents include, but are not limited to, specifications, the RFP, the contract, and any contract amendments.)	☐	☐	☐
Were there an adequate number of qualified RFP responses to permit reasonable competition?	☐	☐	☐
Was the RFP publicized, and were any reasonable requests by other sources to compete honored to the maximum extent practicable?	☐	☐	☐
Was the FSMC awarded the contract based on the SFA-provided mechanisms for technical evaluation of the proposals? (<i>For new contracts only</i>)	☐	☐	☐
Was the contract awarded to the responsible Offerer whose proposal was the most advantageous to the SFA with price and other factors considered (<i>with price as the primary factor</i>)?	☐	☐	☐

Attachment N cont.

List Corrective Actions Taken for All <i>Needs Improvement</i> Items	Date of Implementation

Other Comments:

Signature of FSMC Representative:	Title:	Date:
Signature of SFA Official:	Title:	Date:

APPENDIX—BREAKFAST/LUNCH MEAL PATTERN

Meal Pattern Requirements	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5 ^a	Grades 6-8 ^a	Grades 9-12 ^a	Grades K-5	Grades 6-8	Grades 9-12
	Amount of Food ^b Per Week (Minimum Per Day)					
Fruits (cups) ^b	5 (1) ^e	5 (1) ^e	5 (1) ^e	2.5 (0.5)	2.5 (0.5)	5 (1)
Vegetables (cups) ^b	0	0	0	3.75 (0.75)	3.75 (0.75)	5 (1)
Dark green ^c	0	0	0	0.5	0.5	0.5
Red/Orange ^c	0	0	0	0.75	0.75	1.25
Beans/Peas (Legumes) ^c	0	0	0	0.5	0.5	0.5
Starchy ^c	0	0	0	0.5	0.5	0.5
Other ^{c,d}	0	0	0	0.5	0.5	0.75
Additional Veg to Reach Total ^f	0	0	0	1	1	1.5
Grains (oz eq) ^{g, i}	7-10 (1) ^j	8-10 (1)	9-10 (1)	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	0 ^k	0 ^k	0 ^k	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) ^g	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^h	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^h	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^h	< 540	< 600	< 640	< 1100	< 1225	< 1280

^a Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/8 cup.

^b One-quarter cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100 percent full-strength.

^c Larger amounts of these vegetables must be served.

^d This category consists of *Other Vegetables* as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, the *Other Vegetables* requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in 210.10(c)(2)(iii).

^e Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^f Eighty percent (80%) of the all grains offered for the week must be whole grain-rich.

^g All fluid milk must be lowfat (1 percent or less, unflavored or flavored) or fat-free (unflavored or flavored). Flavored milk cannot contain more than 10 grams of added sugar. Whole milk and reduced fat (2%) can be served at lunch only.

^h Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat (excluding milk), and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1-percent are not allowed.

ⁱ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

^j Breakfast cereals must contain no more than six grams of added sugar per dry ounce.

APPENDIX—AFTER-SCHOOL SNACK MEAL PATTERNS

Food Components and Food Items ¹	Ages 3-5	Ages 6-12	Ages 13-18 ²
Fluid Milk³	4 fluid ounces	8 fluid ounces	8 fluid ounces
Lean meat, poultry, or fish	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/4 cup	1/4 cup	1/4 cup
Grains^{7,8}			
Whole grain-rich or enriched bread	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as a biscuit, roll, or muffin	1/2 oz eq	1 oz eq	1 oz eq
Flakes or rounds	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/4 cup	1/4 cup

¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.

⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ The grain item must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.

⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) BREAKFAST MEAL PATTERN

(Select all three components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Vegetables, fruits, or portions of both⁴	1/4 cup	1/2 cup	1/2 cup	1/2 cup
Grains (oz eq)^{5,6}				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁸ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{7,8}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

- ¹ Must serve all three components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.
- ² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.
- ³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older.
- ⁴ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.
- ⁵ Eighty percent (80%) of grains served for the week must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.
- ⁶ Meat and meat alternates may be used to meet the entire grains requirement a maximum of three times a week. One ounce of meat and meat alternate is equal to one ounce equivalent of grains.
- ⁷ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).
- ⁸ The minimum serving size specified in this section for ready-to-eat breakfast cereals must be served.

CHILD AND ADULT FOOD PROGRAM (CACFP) LUNCH/SUPPER MEAL PATTERN

(Select all five components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Tofu, soy product, or alternate protein products ⁴	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Cheese	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Large egg	1/2	3/4	1	1
Cooked dry beans or peas	1/4 cup	3/8 cup	1/2 cup	1/2 cup
Peanut butter or soy nut butter or other nut or seed butters	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Yogurt, plain or flavored unsweetened or sweetened ⁵	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Peanuts, soy nuts, tree nuts or seeds, as listed in Program guidance, or an equivalent quantity of any combination of the above meat/meat alternates (1 ounce of nut/seeds = 1 ounce of cooked lean meat, poultry, or fish)	1/2 ounce	3/4 ounce	1 ounce	1 ounce
Vegetables⁶	1/8 cup	1/4 cup	1/2 cup	1/2 cup
Fruits^{6,7}	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁸				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁹ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup

¹ Must serve all five components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ A vegetable may be used to meet the entire fruit requirement. When two vegetables are served at lunch or supper, two different kinds of vegetables must be served.

⁸ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward the grains requirement.

⁹ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) SNACK MEAL PATTERN

(Select two of the five components for a reimbursable snack)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Programs and Emergency Shelters)
Fluid Milk³	4 fluid ounces	4 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁷				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{8,9}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

- ¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.
- ² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.
- ³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.
- ⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.
- ⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.
- ⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.
- ⁷ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.
- ⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).
- ⁹ The minimum serving sizes specified in this section for ready-to-eat breakfast cereals must be served.

FOOD SERVICE MANAGEMENT COMPANY MONTHLY LUNCH EQUIVALENCY WORKSHEET

Attachment M

District Name: Lawton Public School

Month/Year: _____

Once the contract has been awarded, this form is to be used by the food service management company (FSMC) to show the school district the calculations for determining the lunch equivalencies for each month. Submit Attachments M to the school food authority (SFA) with the monthly invoice.

- Actual Meal Counts:** To make the meal count computation, include all Child Nutrition Programs (CNP) that are a part of the contract (i.e., National School Lunch Program [NSLP] meals, School Breakfast Program [SBP] meals, After-School Snack Program [ASSP] meals, Summer Food Service Program [SFSP] meals, Seamless Summer Program [SSP] meals, Child and Adult Care Food Program [CACFP] meals, if applicable). The number of lunches, breakfasts (2 breakfasts equal 1 lunch), and snacks (3 snacks equal 1 lunch) served to children shall be determined by actual count.

BASED ON				DAYS OF SERVICES		
Breakfast Meals		Lunch Meals		Snack Meals		
Contract Breakfasts		Contract Lunches		Contract Snacks		
SBP Breakfasts		NSLP Lunches		NSLP Snacks		
SFSP Breakfasts		SFSP Lunches/ Suppers		SFSP Snacks		
SSP Breakfasts		SSP Lunches/ Suppers		SSP Snacks		
CACFP Breakfasts		CACFP Lunches/ Suppers		CACFP Snacks		
	Total Breakfast		Total Lunches		Total Snacks	
	+		+		=	
	(add)		(add)			
Total Breakfast ÷ (divided) 2		Total Lunches		Total Snacks ÷ (divided) 3		Lunch Equiva- lents Based on Meal Counts

- Extra Revenue:** Based on extra revenue received—extra CNP revenue shall include sales from adult meals, à la carte sales to students and adults, and revenue from catering, vending machine sales, and concessions.

BASED ON		DAYS OF SERVICE	
Total Revenue From Adult & Visitor Meals, if applicable			
Total Revenue From À la Carte Sales, if applicable			
Total Revenue From Catering/Special Event Meals, if applicable			
Total Revenue From Concessions, if applicable			
Total Revenue From Vending Machine Sales, if applicable			
Total Extra CNP Revenue			

	÷		=	
Total Extra CNP Revenue	(divide)	Meal Equivalency Rate (Current FY Free rate + incentive rate + USDA Foods rate)		Meal Equivalent Based on Extra Revenue

3. **Grand Total of Meal Equivalents:**

Lunch Equivalents Based on Meal Counts <i>(From Section 1)</i>	+	Meal Equivalents Based on Extra Revenue <i>(From Section 2)</i>	=	Grand Total of Lunch Equivalents
	(add)			

Lunch Equivalencies	X	Bid Award Amount	=	Total \$ Amount Owed
	multiply			

4. **Fresh Fruit/Vegetable Program (FFVP) Administrative Funds, if applicable:**

FFVP Reimbursement Claimed _____ % From Page _____ Total Administrative Funds, if applicable

5. **USDA Foods:**

Total \$ Amount Owed <i>(Amount from Section 3)</i>	—	USDA Foods Received <i>(Actual Amount not Standard)</i>	=	Grand Total \$ Amount Owed
	minus			

*The numbers and revenue listed on the Attachment M are provided to the FSMC by the district.

** The amount owed to the FSMC is the Total \$ Amount Owed minus the USDA Foods received for that month.

6. **Nonprogram/Program Foods Cost:** It is required the FSMC fills out the Nonprogram section for the district each month to determine if the district is meeting USDA Nonprogram regulation. (See 7 C.F.R. § 210.14(f)). **This is the actual cost incurred by the food service management company for food and milk.**

Note: Leave a category blank if it is not applicable for this month. Do NOT include USDA Foods to the food cost listed below.

Total Cost of Food and Milk for Students	
Total Cost of Adult & Visitor Meals, if applicable	
Total Cost of Food and Milk for CACFP/At-Risk, if applicable	
Total Cost of À la Carte Sales, if applicable	
Total Cost of Contract Meals, if applicable	
Total Cost of Catering/Special Event Meals, if applicable	
Total Cost of Concessions, if applicable	
Total Cost of Vending Machine Sales, if applicable	
TOTAL COST: BUY AMERICAN TRACKER	

Note: This section is required to be completed to meet regulations (See 7 C.F.R. § 210.14(f)). The total cost in Section 6 will be added up of the year to be entered into the *Total Annual Commercial Food Cost* in the *Buy American Tracker Exemption Summary* tab.

Attachment N

The SFA must monitor the FSMC through periodic on-site visits to ensure that the food service operation is in conformance with the SFA's agreement to operate the program in accordance with USDA program regulations. This must be done on an annual basis using the attached form. (Reference 7 CFR §210.16.) These forms are to be retained at the SFA site.

SFA-FSMC MONITORING FORM

Review Date: _____

Name of District and Site Monitored: _____

Menus and Service	Yes	Needs Improvement	NA
Has the FSMC followed the 21-day cycle menu, as described in contract, for the first 21 days of the contract? <i>(Monitor during the first year of contract only)</i>	☐	☐	☐
If changes were made to menus following the first 21 days of the contract, did the SFA approve them?	☐	☐	☐
Have all menu standards been maintained as to type and quality of meal service as outlined in the contract?	☐	☐	☐
Have all menus been developed using the agreed upon menu-planning systems?	☐	☐	☐
Is the FSMC serving only reimbursable meals that comply with the latest dietary guidelines as established by USDA in federal regulations for the NSLP, the SBP, and all other USDA-contracted meal programs?	☐	☐	☐
Has the SFA retained control of the quality, extent, and general nature of its food program?	☐	☐	☐
Has the SFA made no payment to the FSMC for meals that are spoiled or unwholesome at time of delivery or do not meet detailed specifications or do not otherwise meet the requirements of the contract?	☐	☐	☐
Are production records completed each day for all meals claimed for reimbursement?	☐	☐	☐
Is the FSMC following regulations concerning not selling restricted foods of minimal nutritional value in the food service areas during meal service periods (e.g., carbonated beverages, certain candies, water ices, and chewing gum)?	☐	☐	☐
Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?	☐	☐	☐
Do the foods purchased meet the quality specification standards indicated in the contract?	☐	☐	☐
Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?	☐	☐	☐
USDA-Donated Foods			
Does the SFA receive credit for the value of USDA-donated foods received during the school year or fiscal year?	☐	☐	☐
Credit for the value of donated foods was received through <i>(circle all that apply)</i> :	☐	☐	☐
Invoice reductions	☐	☐	☐
Refunds	☐	☐	☐
Discounts	☐	☐	☐
Other:	☐	☐	☐

Attachment N cont.

USDA-Donated Foods continued	Yes	Needs Improve- ment	NA
Does the FSMC provide clear documentation of the value received and of credit being recognized? <i>(This includes crediting for the value of donated foods contained in processed end products.)</i>	☐	☐	☐
Does the USDA-Foods billing statement detail the value of the USDA-Foods received and that it was used as the value for all credits?	☐	☐	☐
Does the FSMC contract outline the frequency by which crediting will occur and was that followed? <i>(Crediting is to be reconciled at least annually.)</i>	☐	☐	☐
Does the SFA retain title to all USDA-donated foods and ensure that all USDA-donated foods are made available to the FSMC, including processed foods?	☐	☐	☐
Does the SFA/FSMC use USDA-donated foods to the maximum extent in quantities that can be used and stored without waste?	☐	☐	☐
Does the FSMC use all donated foods or commercially purchased foods of the same generic quality of U.S. origin and of equal or better quality than the donated foods in the SFA's food service?	☐	☐	☐
Does the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service, without substitution?	☐	☐	☐
For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management not result in the SFA being charged for donated foods?	☐	☐	☐
Is the FSMC responsible for receiving donated foods on behalf of the SFA?	☐	☐	☐
If Yes, is the SFA verifying delivery of donated food shipments and end products and not relying solely on the FSMC records?	☐	☐	☐
Financial Accountability Procedures			
Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?	☐	☐	☐
The FSMC maintains records to support the claims for reimbursement, reports claim information to the SFA promptly at the end of each month, and has meal count records for meals not covered by the claim; e.g., adult meals.	☐	☐	☐
Do the food service daily income records accurately reflect the revenue received by meal type (student meals, adult meals, à la carte, etc.)	☐	☐	☐

Attachment N cont

Sanitation and Safety Procedures	Yes	Needs Improve- ment	NA
Are facilities and equipment adequately maintained for safety and sanitation?	☐	☐	☐
Do employees practice safe food-handling procedures?	☐	☐	☐
Are state health licenses maintained as required by the contract?	☐	☐	☐
Does the SFA ensure that all state and local regulations are being met by the FSMC?	☐	☐	☐
Other Contractual Requirements			
Has the FSMC used the advisory committee of parents, students, and teachers to assist in menu planning?	☐	☐	☐
Have all corrections been made as required if problems were noted during an SFA review, administrative review, or a program audit?	☐	☐	☐
Does the SFA have procedures in place to monitor the FSMC's contract compliance?	☐	☐	☐
Is documentation monitoring maintained?	☐	☐	☐
Has the FSMC staffing plan been approved by the SFA?	☐	☐	☐
Have staffing plans been followed per the contract?	☐	☐	☐
Has the SFA retained all food service responsibilities not allowed to be delegated to the FSMC?	☐	☐	☐
If No, list what was delegated?	☐	☐	☐
FSMC's food service operations are monitored by the SFA through periodic on-site visits to ensure that the food service is in conformance with program regulations and that program review and audit findings are resolved.	☐	☐	☐
Is monitoring documentation maintained?	☐	☐	☐
Have all responsibilities of the SFA and the FSMC been implemented as defined by the terms of the contract?	☐	☐	☐
If No, explain.			
Procurement Requirements			
Did the SFA follow the appropriate procurement procedures when awarding the FSMC contract, including preparing all contract documents? (These documents include, but are not limited to, specifications, the RFP, the contract, and any contract amendments.)	☐	☐	☐
Were there an adequate number of qualified RFP responses to permit reasonable competition?	☐	☐	☐
Was the RFP publicized, and were any reasonable requests by other sources to compete honored to the maximum extent practicable?	☐	☐	☐
Was the FSMC awarded the contract based on the SFA-provided mechanisms for technical evaluation of the proposals? (For new contracts only)	☐	☐	☐
Was the contract awarded to the responsible Offerer whose proposal was the most advantageous to the SFA with price and other factors considered (with price as the primary factor)?	☐	☐	☐

Attachment N cont.

List Corrective Actions Taken for All <i>Needs Improvement</i> Items	Date of Implementation

Other Comments:

Signature of FSMC Representative:	Title:	Date:
Signature of SFA Official:	Title:	Date:

APPENDIX—BREAKFAST/LUNCH MEAL PATTERN

Meal Pattern Requirements	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5 ^a	Grades 6-8 ^a	Grades 9-12 ^a	Grades K-5	Grades 6-8	Grades 9-12
	Amount of Food ^b Per Week (Minimum Per Day)					
Fruits (cups) ^b	5 (1) ^c	5 (1) ^c	5 (1) ^c	2.5 (0.5)	2.5 (0.5)	5 (1)
Vegetables (cups) ^b	0	0	0	3.75 (0.75)	3.75 (0.75)	5 (1)
Dark green ^c	0	0	0	0.5	0.5	0.5
Red/Orange ^c	0	0	0	0.75	0.75	1.25
Beans/Peas (Legumes) ^c	0	0	0	0.5	0.5	0.5
Starchy ^c	0	0	0	0.5	0.5	0.5
Other ^{c,d}	0	0	0	0.5	0.5	0.75
Additional Veg to Reach Total ^e	0	0	0	1	1	1.5
Grains (oz eq) ^{f, i}	7-10 (1) ^j	8-10 (1) ^j	9-10 (1) ^j	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	0 ^k	0 ^k	0 ^k	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) ^g	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^h	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^h	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^h	< 540	< 600	< 640	< 1100	< 1225	< 1280

^a Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/8 cup.

^b One-quarter cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100 percent full-strength.

^c Larger amounts of these vegetables must be served.

^d This category consists of *Other Vegetables* as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, the *Other Vegetables* requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in 210.10(c)(2)(iii).

^e Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^f Eighty percent (80%) of the all grains offered for the week must be whole grain-rich.

^g All fluid milk must be lowfat (1 percent or less, unflavored or flavored) or fat-free (unflavored or flavored). Flavored milk cannot contain more than 10 grams of added sugar. Whole milk and reduced fat (2%) can be served at lunch only.

^h Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat (excluding milk), and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent are not allowed.

ⁱ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

^j Breakfast cereals must contain no more than six grams of added sugar per dry ounce.

APPENDIX—AFTER-SCHOOL SNACK MEAL PATTERNS

Food Components and Food Items ¹	Ages 3-5	Ages 6-12	Ages 13-18 ²
Fluid Milk³	4 fluid ounces	8 fluid ounces	8 fluid ounces
Lean meat, poultry, or fish	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/4 cup	1/4 cup	1/4 cup
Grains^{7,8}			
Whole grain-rich or enriched bread	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as a biscuit, roll, or muffin	1/2 oz eq	1 oz eq	1 oz eq
Flakes or rounds	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/4 cup	1/4 cup

¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.

⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ The grain item must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.

⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) BREAKFAST MEAL PATTERN

(Select all three components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Vegetables, fruits, or portions of both⁴	1/4 cup	1/2 cup	1/2 cup	1/2 cup
Grains (oz eq)^{5,6}				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁸ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{7,8}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

- ¹ Must serve all three components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.
- ² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.
- ³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older.
- ⁴ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.
- ⁵ Eighty percent (80%) of grains served for the week must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.
- ⁶ Meat and meat alternates may be used to meet the entire grains requirement a maximum of three times a week. One ounce of meat and meat alternate is equal to one ounce equivalent of grains.
- ⁷ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).
- ⁸ The minimum serving size specified in this section for ready-to-eat breakfast cereals must be served.

CHILD AND ADULT FOOD PROGRAM (CACFP) LUNCH/SUPPER MEAL PATTERN

(Select all five components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Tofu, soy product, or alternate protein products ⁴	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Cheese	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Large egg	1/2	3/4	1	1
Cooked dry beans or peas	1/4 cup	3/8 cup	1/2 cup	1/2 cup
Peanut butter or soy nut butter or other nut or seed butters	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Yogurt, plain or flavored unsweetened or sweetened ⁵	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Peanuts, soy nuts, tree nuts or seeds, as listed in Program guidance, or an equivalent quantity of any combination of the above meat/meat alternates (1 ounce of nut/seeds = 1 ounce of cooked lean meat, poultry, or fish)	1/2 ounce	3/4 ounce	1 ounce	1 ounce
Vegetables⁶	1/8 cup	1/4 cup	1/2 cup	1/2 cup
Fruits^{6,7}	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁸				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁹ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup

¹ Must serve all five components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ A vegetable may be used to meet the entire fruit requirement. When two vegetables are served at lunch or supper, two different kinds of vegetables must be served.

⁸ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward the grains requirement.

⁹ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) SNACK MEAL PATTERN

(Select two of the five components for a reimbursable snack)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Programs and Emergency Shelters)
Fluid Milk³	4 fluid ounces	4 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁷				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{8,9}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

- ¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.
- ² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.
- ³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.
- ⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.
- ⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.
- ⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.
- ⁷ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.
- ⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).
- ⁹ The minimum serving sizes specified in this section for ready-to-eat breakfast cereals must be served.

**Lawton Public Schools
Addendum to Request for Proposal for
Food Service Management Company**

Compass Group USA, Inc. by and through its Chartwells Division ("Chartwells"), as set forth below, provides this Addendum to the Request for Proposal dated as of July 1, 2026. The following terms of the Addendum shall replace and supersede the corresponding portions of the awarded contract.

1. Page 8, Section D(2). This section is hereby deleted and replaced with the following:

The FSMC guarantees a return of \$1,250,500 to the SFA for the 2026-2027 school year from the food service program (exclusive of cost of equipment repairs, maintenance, replacements, and smallwares). If the annual operating statement shows a profit less than \$1,250,500, the FSMC will pay the difference between the actual and the guaranteed amount. The Guaranteed Return and the FSMC's reimbursement obligation are based on the following conditions and assumptions. The Guaranteed Return to the SFA shall be reduced to account for increased cost or loss of revenue by FSMC if the following conditions are not met during the school year:

- The continuing accuracy of information provided by the SFA in the RFP, including value of USDA foods; cash and/or reimbursement levels from State and Federal sponsors; the number of students eligible for free and reduced price meals; student enrollment; number of annual serving days; and selling price of menu pattern meals and a la carte prices.
- No changes in legislation or regulation (e.g., minimum wages, fringe and benefits, taxes, unionization, etc.) that would impact cost of FSMC to provide the services.
- No strikes, work stoppages or school closings, and all make-up days due to inclement weather shall have at least equal sales revenue as a normal day of operation.
- Service hours, service requirements, type and number of facilities selling food and/or beverages on SFA premises remain constant throughout the school year. SFA shall limit the expansion of competitive food sales.
- SFA expenses, of any kind, will not exceed \$1,491,354.
- Any capital commitments are utilized as proposed.
- There will be no bad debts, including losses from uncollectible accounts.

2. **Page 28, Section XXIII(B).** This Section is deleted in its entirety and replaced with the following:

"To the extent permitted by state law, each party shall indemnify, defend and hold the other harmless from any and all losses, damages or expenses, including reasonable attorneys' fees, arising out of or resulting from claims or actions for bodily injury, death, sickness, property damage or other injury or damage to the extent caused by the negligent act or omission of such party. Notification of an event giving rise to an indemnification claim ("Notice") must be received by the indemnifying party within thirty (30) days following receipt of such claim and shall include a brief factual summary of the damage and cause thereof. An indemnification claim is expressly subject to and conditioned upon compliance with the Notice provisions hereunder."

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be signed by their duly authorized officers as of the day and year first above written.

Lawton Public Schools

**Compass Group USA, Inc., by and
through its Chartwells Division**

By: _____

By: Amy Shaffer

Name: _____

Name: Amy Shaffer

Title: _____

Title: CEO, Chartwells K12

Date: _____

Date: 6/10/2026

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
(OSDE)**

CHILD NUTRITION PROGRAMS

FOOD SERVICE MANAGEMENT COMPANY (FSMC)

REQUEST FOR PROPOSAL (RFP)

School District: Lawton Public School

County/District Code: 161008

**January 2026
(School Year 2026-2027)**

USDA NONDISCRIMINATION STATEMENT

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or **fax:** (833) 256-1665 or (202) 690-7442;
or **email:** program.intake@usda.gov

This institution is an equal opportunity provider.

ASSURANCE

The program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

This publication, printed by the Oklahoma State Department of Education Printing Services, is issued by the Oklahoma State Department of Education. Zero copies have been prepared and distributed using Child Nutrition Programs (CNP) federal funds at a cost of \$. JANUARY 2026.

GENERAL INFORMATION

A. Intent

This solicitation is for the purpose of entering into a contract for the operation of a food service program for Lawton Public School School, hereinafter referred to as the ***School Food Authority (SFA)*** or ***District***, from July 1, 2026 to June 30, 2027, with the option of four 1-year renewals with mutual agreements between the SFA and the Food Service Management Company (FSMC) beginning July 1 of each subsequent year.

The offerer or FSMC will be referred to as the ***FSMC***, and the contract will be between the FSMC and the SFA.

The successful FSMC shall manage the school programs in a manner that best fulfills the following program objectives of the SFA:

1. To provide appealing and nutritionally sound reimbursable meals according to the programs selected on **page 11** for students as economically as possible.
2. Increase participation at all levels of the program by improving food quality at the service point, by upgrading equipment and facilities, by seeking student and parent input, by successful menu variation and planning, by use of excellent marketing techniques, and with a strong emphasis on public relations.
3. Provide a management staff and structure to ensure that the District's school food authority is one of consistent top quality and of positive regard by students, staff, and the public.
4. Establish a formal structure to routinely and continuously gather input from food service employees to ensure the most effective and efficient operation possible.
5. Establish and conduct management and staff training programs that will ensure staff development, proper supervision, and consistent quality control, both in production and service.
6. Continue to move forward operating a school food service program that is self-sufficient and does not require any subsidy from regular school funds.
7. To promote nutritional awareness whenever the food service can interface with District programs.
8. Provide a financial reporting system that meets federal and state requirements.
9. Provide District administration with monthly operating attachments and information regarding the food service program.

School District: Lawton Public School County/District Code: 161008

FIXED-PRICE CONTRACT REQUEST FOR PROPOSAL

Competitive Proposal—the FSMC will be paid at a fixed rate per meal/lunch equivalent.

The fixed price must include all labor (including bonuses, if any) and expenses as shown below. They may not be charged back to the SFA in any other manner. *The proposed fixed price should not include, or net out, the value of commodities (USDA Foods)*

- a. Menu development specific to the operation
- b. Nutrition education materials and program expense
- c. Design services specific to the operation
- d. Education programs via assembly programs, schoolroom programs, parent/teacher meetings, and school food advisory committee meetings
- e. Personal representation, visitation, and coverage on a regular basis by a principal of FSMC
- f. All accounting
- g. All payroll costs and documentation
- h. Administrative dietetic, nutritional, sanitation, and personnel advice
- i. All costs incurred in hiring and relocating, if necessary, the FSMC management team
- j. All training costs for FSMC employees
- k. All travel costs for training for FSMC employees
- l. All miscellaneous costs to operate the program: i.e., consumable marketing materials, posters, menu templates, proprietary printed materials
- m. One-time performance bond
- n. Depreciation for major new marketing programs as negotiated and approved in writing by the superintendent in advance

To be completed by the FSMC:

*Fixed Price Per Meal/Lunch Equivalent: \$ 3.93

- A. The fixed price per meal/lunch equivalent will be subject to an annual escalation/de-escalation provision, made at the time of contract renewal (if any), based on the Consumer Price Index (CPI) for Food Away From Home. The specific CPI used will be: equal to the CPI for all Urban Consumers, as of March of the current year (rounded down to the nearest cent). The only price increase allowed once contract is signed by both parties is the increase in the CPI.

* Because some of the provisions of the new meal pattern requirements do not go into effect until later, the FSMC needs to be aware of the new meal pattern implementation timeline. *Refer to the Appendix.*

B. Award Criteria:

Proposals will be evaluated by a committee (3-5 people) against the following criteria, with assigned weights in the following categories. Each area of the award criteria must be addressed in detail in the proposal. *(NOTE: Price is the primary factor in the award of a contract when using competitive proposals. Awards will be made to the responsible firm whose proposal is most advantageous to the program, taking into account price and other relevant factors. Reference 2 CFR 200.320[d][4].)*

**Note: You do not have to list points for every criterion listed below. It is required to have the highest points for price. The district can also mark out criteria and create your own.*

Weight	Criteria
(14) points	Price
(13) points	Food Quality and/or Specifications
(13) points	Menu and/or Menu Options
(10) points	Employee Training and Professional Standards
(10) points	FSMC Investment and/or Guarantee Return
(10) points	Increased Participation, Promotion of NSLP/SBP Program, and/or Nutrition Education
(10) points	Accounting and Reporting Systems
(10) points	Customer Service or References (3 current references and a history of lost accounts)
(10) points	<u>Innovation</u>
() points	<u></u>
100	Total Points

C. Preproposal Meeting ☒ (complete section C) ☐ Preproposal meeting will not be conducted (skip section C)

A meeting with interested offerers to review the specifications, to clarify any questions, and for a walk-through of the facilities with school officials will be on April 30 at 10:00 am,

Location: _____

Attendance is ☒ required ☐ not required

Vendor presentations: ☐ will ☒ will not be scheduled at this time.

Fax or e-mail any technical issue and specification questions pertaining to the Request for Proposal (RFP) to the District at 580-585-4634 (Fax) or valger@lawtonps.org (E-Mail Address) **no later than** 10:00 am April 24, 2026 (Time and Date) and follow these guidelines:

- Specifically reference the section of the RFP in question. These questions will be addressed at the preproposal meeting and then distributed in the form of an addendum. Vendors are requested to bring a copy of the solicitation to the conference.
- The purpose of this conference is to allow the district the opportunity to provide the clarification, respond to questions from potential offerers relative to any facet of this solicitation, and to entertain suggestions for improvement of this document and/or the program.
- The site tour will begin following the preproposal conference. Prospective offerers are to notify the District of their intent to participate by 9:00 am (Time), April 28, 2026 (Date). So transportation may be made available. Participation in the tour is limited to 2 representatives per offerer. Each FSMC interested must notify Verna Alger (Name of SFA Official) at valger@lawtonps.org (E-Mail Address).

Prior to and after the preproposal conference, no oral interpretation will be made to any FSMC as to the meaning of the specification. Every interpretation will be in the form of a written addendum to the specification issued by the District and mailed to each interested FSMC of record.

D. Proposal Submission and Award

- I. Proposals must be concise and in outline format. Pertinent supplemental information should be referenced and included as attachments. Return this RFP document with all attachments filled out as required and signed, along with the following items.
 - a. LETTER OF TRANSMITTAL. The Letter of Transmittal is to include:
 - (1) An introduction of the FSMC.
 - (2) The name, address, and telephone number of the person to be contacted, along with others authorized to represent the company in dealing with the RFP.
 - b. EXECUTIVE SUMMARY. Provide an Executive Summary which:
 - (1) Briefly describes the FSMC's approach to the proposal.
 - (2) Indicates any major requirements that cannot be met by the FSMC.
 - (3) Highlights the major features of the proposal and identifies any supporting information considered pertinent.

In short, the reader should be able to determine the essence of the proposal and generally how well it meets the requirements by reading the Executive Summary.

- c. DETAILED DISCUSSION. This section should constitute the major portion of the proposal and must contain at least the following information:
 - (1) *Service's Capability/Plan*
 - (a) Submit in writing definite goals/specific recommendations for improved current operations to include estimated increases in student participation and any changes to personnel and equipment.
 - (b) FSMC shall submit with its proposal a transition plan which shall indicate the activities, procedures, timetable, and support personnel involved in the implementation of services.
 - (c) Describe the variety of menu offerings to be made available in your service plan and at what frequency.
 - (d) FSMC shall submit a proposed organizational chart for the on-site FSMC management team.
 - (2) *Experience References*
 - (a) Describe the FSMC's experience as managers and consultants of food service operations in general and public schools in particular.
 - (b) Include a list of any similar operations and locations where the FSMC is operating food service programs. Include the number of meal/meal equivalents served daily. Note any that operate the School Breakfast Program (SBP) and the National School Lunch Program. (NSLP). List name and phone number of five references of the client administrator capable of commenting on the FSMC's performance, as well as the annual budget for each location.
 - (c) Include résumés or listings of the qualifications of the proposed resident food service director (FSD) candidates. FSD candidates must meet USDA Professional Standard requirements. Final determination of the FSD must have the approval of the district.
 - (d) Include résumé and background of person who will supervise the work of the resident FSD and how the FSMC will ensure the best performance. Describe the FSMC's internal criteria for bonus opportunities for both the resident FSD and his or her next reporting level.

- (e) Include a list of any locations of school food service that have not renewed their contracts with respondent within the past three years and contact names/phone numbers.
 - (f) Include a table of company organization and a plan for the administrative management, supervision, staffing proposed under the specifications of this contract, and how USDA Professional Standard requirements will be met.
- (3) *Financial Condition/Stability, Business Practices*
- Provide data to indicate the financial condition of the company. Audited financial statement for the last two years and management fee history for the last five comparable clients or equivalent financial documentation if a new company (if in business one year or less) must be included with the proposal.
- (4) *Accounting and Reporting Systems*
- Describe complete accounting procedures the FSMC would use for:
- (a) Inventory control
 - (b) Process for point-of-service meal counts
 - (c) Internal control of cashing-handling procedures
 - (d) Internal audit systems
 - (e) All regular accounting forms used with detailed explanations of their importance
 - (f) Data collection for purposes of evaluating the effectiveness of new and current programs
- (5) *Personnel Management*
- (a) What is the FSMC's personnel management philosophy, particularly regarding resident managers and their relationship to existing staff?
 - (b) Describe training and development programs the FSMC will provide for employees and management personnel. Include detailed FSMC budget for training.
 - (c) How does the FSMC attempt to improve employee morale and reduce turnover?
- (6) *Innovation*
- (a) How would the FSMC's food service program in the District differ from current operations?
 - (a) Describe the costs and benefits of the FSMC's proposed changes.
 - (b) Describe how changes would be implemented. Include a staffing model, if different from current staffing.
 - (c) How would the FSMC involve employees to use their expertise and experience in making future innovations?
 - (d) Examples of service and merchandising programs.
 - (e) How would the FSMC modify company *turnkey* programs to meet the District's individual needs?
- (7) *Promotion of the School Food Service Program*
- (a) What is the FSMC's philosophy regarding promotion (increasing awareness and participation) of the school food service program?
 - (b) How would the FSMC implement this philosophy in our District? Give examples of the FSMC's efforts and results in other Districts.
 - (c) Provide documentation of efforts and results of promotions and SFA wellness policies in other Districts.
 - (d) How does the FSMC support *Nutrition Awareness* in the lunchroom and classroom?
- (8) *Involvement of Students, Staff, and Patrons*
- Give examples, by client, of the FSMC's efforts and results regarding involvement of students, teachers, building administrators, and parents in program evaluation and selection of menus, discussion of nutritional issues, etc., including examples of surveys and how results/requests were responded to and what actions were taken.

(9) *Cost Information*

Provide a complete breakdown and itemized detail of the proposed fee/meal for at least the following major components:

- (a) Payroll/benefits (must tie to Worksheets 1-B and 2-B or 1-C and 2-B)
- (b) On-site FSMC staff expenses
- (c) On-site program expenses (including consumable proprietary materials; i.e., posters)
- (d) Indirect/overhead/central support expenses
- (e) Training expenses

2. The SFA ☒ **will allow** ☐ **will not allow** a guarantee from the FSMC. If the SFA will allow a guarantee to be part of the proposal, the following shall apply:

The SFA and FSMC shall work together to ensure a financially sound operation. The FSMC guarantees the food service will be self-supporting with an excess of 850,000 (to be completed by the SFA) during the **2026-2027** school year and no less during the first year of the FSMC contract, as well as any subsequent renewal terms.

The guaranteed return is based on **2024-2025** labor and benefit rates. If across-the-board wage increases are granted by the SFA, this needs to be determined before a contract is signed. This is a fixed-price contract, and no additional negotiations for funds may be conducted once the price is finalized. If the LEA plans to increase salaries for LEA employees, this must be stated upfront and part of the original contract. It cannot be added during renewals.

3. If the contract requires a guarantee, then all additional renewals shall require the same guarantee. The guarantee **MUST NOT** be contingent upon multiyear contract duration. (If the contract is not renewed, the guarantee still applies.)

E. *Assumptions.*

1. Financial terms of the Agreement are based upon the conditions of the **2024-2025** school year (latest full year of operation) The district has submitted:

- ☒ The district's **2024-2025** school year Expenditure & Revenue Analysis Report and a Revenue/Expenditure Summary Report for program code 700, and the **October 2025** claim
- ☐ Expenditures for programs currently offered are on **pages 32-40** of this RFP or

2. Legislation, regulations, and reimbursement rates that create changes in the NSLP, SBP, and any other program indicated on **page 11** (Section B) shall remain materially consistent throughout the year.
3. The projected number of full feeding days equals ¹⁰⁰_____ (to be completed by the SFA). If there is a material change in conditions, including, without limitation, changes to these assumptions, the contract:
- May be terminated at the end of the current term.
 - Continue under the same terms as written, whichever is mutually agreed upon.

4. One original and 2 copies of the sealed proposals are to be submitted to:

Lance Gibbs

Lawton Public School 753 Fort Sill Blvd. Lawton Oklahoma 73507-1009

The RFP is due at (Time) 10:00 am on (Date) June 1, 2026. Responses must be sealed and marked with the proposal name (Food Service Management Proposal), name and address of the vendor, and opening date and time. Fax responses cannot be accepted. No other distribution of the proposal shall be made by the offerer. Return of the complete document is required.

5. The SFA reserves the right to reject any or all proposals if deemed to be in the best interest of the SFA.
6. To be considered, each Offerer must submit a complete response to this solicitation ***using the forms provided***. No other documents submitted with the RFP contract will affect the contract provisions, and ***there may be no modifications to the RFP language***.
7. Once all RFPs are reviewed after the deadline has expired, the SFA will negotiate ☒ Yes ☐ No with the top 2 FSMCs (to be completed by the SFA).

If negotiations take place, all FSMCs that are selected for negotiation will be notified in the same manner and at the same time. The notice shall include the deadline for each FSMC to submit its final and best offer, including a guarantee, if applicable.

The final award shall be made to the qualified and responsible Offerer whose proposal is responsive to this solicitation. A responsible Offerer is one whose financial, technical, and other resources indicate an ability to perform the services required by this solicitation. Districts may award a contract based upon the initial proposals received without discussion of such proposals. Accordingly, each initial proposal should be submitted with the most favorable price and service standpoint.

8. Offerers or their authorized representatives are expected to fully inform themselves of the conditions, requirements, and specifications before submitting proposals; failure to do so will be at the Offerer's own risk, and he or she cannot secure relief on the plea of error. The SFA is not liable for any cost incurred by the Offerer prior to the signing of a contract by all parties. ***Paying the FSMC from Child Nutrition Program (CNP) funds is prohibited until the contract is approved by the OSDE and signed by the LEA and FSMC representatives.***
9. Fax or e-mail any additional questions that may arise as a result of the site visits to the District 580-585-4634 (Fax Number) or valger@lawtonps.org (E-Mail Address) by 2:00 pm (Time) on May 22, 2026 (Date). Include a return fax and phone number, and specifically reference the section of the proposal in question. All questions must be submitted in writing. Questions and answers will be distributed to all suppliers solicited in the form of an addendum to avoid any unfair advantage. These guidelines for communication have been established to ensure a fair and equitable evaluation process for all respondents. Any attempt to bypass the above lines of communication may be perceived as establishing an unfair or biased process and could lead to disqualification as a potential supplier.
10. Offerers who submit a proposal in response to this RFP may be required to give an oral presentation and software demonstration. This provides an opportunity for the Offerer to clarify or elaborate on his/her proposal. That is a fact-finding and explanation session only and does not include negotiation. The SFA will schedule the time and location of these presentations. Oral presentations are strictly an ***OPTION*** of the SFA and may or may not be conducted.

F. Late Proposals

Any proposal after the exact time specified for receipt will not be considered. Any proposal en route, either in the mail or other locations in the district will not be considered timely and will be returned unopened. Proposals received after the deadline will be late and ineligible for consideration. Proposals received after the date and hour designated are automatically disqualified and will not be considered. The District is not responsible for delays in the delivery of mail by the U. S. Postal Service, private couriers,

or any other means of delivery. It is the sole responsibility of the FSMC to ensure that its proposal reaches the District by the designated date and hour.

H. Final Contract

1. The complete contract includes all documents included by the SFA in the RFP, and all documents submitted by the FSMC that have been mutually agreed upon by both parties (i.e., worksheets, attachments, and operating cost sheets). Once signed by both parties, submit signed contract to OSDE within 10 days.
 2. The FSMC shall not attach or add anything to the RFP once State Agency approval has been granted.
- I. This solicitation and any resulting contract shall be governed in all respects by the laws of the State of Oklahoma. The contractor shall comply with applicable federal, state, and local laws and regulations. Any claim or action arising under this agreement/contract shall have a venue in Comanche County, Oklahoma.
- J. **Errors or Omissions**—The proposing FSMC shall not be allowed to take advantage of any errors or omissions in the specifications. Where errors or omissions occur in the specification, the FSMC shall promptly notify the contract person listed. Inconsistencies in the specifications are to be reported before proposals are submitted. Any corrections will be published in the same manner as the solicitation was issued and known potential vendors will be notified directly by certified communications.
- K. Ownership of all data, materials, and documentation originated and prepared for the district pursuant to the RFP shall belong exclusively to the District and be subject to inspections in accordance with the Oklahoma Open Records Act.

J. Bid Protest

Per Federal procurement procedures found under 2 C.F.R., the SFA alone is responsible, in accordance with good administrative practice and sound business judgement, for the settlement of all contractual and administrative issues arising out of its procurement. Issues may include, but are not limited to, source evaluation, disputes, protests, and claims. Bid protests will go directly to the district for resolution. Therefore, it would be best practice for the SFA to have a policy, or, at the very least, a procedure in place to handle and resolve disputes relating to its procurements.

STANDARD TERMS AND CONDITIONS

I. Scope and Purpose

- A. **Duration of Contract.** The effective date may be different than July 1, but the termination date must be June 30. Keep in mind that the effective date may not occur prior to the date on which the contract is signed. This contract shall be for a period of up to one year, beginning on July 1, 2026, and ending June 30, 2027, with up to four 1-year renewals with mutual agreement between the SFA and the FSMC.
- B. **Types of Meals/Functions to Be Provided:** The FSMC shall operate in conformance with the SFA's agreement with the Oklahoma State Department of Education Child Nutrition Programs Section (the *State Agency*).

The programs the district operates and wants the FSMC to administer are indicated below. The program(s) listed here should agree with those listed in Attachment A-2. If a program is added later (i.e., a breakfast program), the appropriate procurement procedures must be followed. Check any program that may be considered in the future; the district must complete all attachments even if you are considering adding a program. **NOTE: If a program/function is added after the contract is awarded, the district must rebid the FSMC services if the new program represents or creates a material change to the contract.**

- | | |
|--|---|
| ☒ National School Lunch Program (NSLP) | ☒ Child and Adult Care Food Program (CACFP) |
| ☒ School Breakfast Program (SBP) | ☒ À la Carte |
| ☒ After-School Snack Program (ASSP—NSLP) | ☒ Adult Meals |
| ☒ Fresh Fruit/Vegetable Program (FFVP) | ☒ Catering/Special Event Meals |
| ☒ Special Milk Program (SMP) | ☒ Contract Meals |
| ☒ Summer Food Service Program (SFSP) | ☒ Vending Machine Sales |
| ☒ Seamless Summer Program (SSO—NSLP) | ☒ Concessions |

- C. The FSMC, as an independent contractor, shall have the exclusive right to operate the above program(s) at the sites specified by the SFA in Attachment A-2.
- D. This contract constitutes the Request for Proposal, the proposal, and any amendments/renewals. This agreement is between the SFA and the FSMC and may not be changed, extended orally, or altered by cause of conduct.
- E. No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- F. Any agreement between the SFA and the FSMC shall be subject to State Agency approval.
- G. The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC are not employees of the SFA.
- H. The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- I. All income accruing as result of payments by children and adults, federal and state reimbursements, and all other income from sources such as donations, special functions, catering, à la carte, vending, concessions, contract meals, grants, and loans shall be deposited in the SFA's food service account.

Any profit or **GUARANTEE** (if allowed by the SFA in the proposal) return shall remain in the SFA's food service account. The SFA and the FSMC agree that this contract is neither a *cost-plus-a-percentage-of-income* nor a *cost-plus-a-percentage-of-cost* contract as required under United States Department of Agriculture (USDA) Regulations 7 CFR §210.16(c).

- J. The SFA shall be legally responsible for the conduct of the food service program and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of the State Agency and USDA regarding each of the CNP covered by this contract.
- K. Per 7 CFR Part 210.9(b)(1), the SFA shall retain control of the CNP food service account and overall financial responsibility for the CNP. Maintain a nonprofit school food service, and observe the requirements for and limitations on the use of nonprofit school food service revenues set forth in §210.14 and the limitations on any competitive school food service as set forth in §210.11.
- L. The SFA shall establish all selling prices, including price adjustment, for all reimbursable and nonreimbursable meals/milk and à la carte (including vending, adult meals, contract meals, and catering) prices. (Exception: Nonpricing programs need not establish a selling price for reimbursable meals/milk.) The FSMC must follow the SFAs unpaid meal charge policy.
- M. The FSMC shall operate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- N. The FSMC shall comply with the rules, regulations, policies, and instructions of the State Agency, USDA, any local laws or policies pertaining to the Child Nutrition programs including but not limited to any additions or amendments thereto, including USDA Regulation 2 CFR 200; 318-326, and Appendix II to Part 200; 7 CFR 210, 220, 245, 250; 2 CFR 400, 2 CFR 416, 2 CFR 417, 2 CFR 418; 7 CFR Part 215 (SMP), if applicable; 7 CFR Part 225 (SFSP), if applicable; and 7 CFR Part 226 (CACFP), if applicable; and all food nutrition, services, instructions, policies, and guidance, if applicable.
- O. The FSMC must annually provide information on food costs and revenues. All information must be maintained for five (5) years and may not be removed from the SFA at any time. The information must include food costs (for reimbursable meals, non-student meals, cash-sales food items) and revenues (from cash-sales food items and total revenue).
 - Non-program foods (cash-sales food items) are sold in a participating school other than reimbursable meals and meal supplements, and purchased using funds from the nonprofit school food service account.
 - (The total revenue from cash-sales food items divided by the total revenue of the school food service account) must be equal to or greater than (the total food costs of cash-sales food items divided by the total food costs of the school food service account)
 - The above statement regarding revenue clarifies that the costs of running cash-sales food items cannot be at the expense of the school food service account. (See 7 C.F.R. § 210.14(f)).
- P. Revenues to the nonprofit school food service must be used solely to operate or improve the nonprofit school food service. Scholarships, or any other fund outside the nonprofit school food service account, are not necessarily nor reasonable food service expenses and, therefore, cannot be funded from the SFA nonprofit school food service account. FSMC contracts may not contain provisions or allow noncontractual practices that provide for payments that do not accrue to the nonprofit school food service account.
- Q. The SFA will determine collection procedures for delinquent student accounts. FSMC employees may not refuse a child a meal regardless of their ability to pay. The FSMC shall provide the SFA with access to any meal counting program that shows student debt.

R. Computation of the Meal Equivalency Rate

Meal Equivalency Rate: The rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for non-program foods. ***This rate will change every July when the rates change. It will always be the district's current school year Free lunch reimbursement rate + meal performance incentive rate + USDA Foods value. The current rate must always be used.***

Meal Equivalency Rate	
Current Year Federal Free Rate of Reimbursement	\$4.62
Current Year Meal Pattern Performance Incentive Rate	\$ 0.09
Current Year Value of USDA Foods	\$ 0.4500
Total Meal Equivalent Rate	\$5.16

S. Payment Terms/Method: The FSMC shall invoice SFA at the end of each month for amounts due based on on-site records. The SFA shall make payment within 30 business days of the invoice date.

T. The FSMC shall make substitutions in the food items of the meal pattern for a student with a disability when his/her disability restricts his/her diet as stated in the student's *Individual Educational Plan (IEP)* or 504 Plan at no additional charge to the student. Follow guidance in SP-26-2017, SP-59-2016, and the Guidance for Accommodating Children with Disabilities in the School Meal Programs (7/25/2017).

At the discretion of the SFA, substitutions may be made for nondisabled students who are unable to consume regular lunches because of medical or other special dietary needs. Substitutions other than **MILK** shall be made on a case-by-case basis when supported by a statement of the need for substitutes that includes recommended alternate foods. Such a statement shall be signed by a medical doctor or a recognized medical authority. There will be no additional charge to the student for such substitutions.

Milk substitutions may be allowed when supported by a statement from a parent/guardian or medical authority, but only nondairy milk substitutes that meet the Nutrition Standards established by USDA may be used. According to the SFA's policy statement, the SFA chooses to make substitutions for fluid milk available (and, therefore, the FSMC will be so required). ☐ Yes ☒ No

NOTE: A Yes answer must be supported by the SFA's policy statement.

U. The SFA will make the final determination of the opening and closing dates of all SFSP sites, if applicable.

V. Gifts From FSMC: The SFA's officers, employees, or agents shall neither solicit nor accept gratuities, favors, nor anything of monetary value from contractors nor potential contractors. To the extent permissible under state law, rules, or regulations, such standards shall provide for appropriate penalties, sanctions, or other disciplinary actions to be applied for violations of such standards per 2 CFR 200.318(c)(1).

II. Signature Authority

The SFA shall retain signature authority for the State Agency's application/agreement, free and reduced-price policy statement, programs indicated in Section I, Item B on **page 11**, and the monthly claim for reimbursement. (Reference 7 CFR §210.9[a] and [b] and 7 CFR §210.16[a][5].)

III. Free and Reduced-Price Meals Policy

A. The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meals' eligibility roster.

- B. The FSMC shall implement an accurate *point of service* count using the counting system submitted by the SFA in its application to participate in the CNP and approved by the State Agency for the programs listed in Item B on **page 11**, as required under USDA regulations. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students under USDA Regulation 7 CFR §245.8.
- C. The SFA shall be responsible for the development and distribution of the parent letter and free and reduced-price meal and milk applications and participating in Direct Certification. The SFA shall be responsible for the determination of eligibility for free or reduced-price meals and free milk in accordance with 7 CFR §245.
- D. The SFA shall be responsible for conducting any hearings related to determinations regarding eligibility for free or reduced-price meals and free milk, if applicable.
- E. The SFA shall be responsible for verifying free and reduced-price meal applications as required by USDA regulations. An employee of the FSMC ☐ **may** ☒ **may not** (SFA must indicate) perform for the SFA in various aspects of the application, certification, and verification process of eligibility for school meals programs. If the SFA allows this, the FSMC employee must comply with all requirements for these processes, including limited disclosure of individual eligibility information. However, the SFA is ultimately responsible for ensuring that all requirements are being met and the information on the application remains the property of the SFA and cannot be used or possessed by the FSMC for any use other than to determine eligibility for free or reduced-price meals.

IV. USDA-Donated Foods

- A. Any USDA-donated foods received by the SFA and made available to the FSMC must accrue solely to the benefit of the SFA's nonprofit school food service and SFSP programs, if applicable, and shall be fully utilized therein.
- B. The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.
- C. The FSMC shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA-donated foods. Any activities relating to donated foods that the FSMC will be responsible for in accordance with 7 CFR Part 250.50(d) and assurance that such activities will be performed in accordance with the applicable requirements in 7 CFR Part 250.
- D. The FSMC shall accept and use USDA-donated foods in as large quantities as may be efficiently utilized in the SFA's nonprofit food service, subject to approval of the SFA. The SFA shall consult with the FSMC in the selection of commodities; however, the final determination as to the acceptance of commodities must be made by the SFA.
- E. In accordance with 7 CFR §250.51(a), the FSMC must credit the SFA for the value of all donated foods received for use in the SFA's meal service in the school year (including both entitlement and bonus foods). Such requirements include crediting for the value of donated foods contained in processed end products if the FSMC contract requires it to:
 - 1. The FSMC shall procure commodity-processed end products as an agent of the SFA (SFA must indicate): ☒ **Yes** ☐ **No**
 - 2. The FSMC shall act as an intermediary in passing the donated food value in commodity-processed end products on to the SFA (SFA must indicate): ☒ **Yes** ☐ **No**

If either of the above is **Yes**, the FSMC will ensure compliance with the requirements in Subpart C of 7 CFR §250 and with the provisions of the Department of Human Services (DHS) or SFA

processing agreements and will ensure crediting of the SFA for the value of donated foods contained in such end products at the processing agreement value.

- F. FSMC must subtract from the SFA's monthly bill/invoice the amount that the SFA received that month for the value of commodities. This must be reflected on the invoice, as well as attaching a copy of the form DHS Commodities sends to the SFA monthly to show the amount received. **NOTE: The fixed price should not include, or net out, the value of commodities (USDA Foods).**

- G. In accordance with 7 CFR §250.51(c), the SFA must ensure that, in crediting it for the value of donated foods, the FSMC uses the donated food values determined by DHS in accordance with §250.58(e).

*Negotiation of such values is not permitted.

*Donated food values are determined by the USDA purchase price (cost per pound), which may be an average price for purchases made for the duration of the contract with the food vendor.

- H. In accordance with 7 CFR §250.51(d), the FSMC must use all donated ground beef, donated ground pork, and all processed end products in the SFA's food service and must use all other donated foods, or commercially purchased foods of the same generic identity, of United States origin and of equal or better quality than the donated foods in the SFA's food service (unless the contract specifically stipulates that the donated foods, and not such commercial substitutes, be used).

The SFA will only allow donated foods (not such commercial substitutes) to be used (SFA must indicate): ☒ Yes ☐ No

- I. The FSMC will not itself enter into the processing agreement with the processor required in Subpart C of 7 CFR §250.50. Assurance that the procurement of processed end products on behalf of the recipient agency, as applicable, will ensure compliance with the requirements in Subpart C of 7 CFR Part 250 and with the provisions of distributing or recipient agency processing agreements, and will ensure crediting of the recipient agency for the value of donated foods contained in such end products at the processing agreement value.
- J. The FSMC will comply with the storage and inventory requirements for donated foods. The FSMC must meet the general requirements for the storage and inventory management of donated foods in 7 CFR §250.14(a). In accordance with 7 CFR §250.52(a), the FSMC ☒ may ☐ may not store and inventory donated foods together with foods it has purchased commercially for the SFA's use. If the FSMC is permitted to store and inventory such foods together with other commercially purchased foods, it may only do so to the extent that such a system ensures compliance with the requirements for the use of donated foods in 7 CFR §250.51(d).
- K. Oklahoma State Department of Education (OSDE), DHS, a subdistributing agency, or the SFA, the Comptroller General, USDA, or their duly authorized representatives may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods.
- L. The FSMC and SFA must maintain records of receipt of donated foods and processed end products, of crediting for the value of donated foods, and other records relating to donated foods, in accordance with 7 CFR §250.54.
1. The SFA must maintain the following records relating to the use of donated foods in its contract with the FSMC:
- a. The donated foods and processed end products received and provided to the FSMC for use in the SFA's food service.

- b. Documentation that the FSMC has credited it for the value of all donated foods received for use in the SFA's food service in the school year, including in accordance with the requirements in §250.51(a), the value of donated foods contained in processed end products.
 - c. The actual donated food values used in crediting.
- 2. The FSMC must maintain the following records relating to the use of donated foods in its contract with the SFA:
 - a. The donated foods and processed end products received from, or on behalf of, the SFA for use in the SFA's food service.
 - b. Documentation that it has credited the SFA for the value of all donated foods received for use in the SFA's food service in the school year, including, in accordance with the requirements in 7 CFR §250.51(a), the value of donated foods contained in processed end products.
 - c. Documentation of its procurement of processed end products on behalf of the SFA, if applicable. (See Item E previously.)
- 3. The SFA must ensure that the FSMC is in compliance with the requirements of 7 CFR §250 through its monitoring of the food service operation, as required in 7 CFR §210, §225, and §226, as applicable. The SFA must conduct a reconciliation at least annually (and upon termination of the contract) using **ACTUAL** information to ensure that the FSMC has credited it for the value of all donated foods received for use in the SFA's food service in the school year, including, in accordance with the requirements in §250.51(a), the value of donated foods contained in processed end products. *Using the Standard rate is not permitted.*
- M. Extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions relating to donated foods.

V. Health Certifications/Food Safety

- A. The FSMC shall maintain all applicable health certifications on LEA facilities and shall ensure that all state and local regulations are being met by the FSMC preparing or serving meals at any SFA facility.
- B. The FSMC shall maintain state and/or local health certifications for any facility outside the SFA in which it proposes to prepare meals and shall maintain this health certification for the duration of the contract as required under USDA Regulation 7 CFR §210.16(a)(7).
- C. The FSMC shall adhere to the food safety program implemented by the SFA for all preparation and service of school meals, using a Hazard Analysis and Critical Control Point (HACCP) system as required under Public Law 108-265.

The FSMC agrees to allow at least two health inspections to be conducted by the Health Department at every site involved in school meal preparation and/or service as required by Public Law 108-265.
- D. 63 O.S. §1-1118: It shall be unlawful for any person to operate or maintain any establishment, stationary or otherwise, where food or drink is offered for sale, or sold, to the public unless the person is the holder of a food establishment license issued for such purpose by the State Commissioner of Health or designee.

VI. Meals

- A. The FSMC shall serve meals on such days and at such times as requested by the SFA.
- B. The SFA shall retain control of the quality, extent, and general nature of the food service, and the prices to be charged the children for meals (7 CFR Part 210.16[a][4]).

- C. The FSMC shall offer free, reduced-price, and full-price reimbursable meals to all eligible children participating in the programs indicated in Section I, Item B on **page 11**.
- D. In order for the FSMC to offer à la carte food service, if applicable, the FSMC must offer free, reduced-price, and full-price reimbursable meals to all eligible children.
- E. The FSMC shall provide meals that meet USDA meal pattern requirements (*see the Appendix*).
- F. As required by the Healthy, Hunger-Free Kids Act, potable water must be made available to students during meal service for free. Per FNS Policy SP-41-2015, school districts may not promote or offer water or other beverages as an alternative selection to the required fluid milk component on the meal service line. Water is not a food component or food item that is required for the reimbursable meal. Offering a choice between water and milk is not permitted. The FSMC shall provide the specified types of service in the schools/sites listed in Attachment A2, which is part of this contract.
- G. The FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA.
- H. No payment will be made to the FSMC for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications as developed by the SFA for each food component in the meal pattern, or do not otherwise meet the requirements of the contract. (Refer to 7 CFR 210.16[c][3].)
- I. Provide detailed specifications for each food component or menu item as specified in 7 CFR Part 210, and include these specifications in the solicitation (i.e., RFPs). Specifications must cover items such as grade, purchase units, style, condition, weight, ingredients, formulations, and delivery time (7 CFR Part 210.16[c] [3]).

VII. Books, Records, and Reports

- A. 7 CFR 210.16(c)(1)—The FSMC shall maintain records supported by invoices, receipts, or other evidence that the SFA will need to support its claim for reimbursement under this part and shall, at a minimum, report claim information to the SFA promptly at the end of each month. Such records shall be made available to the SFA, upon request, and shall be retained in accordance with §210.23(c).
- B. Daily records must be available to support the invoice charges. Breakfast, lunch, and snacks will be listed separately on the invoice. If an itemized invoice is requested by the SFA, but not provided within forty-five (45) days, the SFA has the right to delay payment for non-compliance.
 - The Attachment M, starting on **page 71**, is required to be submitted with the SFA monthly invoice. *The FSMC must use one of the OSDE approved Attachment M.*
- C. The FSMC shall maintain records at the SFA to support all allowable expenses appearing on the monthly operating statement. These records shall be kept in an orderly fashion according to expense categories.
- D. The FSMC shall provide the SFA with a year-end statement.
- E. The SFA shall conduct an internal audit of food, labor, and other large expense items quarterly as well as performing random audits on smaller expense categories.
- F. The SFA and the FSMC must provide all documents as necessary for the independent auditor to conduct the SFA's single audit.

- G. Books and records of the FSMC pertaining to the contract shall be made available, upon demand, in an easily accessible manner for a period of three years after the final claim for reimbursement for the fiscal year to which they pertain. The books and records shall be made available for audit, examination, excerpts, and transcriptions by the SFA and/or any state or federal representatives and auditors. If audit findings regarding the FSMC's records have not been resolved within the three-year record retention period, the records must be retained beyond the three-year period for as long as required for the resolution of the issues raised by the audit. (Reference 7 CFR §210.9[b][17], 7 CFR §215.)
- H. The FSMC shall not remove federally required records from SFA premises upon contract termination. These records are outlined in the SFA agreement with the State Agency.

VIII. Employees

- A. The SFA must designate if **CURRENT** SFA employees, including site and area managers as well as any other staff, will be retained by the SFA or be subject to employment by the FSMC. This must agree with the information reported on **Worksheets 1-A, 1-C, and 2-A on pages 43, 45-46 and Worksheets 1-B and 2-B pages 44 and 47.**

Employees will be *(check all that apply)*:

If both the SFA and FSMC will have employees, select boxes 1 & 2:

1. ☒ **Retained only by the SFA** *(If marked, SFA complete Worksheets 1-A and 2-A on pages 43 & 46)*
(As SFA positions are vacated, the SFA will hire those positions as appropriate).
2. ☒ **Employed only by the FSMC** *(If marked, FSMC complete Worksheets 1-B and 2-B on pages 44 & 47)*
(As FSMC positions are vacated, the FSMC will hire those positions as appropriate). **Both the SFA and FSMC will be responsible for substitutes of their respective positions.**
 - *The SFA (district) must always employ a Child Nutrition Director.*
3. ☒ **Employed by the FSMC after SFA position(s) are vacated** *(If marked, FSMC complete Worksheet 1-C on page 45)*

Specific details concerning employment must be attached to the RFP for State Agency Approval.

NOTE: If the FSMC hires employees that leave a district or take on SFA employees, the FSMC must consider any future labor/fringe benefit costs and include any of these costs in the initial proposal price. Once the contract is awarded, the only allowable change in the proposal price comes from an annual escalator provision for each renewal year, if applicable, and is based on the CPI for Food Away From Home—All Urban Consumers. Therefore, any change in proposal price for subsequent renewals DO NOT reflect the costs of employee positions rehired by the FSMC.

- B. In order to ensure compliance with 70 O.S. §6-101.48, the FSMC shall conduct a background check on every employee hired to work in the SFA, provided the school has not already conducted a background check on said employee.
- C. Employees working for the FSMC or the SFA may work after-hours for the other entity in situations where:
1. Normal work hours do not overlap
 2. Separate time sheets are maintained for both entities
 3. Separate funds are used to cover salaries

Districts must ensure that employees are not compensated by both the district and the FSMC for the same duties/time. **District policies governing outside employment and conflicts of interest should be developed and considered.**

- D. The FSMC shall provide the SFA with a schedule of employees, positions, assigned locations, salaries, and hours to be worked as part of the proposal on **Worksheets 1-B and 2-B on pages 44 and 47**. Specific locations and assignments will be provided to the SFA two full calendar weeks prior to the commencement of operations.
- E. The SFA shall have final approval regarding the hiring of the FSMC's site manager.
- F. The FSMC shall comply with all wage and hours of employment requirements of federal and state laws. The FSMC shall be responsible for supervising and training personnel, including SFA-employed staff. Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management staff, except for the site manager. The FSMC shall also be responsible for the hiring and termination of nonmanagement staff who are employees of the FSMC.
- G. The FSMC shall provide Worker's Compensation coverage for its employees.
- H. The FSMC shall instruct its employees to abide by the policies, rules and regulations with respect to use of the SFA's premises as established by the SFA and which are furnished in writing to the FSMC.
- I. The FSMC shall maintain its own personnel and fringe benefits policies for its employees, subject to review by the SFA. Fringe benefits, as well as the basis for any salary increases, must be specified in the proposal and approved by the SFA in order for these to be allowable costs. Salary increases must be based on the same criteria as that for management fee increases.
- J. Staffing patterns, except for the site manager, shall be mutually agreed upon. The FSMC shall not be responsible for hiring employees in excess of the number required for efficient operation.
- K. The SFA shall provide sanitary toilet and handwashing facilities for the employees of the FSMC.
- L. The SFA may request in writing the removal of any employee of the FSMC who violates health requirements or conducts himself or herself in a manner that is detrimental to the well-being of the students, provided such request is not in violation of any federal, state, or local employment laws.
- M. In the event of the removal or suspension of any such employee, the FSMC shall immediately restructure the food service staff without disruption of service.
- N. All SFA and/or FSMC personnel assigned to the food service operation in each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- O. No firm, corporation, or individual shall blacklist or require a letter of relinquishment or publish or cause to be published or blacklisted any employee, mechanic, or laborer, discarded from or voluntarily leaving the service of such company, corporation, or individual, with intent and for the purpose of preventing such employee, mechanic, or laborer from engaging in or securing similar or other employment from any other corporation, company, or individual. (Reference State Law §40-172.)
- P. Regarding the FSMC staff positions designed on Worksheet 1-B on **page 44**, the FSMC shall not use or assign personnel occupying these positions for the benefit of any other entity; i.e., consulting, training, or out-of-district unless the SFA ☒ **approves** ☐ **does not approve** (to be completed by the SFA). The FSMC shall not use or assign personnel on the SFA payroll for the benefit of any other entity or out-of-district.

- Q. The SFA Child Nutrition Director, State Agency personnel, and USDA representatives must have access to any kitchen facility, cafeteria, warehouse, or office used for the purposes of the Child Nutrition Programs.

R. Professional Standards

The SFA must ensure that both SFA and FSMC employees meet the professional standards related to both hiring and training, as defined in 7 CFR § 210.30(b).

- ☒ FSMC Managers and Directors will be required to maintain all continuing education/training standards, including specific topics as listed in 7 CFR § 210.30(c)(d)(e) and set out in SP 05-2020. **This is not optional. This box must be checked.**
- ☒ SFAs will require FSMC Managers and Directors to be held to the professional hiring standards set out in 7 CFR § 210.30(b). If FSMC employees have Director and Manager duties, FNS requires certain standards are met as set out in SP 05-2020. **This is not optional. This box must be checked.**

Professional Standards for Local School Nutrition Personnel (7 CFR 210.30) SP-05-2020

Local school nutrition personnel in the National School Lunch and School Breakfast Programs must possess the knowledge and skills to manage and operate the programs correctly and successfully. School nutrition personnel must meet the minimum professional standards found in the USDA Professional Standards For a Child Nutrition Director to be paid from child nutrition funds, the person employed must meet USDA Professional standards.

In some cases, both the SFA and the FSMC staff person must meet the hiring standards, depending on the duties of these individuals. With regard to training, both the SFA and the FSMC staff person would be responsible for meeting the training standards for program directors because they share director responsibilities. SP 05-2020.

Training standards apply to contract employees who are involved in the management or operation of the school nutrition programs, as well as the SFA-employed Child Nutrition Director, regardless of the contract duration. The SFA must request documentation from the FSMC to show compliance with the annual training standards. SFA employees must document initial certification and annual professional development.

Training standards do not apply to a vended meal provider, or any other commercial entity off-site from the school food service that provides pre-plated meals. However, the SFA Child Nutrition Director must ensure that vendors providing meals for the school nutrition programs have the knowledge and skills to supply safe and nutritious meals that meet the meal patterns and dietary specifications as set out in 7 C.F.R. § 210.10 and 7 C.F.R. § 220.8, and 7 C.F.R. § 226.20.

*Each SFA **must have a SFA-employed Child Nutrition Director**, in addition to any employee of the FSMC who may have the same title.*

IX. Monitoring

- A. The SFA shall monitor the food service operation of the FSMC through periodic on-site visits to ensure that the food service operation is in conformance with the SFA's agreement to operate the program in accordance with USDA program regulations. (Reference 7 CFR §210.16.) Further, if there is more than one school site, there is an additional requirement that the SFA conduct an on-site review of the counting and claiming system no later than February 1 of each year as required by 7 CFR §210.8 in addition to the on- site review. The SFA/FSMC monitoring form must be completed by the SFA annually (**Attachment N**).

- B. The records necessary for the SFA to complete the required monitoring activities must be maintained by the FSMC under this contract and must be made available to the Auditor General, USDA, the State Agency, and the SFA upon request for the purpose of auditing, examination, and review.
- C. The SFA, as an SFSP sponsor, if applicable, is responsible for conducting and documenting the required SFSP site visits of all sites for preapproval and during operation of the program.

X. Use of Advisory Group/Menus

- A. The SFA shall establish and the FSMC shall participate in the formation, establishment, and periodic meetings of the SFA advisory board composed of students, teachers, and parents to assist in menu planning. (Reference 7 CFR §210.16[a][8].)
- B. The FSMC must comply with the 21-day menu cycle and specifications (Attachment B) developed by the SFA for the NSLP (Attachment C). The FSMC must also comply with the menu cycle as specified by the SFA for the SBP (Attachment D) and/or ASSP (Attachment E) and include them in the RFP. Any changes made by the FSMC after the first initial menu cycle for the NSLP, SBP, and/or ASSP may be made only with the approval of the SFA. The SFA shall approve the menus no later than two weeks prior to service. (Reference 7 CFR §210.16[b][1].)
- C. In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

XI. Use of Facilities, Inventory, Equipment, and Storage

- A. The SFA will make available, without any cost or charge to the FSMC, area(s) of the premises agreeable to both parties in which the FSMC shall render its services.
- B. The SFA may request of the FSMC additional food service programs as long as any additional food service is not substantive change to the contract. The SFA or requesting organization will be billed for the actual cost of food supplies, labor, and the FSMC's overhead and administrative expenses, if applicable, to provide such service. USDA commodities shall not be used for these special functions unless the SFA's students are the primary beneficiaries. The SFA reserves the right, at its sole discretion, to sell or dispense food or beverages, provided such use does not interfere with the operation of the CNP. (Reference Section I, Item B on **page 11.**) ***NOTE: Any additional food service programs requested that involve a substantive change to the contract must be competitively procured, separate from this contract.***
- C. The FSMC and the SFA shall inventory the equipment and commodities owned by the SFA at the beginning of the school year, including (but not limited to) silverware, trays, chinaware, glassware, and/or kitchen utensils.
- D. The FSMC shall maintain the inventory of silverware, chinaware, kitchen utensils, and other operating items necessary for the food service operation and at the inventory level as specified by the SFA.
- E. The SFA will replace expendable equipment and replace, repair, and maintain nonexpendable equipment, except when damages result from the use of less than reasonable care by the employees of the FSMC.
- F. The FSMC shall maintain adequate storage procedures, inventory, and control of USDA-donated foods in conformance with the SFA's agreement with the State Agency.

- G. The FSMC shall provide the SFA with one set of keys for all food service areas secured with locks.
- H. The SFA shall provide the FSMC with local telephone service.
- I. The SFA shall furnish and install any equipment and/or make any structural changes needed to comply with federal, state, or local laws, ordinances, rules, and regulations.
- J. The SFA shall be responsible for any losses, including USDA-donated foods, which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- K. All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA.
- L. The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises.
- M. The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten days of its placement on SFA premises.
- N. The SFA shall have access, with or without notice, to all of the SFA's facilities used by the FSMC for purposes of inspection and audit.
- O. The FSMC shall not use the SFA's facilities or personnel to produce food, meals, or services for other organizations without the approval of the SFA. If such usage is mutually acceptable, there shall be a signed agreement which stipulates the fees to be paid by the FSMC to the SFA for such facility usage.
- P. The SFA, on the termination or expiration of the contract, shall conduct a physical inventory of all equipment and commodities owned by the SFA.
- Q. The FSMC shall surrender to the SFA, upon termination of the contract, all equipment and furnishings in good repair and condition, reasonable wear and tear excepted.

XII. Purchases—SFA must indicate one of three options:

- A. ☐ The FSMC will only provide management services. The SFA make all purchases for CNP.
- B. ☐ The FSMC will provide the management services **and** *Excess Umbrella Liability found on Item D under Section XXII on page 27*. The SFA makes all purchases for CNP.
- C. ☒ **Fixed-Priced:** The FSMC will make all purchases for CNP and the beginning inventory, exclusive of commodities, from the SFA. Inventory that is descriptive by item case count and price must be maintained, along with supporting documentation.

Include the following provisions:

- SFAs are required to purchase, the maximum extent practicable, domestic commodities or products specified in 7 CFR Part 210.21(d)(2)(i).
- Definition of domestic commodity or product (i) an agricultural commodity that is produced in the United States and (ii) a food product that is processed in the United States using agricultural commodities that are produced in the United States. (7 CFR Part 210.21[d][1])
- When purchasing food products with federal funds, whenever possible, the recipient agencies shall purchase only food products that are produced in the United States. (7 CFR Part 250.23[a])

D. The SFA reserves the right to receive additional grant money to purchase items for the Child Nutrition programs with appropriate crediting procedures applied by the FSMC for food provided to the SFA.

E. Geographical Preference

The SFA may apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. The SFA has the discretion to determine the local area to which the geographic preference option will be applied.

The FSMC is encouraged to participate and facilitate involvement and participation in the Oklahoma Farm to School Program, connecting schools (K-12) with Oklahoma local farms in order to serve healthy meals using locally produced foods and participate in relevant state education and marketing initiatives that support farm to school.

F. Buy American (SP-23-2024)

1. The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
2. Ninety percent (90%) of the food purchased must be grown domestically.
3. The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of once a year and upon request to show compliance.
4. The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Nonavailable articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.
 - a. Items listed on the Federal Acquisitions Regulations Nonavailable articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
5. Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.
6. The SFA reserves the right to review vendor purchase records to ensure compliance with the Buy American provision.

XIII. Sanitation

- A. The FSMC shall place garbage and trash in containers in designated areas as specified by the SFA.
- B. The SFA shall remove all garbage and trash from the designated areas.
- C. The FSMC shall clean the kitchen and dining room areas as indicated in Attachment G.
- D. The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with the standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities, including laws related to recycling.
- E. The SFA shall clean ducts and hoods above the filter line.
- F. The SFA shall provide extermination services as needed.
- G. The FSMC shall comply with all local and state sanitation requirements in the preparation of food.

XIV. Licenses, Fees, and Taxes

- A. The FSMC shall be responsible for paying all applicable taxes and fees, including (but not limited to) excise tax, state and local income tax, payroll and withholding taxes for FSMC employees; the FSMC shall hold the SFA harmless for all claims arising from payment of such taxes and fees.
- B. The FSMC shall purchase, obtain, and post all licenses and permits as required by federal, state, and/or local law.
- C. The FSMC shall comply with all SFA building rules and regulations.

XV. Nondiscrimination

Both the SFA and the FSMC agree that no child who participates in the NSLP, SBP, SMP, CACFP, SSP, or SFSP will be discriminated against on-the-basis of race, color, national origin, age, sex (including gender identity and sexual orientation), or disability.

XVI. Emergency Closing

- A. The SFA shall notify the FSMC of any interruption in utility service of which it has knowledge.
- B. The SFA shall notify the FSMC of any delay in the beginning of the school day or the closing of school(s) due to snow or other emergency situations.

XVII. Terms and Termination

- A. The SFA or the FSMC may terminate the contract for cause by giving 60 days written notice.
- B. At any time, because of circumstances beyond the control of the SFA as well as the FSMC, the FSMC or the SFA may terminate the contract by giving 60 calendar days written notice to the other party. (The SFA must determine the number of days. The maximum number of days must not exceed 60, per 7 CFR 210.16[d].) Notify OSDE immediately if contract is terminated by either party.
- C. Neither the FSMC nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any acts not within the control of the FSMC or the SFA, respectively, and which, by the exercise of due diligence, it was unable to prevent.

XVIII. Nonperformance by FSMC

- A. The FSMC is required to provide a Performance Bond in the amount of \$ 15% (enter the dollar amount of coverage or percentage of the total proposal price) as a guarantee of performance of all terms outlined under this contract. The amount/percentage should not be unreasonable in that it would prevent free and open competition. The Performance Bond provides the SFA recourse in the event that contractual obligations are not satisfactorily performed. See Section XXVI, Letter D, on **page 30**.
- B. In the event of the FSMC's nonperformance under this contract and/or the violation or breach of the contract terms, the SFA shall have the right to pursue all administrative, contractual, and legal remedies against the FSMC and shall have the right to seek all sanctions and penalties as may be appropriate.

C. The FSMC shall pay the SFA the full amount of any meal overclaims which are attributable to the FSMC's negligence, including those overclaims based on review or audit findings that occurred during the effective dates of original and renewal contracts.

D. In the event either party commits a material breach, the nonbreaching party may terminate this agreement for cause by giving 60 days written notice. If the breach is remedied prior to the proposed termination date, the nonbreaching party may elect to continue this agreement.

Notwithstanding the breaching provision above, the SFA may terminate this contract for breach/neglect as determined by the SFA with written notification to the FSMC when considering such items as failure to maintain and enforce required standards of sanitation, failure to maintain proper insurance coverage as outlined by the contract, failure to provide required periodic information/statements, or failure to maintain quality of service at a level satisfactory to the SFA. The SFA is the responsible authority without recourse to FNS or the State Agency to the settlement and satisfaction of all contractual and administrative issues arising from the transaction. Such authority includes, but is not limited to, source evaluation, protests, disputes, claims, or other matters of contractual nature. Matters concerning violations of the law will be referred to local, state, or federal authority that has proper jurisdiction.

XX. Certification and Contract Provisions 2 CFR 200 Appendix II

A. The FSMC has signed the *Certification of Independent Price Determination*, Attachment H, which was attached as an addendum to the FSMC's proposal and which is incorporated herein by reference and made a part of this contract.

B. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

To ensure that an SFA does not enter into a contract with a debarred or suspended FSMC, each SFA must obtain satisfaction that an FSMC is neither excluded nor disqualified before doing business with the FSMC. The uniform federal suspension/debarment certification has been established, and the collection of paper certifications is no longer mandatory. An SFA may meet the requirements by either of the two methods listed below (SFA must check one):

- ☐ Checking the Excluded Parties List System. This is available on the Internet at <https://SAM.gov>
- ☒ Collecting a certification that the FSMC is neither excluded nor disqualified. (See Attachment I.)

C. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

D. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity, including the manner by which it will be effected and the basis for settlement.

E. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part,

1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

- F. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- G. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

XXI. Miscellaneous

- A. The FSMC shall comply with the provisions of the proposal specifications, which are hereby in all respects made a part of this contract.
- B. No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- C. No waiver of any default shall be construed to be or constitute a waiver of any subsequent claim.
- D. Any silence, absence, or omission from the contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials (e.g., food, supplies) and workmanship of a quality that would normally be specified by the SFA are to be used.
- E. Payments on any claim shall not preclude the SFA from making a claim for adjustment on any item found not to have been in accordance with the provisions of this contract and specifications.
- F. The SFA shall be responsible for ensuring the resolution of program review and audit findings.
- G. This contract is subject to review and approval by the State Agency.
- H. By submitting a proposal, the offerer covenants and agrees that it is satisfied, from its own investigation of the conditions to be met, that it fully understands its obligations and that it will not make any claim for, or have right to cancellation or relief from, the contract because of any misunderstandings or lack of information.

XXII. Insurance

- A. The FSMC shall maintain the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the state of Oklahoma. A Certificate of Insurance of the FSMC's insurance coverage indicating these amounts must be submitted at the time of award. This must be completed by the SFA. Comprehensive General Liability—includes coverage for:

1. Premises—Operations
2. Products—Completed Operations
3. Contractual Insurance
4. Broad Form Property Damage
5. Independent Contractors
6. Personal Injury

\$ 1 Million Combined Single Limit

- B. Automobile Liability: \$ 1 Million Combined Single Limit

- C. Workers' Compensation—Statutory: Employer's Liability—\$ 1 Million

- D. Excess Umbrella Liability: \$ 1 Million Combined Single Unit

- E. The SFA shall be named as additional insured on General Liability, Automobile, and Excess Umbrella. The FSMC must provide a waiver of subrogation in favor of the SFA for General Liability, Automobile, Worker's Compensation, and Excess Umbrella.

- F. The contract of insurance shall provide for notice to the SFA of cancellation of insurance policies 30 days before such cancellation is to take effect.

XXIII. Optional Requirements to Be Included—To be completed by the SFA

- A. Investments (SFA must indicate)

The FSMC ☐ may ☒ may not (SFA must indicate) purchase nonexpendable equipment (any item costing \$10,000 or more) for the food service program in an amount not to exceed \$ _____. The FSMC shall be subject to the same procurement requirements to which the District is subject in any procurement action and may not serve as a vendor when procuring on behalf of the school food service. Contracts should provide the SFA with final, **PRIOR** approval authority for the purchase of equipment that is used in the storage, preparation, and delivery of school meals. Contracts should establish an amortization schedule, if appropriate. Whether or not an amortization schedule is used, title to the property must be vested with the SFA when the equipment is placed in service. Clauses that require the full repayment of unamortized costs incurred by the FSMC when the contract is terminated or not renewed are not permitted. Approval by the State Agency for equipment purchases of \$10,000 or more is required unless the item is on the OSDE Equipment Pre-Approval list.

If the contract expires or is terminated before the complete repayment of the investment, the District shall, on the expiration date, or within five days after receipt by either party of any notice of termination under this contract, either (SFA must indicate):

1. ☐ The SFA can retain the property and continue to make payments in accordance with the amortization schedule.

OR

2. ☐ Return the property to the FSMC in full release of the unpaid balance. (Reference: FSMC Guidance)

- B. Except as otherwise expressly provided in this contract, the FSMC will defend, indemnify, and hold the SFA harmless from and against all claims, liability, loss, and expense, including reasonable collection expenses, attorneys' fees, and court costs that may arise because of the sole negligence, misconduct, or other fault of the FSMC, its agents, or employees in the performance of its obligations under this contract, except to the extent any such claims or actions result from the negligence of the SFA, its employees, or agents. This clause shall survive termination of the Agreement.
- C. **Limitation on Nonperformance for Deficit Operations (Guarantee).** The District and the FSMC shall work together to ensure a financially sound operation. If food service operations result in a deficit during the initial contract school year, the FSMC shall reimburse the District for the deficit. All FSMC assumptions used in calculating financial projections shall be clearly defined in the financial section of each proposal. Factors not clearly defined shall be the sole responsibility of the FSMC. If the contract is renewed, this condition shall apply to subsequent years. FSMCs cannot recover any deficits in subsequent years if the contract is renewed.
- D. **Assumptions.** Financial terms of the Agreement are based upon existing conditions and the following assumptions. If there is a material change in conditions, including, without limitations, changes to the following assumptions, the contract (1) may be terminated at the end of the current term or (2) continue under the same terms as written, whichever is mutually agreed upon.
- The District policies, practices, and service requirements shall remain materially consistent throughout the contract term and any subsequent contract renewals.
 - Average daily attendance (ADA) for the initial contract year beginning July 1 shall equal or exceed prior year's ADA.
 - Legislation, regulations, and reimbursement rates that create changes in the school lunch program shall remain material consistent throughout the year.
 - Usable commodities, of adequate quality and variety required for the menu cycle, valued at an amount as set forth by USDA for the contract year will continue to be available.
 - The government reimbursement rates in effect shall remain materially consistent throughout the year.
 - Meal components and quantities required by the National School Lunch Act (NSLA) or the NSLP remain consistent with prior years.
 - Service hours, service requirements, and type or number of facilities selling food and/or beverages on District's premises shall remain materially consistent throughout the year.
 - The state or federal minimum wage rate and taxes in effect shall remain materially consistent throughout the year.
 - District revenue credited to the food service program shall include all state and federal amounts received specifically for child nutrition operations.
 - The projected number of full feeding days in: Year One: 166 (may not be a full year), Year Two: 166, Year Three: 166, Year Four: 166, Year Five: 166.
1. The term **materially consistent** shall mean that a change does not (1) materially increase FSMC's cost of providing management service or (2) materially decrease the net revenue derived from the food service operation. SDE will define material change as anything that would change the contract more than \$150,000. Any change over \$150,000 must be rebid.
 2. If the SFA determines that substantial or material changes are necessary, the SFA must rebid the contract. A material change is a substantial change that, had other bidders known of the change at the time they submitted their responses, it would have caused them to bid differently. Examples may include the addition of a program such as Afterschool Snack Program, or a major shift in responsibilities for the SFA/FSMC staff.

The following changes would typically not constitute a material change:

- **Number of schools** - new schools added, unless the result of annexation or consolidation
- **Changes in enrollment** - decrease and increase in student enrollment and the corresponding change expected in participation, unless the result of annexation or consolidation
- **Changes in meal prices charged to students by SFA** - meal price changes (determined by the SFA)
- **Cost increases** - cost increases limited to a measurable index (Consumer Price Index for all Urban Consumers – Food Away from Home).

XXIV. Trade Secrets and Proprietary Information

- A. During the term of the Agreement, the FSMC may grant to the District a nonexclusive right to access certain proprietary materials of the FSMC, including menus, recipes, signage, food service surveys and studies, management guidelines and procedures, operating manuals, software (both owned by and licensed by the FSMC), and similar compilations regularly used in FSMC business operations (*trade secrets*). The District shall not disclose any of the FSMC's trade secrets or other confidential information, directly or indirectly, during or after the term of the Agreement. The District shall not photocopy or otherwise duplicate any such material without the prior written consent of the FSMC. All trade secrets and other confidential information shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon termination of the Agreement. The District shall not use any confusingly similar names, marks, systems, insignia, symbols, procedures, or methods. Without limiting the foregoing and except for software provided by the District, the District specifically agrees that all software associated with the operation of the food service, including, without limitation, menu systems, food production systems, accounting systems, and other software, is owned by or licensed to the FSMC and not the District. Furthermore, the District's access or use of such software shall not create any right, title interest, or copyright in such software, and the District shall not retain such software beyond the termination of the Agreement. In the event of any breach of this provision, the FSMC shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available. The District's obligations under this section are subject to its obligations under the Oklahoma Open Records Act. This provision shall survive termination of the Agreement.
- B. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of B. "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract B. with a small business firm or nonprofit organization regarding the substitution of parties, assignment or B. performance of experimental, developmental, or research work under that "funding agreement," the recipient B. or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by B. Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative B. Agreements," and any implementing regulations issued by the awarding agency.
- C. Codes of Conduct (2 CFR §200.318[c][1])
- The nonfederal entity must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the nonfederal entity (SFA) may neither solicit nor accept gratuities, favors, or anything of monetary value from

contractors or parties to subcontracts. However, nonfederal entities (SFAs) may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. This must be stated in the SFA's Code of Conduct and Procurement Plan. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the nonfederal entity (SFA).

XXVI. **SFSP**—Additional Requirements, fill this section out if applicable (SFA must check mark this section if not applicable or not participating at this time but may in the future)

☐

Section Not Applicable – We Do Not Plan to Participate in SFSP (Skip to page 32)

☒

Section Not Applicable – We May Participate in the Future (Skip to page 32)

- A. A maximum of two meals can be claimed per day on SFSP.
- B. The SFA shall be responsible for determining the eligibility of all SFSP sites.
- C. Each food service management company which submits a bid exceeding the simplified acquisition threshold of \$350,000 shall obtain a bid bond in an amount not less than 5 percent nor more than 10 percent, as determined by the sponsor, of the value of the contract for which the bid is made. A copy of the bid bond shall accompany each bid. (Reference 7 CFR 225.15(m)(5))
- D. Each food service management company which enters into a food service contract exceeding the small purchase threshold of \$350,000 with a sponsor shall obtain a performance bond in an amount not less than 10 percent nor more than 25 percent of the value of the contract for which the bid is made, as determined by the State agency. Any food service management company which enters into more than one contract with any one sponsor shall obtain a performance bond covering all contracts if the aggregate amount of the contracts exceeds the simplified acquisition threshold in 2 CFR part 200, as applicable. Sponsors shall require the food service management company to furnish a copy of the performance bond within ten days of the awarding of the contract. (Reference 7 CFR 225.15(m)(6))
- E. FSMCs shall obtain bid bonds and performance bonds only from surety companies listed in the current Department of Treasury Circular 570. No sponsor or State Agency shall allow FSMCs to post any **ALTERNATIVE** forms of bid or performance bonds, including but not limited to, cash, certified checks, letters of credit, or escrow accounts. (Reference 7 CFR 225.15(m)(7))
- F. The SFA shall immediately correct any problems found as a result of a health inspection and shall submit written documentation of the corrective action implemented within two weeks of the citation.
- G. The SFA shall immediately correct any problems found as a result of a health inspection and shall submit written documentation of the corrective action implemented within two weeks of the citation.
- H. The FSMC must comply with the 5-day menu cycle developed by the SFA for the SFSP (Attachment F) and include it in the RFP. The SFA shall approve any changes in the menus no later than two weeks prior to service after the initial cycle has been used. The SFA shall inform the State Agency of menu changes for the SFSP.
- I. Meals shall be delivered according to the following delivery schedule:
 - 1. Delivery shall be made with the contractor to the facility(ies) in accordance with the order from each facility.

2. Meals shall be delivered daily, unloaded, and placed in the facility by the contractor's personnel at the location and time listed in Schedule A.
3. Adequate refrigeration or heating shall be provided during delivery of all good to ensure the wholesomeness of food at delivery in accordance with state or local health codes.
4. Meals will be delivered/picked up/served at the time(s) indicated. (Check the applicable meal[s] and indicate time of service.) *Select up to two meal services. Both lunch and supper cannot be selected.*

	Delivered/Picked Up	Served
☐ Breakfast	_____ a.m.	_____ a.m.
☐ A.M. Supplement	_____ a.m.	_____ a.m.
☐ Lunch	_____ a.m./p.m.	_____ a.m./p.m.
☐ P.M. Supplement	_____ p.m.	_____ p.m.
☐ Supper	_____ p.m.	_____ p.m.

5. Meals will be furnished in the following manner:
 - ☐ Meals will be available for pick up by facility personnel.
 - ☐ Meals will be delivered to the facility by FSMC personnel.
 - ☐ Food will be portioned in bulk containers.
 - ☐ FSMC will provide portioning utensils.
 - ☐ FSMC will not provide portioning utensils.
 - ☐ Food will be portioned in individual serving containers.
6. The offerer shall be responsible for the delivery of all meals and dairy products at the specified time. The offerer must provide exactly the number of meals ordered. Counts of meals will be made at the facility before meals are accepted. Damaged or incomplete meals shall not be included when the number of delivered meals is determined.

☒ Sent in a Revenue & Expenditure Analysis Report and Expenditure/Revenue Page 1 of 1
Summary page for program code 700, and October 2025 claim OR

☐ Filled out Pages 32-40

**PROJECTED OPERATIONS—REVENUE
FOR PROGRAMS AND SITES TO BE CONTRACTED
NATIONAL SCHOOL LUNCH PROGRAM (NSLP)/SCHOOL BREAKFAST PROGRAM
(SBP)/SPECIAL MILK PROGRAM (SMP) ONLY
(To be completed by School Food Authority [SFA])**

Data shown is based on the most recent full-service year: _____
School Year

National School Lunch Program—

	Meals	X	Price Charged	=	Total
Elementary Full-Price	#	X		=	\$
Secondary Full-Price	#	X		=	\$
Reduced-Price	#	X		=	\$
Adult	#	X		=	\$
Contract	#	X		=	\$
Subtotal Lunches:	#	X		=	\$

After-School/Snack—NSLP—

	Meals		Price Charged	=	Total
Full-Price	#	X		=	\$
Reduced-Price	#	X		=	\$
Adult	#	X		=	\$
Contract	#	X		=	\$
Subtotal Snacks:	#	X		=	\$

School Breakfast Program—

	Meals	X	Price Charged	=	Total
Elementary Full-Price	#	X		=	\$
Secondary Full-Price	#	X		=	\$
Reduced-Price	#	X		=	\$
Adult	#	X		=	\$
Contract	#	X		=	\$
Subtotal Breakfasts:	#	X		=	\$

Special Milk Program—

	Meals	X	Price Charged	=	Total
Special Milk, if applicable	#	X		=	\$
Special Function (Catering)	#	X		=	\$
À la Carte Total Revenue (include à la carte sales to adults and students), if applicable					\$
Concession Revenue, if applicable					\$
Vending Machine Sales Total Revenue					\$
TOTAL IN-SCHOOL REVENUE (NSLP/SBP/SMP Only)					\$

TOTAL IN-SCHOOL REVENUE (NSLP/SBP/SMP Only)	\$
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Oklahoma State Department of Education

Child Nutrition Programs

LAWTON

753 NW Fort Sill Blvd.

Lawton OK 73507

County and District: 161008

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 12/18/2025 2:50:02 PM

Claim Date: 12/18/2025

Month and Year of Claim: 10/2025

Breakfast: \$411,924.02

Lunch: \$695,745.91

Snack: \$0.00

Milk: \$0.00

Sub Total: \$1,107,669.93

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$1,107,669.93

The last day to submit your October claim is December 30, 2025. This includes NSLP, FFVP claims, and At-Risk.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VERNA M ALGER

12/18/2025, 2:43:46 PM

Child Nutrition Programs - Claims System

LAWTON			
County:	16	District:	I008
FY:	2026		Claim

[Application System](#)

[Home](#)

[Log Out](#)

[Privacy Statement](#)

[State Department of Education](#)

National School Lunch Program - School Food Authority Claim Summary

16-I008 LAWTON
Post Office Box 1009
Lawton, OK 73502-1009

[SFA User's Guide](#)

[SA User's Guide](#)

General Information

Date Signed	12/18/2025	Revision	Original
Claim Date	12/18/2025	Claim Month	October
		Claim Year	2025
Number of Days In Operation	18	Number of Sites	22
		Number of Children Enrolled	13179
☐ This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
☐ This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments			

Number of Enrolled Students On Site

Free	12130	Reduced	0	Paid	1049
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Average Daily Participation

Breakfast	7865	Lunch	8293
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Adult and Contract Meals

Adult Lunches	8126	Contract Lunches	0
Adult Snacks	0	Contract Snacks	0
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	4177	Contract SNB	0

Provision 2

Provision 3

CEP

Summary of Eligibles

Free

12130

Paid

1049

Lunch

Site	Meals	Free	Paid
WASHINGTON ES (195) Y	0	98.82% = 0	1.18% = 0
BROCKLAND LEARNING CTR (N04) N	0	98.82% = 0	1.18% = 0
ALMOR WEST ES (106) Y	2496	98.82% = 2467	1.18% = 29
WHITTIER ES (205) Y	3184	98.82% = 3146	1.18% = 38
CARRIAGE HILLS ES (108) Y	3907	98.82% = 3861	1.18% = 46
CROSBY PARK ES (114) Y	4195	98.82% = 4145	1.18% = 50
HUGH BISH ES (148) Y	4299	98.82% = 4248	1.18% = 51
SULLIVAN VILLAGE ES (183) Y	4598	98.82% = 4544	1.18% = 54
LINCOLN ES (165) Y	4772	98.82% = 4716	1.18% = 56
PIONEER PARK ES (173) Y	4816	98.82% = 4759	1.18% = 57
EISENHOWER ES (125) Y	4891	98.82% = 4833	1.18% = 58
WOODLAND HILLS ES (220) Y	4991	98.82% = 4932	1.18% = 59
LEARNING TREE ACADEM (200) Y	5045	98.82% = 4985	1.18% = 60
CLEVELAND ES (110) Y	5099	98.82% = 5039	1.18% = 60
EDISON ES (122) Y	5611	98.82% = 5545	1.18% = 66
RIDGECREST ES (140) Y	5836	98.82% = 5767	1.18% = 69
MACARTHUR HS (715) Y	7836	98.82% = 7744	1.18% = 92
PAT HENRY ES (168) Y	8165	98.82% = 8069	1.18% = 96
LAWTON HS (710) Y	9246	98.82% = 9137	1.18% = 109
EISENHOWER HS (705) Y	9301	98.82% = 9191	1.18% = 110
MACARTHUR MS (530) Y	10048	98.82% = 9929	1.18% = 119
CENTRAL MS (535) Y	11187	98.82% = 11055	1.18% = 132
EISENHOWER MS (545) Y	12960	98.82% = 12807	1.18% = 153
FREEDOM ES (127) Y	16790	98.82% = 16592	1.18% = 198
		147511	1762

Breakfast

Site	Meals	Free	Paid
WASHINGTON ES (195) Y	0	98.82% = 0	1.18% = 0
BROCKLAND LEARNING CTR (N04) N	0	98.82% = 0	1.18% = 0
ALMOR WEST ES (106) Y	2068	98.82% = 2044	1.18% = 24
WHITTIER ES (205) Y	3581	98.82% = 3539	1.18% = 42
CARRIAGE HILLS ES (108) Y	3861	98.82% = 3815	1.18% = 46
CROSBY PARK ES (114) Y	3131	98.82% = 3094	1.18% = 37
HUGH BISH ES (148) Y	4234	98.82% = 4184	1.18% = 50
SULLIVAN VILLAGE ES (183) Y	4800	98.82% = 4743	1.18% = 57
LINCOLN ES (165) Y	5239	98.82% = 5177	1.18% = 62
PIONEER PARK ES (173) Y	3796	98.82% = 3751	1.18% = 45
EISENHOWER ES (125) Y	5091	98.82% = 5031	1.18% = 60
WOODLAND HILLS ES (220) Y	2226	98.82% = 2200	1.18% = 26
LEARNING TREE ACADEM (200) Y	5529	98.82% = 5464	1.18% = 65
CLEVELAND ES (110) Y	4439	98.82% = 4387	1.18% = 52
EDISON ES (122) Y	5909	98.82% = 5839	1.18% = 70
RIDGECREST ES (140) Y	5252	98.82% = 5190	1.18% = 62
MACARTHUR HS (715) Y	6909	98.82% = 6827	1.18% = 82
PAT HENRY ES (168) Y	7457	98.82% = 7369	1.18% = 88
LAWTON HS (710) Y	7366	98.82% = 7279	1.18% = 87

EISENHOWER HS (705) Y	8496	✓	98.82% = 8396	1.18% = 100
MACARTHUR MS (530) Y	9588	✓	98.82% = 9475	1.18% = 113
CENTRAL MS (535) Y	10529	✓	98.82% = 10405	1.18% = 124
EISENHOWER MS (545) Y	11712	✓	98.82% = 11574	1.18% = 138
FREEDOM BS (127) Y	20340	✓	98.82% = 20100	1.18% = 240
			139883	1670

Note: If ALL your sites are participating in CEP (district-wide), the **meal counts** have already been added for you and entered into the correct category for Lunch and Severe Need Breakfast below, as well as Snack, if applicable. If only some of your sites are participating in CEP, add the **meal counts** from the tables above to the **meal counts** from your other sites, and enter the total into the categorical **meal counts** for Lunch and Severe Need Breakfast below, as well as Snacks, if applicable.

If **ALL** your sites are participating in CEP (district-wide), the **eligible numbers** have already been added for you and entered into the General Data information above. If only some of your sites are participating in CEP, add the **eligible numbers** from the table above to the **eligible numbers** from your other sites, and enter the total into the General Data information above.

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.46	\$0.00
Reduced	0	\$2.16	\$0.00
Paid	0	\$0.40	\$0.00
Total	0		\$0.00

Note: Regular breakfast served -- do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	139883	\$2.94	\$411,256.02
Reduced	0	\$2.64	\$0.00
Paid	1670	\$0.40	\$668.00
Total	141553		\$411,924.02

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$411,924.02
Total Adjustments:	\$0.00
Warrant Amount:	\$411,924.02

Lunch

Type	Meals	Rate	Reimbursement
Free	147511	\$4.62	\$681,500.82
Reduced	0	\$4.22	\$0.00
Paid	1782	\$0.46	\$810.52
Performance Incentive	149273	0.09	\$13,434.57
Total	149273		\$695,745.91

After School Snack Program (ASSP)

Over 50%

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	\$1.26	\$0.00
Reduced	0	\$0.63	\$0.00
Paid	0	\$0.11	\$0.00

After School Snack Program Sub-Total

Total Meals	0	Reimbursement	\$0.00
-------------	---	---------------	--------

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$695,745.91
Total Adjustments:	\$0.00
Warrant Amount:	\$695,745.91

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$1,107,669.93
--	----------------

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$1,107,669.93		

Claim Management

Submit	Print Disbursement	Claims
Print Claim Summary	Use 60 Day Exception	Process Claims
Print Site Summary	Override 60 Day Exception	
Unsubmit SFA Claim		

If you have questions or need assistance, please contact our office at 405-521-3327.

For Additional Information:
Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

**Oklahoma State Department of Education
2025 -- OCAS -- Child Nutrition Comparison**

County: 16 COMANCHE

District: 1008 LAWTON

OCAS Compared To Child Nutrition (Year: 2025)

Year	Fund Code	Project Code	Revenue	Expenditure	Difference
2025	11	000	\$8,292.85	\$860,790.27	-\$852,497.42
2025	11	332	\$130,900.61	\$130,900.61	\$0.00
2025	11	335	\$643,498.22	\$643,498.22	\$0.00
2025	11	385	\$62,717.54	\$62,717.54	\$0.00
2025	11	763	\$6,016,165.38	\$5,890,365.91	\$125,799.47
2025	11	764	\$3,036,776.72	\$3,036,776.72	\$0.00
2025	11	766	\$173,440.42	\$173,440.42	\$0.00
2025	11	769	\$241,707.73	\$241,707.73	\$0.00
2025	11	791	\$28,014.00	\$28,014.00	\$0.00
2025	60	800	\$8,584.78	\$5,458.30	\$3,126.48

OCAS Compared To Child Nutrition (Year: 2024)

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2024	11	335	\$567,245.08	\$567,245.08	\$0.00
2024	11	385	\$62,212.54	\$62,212.54	\$0.00
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2024	11	763	\$5,545,935.48	\$4,980,526.35	\$565,409.13
2024	11	764	\$2,706,773.12	\$2,706,773.12	\$0.00
2024	11	766	\$240,265.65	\$233,915.86	\$6,349.79
2024	11	769	\$169,142.02	\$169,142.02	\$0.00
2024	11	791	\$97,754.00	\$97,754.00	\$0.00
2024	11	795	\$56,785.41	\$56,785.41	\$0.00
2024	60	800	\$7,204.45	\$6,719.67	\$484.78

LAWTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 101 DISTRICT ADMINISTRATIVE PAYROLL							
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$73,020.73	(\$73,020.73)	\$0.00	(\$73,020.73)
Total Project - 101 DISTRICT ADMINISTRATIVE PAYROLL	\$0.00	\$0.00	\$0.00	\$73,020.73	(\$73,020.73)	\$0.00	(\$73,020.73)
Project - 115 DISTRICT COMPENSATED SICK LEAVE							
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$2,826.83	(\$2,826.83)	\$0.00	(\$2,826.83)
Total Project - 115 DISTRICT COMPENSATED SICK LEAVE	\$0.00	\$0.00	\$0.00	\$2,826.83	(\$2,826.83)	\$0.00	(\$2,826.83)
Project - 137 LOCAL SUMMER FEEDING							
700 CHILD NUTRITION PROGRAM	\$0.00	\$1,500.00	\$0.00	\$2,500.00	(\$1,000.00)	\$0.00	(\$1,000.00)
Total Project - 137 LOCAL SUMMER FEEDING	\$0.00	\$1,500.00	\$0.00	\$2,500.00	(\$1,000.00)	\$0.00	(\$1,000.00)
Project - 138 CHILD NUTRITION							
700 CHILD NUTRITION PROGRAM	\$0.00	\$5,792.85	\$0.00	\$0.00	\$5,792.85	\$0.00	\$5,792.85
Total Project - 138 CHILD NUTRITION	\$0.00	\$5,792.85	\$0.00	\$0.00	\$5,792.85	\$0.00	\$5,792.85
Project - 332 EDUC FLEX BENEFIT ALLOW/SUPPORT PERSONNEL							
700 CHILD NUTRITION PROGRAM	\$0.00	\$130,900.61	\$0.00	\$130,900.61	\$0.00	\$0.00	\$0.00
Total Project - 332 EDUC FLEX BENEFIT ALLOW/SUPPORT PERSONNEL	\$0.00	\$130,900.61	\$0.00	\$130,900.61	\$0.00	\$0.00	\$0.00
Project - 335 EDUC FLEX BENEFIT ALLOW-SUPPORT							
700 CHILD NUTRITION PROGRAM	\$0.00	\$643,498.22	\$0.00	\$643,498.22	\$0.00	\$0.00	\$0.00
Total Project - 335 EDUC FLEX BENEFIT ALLOW-SUPPORT	\$0.00	\$643,498.22	\$0.00	\$643,498.22	\$0.00	\$0.00	\$0.00
Project - 385 CHILD NUTRITION PROGRAM							
700 CHILD NUTRITION PROGRAM	\$0.00	\$62,717.54	\$0.00	\$62,717.54	\$0.00	\$0.00	\$0.00
Total Project - 385 CHILD NUTRITION PROGRAM	\$0.00	\$62,717.54	\$0.00	\$62,717.54	\$0.00	\$0.00	\$0.00
Project - 763 CN FEDERAL/LUNCHES							
700 CHILD NUTRITION PROGRAM	\$0.00	\$5,450,756.25	\$0.00	\$5,890,365.91	(\$439,609.66)	\$0.00	(\$439,609.66)
Total Project - 763 CN FEDERAL/LUNCHES	\$0.00	\$5,450,756.25	\$0.00	\$5,890,365.91	(\$439,609.66)	\$0.00	(\$439,609.66)
Project - 764 CN FEDERAL/BREAKFASTS							
700 CHILD NUTRITION PROGRAM	\$0.00	\$3,036,776.72	\$0.00	\$3,007,151.38	\$29,625.34	\$0.00	\$29,625.34
Total Project - 764 CN FEDERAL/BREAKFASTS	\$0.00	\$3,036,776.72	\$0.00	\$3,007,151.38	\$29,625.34	\$0.00	\$29,625.34
Project - 766 SUMMER FOOD SERVICE PROGRAM							
700 CHILD NUTRITION PROGRAM	\$0.00	\$168,090.63	\$0.00	\$167,622.97	\$467.66	\$0.00	\$467.66
Total Project - 766 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$168,090.63	\$0.00	\$167,622.97	\$467.66	\$0.00	\$467.66
Project - 769 CHILD AND ADULT CARE FOOD PROGRAM							
700 CHILD NUTRITION PROGRAM	\$0.00	\$241,707.73	\$0.00	\$173,463.98	\$68,243.75	\$0.00	\$68,243.75
Total Project - 769 CHILD AND ADULT CARE FOOD PROGRAM	\$0.00	\$241,707.73	\$0.00	\$173,463.98	\$68,243.75	\$0.00	\$68,243.75
Project - 791 NSLP/FARM BILL EQUIPMENT ASSISTANCE GRANT							
700 CHILD NUTRITION PROGRAM	\$0.00	\$28,014.00	\$0.00	\$28,014.00	\$0.00	\$0.00	\$0.00
Total Project - 791 NSLP/FARM BILL EQUIPMENT ASSISTANCE GRANT	\$0.00	\$28,014.00	\$0.00	\$28,014.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$9,769,754.55	\$0.00	\$10,182,082.17	(\$412,327.62)	\$0.00	(\$412,327.62)

Summary Expenditure Report

Code: 16 I008
 County District
 District: LAWTON PUBLIC SCHOOLS

Fund: 11

FY: 2025

Fiscal Year
Budgeted

County: COMANCHE

Project:

Name:

Amount of Approved (Budgeted) Project

\$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature: _____

Date: _____

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2024 TO 06/30/2025

Beginning Approved (Budgeted) Balance

\$0.00

Function	Object	Function Code	Object Code	Amount
FOOD & MILK PURCHASES A LA CARTE/C	PURCH PROP SVC	3110	400	\$543,291.40
FOOD PREPARATION & DISPENSING SER	NON CATEGORICAL	3120	000	\$0.00
FOOD PREPARATION & DISPENSING SER	PERS SVC-SALARIES	3120	100	\$2,757,854.16
FOOD PREPARATION & DISPENSING SER	PERS SVC-EMP BENEFITS	3120	200	\$899,469.06
FOOD PREPARATION & DISPENSING SER	PURCH PROP SVC	3120	400	\$0.00
FOOD & SUPPLIES DELIVERY SERVICES	PERS SVC-SALARIES	3130	100	\$148,488.67
FOOD & SUPPLIES DELIVERY SERVICES	PERS SVC-EMP BENEFITS	3130	200	\$51,007.83
FOOD & SUPPLIES DELIVERY SERVICES	PURCH PROP SVC	3130	400	\$3,850.97
OTHER DIRECT/RELATED CHILD NUTRITI	PERS SVC-SALARIES	3140	100	\$302,897.17
OTHER DIRECT/RELATED CHILD NUTRITI	PERS SVC-EMP BENEFITS	3140	200	\$107,643.38
OTHER DIRECT/RELATED CHILD NUTRITI	PURCH PROF & TECH SVC	3140	300	\$8,274.19
OTHER DIRECT/RELATED CHILD NUTRITI	PURCH PROP SVC	3140	400	\$51,090.98
OTHER DIRECT/RELATED CHILD NUTRITI	OTHER PURCH SVC	3140	500	\$4,607,871.23
OTHER DIRECT/RELATED CHILD NUTRITI	SUPPLIES & MATERIALS	3140	600	\$1,026,557.81
OTHER DIRECT/RELATED CHILD NUTRITI	PROPERTY	3140	700	\$159,828.56
FOOD AND MILK PURCHASES FOR REIM	PURCH PROP SVC	3150	400	\$239,151.31
OTHER CHILD NUTRITION PROGRAMS O	PERS SVC-SALARIES	3190	100	\$146,406.25
OTHER CHILD NUTRITION PROGRAMS O	PERS SVC-EMP BENEFITS	3190	200	\$13,405.95
OTHER CHILD NUTRITION PROGRAMS O	SUPPLIES & MATERIALS	3190	600	\$1,122.50
Total Claimed				\$11,068,211.42
Ending Approved Balance				(\$11,068,211.42)

LAWTON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
11-137-1600						
700 CHILD NUTRITION PROGRAM	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$1,500.00
11-137-1600 Total	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$1,500.00
11-138-1700						
700 CHILD NUTRITION PROGRAM	\$5,792.85	\$5,792.85	\$0.00	\$0.00	100.00%	\$0.00
11-138-1700 Total	\$5,792.85	\$5,792.85	\$0.00	\$0.00	100.00%	\$0.00
Series - 1000 Total	\$5,792.85	\$7,292.85	\$0.00	\$1,500.00	125.89%	\$1,500.00
Series - 3000						
11-332-3250						
700 CHILD NUTRITION PROGRAM	\$0.00	\$130,900.61	\$0.00	\$130,900.61	N/A	\$130,900.61
11-332-3250 Total	\$0.00	\$130,900.61	\$0.00	\$130,900.61	N/A	\$130,900.61
11-335-3250						
700 CHILD NUTRITION PROGRAM	\$0.00	\$643,498.22	\$0.00	\$643,498.22	N/A	\$643,498.22
11-335-3250 Total	\$0.00	\$643,498.22	\$0.00	\$643,498.22	N/A	\$643,498.22
11-385-3700						
700 CHILD NUTRITION PROGRAM	\$62,717.54	\$62,717.54	\$0.00	\$0.00	100.00%	\$0.00
11-385-3700 Total	\$62,717.54	\$62,717.54	\$0.00	\$0.00	100.00%	\$0.00
Series - 3000 Total	\$62,717.54	\$837,116.37	\$0.00	\$774,398.83	1334.74 %	\$774,398.83
Series - 4000						
11-763-4700						
700 CHILD NUTRITION PROGRAM	\$5,450,756.25	\$5,450,756.25	\$0.00	\$0.00	100.00%	\$462,451.43
11-763-4700 Total	\$5,450,756.25	\$5,450,756.25	\$0.00	\$0.00	100.00%	\$462,451.43
11-764-4700						
700 CHILD NUTRITION PROGRAM	\$3,036,776.72	\$3,036,776.72	\$0.00	\$0.00	100.00%	\$259,096.49
11-764-4700 Total	\$3,036,776.72	\$3,036,776.72	\$0.00	\$0.00	100.00%	\$259,096.49
11-766-4700						
700 CHILD NUTRITION PROGRAM	\$169,590.63	\$168,090.63	\$1,500.00	\$0.00	99.12%	\$0.00
11-766-4700 Total	\$169,590.63	\$168,090.63	\$1,500.00	\$0.00	99.12%	\$0.00
11-769-4700						
700 CHILD NUTRITION PROGRAM	\$241,707.73	\$241,707.73	\$0.00	\$0.00	100.00%	\$23,143.89
11-769-4700 Total	\$241,707.73	\$241,707.73	\$0.00	\$0.00	100.00%	\$23,143.89
11-791-4700						
700 CHILD NUTRITION PROGRAM	\$0.00	\$28,014.00	\$0.00	\$28,014.00	N/A	\$0.00
11-791-4700 Total	\$0.00	\$28,014.00	\$0.00	\$28,014.00	N/A	\$0.00
Series - 4000 Total	\$8,898,831.33	\$8,925,345.33	\$1,500.00	\$28,014.00	100.30%	\$744,691.81
Series - 5000						
11-138-5100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5100 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5200						
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5200 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5600						
700 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-138-5600 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
11-137-6100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
11-137-6100 Total	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
11-763-6100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$565,409.13	\$0.00	\$565,409.13	N/A	\$0.00
11-763-6100 Total	\$0.00	\$565,409.13	\$0.00	\$565,409.13	N/A	\$0.00
11-766-6100						
700 CHILD NUTRITION PROGRAM	\$0.00	\$5,349.79	\$0.00	\$5,349.79	N/A	\$0.00
11-766-6100 Total	\$0.00	\$5,349.79	\$0.00	\$5,349.79	N/A	\$0.00

LAWTON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$571,758.92	\$0.00	\$571,758.92	N/A	\$0.00
Report Total	\$8,967,341.72	\$10,341,513.47	\$1,500.00	\$1,375,671.75	115.32%	\$1,520,590.64

**Oklahoma State Department of Education
2025 -- OCAS -- Child Nutrition Comparison**

County: 16 COMANCHE

District: 1008 LAWTON

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2024	60	800	\$7,204.45	\$6,719.67	\$484.78

FEDERAL REIMBURSEMENT (NSLP/SBP/SMP/ASSP Only)

Data shown is based on the most recent full-service school year: _____
School Year

	Meals	X	Rate (Include Additional \$.09 Incentive)	=	Total	Totals
Lunches:						
Free	#	X		=	\$	
Reduced-Price	#	X		=	\$	
Full-Price	#	X		=	\$	\$ _____
						Total Lunch
After-School Snack Program:						
Free	#	X		=	\$	
Reduced-Price	#	X		=	\$	
Full-Price	#	X		=	\$	\$ _____
						Total Snacks
Breakfasts:						
Free	#	X		=	\$	
Free, Severe Need	#	X		=	\$	
Reduced-Price	#	X		=	\$	
Reduced-Price, Severe Need	#	X		=	\$	
Full-Price	#	X		=	\$	\$ _____
						Total Breakfast
Special Milk, if applicable:						
Full-Price	#	X		=	\$	
Free	#	X		=	\$	\$ _____
						Total Milk

STATE REIMBURSEMENT

Data shown is based on the most recent full-service year: _____ School Year

	Meals	X	Price	=	Total
State Match	#	X		=	\$
State Program, if applicable	#	X		=	\$

STATE REIMBURSEMENT

= \$ _____

TOTAL IN-SCHOOL REVENUE	=	\$ _____
TOTAL FEDERAL REIMBURSEMENT	=	\$ _____
TOTAL STATE REIMBURSEMENT	=	\$ _____
INTEREST INCOME	=	\$ _____
TOTAL REVENUE (NSLP/SBP/SMP/ASSP ONLY)	=	\$ _____

**PROJECTED OPERATIONS—EXPENDITURES
FOR PROGRAMS AND SITES TO BE
CONTRACTED
(NSLP/SBP/SMP ONLY)
(To Be Completed by SFA)**

Data shown is based on the most recent full-service year: _____
School Year

Food and Milk					
Enter the costs of food and milk purchased and received. Include the Commodity Distribution Assessment Fee.				\$	
Commodity Value				\$	
Bonus Commodity Value				\$	
Direct Labor and Benefits					
Enter the gross amount paid for salaries to food service workers. Include employee benefits such as health insurance, retirement funds, and matching social security. Include any FSMC fees and expenses.				\$	
Other Direct					
Enter the cost for nonfood items such as paper goods, supplies, equipment repairs (less than \$5,000 per repair), equipment, rental, and extermination.				\$	
Expendable Equipment					
Enter the cost of each piece of equipment with an acquisition cost less than \$5,000.				\$	
Nonexpendable Equipment					
Enter the depreciated amount of each piece of equipment with an acquisition cost of \$5,000 or more.				\$	
Nonreimbursable Expenses					
Enter all expenditures that are not an allowable cost for reimbursement purposes (i.e., bank charge of bounced checks, lost commodities)				\$	
À la Carte Sales (If not included above)					
Enter total expenditures related to à la carte sales (i.e., food, labor, supplies).				\$	
Special Functions (Catering)					
Enter total expenditures related to special functions (i.e., food, labor, supplies, equipment repair)				\$	
Vended Meals (Contract Meals) (If not included above)					
Enter total expenditures related to the preparation and delivery of contract meals (i.e., food, labor, supplies)				\$	
Vending Machines					
Enter total expenditures related to concession sales (i.e., food, labor, supplies, equipment repair)				\$	
Concession Sales					
Enter total expenditures related to concession sales (i.e., food, labor, supplies, equipment repair)				\$	
Subtotal Expenditures				\$	
Less Commodity Usage		X		=	()
	NSLP Lunches Only		Current Commodity Rate, including Bonus Commodities (See page 13)		
Less Rebates, Discounts, Commissions, if applicable				=	()
TOTAL EXPENDITURES				\$	
SUMMARY					
Total Revenue				\$	
Total Expenditures				\$	
Profit or (Loss)				\$	

PROJECTED OPERATIONS-EXPENDITURES FOR PROGRAMS AND SITES TO BE CONTRACTED		
Complete Breakdown and Itemized Details to the Following: (To Be Completed by FSMC - .SEE PAGE 8 #9 a-e: Top of the page)		
Food and Supplies		
Enter the costs of food and Milk	\$	4,267,750
Enter the costs for supplies and materials	\$	-
Payroll and Benefits (Must be indicated on 1-B & 2-B or 1-C & 2-B)		
Enter the gross amount paid for salaries to food service workers. Include employee benefits such as health insurance, retirement funds, and matching social security	\$	3,286,290
Other Direct		
Enter the cost for nonfood items such as paper goods, supplies, equipment repairs (less than \$5,000 per repair). Equipment, rental, and extermination.	\$	571,226
Indirect/Overhead/Central Support Expenses 2-B	\$	-
On-Site-FSMC Staff Expenses	\$	-
Nonreimbunable Expenses		
Enter all expenditures that are not an allowable cost for reimbursement purposes (i.e. bank charge of bounced checks, lost commodities)	\$	-
Training Expenses	\$	-
Enter the total expenditures related to training functions		
On-site program expenses/Marketing	\$	-
Including consumable proprietary materials such as posters ect.		

REVENUE/EXPENDITURES FOR SUMMER FOOD SERVICE PROGRAM (SFSP)
(To Be Completed by SFA)

Data shown is based on the most recent full-service year: _____ School Year

REVENUES (FEDERAL REIMBURSEMENT)—

	MEALS	X	RATE	=	TOTAL	
Operating						
Breakfast	#	X		=	\$	
Lunch/Supper	#	X		=	\$	
Snack	#	X		=	\$	
Administrative Cost						
Breakfast	#	X		=	\$	
Lunch/Supper	#	X		=	\$	
Snack	#	X		=	\$	
TOTAL REVENUE (SFSP)						\$

EXPENDITURES—

Operating:

Cost of Food and Milk	\$
Food Service Labor, Payroll Taxes, and Benefits	
Nonfood Supplies	
Utilities	
Rental of Facility	
Rental of Equipment	
Use Allowance of Equipment	
Transportation of Children/Meals (Rural Sponsors Only)	
Other (Specify)	
TOTAL OPERATING	\$

Administrative:

Administrative Salaries	\$
Payroll Taxes and Benefits	
Office (Maintenance, Rental, Supplies)	
Utilities	
Mileage (Administrative Purposes Only)	
Audit/Legal Fees	
Communications (Telephone, Postage, Outreach)	
Publication Fee	
Other (Specify)	
TOTAL ADMINISTRATIVE	
TOTAL EXPENDITURES (SFSP)	\$

Summary:

Total Revenue	\$
Total Expenditures	\$
Profit or (Loss)	\$

REVENUE/EXPENDITURES FOR SEAMLESS SUMMER OPTION (SSO)
(To Be Completed by SFA)

Data shown is based on the most recent full-service year: _____ School Year

REVENUES (FEDERAL REIMBURSEMENT)—					
	Meals	X	Rate	=	Total
Breakfast		X		=	\$
Severe Need Breakfast		X		=	\$
Lunch/Supper		X		=	\$
Snack		X		=	\$
Total Revenue (SSP)					\$

EXPENDITURES —	
Cost of Food and	
Milk SSP Food-	
Related Supplies	
Food Service Labor and	
Benefits Administrative Labor and Benefits	
Administrative Costs	
Other (Specify) _____	
Total Expenditures (SSP)	
	\$

SUMMARY:	
Total Revenue	\$
Total Expenditures	\$
Profit or (Loss)	\$

REVENUE/EXPENDITURES FOR FRESH FRUIT/VEGETABLE PROGRAM (FFVP)
(To Be Completed by SFA)

[illegible]Entity that is responsible for purchase of the fresh fruits/vegetables: ☐ SFA ☒ FSMC

The total grant amount may be used for acquiring, delivering, preparing, and serving the fresh fruits/vegetables; or a maximum of 10 percent of the total grant may be used for administrative expenses.

10 percent of **MINIMUM** grant (Column D) amount = \$ _____ **MINIMUM** amount of administrative funds

10 percent of **MAXIMUM** grant (Column E) amount = \$_____ **MAXIMUM** amount of administrative funds

Administrative funds are documented expenses for planning the program, managing paperwork, obtaining needed equipment, and all other expenses related to the FFVP that are not related to the preparation or service of the fruits/vegetables. The administrative fee paid to the FSMC is an amount that is in addition to the meal equivalency rate.

The FSMC's compensation for administering the FFVP *can be* from 0 percent to 10 percent of the total grant amount claimed. The FSMC must indicate the percentage it needs (if any) of the administrative funds available: 0 % (FSMC Must Indicate %)

NOTE: If FSMC is responsible for the purchase of the fresh fruits/vegetables, the FSMC must include this cost into proposal price.

FRESH FRUIT/VEGETABLE PROGRAM (FFVP)

(To Be Completed by FSMC)

Yes No



☐ The FSMC has been completely apprised of all FFVP policies and rules to guarantee the program is operated in compliance with FNS standards.



☐ The FSMC is submitting an FFVP menu cycle based on FNS guidance.

(To Be Completed by SFA)

The SFA will be responsible for:

☐ Planning

☐ Delivery

☐ Purchasing

☐ Nutrition Education

☐ Preparation

The FSMC will be responsible for:

☐ Planning

☐ Delivery

☐ Purchasing

☐ Nutrition Education

☐ Preparation

The SFA shall:

- Regularly monitor FSMC operations to ensure compliance with relevant FFVP requirements and all provisions of the contract.
- Require the FSMC to document and track FFVP expenses separately and make this documentation easily accessible for the SFA to review.

**REVENUE/EXPENDITURES FOR CHILD AND ADULT CARE FOOD
PROGRAM (CACFP)
(To Be Completed by SFA)**

Data shown is based on the most recent full-service year: _____ School Year

REVENUES (FEDERAL REIMBURSEMENT)—					
	Meals	X	Free Rate	=	Total
Breakfast	#	X		=	\$
Lunch/Supper	#	X		=	\$
Snack	#	X		=	\$
At-Risk Snack	#	X		=	\$
TOTAL FEDERAL REIMBURSEMENT					\$

EXPENDITURES—	
Cost of Food and Milk	
CACFP Food-Related Supplies	
Food Service Labor and Benefits	
Administrative Labor	
Benefits Administrative Costs	
Other (Specify)	
Total Expenditures (CACFP)	\$

SUMMARY:	
Total Revenue	\$
Total Expenditures	\$
Profit or (Loss)	\$

AGREEMENT

The Offerer certifies that the FSMC shall operate in accordance with all applicable state and federal regulations.

The Offerer certifies that all terms and conditions within the RFP shall be considered a part of the contract as if incorporated therein.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives.

ATTEST:

SCHOOL FOOD AUTHORITY:

Lawton Public School

Name of SFA

Signature of Authorized Representative

Typed Name of Authorized Representative

Title

Date Signed

ATTEST:

Alesha Morgan 4/14/2026

FOOD SERVICE MANAGEMENT COMPANY:

Compass Group USA, Inc., by and through its Chartwells
Division

Name of FSMC

A. Shaffer
Signature of Authorized Representative

Amy Shaffer

Typed Name of Authorized Representative

CEO, Chartwells K12

Title

4/14/2026

Date Signed

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LABOR WORKSHEET

1

SITE OR SCHOOL	EMPLOYEE	JOB TITLE	HOURLY RATE (\$)	DAILY HOURS	NUMBER OF DAYS PAID	TOTAL ANNUAL WAGE (\$)
See Attachment						
Child Nutrition Office		Coordinator/Director	\$24.57	8	238	\$46,781.28
TOTAL LABOR						\$ \$2,685,028.21
Retirement						\$
Substitute Pay						\$

LABOR WORKSHEET

(To be completed by the FSMC for FSMC employees. Pay rates for the year 2026 - 2027)

SITE OR SCHOOL	EMPLOYEE	JOB TITLE	Salary	Hourly Rate (\$)	Daily Hours	NUMBER OF DAYS PAID	TOTAL ANNUAL WAGES (\$)
CAFE, FULL-TIME		Almor West ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Brockland Learning		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Brockland Learning		\$ 16.52	7.75	174	\$ 22,277.22
CAFE WKR, TRAVELING		Carriage Hills ES		\$ 16.77	6.75	174	\$ 19,696.37
CAFE, FULL-TIME		Carriage Hills ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Carriage Hills ES		\$ 17.36	7.75	174	\$ 23,409.96
CAFE WORKER,PT		Central MS		\$ 13.50	4	174	\$ 9,396.00
CAFE WORKER,PT		Central MS		\$ 13.50	4	174	\$ 9,396.00
CAFE, FULL-TIME		Central MS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Central MS		\$ 14.77	6.75	198	\$ 19,740.11
CAFE, FULL-TIME		Central MS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Central MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Central MS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Central MS		\$ 15.73	6.75	174	\$ 18,474.89
CAFETERIA MANAGER		Central MS		\$ 20.61	7.75	198	\$ 31,626.05
CAFE, FULL-TIME		Central Warehouse		\$ 14.77	6.75	246	\$ 24,525.59
CAFETERIA MANAGER, TRAVELING		Central Warehouse		\$ 22.24	7.75	198	\$ 34,127.28
CUST,CAFE		Central Warehouse		\$ 18.55	8	198	\$ 29,383.20
DISTRICT CAFETERIA MANAGER		Central Warehouse		\$ 25.34	7.75	174	\$ 34,170.99
DISTRICT CAFETERIA MANAGER		Central Warehouse		\$ 24.09	8	174	\$ 33,533.28
FOOD WAREHOUSE DELIVERY		Central Warehouse		\$ 25.12	8	174	\$ 34,967.04
FOOD WAREHOUSE MANAGER		Central Warehouse		\$ 17.63	8	174	\$ 24,540.96
CAFE, FULL-TIME		Cleveland ES		\$ 15.73	6.75	174	\$ 18,474.89
CAFE, FULL-TIME		Cleveland ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER-ELEM		Cleveland ES		\$ 15.98	7.75	174	\$ 21,549.03
CAFE, FULL-TIME		Crosby Park ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Crosby Park ES		\$ 15.73	6.75	174	\$ 18,474.89
CAFETERIA MANAGER		Crosby Park ES		\$ 14.99	7.75	174	\$ 20,214.02
CAFE, FULL-TIME		Edison ES		\$ 15.15	6.75	174	\$ 17,793.68
CAFE, FULL-TIME		Edison ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Edison ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Edison ES		\$ 17.61	7.75	174	\$ 23,747.09
CAFE, FULL-TIME		Eisenhower ES		\$ 15.10	6.75	174	\$ 17,734.95
CAFE, FULL-TIME		Eisenhower ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER-ELEM		Eisenhower ES		\$ 24.07	7.75	174	\$ 32,458.40
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Eisenhower HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER		Eisenhower HS		\$ 18.44	7.75	174	\$ 24,866.34
CAFE, FULL-TIME		Eisenhower MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Eisenhower MS		\$ 23.00	6.75	174	\$ 27,013.50
CAFE, FULL-TIME		Eisenhower MS		\$ 16.77	6.75	174	\$ 19,696.37
CAFE, FULL-TIME		Eisenhower MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Eisenhower MS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Eisenhower MS		\$ 14.25	6.75	174	\$ 16,736.63
CUST,CAFE		Eisenhower MS		\$ 14.72	8	174	\$ 20,490.24
CAFE, FULL-TIME		Freedom ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Freedom ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFE, FULL-TIME		Freedom ES		\$ 17.61	6.75	174	\$ 20,682.95
CAFE, FULL-TIME		Freedom ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Freedom ES		\$ 19.54	7.75	198	\$ 29,984.13
CUST,CAFE		Freedom ES		\$ 14.35	8	174	\$ 19,975.20
CAFE, FULL-TIME		Gateway Success		\$ 21.97	6.75	174	\$ 25,803.77
CAFETERIA MANAGER-ELEM		Gateway Success		\$ 18.16	7.75	174	\$ 24,488.76
CAFE, FULL-TIME		Hugh Bish ES		\$ 17.91	6.75	174	\$ 21,035.30
CAFE, FULL-TIME		Hugh Bish ES		\$ 18.94	6.75	174	\$ 22,245.03
CAFETERIA MANAGER-ELEM		Hugh Bish ES		\$ 17.61	7.75	174	\$ 23,747.09
CAFE WORKER,PT		Lawton HS			3	174	\$ -
CAFE, FULL-TIME		Lawton HS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Lawton HS		\$ 21.12	6.75	174	\$ 24,805.44

CAFE, FULL-TIME		Lawton HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Lawton HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Lawton HS		\$ 15.10	6.75	174	\$ 17,734.95
CAFETERIA MANAGER		Lawton HS		\$ 16.96	7.75	174	\$ 22,870.56
CUST,CAFE		Lawton HS		\$ 17.11	8	198	\$ 27,102.24
CAFE, FULL-TIME		Learning Tree Academy		\$ 15.10	6.75	198	\$ 20,181.15
CAFE, FULL-TIME		Life Ready Center		\$ 18.69	6.5	174	\$ 21,138.39
CAFE, FULL-TIME		Life Ready Center		\$ 15.15	6	174	\$ 15,816.60
CAFE, FULL-TIME		Lincoln ES		\$ 15.15	6.75	174	\$ 17,793.68
CAFE, FULL-TIME		Lincoln ES		\$ 14.25	6.75	198	\$ 19,045.13
CAFETERIA MANAGER-ELEM		Lincoln ES		\$ 16.01	7.75	198	\$ 24,567.35
CAFE, FULL-TIME		Macarthur HS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Macarthur HS		\$ 14.77	6.75	174	\$ 17,347.37
CAFE, FULL-TIME		Macarthur HS		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER, TRAVELING		Macarthur HS		\$ 17.91	7.75	174	\$ 24,151.64
CUST,CAFE		Macarthur HS		\$ 22.63	8	198	\$ 35,845.92
CAFE WORKER,PT		Macarthur MS		\$ 13.50	3	198	\$ 8,019.00
CAFE WORKER,PT		Macarthur MS		\$ 13.50	4	174	\$ 9,396.00
CAFE, FULL-TIME		Macarthur MS		\$ 19.34	6.75	174	\$ 22,714.83
CAFE, FULL-TIME		Macarthur MS		\$ 16.77	6.75	174	\$ 19,696.37
CAFE, FULL-TIME		Macarthur MS		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Macarthur MS		\$ 15.15	6.75	174	\$ 17,793.68
CAFE, FULL-TIME		Macarthur MS		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MGR, CUSTODIAL		Macarthur MS		\$ 18.40	8	174	\$ 25,612.80
CUST,CAFE		Macarthur MS		\$ 14.27	8	174	\$ 19,863.84
CAFE, FULL-TIME		New Horizon PK		\$ 14.25	6.75	174	\$ 16,736.63
CAFETERIA MANAGER-ELEM		New Horizon PK		\$ 18.94	7.75	174	\$ 25,540.59
CAFE, FULL-TIME		Pat Henry ES		\$ 18.69	6.75	174	\$ 21,951.41
CAFE, FULL-TIME		Pat Henry ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Pat Henry ES		\$ 22.50	7.75	174	\$ 30,341.25
CAFE, FULL-TIME		Pioneer Park ES		\$ 14.25	6.75	174	\$ 16,736.63
CAFE, FULL-TIME		Pioneer Park ES		\$ 14.77	6.75	174	\$ 17,347.37
CAFETERIA MANAGER-ELEM		Pioneer Park ES		\$ 15.66	7.75	174	\$ 21,117.51
CAFE, FULL-TIME		Ridgecrest ES		\$ 17.61	6.75	174	\$ 20,682.95
CAFE, FULL-TIME		Ridgecrest ES		\$ 17.05	6.75	174	\$ 20,025.23
CAFE, FULL-TIME		Ridgecrest ES		\$ 17.91	6.75	174	\$ 21,035.30
CAFETERIA MANAGER-ELEM		Ridgecrest ES		\$ 16.26	7.75	178	\$ 22,430.67
CAFE, FULL-TIME		Sullivan Village ES		\$ 14.25	6.75	157	\$ 15,101.44
CAFE, FULL-TIME		Sullivan Village ES		\$ 14.77	6.75	178	\$ 17,746.16
CAFETERIA MANAGER-ELEM		Sullivan Village ES		\$ 14.99	7.75	171	\$ 19,865.50
CAFE, FULL-TIME		Whittier ES		\$ 18.69	6.75	178	\$ 22,456.04
CAFE, FULL-TIME		Whittier ES		\$ 14.25	6.75	178	\$ 17,121.38
CAFE, FULL-TIME		Woodland Hills ES		\$ 15.15	6.75	178	\$ 18,202.73
CAFE, FULL-TIME		Woodland Hills ES		\$ 15.10	6.75	178	\$ 18,142.65
District Wide	Chartwells	Resident District Manager	\$110,000				\$110,000
District Wide	Chartwells	Senior Director of Dining Services	\$95,000				\$95,000
District Wide	Chartwells	Executive Chef	\$85,000				\$85,000
TOTAL LABOR							\$ 2,493,089.03
Substitute Pay							

LABOR WORKSHEET

(To be completed by the FSMC for SFA employees)

[illegible]

WORKSHEET 2-B

FRINGE BENEFIT COST WORKSHEET

(To be completed by the FSMC for FSMC employees. List Annual Cost for the year 2026 - 2027)

Employee Name	Hospitalization \$	DENTAL \$	VISION \$	LONGEVITY OR ANNUITY \$	LIFE \$	TOTAL \$
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 6,580.89
CAFE WKR, TRAVELING		Total reflects combined dollar amount for all benefits listed above.				\$ 5,818.48
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 6,915.51
CAFE WORKER,PT						\$ 2,775.66
CAFE WORKER,PT						\$ 2,775.66
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,831.41
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,457.65
CAFETERIA MANAGER						\$ 9,342.62
CAFE. FULL-TIME						\$ 7,245.08
CAFETERIA MANAGER, TRAVELING						\$ 10,081.51
CUST,CAFE						\$ 8,680.06
DISTRICT CAFETERIA MANAGER						\$ 10,094.42
DISTRICT CAFETERIA MANAGER						\$ 9,906.04
FOOD WAREHOUSE DELIVERY						\$ 10,329.58
FOOD WAREHOUSE MANAGER						\$ 7,249.62
CAFE. FULL-TIME						\$ 5,457.65
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER-ELEM						\$ 6,365.78
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 5,457.65
CAFETERIA MANAGER						\$ 5,971.40
CAFE. FULL-TIME						\$ 5,256.41
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 7,015.10
CAFE. FULL-TIME						\$ 5,239.07
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER-ELEM						\$ 9,588.50
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER						\$ 7,345.74
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 7,980.03
CAFE. FULL-TIME						\$ 5,818.48
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 4,944.15
CUST,CAFE						\$ 6,053.00
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 5,626.10
CAFE. FULL-TIME						\$ 6,109.93
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 8,857.58
CUST,CAFE						\$ 5,900.86
CAFE. FULL-TIME						\$ 7,622.67
CAFETERIA MANAGER-ELEM						\$ 7,234.20

CAFE. FULL-TIME						\$ 6,214.02
CAFE. FULL-TIME						\$ 6,571.38
CAFETERIA MANAGER-ELEM						\$ 7,015.10
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 7,327.75
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,239.07
CAFETERIA MANAGER						\$ 6,756.17
CUST,CAFE						\$ 8,006.25
CAFE. FULL-TIME						\$ 5,961.69
CAFE. FULL-TIME						\$ 6,244.47
CAFE. FULL-TIME						\$ 4,672.37
CAFE. FULL-TIME						\$ 5,256.41
CAFE. FULL-TIME						\$ 5,626.10
CAFETERIA MANAGER-ELEM						\$ 7,257.42
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER, TRAVELING						\$ 7,134.61
CUST,CAFE						\$ 10,589.21
CAFE WORKER,PT						\$ 2,368.89
CAFE WORKER,PT						\$ 2,775.66
CAFE. FULL-TIME						\$ 6,710.17
CAFE. FULL-TIME						\$ 5,818.48
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,256.41
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MGR, CUSTODIAL						\$ 7,566.25
CUST,CAFE						\$ 5,867.96
CAFE. FULL-TIME						\$ 4,944.15
CAFETERIA MANAGER-ELEM						\$ 7,544.92
CAFE. FULL-TIME						\$ 6,484.64
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 8,963.08
CAFE. FULL-TIME						\$ 4,944.15
CAFE. FULL-TIME						\$ 5,124.57
CAFETERIA MANAGER-ELEM						\$ 6,238.30
CAFE. FULL-TIME						\$ 6,109.93
CAFE. FULL-TIME						\$ 5,915.63
CAFE. FULL-TIME						\$ 6,214.02
CAFETERIA MANAGER-ELEM						\$ 6,626.22
CAFE. FULL-TIME						\$ 4,461.10
CAFE. FULL-TIME						\$ 5,242.38
CAFETERIA MANAGER-ELEM						\$ 5,868.45
CAFE. FULL-TIME						\$ 6,633.72
CAFE. FULL-TIME						\$ 5,057.81
CAFE. FULL-TIME						\$ 5,377.25
CAFE. FULL-TIME						\$ 5,359.50
Resident District Manager						\$ 30,990.11
Senior Director of Dining Services						\$ 26,764.19
Executive Chef						\$ 23,946.91
TOTAL COSTS						\$ 732,513.69

WORKSHEET 2-B

ar 24

[illegible]

SEASPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP) LUNCH PROGRAM (To be completed by the SFA)

SITE OR SCHOOL	ENROLLMENT	REIMBURSABLE MEALS Based on ADP (Total meals by category served in the previous year divided by total operating days for the year)			SELLING PRICE (\$)		CONTRACT MEALS		ALL CASH SALES EXCEPT REIMBURSABLE LUNCHES (E.g., MILK, ADULT, A LA CARTE, CATERING, VENDING MACHINES AND CONCESSIONS IF APPLICABLE)
		FULL PRICE	FREE	REDUCED PRICE	STUDENT	ADULT	# OF LUNCHES	RATE	
ALMOR WEST ES	228	0	159	0	0	0	0	0	\$
WHITTIER ES	264	0	181	0	0	0	0	0	\$
CARRIAGE HILL ES	294	14	185	0	0	0	0	0	\$
CROSBY PARKES	284	16	205	0	0	0	0	0	\$
HUGH BISH ES	276	16	213	0	0	0	0	0	\$
WOODLAND HILLS ES	381	17	227	0	0	0	0	0	\$
CLEVELAND ES	319	18	229	0	0	0	0	0	\$
PIONEER PARKES	318	18	244	0	0	0	0	0	\$
LINCOLN ES	337	20	250	0	0	0	0	0	\$
SULLIVAN ES	380	20	260	0	0	0	0	0	\$
EISENHOWER ES	390	21	266	0	0	0	0	0	\$
EDISON	437	23	295	0	0	0	0	0	\$
MACARTHUR HS	1253	23	365	0	0	0	0	0	\$
EISENHOWER HS	1466	25	410	0	0	0	0	0	\$
LAWTON HS	1243	30	405	0	0	0	0	0	\$
RIDGECREST ES	456	34	321	0	0	0	0	0	\$
LEARNING TREE PK	547	33	366	0	0	0	0	0	\$
PAT HENRY ES	525	27	373	0	0	0	0	0	\$
MACARTHUR MS	829	32	473	0	0	0	0	0	\$
TOTAL	NEXT PAGE			0	0	0	0	0	\$ NEXT PAGE

(To be completed by the SFA)

SITE OR SCHOOL	ENROLLMENT	REIMBURSABLE MEALS			SELLING PRICE (\$)		CONTRACT MEALS		ALL CASH SALES EXCEPT REIMBURSABLE LUNCHES (I.E. MILK, ADULT, A LA CARTE, CAFETERIA, VENDING MACHINES, AND CONCESSIONS IF APPLICABLE)
		Based on AYP (Total meals by category served in the previous year divided by total operating days for the year)			# OF LUNCHES	RATE			
		FULL PRICE	FREE	REDUCED PRICE					
CENTRAL MS	955	32	483	0	0	0	0	\$	
EISENHOWER MS	1087	40	685	0	0	0	0	\$	
FREEDOM ES	1251	41	873	0	0	0	0	\$	
NEW HORIZON PK	LEARNING TREE A			0	0	0	0	\$	
BROCKLAND PK	LEARNING TREE			0	0	0	0	\$	
DISTRICT KITCHEN				0	0	0	0	\$	
GATEWAY/BRIDGE				0	0	0	0	\$	
LRC				0	0	0	0	\$	
				0	0	0	0	\$	
				0	0	0	0	\$	
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SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP) BREAKFAST PROGRAM

(To be completed by SFA)

SITE OR SCHOOL	ENROLLMENT	REIMBURSABLE MEALS			SELLING PRICE (\$)			CONTRACT MEALS		ALL CASH SALES EXCEPT REIMBURSABLE BREAKFASTS (i.e., milk, adult a la carte, catering, vending machine, and confessions [if applicable]) ¹
		Based on ADP (Total meals by category served in the previous year divided by total operating days for the year)	FULL-PRICE	FREE	REDUCED-PRICE	STUDENT	ADULT	# of BREAKFASTS	RATE	
ALMOR WEST ES	228	13	155	0	0	0	0	0	0	\$
WHITTIER ES	264	15	177	0	0	0	0	0	0	\$
CARRIAGE HILLS ES	294	16	187	0	0	0	0	0	0	\$
CROSBY PARK ES	284	12	139	0	0	0	0	0	0	\$
HUGH BISH ES	276	18	212	0	0	0	0	0	0	\$
WOODLAND HILLS ES	381	11	125	0	0	0	0	0	0	\$
CLEVELAND ES	319	20	233	0	0	0	0	0	0	\$
PIONEER PARK ES	318	13	147	0	0	0	0	0	0	\$
LINCOLN ES	337	18	206	0	0	0	0	0	0	\$
SULLIVAN VILLAGE ES	380	23	273	0	0	0	0	0	0	\$
EISENHOWER ES	390	24	281	0	0	0	0	0	0	\$
EDISON ES	437	24	281	0	0	0	0	0	0	\$
MACARTHUR HS	1253	24	282	0	0	0	0	0	0	\$
EISENHOWER HS	1466	27	317	0	0	0	0	0	0	\$
LAWTON HS	1243	26	302	0	0	0	0	0	0	\$
RIDGECREST ES	456	25	289	0	0	0	0	0	0	\$
LEARNING TREE PK	547	33	388	0	0	0	0	0	0	\$
PAT HENRY ES	525	27	321	0	0	0	0	0	0	\$
MACARTHUR MS	829	36	422	0	0	0	0	0	0	\$
TOTAL										\$

BREAKFAST PROGRAM

(To be completed by SFA)

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**SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)
AFTER-SCHOOL SNACK PROGRAM (ASSP/NSLP)**
(To be completed by SFA)

[illegible]

WORKSHEET 6

SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)
 (Total number of meals by category in the previous summer divided by the total operating days for the summer)

SUMMER FOOD SERVICE PROGRAM (SFSP)

(To be completed by SFA)

SITE OR SCHOOL	REIMBURSABLE BREAKFASTS	REIMBURSABLE LUNCHES	REIMBURSABLE SNACKS	REIMBURSABLE SUPPERS
CENTRAL MIDDLE SCHOOL	70	69		
LRC	11	60		
ELEMENTARY ES	27	94		24
FREEDOM	95	133		70
HUGH BISH ES	41	39		16
LAWTON HS	17	26		12
MACARTHUR HS	18	29		6
PAT HENRY ES	57	60		12
SULLIVAN VILLAGE ES	72	61		35
ELMOR THOMAS PARK		113		
EISENHOWER HS		50		
GRACE FELLOWSHIP		94		
KIDS & KOM		27		
STEPPING STONE		50		
KAE DEES		70		
KID ZONE		19		
LINCOLN ES		12		
OWENS		13		
PATTERSON CENTER		15		
HC KING		31		
TOTALS				

SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)
 (Total number of meals by category in the previous summer divided by the total operating days for the summer)

SUMMER FOOD SERVICE PROGRAM (SFSP)

(To be completed by SFA)

SITE OR SCHOOL	REIMBURSABLE BREAKFASTS	REIMBURSABLE LUNCHES	REIMBURSABLE SNACKS	REIMBURSABLE SUPPERS
ST JOHN		24		
ALMOR WEST ES				10
BROCKLAND PK				11
CARRIAGE HILLS ES				33
CLEVELAND ES				12
CROSBY PARK ES				22
EDISON ES				21
LEARNING TREE PK				5
LINCOLN ES				7
NEW HORIZON PK				10
PIONEER PARK ES				23
RIDGECREST ES				11
WHITTIER ES				28
WOODLAND HILLS				19
TOTALS				

WORKSHEET 7

SFA SPECIFICATION WORKSHEET ON AVERAGE DAILY PARTICIPATION (ADP)

(Total number of meals by category in the previous summer divided by the total operating days for the summer)

SEAMLESS SUMMER PROGRAM (SSO)

(To be completed by SFA)

SITE OR SCHOOL	REIMBURSABLE BREAKFASTS	REIMBURSABLE LUNCHES	REIMBURSABLE SNACKS	REIMBURSABLE SUPPERS
TOTALS				

Chartwells leaves all pricing of items up to the discretion of the SFA and recommends using the Price Equity Tool as a guide for setting the rates

WORKSHEET 8

FSMC PROPOSED SALES PRICE LIST*

LUNCH		BREAKFAST	
Elementary School		Elementary School	
Paid	\$ 0.00	Paid	\$ 0.00
Reduced-Price	\$ 0.00	Reduced-Price	\$ 0.00
Adults—District	\$ 3.93	Adults	\$ 1.965
Adults—Other	\$ 3.93		
Milk	\$ 0.50		
Middle School		Middle School	
Paid	\$ 0.00	Paid	\$ 0.00
Reduced-Price	\$ 0.00	Reduced-Price	\$ 0.00
Adults—District	\$ 3.93	Adults	\$ 1.965
Adults—Other	\$ 3.93		
Milk	\$ 0.50		
High School		High School	
Paid	\$ 0.00	Paid	\$ 0.00
Reduced-Price	\$ 0.00	Reduced-Price	\$ 0.00
Adults—District	\$ 3.93	Adults—District	\$ 1.965
Adults—Other	\$ 3.93	Adults—Other	\$ 1.965
Milk	\$ 0.50		
		SNACK	
		Student	\$ 0.00
		Adult	\$ 1.50

***NOTE: The SFA must set all prices for all meals. (Reference §210.16)**

SFA SITE/BUILDING LISTING—GENERAL DATA (To be completed by the SFA)

SITE OR SCHOOL NAME	ADDRESS	GRADE LEVELS ¹	SELF-PREP, SATELLITE, ETC. ²	NO. OF SERVING PERIODS (LUNCH)	BEGINNING AND ENDING TIMES OF MEAL SERVICE				NO. OF SERVING DAYS
					BREAKFAST	LUNCH	SNACK	FFVP	
Almor West ES	6902 SW DELTA	K-5	Self Prep	1	8:00-9:45	11:12-25	NO	NO	166
Carriage Hills ES	215 E WARWICK WAY	K-5	Self Prep	1	8:00-8:45	11:00-1:15	NO	NO	166
Cleveland ES	714 SW 27TH	K-5	Self Prep	1	8:00-9:30	11:00-1:00	NO	NO	166
Crosby Park ES	1602 HORTON BLVD.	K-5	Self Prep	1	8:00-9:00	11:00-12:20	NO	NO	166
Edison ES	5801 NW COLUMBIA	K-5	Self Prep	1	8:25-8:45	11:00-12:30	NO	NO	166
Eisenhower ES	315 SW 52ND STREET	K-5	Self Prep	1	8:00-9:00	11:00-12:30	NO	NO	166
Freedom ES	5720 GERONIMO RD.	K-5	Self Prep	1	8:00-8:45	10:50-1:00	NO	NO	166
Ridgecrest ES	1614 NW 47TH	K-5	Self Prep	1	8:00-9:15	11:00-1:00	NO	NO	166
Hugh Bish ES	5611 SW ALLAN-A-DAY	K-5	Self Prep	1	8:15-8:45	11:00-12:45	NO	NO	166
Lincoln ES	601 SW PARK	K-5	Self Prep	1	8:30-9:30	11:00-11:45	NO	NO	166
Pat Henry ES	1401 NW BESSIE	K-5	Self Prep	1	8:00-9:00	11:00-1:00	NO	NO	166
Pioneer Park ES	3005 NE ANGUS	K-5	Self Prep	1	8:00-9:00	10:55-12:45	NO	NO	166
Sullivan Villages ES	3802 SE ELMHURST	K-5	Self Prep	1	8:00-8:45	10:50-12:30	NO	NO	166
Whittier ES	1115 NW LAIRD	K-5	Self Prep	1	7:50-9:00	11:00-12:55	NO	NO	166
Woodland ES	405 NW WOODLAND	K-5	Self Prep	1	8:00-8:45	11:00-12:30	NO	NO	166
LTA/Brockland/NH PK	1908 NW 38TH	PK	Self Prep	1	8:15-9:00	11:00-12:15	NO	NO	166
MacArthur MS	501 NE 45 TH	6-8	Self Prep	2	8:45-9:15	11:12-12:25	NO	NO	166
Central MS	1201 NW FORT SILL	6-8	Self Prep	2	8:30-9:30	10:45-12:30	NO	NO	166
Eisenhower MS	5702 W GORE	6-8	Self Prep	2	7:50-9:15	10:45-12:30	NO	NO	166
MacArthur HS	4402 E GORE	9-12	Self Prep	2	8:10-8:50	11:00-12:35	NO	NO	166
Lawton HS	601 NW FORT SILL BLVD.	9-12	Self Prep	2	7:50-8:50	11:15-12:35	NO	NO	166
Eisenhower HS	5202 W. GORE	9-12	Self Prep	2	8:10-8:50	11:00-12:45	NO	NO	166

¹List grade groups that have access to meal service. ²Indicate if site or school prepares meals on-site or if meals are satellite in bulk or preprepared.

(To be completed by the SFA)

5000

1. List grade groups that have access to meal service. 2. Indicate if site or school prepares meals on-site or if meals are satellitized in bulk or prepacked.

* District Kitchen make all casseroles, all sauces, raw meats, and all bound salads for our sites.

SFA SITE/BUILDING LISTING—SERVICES TO BE PROVIDED

Attachment A-2

(To be completed by the SFA. Must Match Page 11)

SITE OR SCHOOL NAME	BREAKFAST				LUNCH				SALAD BAR	AFTER SCHOOL SNACK	FFVP	PRE-K AND/OR SPLIT KINDERGARTEN	SFSP	SSO	CACFP	VENDING MACHINES	CONCESSION	CATERING SPECIAL EVENT MEALS
	MEAL ¹	OFFER VS SERVE	À LA CARTE	CONTRACT MEALS	ADULT MEALS	MEAL ¹	OFFER VS SERVE	À LA CARTE	CONTRACT MEALS	ADULT MEALS								
Almor West ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CARRIAGE HILLS ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CLEVELAND ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CROSBY PARK ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EDISON ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EISENHOWER ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
FREEDOM ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
RIDGECREST ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
HUGH BISH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LINCOLN ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PAT HENRY ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
PIONEER PARK ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
SULLIVAN VILLAGE ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LTA/ BROCKLAND/NEW HORIZON	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WHITTIER ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WOODLAND HILLS ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MACARTHUR MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CENTRAL MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EISENHOWER ES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LAWTON HS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

¹ A reimbursable meal is to be offered that meets the standard established with the menus included as part of this proposal.

Attachment A-2

[illegible]

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MINIMUM FOOD SPECIFICATIONS

Meat/Seafood—All meats, meat products, poultry, poultry products, and fish must be government-inspected.

- Beef, lamb, and veal shall be USDA Grade Choice or better.
- Pork shall be U.S. No. 1 or U.S. No. 2.
- Poultry shall be U.S. Government Grade A.
- Seafood to be top grade, frozen fish—must be a nationally distributed brand, packed under continuous inspection of the USDA.

Dairy Products—All dairy products must be government-inspected.

- Fresh eggs, USDA Grade A or equivalent, 100 percent candled.
- Frozen eggs, USDA-inspected.
- Milk, pasteurized Grade A.

Fruits and Vegetables—

- Fresh fruits and vegetables selected according to written specifications for freshness, quality, and color—US. Grade A Fancy
- Canned fruits and vegetables selected to requirements—U.S. Grade A Choice or Fancy (fruit to be packed in light syrup or natural juices).
- Frozen fruits and vegetables shall be U.S. Grade A Choice or better.

Baked Products—

- Bread, rolls, cookies, pies, cakes, and puddings, either prepared or baked on premises or purchased on a quality level commensurate with meeting USDA breakfast and lunch requirements, as applicable.

Staple Groceries—

- Staple groceries to be a quality level commensurate with previously listed standards.

MENU CYCLE FOR LUNCH

Attach a sample 21-day cycle lunch menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year. If a salad bar is offered, list all items on the salad bar on a separate piece of paper.



LAWTON PUBLIC SCHOOLS

Child Nutrition

Pre-K Lunch					
Day 1	Day 2	Day 3	Day 4	Day 5	
Cheese Pizza	American Sandwich	Beef Totchos with Tortilla	Mac and Cheese	Glazed Chicken Drumstick	
Roasted Broccoli	Roasted Corn	Frijoles ala Charro	Dinner Roll	Dinner Roll	
Applesauce	Diced Peaches	Roasted Broccoli	Mixed Garden Vegetables	Broccoli Florets	
Milk	Milk	Apple Slices	Orange Smiles	Banana	
		Milk	Milk	Milk	
Day 6	Day 7	Day 8	Day 9	Day 10	
Pepperoni Pizza	Sweet and Sour Chicken Lo Mein	Mozzarella Stuffed Breadsticks	Chicken Nuggets	Pancakes, Sausage, Eggs	
Apple Glazed Baby Carrots	Green Peas & Carrots	Mixed Garden Vegetables	Dinner Roll	Baked Cinnamon Apples	
Diced Pears	Applesauce	Sliced Apples	Roasted Green Beans	Tater Tots	
Milk	Milk	Milk	Whipped Potatoes	Baked Cinnamon Apples	
			Orange Smiles	Milk	
			Milk		
Day 11	Day 12	Day 13	Day 14	Day 15	
Cheese Pizza	Bean & Cheese Nachos Queso Blanco	Popcorn Chicken w/ Dinner Roll	Yogurt Parfait	Beef Lasagna w/ Garlic Knot	
Seasoned Carrot Coins	Roasted Broccoli and Carrots	Whipped Potatoes	Tater Tots		
Banana		Sliced Apples	Orange Smiles	Roasted Broccoli	
Milk	Diced Peaches	Milk	Milk	Banana	
	Milk			Milk	
Day 16	Day 17	Day 18	Day 19	Day 20	
Pepperoni Pizza	Queso Blanco Mex-Chicken Nachos	Crispy Chicken Nuggets	Toasted Cheese Sandwich	Cheese Pizza	

Apple Glazed Baby Carrots	Mexican Black Beans	Dinner Roll	Sweet Potato Fries	Carrot Coins
Applesauce	Diced Pears	Potatoes	Banana	Applesauce
Milk	Milk	Milk	Milk	Milk
Day 21				
Beef and Cheese Nachos				
Refried Beans				
Diced Peaches				
Milk				



LAWTON PUBLIC SCHOOLS

Child Nutrition

Elementary Lunch					
Day 1	Day 2	Day 3	Day 4	Day 5	
Cheese Pizza	American Sandwich	Beef Totchos with Tortilla	Yogurt Parfait	American Sandwich	
Roast Beef	Baked Potato w/ Pulled Pork	Twisted Dog	Chicken Nuggets	Cheese Quesadilla	
Chief Salad	Dinner Roll	Zesty Italian Wrap	Mac and Cheese	Glazed Chicken Drumstick	
Breadstick	BBQ Pulled Pork Nachos	Frijoles ala Charro	Dinner Roll	Dinner Roll	
Roasted Broccoli	Roasted Corn	Roasted Broccoli	Mixed Garden Vegetables	Roasted Corn	
Tater Tots	Vegetarian Refried Beans	Fresh Fruit	Smile Fries	Vegetarian Refried Beans	
Roasted Broccoli	Fresh Fruit	Canned Fruit	Fresh Fruit	Fresh Fruit	
Tater Tots	Canned Fruit	Fresh Vegetables	Canned Fruit	Canned Fruit	
Fresh Fruit	Fresh Vegetables	100% Fruit Juice	Fresh Vegetables	Fresh Vegetables	
Canned Fruit	100% Fruit Juice	1% White Milk	100% Fruit Juice	100% Fruit Juice	
Fresh Vegetables	1% White Milk	Chocolate 1% Milk	1% White Milk	1% White Milk	
100% Fruit Juice	Chocolate 1% Milk		Chocolate 1% Milk	Chocolate 1% Milk	
1% White Milk					
Chocolate 1% Milk					
Day 6	Day 7	Day 8	Day 9	Day 10	
BBQ Pulled Pork Sandwich	Beef & Cheese Nachos	BBQ Pulled Pork Sandwich	Yogurt Parfait w/ Cheese Stick	Pancakes, Sausage, Eggs	
	Sunbutter and Jelly Sandwich w/ Cheese Stick	Kidzable Build Your Own Pepperoni Pizza	Baked Penna Pasta	Toasted Cheese Sandwich	
Pepperoni Pizza				Turkey & Cheese Sandwich	
Chicken Caesar Salad w/ Breadstick	Sweet and Sour Chicken Lo Mein	Mozzarella Stuffed Breadsticks	Chicken Nuggets	Baked Cinnamon Apples	
Apple Glazed Baby Carrots	Green Peas & Carrots	Crinkle Cut French Fries	Dinner Roll		
Roasted Green Beans	Mexican Black Beans	Mixed Garden Vegetables	Roasted Green Beans	Roasted Broccoli	

Fresh Fruit	Fresh Fruit	Fresh Fruit	Whipped Potatoes	Tater Tots
Canned Fruit	Canned Fruit	Canned Fruit	Fresh Fruit	Fresh Fruit
Fresh Vegetables	Fresh Vegetables	Fresh Vegetables	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	Fresh Vegetables	Fresh Vegetables
1% White Milk	1% White Milk	1% White Milk	100% Fruit Juice	100% Fruit Juice
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	1% White Milk	1% White Milk
			Chocolate 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14	Day 15
Deli Combo Bento Box	Bean & Cheese Nachos Queso Blanco	Deli Combo Bento Box	Teriyaki Chicken Burger	Beef Lasagna w/ Garlic Knot
Cheese Pizza	Enchilada Suiza	Popcorn Chicken w/ Dinner Roll	Yogurt Parfait	Chicken Burger
Roast Beef w/ Dinner Roll	Sunbutter and Jelly Sandwich w/ Cheese Stick	Toasted Cheese Sandwich	Chicken Nuggets w/ Dinner Roll	Fiesta Dip & Chips
Roasted Corn	Roasted Broccoli and Carrots	Steamed Corn	Broccoli & Carrot Stir-Fry	Green Peas & Carrots
Seasoned Carrot Coins	Vegetarian Refried Beans	Whipped Potatoes	Tater Tots	Roasted Broccoli
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetables	Fresh Vegetables	Fresh Vegetables	Fresh Vegetables	Fresh Vegetables
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
BBQ Pulled Pork Sandwich	Hot Dog on Bun	Chicken Alfredo Mac	Chicken sandwich	Cheese Pizza
Pepperoni Pizza	Queso Blanco Mexi-Chicken Nachos =	Crispy Chicken Nuggets	Pizza Bento Box	Sunbutter and Jelly Sandwich
Chicken Caesar Salad w/ Breadstick	Sunbutter and Jelly Sandwich with Cheese Stick	Double Berry Parfait	Toasted Cheese Sandwich	Beef Roast

Apple Glazed Baby Carrots	Aztec Corn	Dinner Roll	Baked Beans	Dinner Roll
	Cucumber Coins	Mozzarella Stick	Sweet Potato Fries	Green Peas
Roasted Green Beans	Mexican Black Beans	Roasted Broccoli		
Fresh Fruit	Fresh Fruit	Whipped Potatoes	Fresh Fruit	Carrot Coins
Canned Fruit	Canned Fruit	Fresh Fruit	Canned Fruit	Fresh Fruit
Fresh Vegetables	Fresh Vegetables	Canned Fruit	Fresh Vegetables	Canned Fruit
100% Fruit Juice	100% Fruit Juice	Fresh Vegetables	100% Fruit Juice	Fresh Vegetables
1% White Milk	1% White Milk	100% Fruit Juice	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk	Chocolate 1% Milk
		Chocolate 1% Milk		
Day 21				
Beef and Cheese Nachos				
Chicken Pot Pie				
Turkey and Cheese Sandwich				
Seasoned Corn				
Refined Beans				
Carrot Coins				
Fresh Fruit				
Canned Fruit				
Fresh Vegetables				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				



LAWTON PUBLIC SCHOOLS
Child Nutrition

Middle School Lunch

Day 1	Day 2	Day 3	Day 4	Day 5
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Chicken Burger	Hamburger	BBQ Rib Sandwich
Corn Dog	Hot Dog	Toasted Cheese Sandwich	Meatball Sub	Spicy Chicken Burger
Crinkle Cut Fries	Potato Wedges	Crinkle Cut Fries	Tater tots	Spiral-cut fries
Cheese Pizza	Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Sausage Pizza	Cheese Pizza	Italian Sausage Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks
Chef Salad w/ Breadstick	Pepperoni Pizza	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza
Turkey and Cheese Sub	Ham and Cheese Sub	Turkey and Cheese Sub	Yogurt Parfait	Pepperoni Pizza
Beef Lasagna	Chicken Caesar Salad w/ Breadstick	Chef Salad w/ Breadstick	Chicken Caesar Wrap	Crispy Chicken Wrap
Garlic Knot	Three Cheese Grilled Cheese	Waffle	Teriyaki Chicken	Italian Sub
Parmesan Green Beans	Tomato Soup	Scrambled Eggs	Brown Rice	Indian Taco
		Sausage Patty	Roasted Broccoli	Steamed Corn
		Baked Cinnamon Apples		
		Sweet Potato Fries		
Day 6	Day 7	Day 8	Day 9	Day 10
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit

Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Chicken Burger	Hamburger	BBQ Rib Sandwich
Corn Dog	Hot Dog	Toasted Cheese Sandwich	Meatball Sub	Spicy Chicken Burger
Crinkle Cut Fries	Potato Wedges	Crinkle Cut Fries	Tater tots	Spiral-cut fries
Cheese Pizza	Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Sausage Pizza	Cheese Pizza	Italian Sausage Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks
Chef Salad w/ Breadstick	Pepperoni Pizza	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza
Turkey and Cheese Sub	Ham and Cheese Sub	Turkey and Cheese Sub	Yogurt Parfait	Pepperoni Pizza
Cilantro Lime Rice	Chicken Caesar Salad w/ Breadstick	Chef Salad w/ Breadstick	Chicken Caesar Wrap	Crispy Chicken Wrap
Beef Taco Filling	Popcorn Chicken	Chicken Nuggets	Enchilada Suiza	Italian Sub
Roasted Peppers and Onions	dinner Roll	Breadstick	Cilantro Lime Rice	Baked Potato
	Whipped Potatoes	Crinkle Cut Fries	Aztec Corn	Breadstick
				Beef Taco Filling
				Cheese Sauce
Day 11	Day 12	Day 13	Day 14	Day 15
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Chicken Burger	Hamburger	BBQ Rib Sandwich
Corn Dog	Hot Dog	Toasted Cheese Sandwich	Meatball Sub	Spicy Chicken Burger

Crinkle Cut Fries	Potato Wedges	Crinkle Cut Fries	Tater tots	Spiral-cut fries
Cheese Pizza	Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Sausage Pizza	Cheese Pizza	Italian Sausage Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks
Chef Salad w/ Breadstick	Pepperoni Pizza	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza
Turkey and Cheese Sub	Ham and Cheese Sub	Turkey and Cheese Sub	Yogurt Parfait	Crispy Chicken Wrap
Spaghetti and Noodles	Chicken Caesar Salad w/ Breadstick	Chef Salad w/ Breadstick	Chicken Caesar Wrap	Italian Sub
Beef Bolognese	Orange Chicken	Pulled Pork Nachos	Mini Sub roll	Pulled Pork
Parmesan Green Beans	Fried Rice		Teriyaki Meatballs	Tater Tots
	Roasted Broccoli		Roasted Broccoli	Chees Sauce
			roasted Potatoes	Baked Beans
Day 16	Day 17	Day 18	Day 19	Day 20
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Cheeseburger	Chicken Burger	Hamburger	BBQ Rib Sandwich	Cheeseburger
Corn Dog	Hot Dog	Meatball Sub	Spicy Chicken Burger	Corn Dog
Crinkle Cut Fries	Potato Wedges	Tater tots	Spiral-cut fries	Crinkle Cut Fries
Cheese Pizza	Cheese Pizza	Buffalo Chicken Pizza	Cheese Pizza	Cheese Pizza
Pepperoni Pizza	Meatlovers Pizza	Cheese Pizza	Italian Sausage Pizza	Pepperoni Pizza
Supreme Pizza	Mozzarella Stuffed Breadsticks	Pepperoni Pizza	Mozzarella Stuffed Breadsticks	Supreme Pizza
Chef Salad w/ Breadstick	Pepperoni Pizza	American Deli Sub	Pepperoni Pizza	Chef Salad w/ Breadstick

Turkey and Cheese Sub	Ham and Cheese Sub	Yogurt Parfait	Pepperoni Pizza	Turkey and Cheese Sub
Toasted Waffle	Chicken Caesar Salad w/ Breadstick	Chicken Caesar Wrap	Crispy Chicken Wrap	Spaghetti w/ Meatsauce
Breaded Drumstick	Mac and Cheese	Teriyaki Chicken	Italian Sub	Garlic Knot
Glazed Carrots	Cinnamon Pinwheel	Steamed Brown Rice	Poppcorn Chicken	Parmesan Green Beans
Blue ribbon Slaw	Pulled Pork	Roasted Broccoli	Dinner Roll	
	Roasted Broccoli		Steamed Corn	
	Seasoned Corn		Whipped Potatoes	
Day 21				
Fresh Fruit				
Canned Fruit				
Fresh Vegetable				
100% Fruit Juice				
White Milk, 1%				
Chocolate Milk, 1%				
Chicken Burger				
Hot Dog				
Potato Wedges				
Cheese Pizza				
Meatlovers Pizza				
Mozzarella Stuffed Breadsticks				
Pepperoni Pizza				
Ham and Cheese Sub				
Chicken Caesar Salad w/ Breadstick				
Frito Chili Pie				
Steamed Corn				



LAWTON PUBLIC SCHOOLS

Child Nutrition

High School Lunch				
Day 1	Day 2	Day 3	Day 4	Day 5
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	Tater Tots	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza
Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad
American Sub	Unrustable Box	Unrustable Box	Yogurt Parfait	Unrustable Box
Yogurt Parfait	Crispy Chicken Salad	Chef Salad w/ Breadstick	Ham Sub	Chicken Caesar Salad w/ Breadstick
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco
Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans
Baked Potato	Chicken Philly	Fried rice	Teriyaki Beef Meatballs	Fried rice

Breadstick	Roasted Broccoli	Sweet and sour Chicken	Low Mein	Sweet and sour Chicken
Cheese Sauce		Roasted Broccoli	Roasted Broccoli	Roasted Broccoli
Mexican Chicken		Roasted Sesame Carrots		Roasted Sesame Carrots
Chili				
Steamed Broccoli				
Day 6				
Fresh Fruit	Day 7 Fresh Fruit	Day 8 Fresh Fruit	Day 9 Fresh Fruit	Day 10 Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	Tater Tots	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza
Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad
American Sub	Uncrustable Box	Uncrustable Box	Yogurt Parfait	Uncrustable Box
Yogurt Parfait	Crispy Chicken Salad	Chef Salad w/ Breadstick	Ham Sub	Chicken Caesar Salad w/ Breadstick
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco

Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans
Teriyaki Beef Meatballs	Steak Fingers	Cilantro Lime Brown Rice	Flour Tortilla	Enchilada Suiza
Low Mein	Dinner roll	Tortilla Chips	Cilantro Lime Brown Rice	Cilantro Lime Brown Rice
Roasted Broccoli	Roasted Green Beans	Beef Taco Filling	Beef Taco Filling	Black beans
	Whipped Potatos	Chicken tinga	Chicken tinga	Mexican roasted Sweet Potatos
		Pinto Beans	Black beans	Mexican Zucchini
		Mexican roasted Sweet Potatos	Mexican roasted Sweet Potatos	
		Mexican Zucchini	Mexican Zucchini	
Day 11	Day 12	Day 13	Day 14	Day 15
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	Tater Tots	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza

Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad
American Sub	Uncrustable Box	Uncrustable Box	Yogurt Parfait	Uncrustable Box
Yogurt Parfait	Crispy Chicken Salad	Chef Salad w/ Breadstick	Ham Sub	Chicken Caesar Salad w/ Breadstick
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco
Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans
Turkey Al Pastor	Popcorn Chicken	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs
Carritas	Garlic Knot	Flour Tortilla	Biscuit	Turkey Sausage Link
Flour Tortilla	Whipped Potatos	Tater tot Hash	Baked Cinnamon Apples	Pancakes
Black Beans	Roasted Broccoli		Tater Tot Hash	Tater tot Hash
Mexican Zucchini	Steamed corn			
Day 16	Day 17	Day 18	Day 19	Day 20
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable	Fresh Vegetable
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%	White Milk, 1%
Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%	Chocolate Milk, 1%
Hamburger	Hamburger	Hamburger	Hamburger	Hamburger
Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich	Chicken Sandwich

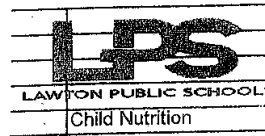
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
French Fry	French Fry	French Fry	Tater Tots	French Fry
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Supreme Pizza	Meatlovers Pizza	Sausage Pizza	Buffalo Chicken Pizza	Sausage Pizza
Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks	Mozzarella Stuffed Breadsticks
Caesar Salad	Side Salad	Side Salad	Caesar Salad	Side Salad
American Sub	Unrustable Box	Yogurt Parfait	Unrustable Box	American Sub
Yogurt Parfait	Crispy Chicken Salad	Ham Sub	Chicken Caesar Salad w/ Breadstick	Yogurt Parfait
Brown Rice	Brown Rice	Brown Rice	Brown Rice	Brown Rice
Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips	Tortilla Chips
Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce	Cheese Sauce
Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco	Queso Blanco
Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken	Fajita Chicken
Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling	Taco Beef Filling
Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken	Diced Chicken
Refried Beans	Refried Beans	Refried Beans	Refried Beans	Refried Beans
Breaded Chicken Tender	Indian Taco	Toasted Waffle	Breaded Chicken Tenders	Popcorn Chicken
Waffle	Roasted Corn	Glazed Drumsticks	Sweet Potatos	Biscuit
Baked Cinnamon Apples		Glazed Carrots	Garlic Knot	Low Country Green Beans
Tater Tot Hash		Blue Ribbon Slaw	Baby Carrot	Whipped Potatos
Day 21				
Fresh Fruit				
Canned Fruit				
Fresh Vegetable				
100% Fruit Juice				
White Milk, 1%				
Chocolate Milk, 1%				

Hamburger				
Cheeseburger				
Chicken Sandwich				
Spicy Chicken Sandwich				
French Fry				
Cheese Pizza				
Meatlovers Pizza				
Mozzarella Stuffed Breadsticks				
Side Salad				
Uncrustable Box				
Crispy Chicken Salad				
Frito Chili Pie				
Seasoned Corn				

Menu Calendar Report - August, 2025

Site : ALL
Meal Type : Lunch
Site Group : FoodIE Cafe
Menu Line : FE-From The Garden (Garden, Milk, Condiments)

8 PM by Holly Coleman



Mon		Tue		Wed		Thu		Fri	
28 Jul		29 Jul		30 Jul		31 Jul		1 Aug	
4 Aug		5 Aug		6 Aug		7 Aug		8 Aug	
FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard		FE_From the Garden_OK_6-8_W1D2/W3D2/W5D2_SY24-25 - archived on Sep 11 2025 11:38AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard		FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard		FE_From the Garden_OK_6-8_W1D4/W3D4/W5D4_SY25-26 - archived on Jan 24 2026 5:27PM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Orange Juice Cup (13.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard		FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	

Menu Calendar Report - August, 2025

Site : ALL
 Meal Type : Lunch
 Site Group : FoodIE Cafe
 Menu Line : FE-From The Garden (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
18 Aug	19 Aug	20 Aug	21 Aug	22 Aug
FE_From the Garden_OK_6-8_W2D1/W2D3/W2D5/W4D1/W4D3/W4D5_SY 25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D2/W4D2_SY25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D1/W2D3/W2D5/W4D1/W4D3/W4D5_SY 25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D4/W4D4_SY25-26 - archived on Jan 24 2026 5:27PM	FE_From the Garden_OK_6-8_W2D1/W2D3/W2D5/W4D1/W4D3/W4D5_SY 25-26 - archived on Jan 24 2026 5:27PM
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Grape Juice Cup (21.00 g)	Grape Juice Cup (21.00 g)	Grape Juice Cup (21.00 g)	Orange Juice Cup (13.00 g)	Grape Juice Cup (21.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Site : ALL
 Meal Type : Lunch
 Site Group : FoodIE Cafe
 Menu Line : FE-From The Garden (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D2/W3D2/W5D2_SY24-25 - archived on Sep 11 2025 11:38AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D4/W3D4/W5D4_SY25-26 - archived on Jan 24 2026 5:27PM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Orange Juice Cup (13.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard

Menu Calendar Report - August, 2025

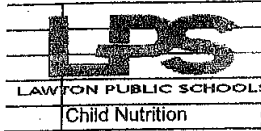
Site : ALL
 Meal Type : Lunch
 Site Group : FoodIE Cafe
 Menu Line : FE-From The Garden (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri				
1 Sep	FE_From the Garden_OK_6-8_W1D2/W3D2/W5D2_SY24-25 - archived on Sep 11 2025 11:38AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Grape Juice Cup (21.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	2 Sep	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	3 Sep	FE_From the Garden_OK_6-8_W1D4/W3D4/W5D4_SY25-26 - archived on Jan 24 2026 5:27PM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Orange Juice Cup (13.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Original Ranch Dressing (2.00 g) Yellow Mustard	4 Sep	FE_From the Garden_OK_6-8_W1D1/W1D3/W1D5/W3D1/W3D3/W3D5/W5D1/W5D3/W5D5_SY24-25 - archived on Sep 11 2025 9:59AM Banana (26.95 g) Cherry Flavored Craisins (27.99 g) Craisins, Watermelon Flavor (26.99 g) Fresh Oranges (11.28 g) Fresh Whole Apple (25.13 g) Strawberry Flavor Craisins (26.99 g) Apple Juice Cup (14.00 g) Kidney Beans (25.97 g) Baby Carrots (5.98 g) Basil Corn Salad (17.93 g) Celery Sticks (1.92 g) Chilled Corn (17.61 g) Cucumber Coins (2.23 g) Fresh Broccoli Florets (2.29 g) Green Salad Mix (2.46 g) Chocolate1% Milk (19.00 g) White 1% Milk (11.00 g) Ketchup (4.63 g) Mayonnaise Pump Ranch Dressing (1.00 g) Yellow Mustard	5 Sep

Carbohydrate values in grams follow the Menu Item name

Menu Calendar Report - August, 2025

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)



2026 2:08:53 PM by Holly Coleman

Mon	Tue	Wed	Thu	Fri
28 Jul	29 Jul	30 Jul	31 Jul	1 Aug
4 Aug	5 Aug	6 Aug	7 Aug	8 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
11 Aug	12 Aug	13 Aug	14 Aug	15 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Generated on: 3/11/2026 2:08:53 PM by Holly Coleman

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
18 Aug	19 Aug	20 Aug	21 Aug	22 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Generated on: 3/11/2026 2:08:53 PM by Holly Coleman

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
25 Aug	26 Aug	27 Aug	28 Aug	29 Aug
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)	Caesar Side Salad (3.75 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Menu Calendar Report - August, 2025

Generated on: 3/11/2026 2:08:53 PM by Holly Coleman

Site : ALL
Meal Type : Lunch
Site Group : Taste4
Menu Line : T4-Extras Bar (Garden, Milk, Condiments)

Mon	Tue	Wed	Thu	Fri
1 Sep	2 Sep	3 Sep	4 Sep	5 Sep
Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)	Banana (26.95 g)
Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)	Cherry Flavored Craisins (27.99 g)
Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)	Craisins, Watermelon Flavor (26.99 g)
Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)	Fresh Oranges (11.28 g)
Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)	Fresh Whole Apple (25.13 g)
Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)	Strawberry Flavor Craisins (26.99 g)
Apple Juice Cup (14.00 g)	Grape Juice Cup (21.00 g)	Apple Juice Cup (14.00 g)	Orange Juice Cup (13.00 g)	Apple Juice Cup (14.00 g)
Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)	Kidney Beans (25.97 g)
Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)	Baby Carrots (5.98 g)
Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)	Basil Corn Salad (17.93 g)
Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)	Celery Sticks (1.92 g)
Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)	Chilled Corn (17.61 g)
Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)	Cucumber Coins (2.23 g)
Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)	Fresh Broccoli Florets (2.29 g)
Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)	Green Salad Mix (2.46 g)
Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)	Chocolate1% Milk (19.00 g)
White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)	White 1% Milk (11.00 g)
Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)	Ketchup (4.63 g)
Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump	Mayonnaise Pump
Original Ranch Dressing (2.00 g)	Ranch Dressing (1.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)	Original Ranch Dressing (2.00 g)
Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard	Yellow Mustard

Carbohydrate values in grams follow the Menu Item name

MENU CYCLE FOR BREAKFAST

Attach a sample 21- day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.



Elementary Breakfast

		LAWTON PUBLIC SCHOOLS Child Nutrition			
Day 1	Day 2	Day 3	Day 4	Day 5	
13-Aug	14-Aug	17-Aug	18-Aug	19-Aug	
W1D4	W1D5	W2D1	W2D2	W2D3	
Cinnamon Toast Egg and Cheese English Muffin Breakfast Sandwich	Assorted Cereal Pancakes	Yogurt Parfait Buttery Wheat Toast Side	Cinnamon Toast Egg and Cheese English Muffin Breakfast Sandwich	Bacon Scramble Breakfast Pizza Biscuit with Old Fashioned Gravy	
Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Buttery Wheat Toast Side 100% Fruit Juice 100% Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	
Day 6	Day 7	Day 8	Day 9	Day 10	
20-Aug	21-Aug	24-Aug	25-Aug	26-Aug	
W2D4	W2D5	W1D1	W1D2	W1D3	
Cinnamon Toast Turkey Sausage Biscuit	Assorted Cereal Cinnamon Roll Buttery Wheat Toast Side	Assorted Cereal French Toast Sticks Buttery Wheat Toast Side	Biscuit with Old Fashioned Gravy Fresh Fruit	Egg and Cheese Breakfast Burrito Hearty Oatmeal Buttery Wheat Toast Side	
Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	100% Fruit Juice 1% White Milk Chocolate 1% Milk	Fresh Fruit 100% Fruit Juice 1% White Milk Chocolate 1% Milk	
Day 11	Day 12	Day 13	Day 14	Day 15	
27-Aug	28-Aug	31-Aug	1-Sep	2-Sep	
W1D4	W1D5	W2D1	W2D2	W2D3	
Cinnamon Toast	Assorted Cereal	Yogurt Parfait	Cinnamon Toast	Bacon Scramble Breakfast Pizza	

Turkey Sausage Biscuit	Pancakes Buttery Wheat Toast	Buttery Wheat Toast Side	Egg and Cheese English Muffin Breakfast Sandwich	Biscuit with Old Fashioned Gravy
Fresh Fruit	Side	Fresh Fruit	Fresh Fruit	Fresh Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	100% Juice	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
	Chocolate 1% Milk			
Day 16	Day 17	Day 18	Day 19	Day 20
3-Sep	4-Sep	8-Sep	9-Sep	10-Sep
W2D4	W2D5	W1D2	W1D3	W1D4
Cinnamon Toast Turkey Sausage Biscuit	Assorted Cereal Cinnamon Roll Buttery Wheat Toast	Breakfast Pizza Biscuit w/ Gravy	Egg and Cheese Breakfast Burrito	Cinnamon Toast Turkey Sausage Biscuit
Fresh Fruit	Side	Fresh Fruit	Side	Fresh Fruit
100% Fruit Juice	Fresh Fruit	100% Fruit Juice	Fresh Fruit	100% Fruit Juice
1% White Milk	100% Fruit Juice	1% White Milk	100% Fruit Juice	1% White Milk
Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk	1% White Milk	Chocolate 1% Milk
	Chocolate 1% Milk		Chocolate 1% Milk	
Day 21				
11-Sep				
W1D5				
Assorted Cereal				
Pancakes				
Fresh Fruit				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				



LAWTON PUBLIC SCHOOLS

Child Nutrition

Pre K Breakfast			
Day 1	Day 2	Day 3	Day 4
13-Aug	14-Aug	17-Aug	18-Aug
W1D4	W1D5	W2D1	W2D2
Breakfast Toastie	Biscuit With Old	French Toast Sticks	Assorted Cereal
Tater Tots	fashion Gravy		
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 6	Day 7	Day 8	Day 9
20-Aug	21-Aug	24-Aug	25-Aug
W2D4	W2D5	W1D1	W1D2
Pork Sausage	Pancakes	Assorted Cereal	Biscuit with Old
Biscuit			Fashioned Gravy
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14
27-Aug	28-Aug	31-Aug	1-Sep
W1D4	W1D5	W2D1	W2D2
Ham & Cheese	Cheesy Egg Bites		
Breakfast Sandwich	w/Buttery Wheat	Breakfast Pizza	Assorted Cereal
	Toast Side		
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	1% Chocolate Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19
3-Sep	4-Sep	8-Sep	9-Sep
W2D4	W2D5	W1D2	W1D3
Toast W/ Scrambles	Pork Sausage	Egg and Cheese	Breakfast Pizza
Eggs	Biscuit	Breakfast Burrito	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
1% White Milk	1 % White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 21			
11-Sep			
W1D5			
Assorted Cereal			
Fresh Fruit			
1% White Milk			
Chocolate 1% Milk			



LAWYTON PUBLIC SCHOOLS

Child Nutrition

Middle School Breakfast			
Day 1	Day 2	Day 3	Day 4
13-Aug	14-Aug	17-Aug	18-Aug
W3D4	W3D5	W1D1	W1D2
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 6	Day 7	Day 8	Day 9
20-Aug	21-Aug	24-Aug	25-Aug
W1D4	W1D5	W2D1	W2D2
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14
27-Aug	28-Aug	31-Aug	1-Sep
W2D4	W2D5	W3D1	W3D2
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 15			
2-Sep			
W3D3			

Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
3-Sep	4-Sep	8-Sep	9-Sep	10-Sep
W3D4	W3D5	W1D2	W1D3	W1D4
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 21				
11-Sep				
W1D4				
Cinnamon Toast				
Egg and Cheese				
Breakfast Burrito				

Sausage Breakfast				
Pizza				
Soft Wheat Bagel				
Hearty Oatmeal				
Fresh Fruit				
Canned Fruit				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				



LAWTON PUBLIC SCHOOLS

Child Nutrition

High School School Breakfast					
Day 1	Day 2	Day 3	Day 4	Day 5	
13-Aug	14-Aug	17-Aug	18-Aug	19-Aug	
W3D4	W3D5	W1D1	W1D2	W1D3	
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Pizza	
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk	
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	
Day 6	Day 7	Day 8	Day 9	Day 10	
20-Aug	21-Aug	24-Aug	25-Aug	26-Aug	
W1D4	W1D5	W2D1	W2D2	W2D3	
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	
Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	Egg and Cheese	
Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	Breakfast Burrito	
Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	Sausage Breakfast	
Pizza	Pizza	Sausage Breakfast Pizza	Pizza	Pizza	
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk	
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	
Day 11	Day 12	Day 13	Day 14	Day 15	
27-Aug	28-Aug	31-Aug	1-Sep	2-Sep	
W2D4	W2D5	W3D1	W3D2	W3D3	

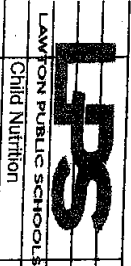
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito
Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
3-Sep	4-Sep	8-Sep	9-Sep	10-Sep
W3D4	W3D5	W1D2	W1D3	W1D4
Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast	Cinnamon Toast
Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito	Egg and Cheese Breakfast Burrito
Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza	Sausage Breakfast Pizza
Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel	Soft Wheat Bagel
Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal	Hearty Oatmeal
Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit	Fresh Fruit
Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit	Canned Fruit
100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice	100% Fruit Juice
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk	Chocolate 1% Milk
Day 21				
11-Sep				
W1D5				
Cinnamon Toast				
Egg and Cheese Breakfast Burrito				

Sausage Breakfast				
Pizza				
Soft Wheat Bagel				
Hearty Oatmeal				
Fresh Fruit				
Canned Fruit				
100% Fruit Juice				
1% White Milk				
Chocolate 1% Milk				

MENU CYCLE FOR SNACK (ASSP)

Attach a sample 21-day cycle snack menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

Supper



Day 1	Day 2	Day 3	Day 4	Day 5
Cheesy Nacho Kidzable	Italian Deli Style Sandwich Box	American Combo Kidzable	Turkey Deli Sandwich Box	Kidzable Flatbread Vegetable Box
White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk
Day 6	Day 7	Day 8	Day 9	Day 10
Turkey Deli Sandwich Box	Sunbutter Kidzable	Italian Deli Style Sandwich Box	Fruit & Yogurt Box	American Deli Sandwich Box
Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk
Day 11	Day 12	Day 13	Day 14	Day 15
Sunbutter and Jelly Kidzable	Turkey Deli Sandwich Box	Kidzable flatbread Pepperoni Box	Turkey Ham Deli Sandwich Box	American Combo Kidzable
White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk
Day 16	Day 17	Day 18	Day 19	Day 20
Turkey Deli Sandwich Box	Turkey Roll Up Box	American Deli Sandwich Box	Turkey Roll Up Box	Turkey Deli Sandwich Box
Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk	White 1% Milk	Chocolate 1% Milk
Day 21				
Fruit & Yogurt Box				
White 1% Milk				

MENU CYCLE FOR SUMMER FOOD SERVICE PROGRAM (SFSP)

Attach a sample 5-day cycle SFSP menu prepared by the SFA.



LAWTON PUBLIC SCHOOLS

Summer Feeding Breakfast

Child Nutrition

Day 1	Day 2	Day 3	Day 4	Day 5
Breakfast Pizza	Ham & Cheese Biscuit	Assorted Cereal	French Toast Sticks	Biscuit & Gravy
Applesauce	Oranges	Bananas	Craisins	Apples
Fruit Juice	Fruit Juice	Fruit Juice	Fruit Juice	Fruit Juice
Milk	Milk	Milk	Milk	Milk

Summer Feeding Lunch

Day 1	Day 2	Day 3	Day 4	Day 5
Cheese Pizza	Ham & Cheese Sandwich	Bean & Cheese Nachos	Turkey & Cheese Sandwich	Corn Dog
Green Beans	Carrots	Corn	Celery Sticks	Roasted Broccoli
Oranges	Apple	Craisins	Bananas	Apples
Milk	Milk	Milk	Milk	Milk

COST RESPONSIBILITY DETAIL SHEET

The SFA has deemed the following cost responsibility schedule to be a necessary part of this proposal specification as an indicator of who will bear ultimate responsibility for the cost. Costs that are not provided for under the standard contract terms and conditions but are necessary for the effective on-site operation of the food service program and are directly incurred for the SFA's operation, must be assigned by the SFA and included in the RFP. The column selected by the SFA for each expense represents whether the SFA or FSMC is **ULTIMATELY** responsible for that cost.

DESCRIPTION	FSMC	SFA	NA
FOOD:			
Food Purchases	☒	☐	☐
Commodity Processing Charges	☒	☐	☐
Processing and Payment of Invoices	☒	☐	☐
LABOR:	☒	☒	☐
FSMC EMPLOYEES:			
Salaries/Wages	☒	☐	☐
Fringe Benefits and Insurance	☒	☐	☐
Retirement	☒	☐	☐
Payroll Taxes	☒	☐	☐
Worker's Compensation	☒	☐	☐
Unemployment Compensation	☒	☐	☐
SFA EMPLOYEES:			
Salaries/Wages	☐	☒	☐
Fringe Benefits and Insurance	☐	☒	☐
Retirement	☐	☒	☐
Payroll Taxes	☐	☒	☐
Worker's Compensation	☐	☒	☐
Unemployment Compensation	☐	☒	☐

The items listed below with two asterisks (**) are direct cost items that may or may not apply to the SFA. At local discretion, based upon actual practice and need, the SFA should assign cost responsibility for those items applicable to its operation or designate them as *Not Applicable*.

DESCRIPTION	FSMC	SFA	NA
OTHER EXPENSES:			
**Paper/Disposable Supplies	☒	☐	☐
Cleaning/Janitorial Supplies	☒	☐	☐
**Tickets/Tokens	☒	☐	☐
China/Silverware/Glassware—			
Initial Inventory	☐	☒	☐
Replacement During Operation	☐	☒	☐
Uniforms	☒	☒	☐
**Linens	☒	☐	☐
Laundry	☐	☒	☐
Trash Removal—			
From Kitchen	☒	☒	☐
From Dining Area	☒	☒	☐
From Premises	☒	☒	☐
Pest Control	☒	☒	☐
Equipment Replacement—			
Nonexpendable	☐	☒	☐
Expendable	☐	☒	☐
Equipment Repair	☐	☒	☐
**Car/Truck Rental (Include Explanation in RFP)	☐	☒	☐
**Vehicle Maintenance	☐	☒	☐
**Courier Services (i.e., Bank Deposits, School Deliveries)	☐	☒	☐
**Storage Costs—			
Food	☒	☐	☐
Supplies	☒	☐	☐
**Office Supplies	☐	☒	☐
**Printing	☒	☒	☐
**Promotional Materials	☒	☐	☐

DESCRIPTION	FSMC	SFA	NA
**Taxes (see page 24)			
Sales	☒	☐	☐
OTHER: (Add other expenses charged to food service. Overhead expenses incurred by the FSMC cannot be included.)			
Training/Travel Dues and Memberships	☒	☒	☐
Marketing & Menu's	☒	☐	☐
Menu printing for school	☐	☒	☐

Cleaning responsibilities are listed below:

DESCRIPTION	FSMC	SFA	NA
Food Preparation Areas (Include Equipment)	☒	☒	☐
Serving Areas	☒	☒	☐
Kitchen Floors	☒	☒	☐
Dining Room Floors	☒	☒	☐
Periodic Waxing and Buffing of Dining Room Floors	☐	☒	☐
Restrooms for Food Service Employees	☒	☒	☐
Grease Traps	☐	☒	☐
Daily Routine Cleaning of Dining Room Tables and Chairs	☒	☒	☐
Thorough Cleaning of Dining Room Tables and Chairs	☒	☒	☐
Cafeteria Walls	☒	☒	☐
Kitchen Walls	☒	☒	☐
Light Fixtures	☒	☒	☐
Windows	☒	☒	☐
Window Coverings	☒	☒	☐
Hoods	☒	☒	☐
Grease Filters	☒	☒	☐
Duct Work	☒	☒	☐
Exhaust Fans	☒	☒	☐
OTHER: (List Below)	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐

INDEPENDENT PRICE DETERMINATION CERTIFICATE

Both the School Food Authority (SFA) and Food Service Management Company (Offerer) shall execute this Independent Price Determination Certificate.

Compass Group USA, Inc., by and through its Chartwells Division
Name of Food Service Management Company

Lawton Public School
Name of School Food Authority

- A. By submission of this offer, the Offerer certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Offerer or with any competitor.
 2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Offerer and will not knowingly be disclosed by the Offerer prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offerer for the purpose of restricting competition.
 3. No attempt has been made or will be made by the Offerer to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- B. Each person signing this offer on behalf of the Offerer certifies that:
1. He or she is the person in the Offerer's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
 2. He or she is not the person in other Offerer's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to A.1 through A.3 above, and as their agent does not hereby so certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

To the best of my knowledge, this Offerer, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to submitting a proposal on any public contract, except as follows:


Signature of Food Service Management Company's
Authorized Representative

Amy Shaffer
CEO, Chartwells K12

Title

4/14/2026

Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of School Food Authority's
Authorized Representative

Title

Date

NOTE: Accepting an Offerer's offer does not constitute award of the contract.

SUSPENSION AND DEBARMENT CERTIFICATION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

Before completing certification, read instructions on reverse.

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

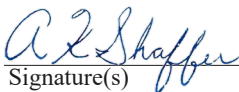
Compass Group USA, Inc., by and through its
Chartwells Division

Organization Name

PR/Award Number or Project Name

Amy Shaffer, CEO, Chartwells K12

Name(s) and Title(s) of Authorized Representative(s)


Signature(s)

4/14/2026

Date

INSTRUCTIONS FOR SUSPENSION AND DEBARMENT CERTIFICATION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when the transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/ or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower-tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person for which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions*, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

LOBBYING CERTIFICATION

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts, Exceeding \$100,000 in federal funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$150,000 for each such failure.

The undersigned certifies to the best of his/her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Compass Group USA, Inc., by and through its Chartwells Division

2400 Yorkmont Road

Charlotte, NC 28217

Name/Address of Organization

Amy Shaffer, CEO, Chartwells K12

Name/Title of Submitting Official


Signature

4/14/2026

Date

NOT APPLICABLE

STANDARD FORM-LLL

**DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB**

**COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO
31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)**

1. Type of Federal Action: ☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	2. Status of Federal Action: ☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	3. Report Type: ☐ a. Initial Filing ☐ b. Material Change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
Name and Address of Reporting Entity: ☐ Prime ☐ Subawardee Tier _____, if known: Congressional District, if known: _____		5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____
6. Federal Department/Agency:		7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number: (if known)		9. Award Amount: (if known) \$ _____
10. a. Name and Address of Lobbying Entity: (if individual, last name, first name, MI)		b. Individual Performing Services: (including address if different from No. 10a) (last name, first name, MI)
11. Amount of Payment: (check all that apply) \$ _____ Actual ☐ Planned ☐		Type of Payment: (check all that apply) ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: (specify) _____
12. Form of Payment: (check all that apply) a. Cash Nature _____ b. In-kind (specify) Value _____		
14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contracted for payment indicated in Item 11: (Attach Continuation Sheets if necessary)		
15. Continuation Sheets Attached: Yes ☐ No ☒		
16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than \$10,000 and not more than \$150,000 for each such failure.		
Signature: <u>A. Shaffer</u> Print Name: <u>Amy Shaffer</u> Title: <u>CEO, Chartwells K12</u> Telephone Number: <u>704-328-4000</u> Date: <u>4/14/2026</u>		
Federal Use Only: _____		

Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee; e.g., the first subawardee of the prime is the first tier. Subawards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Subawardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/ proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10.
 - a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
 - b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

VALIDATION

NOTE: Proposals must be manually signed on this form in the space provided below.

Has the Offerer, any officer of the Offerer, or any employee of the Offerer who has a proprietary interest in the proposal, ever been disqualified, removed, or otherwise prevented from participating, or completing, a federal, state, or local government project because of a violation of law or a safety regulation?

Yes ☐ No ☒

If the answer is *Yes*, please explain the circumstances on a continuation page.

Offerer, in compliance with this RFP, has examined the specifications and is familiar with all of the conditions and requirements. Vendor meets all of the standards and requirements necessary to perform the services/provide the products and is able to furnish the services/products in the time frame specified and at the rates set forth in this proposal. The undersigned, on behalf of the Offerer, certifies that this offer is made without previous understanding, agreement, or connection with any person, firm, or corporation making a proposal on the same project and is in all respects fair and without collusion or fraud.

I have read the terms and conditions of this RFP, truthfully answered the above question, and submit for consideration the enclosed offer and accessory data which will become part of any agreement. The undersigned has the authority to bind vendor and certifies that all statements contained in the proposal are true and correct. If accepted by the District, this proposal is guaranteed as written and amended and will be implemented as stated.

Please indicate if this business is: Minority-owned ☐

Female-owned ☐ **NOT APPLICABLE**

Compass Group USA, Inc., by and through its
Chartwells Division

Company Name



Signature of Representative

2400 Yorkmont Road

Company Address

Amy Shaffer

Typed Name of Representative

Charlotte, NC 28217

City, State, Zip

CEO, Chartwells K12

Title

704-328-4000

Telephone Number

704-295-5026

Fax Number

4/14/2026

Date

Amy.Shaffer@compass-usa.com

E-Mail

**FOOD SERVICE MANAGEMENT COMPANY
MONTHLY LUNCH EQUIVALENCY WORKSHEET**

Attachment M

District Name: Lawton Public School

Month/Year: _____

Once the contract has been awarded, this form is to be used by the food service management company (FSMC) to show the school district the calculations for determining the lunch equivalencies for each month. Submit Attachments M to the school food authority (SFA) with the monthly invoice.

1. **Actual Meal Counts:** To make the meal count computation, include all Child Nutrition Programs (CNPs) that are a part of the contract (i.e., National School Lunch Program [NSLP] meals, School Breakfast Program [SBP] meals, After-School Snack Program [ASSP] meals, Summer Food Service Program [SFSP] meals, Seamless Summer Program [SSP] meals, Child and Adult Care Food Program [CACFP] meals, if applicable). The number of lunches, breakfasts (2 breakfasts equal 1 lunch), and snacks (3 snacks equal 1 lunch) served to children shall be determined by actual count.

BASED ON				DAYS OF SERVICES		
Breakfast Meals		Lunch Meals		Snack Meals		
Contract Breakfasts		Contract Lunches		Contract Snacks		
SBP Breakfasts		NSLP Lunches		NSLP Snacks		
SFSP Breakfasts		SFSP Lunches/ Suppers		SFSP Snacks		
SSP Breakfasts		SSP Lunches/ Suppers		SSP Snacks		
CACFP Breakfasts		CACFP Lunches/ Suppers		CACFP Snacks		
	Total Breakfast		Total Lunches		Total Snacks	
	+		+		=	
	(add)		(add)			
Total Breakfast ÷ (divide) 2		Total Lunches		Total Snacks ÷ (divided) 3		Lunch Equiva- lents Based on Meal Counts

2. **Extra Revenue:** Based on extra revenue received—extra CNP revenue shall include sales from adult meals, à la carte sales to students and adults, and revenue from catering, vending machine sales, and concessions.

BASED ON		DAYS OF SERVICE	
Total Revenue From Adult & Visitor Meals, if applicable			
Total Revenue From À la Carte Sales, if applicable			
Total Revenue From Catering/Special Event Meals, if applicable			
Total Revenue From Concessions, if applicable			
Total Revenue From Vending Machine Sales, if applicable			
Total Extra CNP Revenue			

	÷		=	
Total Extra CNP Revenue	(divide)	Meal Equivalency Rate (Current FY Free rate + incentive rate + USDA Foods rate)		Meal Equivalent Based on Extra Revenue

3. Grand Total of Meal Equivalents:

<u>Lunch Equivalents Based on Meal Counts (From Section 1)</u>	+	<u>Meal Equivalents Based on Extra Revenue (From Section 2)</u>	=	<u>Grand Total of Lunch Equivalents</u>
	(add)			

<u>Lunch Equivalencies</u>	X	<u>Bid Award Amount</u>	=	<u>Total \$ Amount Owed</u>
	multiply			

4. **Fresh Fruit/Vegetable Program (FFVP) Administrative Funds**, if applicable:

FFVP Reimbursement Claimed _____ % From Page _____ Total Administrative Funds, if applicable

5. USDA Foods:

<u>Total \$ Amount Owed</u> <i>(Amount from Section 3)</i>	— minus	<u>USDA Foods Received</u> <i>(Actual Amount not Standard)</i>	=	<u>Grand Total \$ Amount Owed</u>
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**The numbers and revenue listed on the Attachment M are provided to the FSMC by the district.*

** The amount owed to the FSMC is the Total \$ Amount Owed minus the USDA Foods received for that month.

6. **Nonprogram/Program Foods Cost:** It is required the FSMC fills out the Nonprogram section for the district each month to determine if the district is meeting USDA Nonprogram regulation. (See 7 C.F.R. § 210.14(f)). **This is the actual cost incurred by the food service management company for food and milk.**

Note: Leave a category blank if it is not applicable for this month. Do NOT include USDA Foods to the food cost listed below.

Total Cost of Food and Milk for Students	
Total Cost of Adult & Visitor Meals, if applicable	
Total Cost of Food and Milk for CACFP/At-Risk, if applicable	
Total Cost of À la Carte Sales, if applicable	
Total Cost of Contract Meals, if applicable	
Total Cost of Catering/Special Event Meals, if applicable	
Total Cost of Concessions, if applicable	
Total Cost of Vending Machine Sales, if applicable	
TOTAL COST: BUY AMERICAN TRACKER	

Note: This section is required to be completed to meet regulations (See 7 C.F.R. § 210.14(f)). The total cost in Section 6 will be added up of the year to be entered into the *Total Annual Commercial Food Cost* in the *Buy American Tracker Exemption Summary* tab.

Attachment N

The SFA must monitor the FSMC through periodic on-site visits to ensure that the food service operation is in conformance with the SFA's agreement to operate the program in accordance with USDA program regulations. This must be done on an annual basis using the attached form. (Reference 7 CFR §210.16.) These forms are to be retained at the SFA site.

SFA-FSMC MONITORING FORM

Review Date: _____

Name of District and Site Monitored: _____

Menus and Service	Yes	Needs Improvement	NA
Has the FSMC followed the 21-day cycle menu, as described in contract, for the first 21 days of the contract? <i>(Monitor during the first year of contract only)</i>	☐	☐	☐
If changes were made to menus following the first 21 days of the contract, did the SFA approve them?	☐	☐	☐
Have all menu standards been maintained as to type and quality of meal service as outlined in the contract?	☐	☐	☐
Have all menus been developed using the agreed upon menu-planning systems?	☐	☐	☐
Is the FSMC serving only reimbursable meals that comply with the latest dietary guidelines as established by USDA in federal regulations for the NSLP, the SBP, and all other USDA-contracted meal programs?	☐	☐	☐
Has the SFA retained control of the quality, extent, and general nature of its food program?	☐	☐	☐
Has the SFA made no payment to the FSMC for meals that are spoiled or unwholesome at time of delivery or do not meet detailed specifications or do not otherwise meet the requirements of the contract?	☐	☐	☐
Are production records completed each day for all meals claimed for reimbursement?	☐	☐	☐
Is the FSMC following regulations concerning not selling restricted foods of minimal nutritional value in the food service areas during meal service periods (e.g., carbonated beverages, certain candies, water ices, and chewing gum)?	☐	☐	☐
Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?	☐	☐	☐
Do the foods purchased meet the quality specification standards indicated in the contract?	☐	☐	☐
Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?	☐	☐	☐
USDA-Donated Foods			
Does the SFA receive credit for the value of USDA-donated foods received during the school year or fiscal year?	☐	☐	☐
Credit for the value of donated foods was received through <i>(circle all that apply)</i> :	☐	☐	☐
Invoice reductions	☐	☐	☐
Refunds	☐	☐	☐
Discounts	☐	☐	☐
Other:	☐	☐	☐

Attachment N cont.

USDA-Donated Foods continued	Yes	Needs Improve- ment	NA
Does the FSMC provide clear documentation of the value received and of credit being recognized? <i>(This includes crediting for the value of donated foods contained in processed end products.)</i>	☐	☐	☐
Does the USDA-Foods billing statement detail the value of the USDA-Foods received and that it was used as the value for all credits?	☐	☐	☐
Does the FSMC contract outline the frequency by which crediting will occur and was that followed? <i>(Crediting is to be reconciled at least annually.)</i>	☐	☐	☐
Does the SFA retain title to all USDA-donated foods and ensure that all USDA-donated foods are made available to the FSMC, including processed foods?	☐	☐	☐
Does the SFA/FSMC use USDA-donated foods to the maximum extent in quantities that can be used and stored without waste?	☐	☐	☐
Does the FSMC use all donated foods or commercially purchased foods of the same generic quality of U.S. origin and of equal or better quality than the donated foods in the SFA's food service?	☐	☐	☐
Does the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service, without substitution?	☐	☐	☐
For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management not result in the SFA being charged for donated foods?	☐	☐	☐
Is the FSMC responsible for receiving donated foods on behalf of the SFA?	☐	☐	☐
If Yes, is the SFA verifying delivery of donated food shipments and end products and not relying solely on the FSMC records?	☐	☐	☐
Financial Accountability Procedures			
Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?	☐	☐	☐
The FSMC maintains records to support the claims for reimbursement, reports claim information to the SFA promptly at the end of each month, and has meal count records for meals not covered by the claim; e.g., adult meals.	☐	☐	☐
Do the food service daily income records accurately reflect the revenue received by meal type (student meals, adult meals, à la carte, etc.)	☐	☐	☐

Attachment N cont

Sanitation and Safety Procedures	Yes	Needs Improve- ment	NA
Are facilities and equipment adequately maintained for safety and sanitation?	☐	☐	☐
Do employees practice safe food-handling procedures?	☐	☐	☐
Are state health licenses maintained as required by the contract?	☐	☐	☐
Does the SFA ensure that all state and local regulations are being met by the FSMC?	☐	☐	☐
Other Contractual Requirements			
Has the FSMC used the advisory committee of parents, students, and teachers to assist in menu planning?	☐	☐	☐
Have all corrections been made as required if problems were noted during an SFA review, administrative review, or a program audit?	☐	☐	☐
Does the SFA have procedures in place to monitor the FSMC's contract compliance?	☐	☐	☐
Is documentation monitoring maintained?	☐	☐	☐
Has the FSMC staffing plan been approved by the SFA?	☐	☐	☐
Have staffing plans been followed per the contract?	☐	☐	☐
Has the SFA retained all food service responsibilities not allowed to be delegated to the FSMC?	☐	☐	☐
If <i>No</i> , list what was delegated?	☐	☐	☐
FSMC's food service operations are monitored by the SFA through periodic on-site visits to ensure that the food service is in conformance with program regulations and that program review and audit findings are resolved.	☐	☐	☐
Is monitoring documentation maintained?	☐	☐	☐
Have all responsibilities of the SFA and the FSMC been implemented as defined by the terms of the contract?	☐	☐	☐
If <i>No</i> , explain.			
Procurement Requirements			
Did the SFA follow the appropriate procurement procedures when awarding the FSMC contract, including preparing all contract documents? (These documents include, but are not limited to, specifications, the RFP, the contract, and any contract amendments.)	☐	☐	☐
Were there an adequate number of qualified RFP responses to permit reasonable competition?	☐	☐	☐
Was the RFP publicized, and were any reasonable requests by other sources to compete honored to the maximum extent practicable?	☐	☐	☐
Was the FSMC awarded the contract based on the SFA-provided mechanisms for technical evaluation of the proposals? (<i>For new contracts only</i>)	☐	☐	☐
Was the contract awarded to the responsible Offerer whose proposal was the most advantageous to the SFA with price and other factors considered (<i>with price as the primary factor</i>)?	☐	☐	☐

Attachment N cont.

List Corrective Actions Taken for All <i>Needs Improvement</i> Items	Date of Implementation

Other Comments:

Signature of FSMC Representative:	Title:	Date:
Signature of SFA Official:	Title:	Date:

APPENDIX—BREAKFAST/LUNCH MEAL PATTERN

Meal Pattern Requirements	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5 ^a	Grades 6-8 ^a	Grades 9-12 ^a	Grades K-5	Grades 6-8	Grades 9-12
	Amount of Food ^b Per Week (Minimum Per Day)					
Fruits (cups) ^b	5 (1) ^e	5 (1) ^e	5 (1) ^e	2.5 (0.5)	2.5 (0.5)	5 (1)
Vegetables (cups) ^b	0	0	0	3.75 (0.75)	3.75 (0.75)	5 (1)
Dark green ^c	0	0	0	0.5	0.5	0.5
Red/Orange ^c	0	0	0	0.75	0.75	1.25
Beans/Peas (Legumes) ^c	0	0	0	0.5	0.5	0.5
Starchy ^c	0	0	0	0.5	0.5	0.5
Other ^{c,d}	0	0	0	0.5	0.5	0.75
Additional Veg to Reach Total ^f	0	0	0	1	1	1.5
Grains (oz eq) ^{g, i}	7-10 (1) ^j	8-10 (1)	9-10 (1)	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	0 ^k	0 ^k	0 ^k	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) ^g	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^h	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^h	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^h	< 540	< 600	< 640	< 1100	< 1225	< 1280

^a Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/8 cup.

^b One-quarter cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100 percent full-strength.

^c Larger amounts of these vegetables must be served.

^d This category consists of *Other Vegetables* as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, the *Other Vegetables* requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in 210.10(c)(2)(iii).

^e Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^f Eighty percent (80%) of the all grains offered for the week must be whole grain-rich.

^g All fluid milk must be lowfat (1 percent or less, unflavored or flavored) or fat-free (unflavored or flavored). Flavored milk cannot contain more than 10 grams of added sugar. Whole milk and reduced fat (2%) can be served at lunch only.

^h Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat (excluding milk), and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1-percent are not allowed.

ⁱ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

^j Breakfast cereals must contain no more than six grams of added sugar per dry ounce.

APPENDIX—AFTER-SCHOOL SNACK MEAL PATTERNS

Food Components and Food Items ¹	Ages 3-5	Ages 6-12	Ages 13-18 ²
Fluid Milk³	4 fluid ounces	8 fluid ounces	8 fluid ounces
Lean meat, poultry, or fish	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/4 cup	1/4 cup	1/4 cup
Grains^{7,8}			
Whole grain-rich or enriched bread	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as a biscuit, roll, or muffin	1/2 oz eq	1 oz eq	1 oz eq
Flakes or rounds	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/4 cup	1/4 cup

¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.

⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ The grain item must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.

⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) BREAKFAST MEAL PATTERN

(Select all three components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Vegetables, fruits, or portions of both⁴	1/4 cup	1/2 cup	1/2 cup	1/2 cup
Grains (oz eq)^{5,6}				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁸ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{7,8}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

- ¹ Must serve all three components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.
- ² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.
- ³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older.
- ⁴ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.
- ⁵ Eighty percent (80%) of grains served for the week must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.
- ⁶ Meat and meat alternates may be used to meet the entire grains requirement a maximum of three times a week. One ounce of meat and meat alternate is equal to one ounce equivalent of grains.
- ⁷ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).
- ⁸ The minimum serving size specified in this section for ready-to-eat breakfast cereals must be served.

CHILD AND ADULT FOOD PROGRAM (CACFP) LUNCH/SUPPER MEAL PATTERN

(Select all five components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Tofu, soy product, or alternate protein products ⁴	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Cheese	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Large egg	1/2	3/4	1	1
Cooked dry beans or peas	1/4 cup	3/8 cup	1/2 cup	1/2 cup
Peanut butter or soy nut butter or other nut or seed butters	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Yogurt, plain or flavored unsweetened or sweetened ⁵	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Peanuts, soy nuts, tree nuts or seeds, as listed in Program guidance, or an equivalent quantity of any combination of the above meat/meat alternates (1 ounce of nut/seeds = 1 ounce of cooked lean meat, poultry, or fish)	1/2 ounce	3/4 ounce	1 ounce	1 ounce
Vegetables⁶	1/8 cup	1/4 cup	1/2 cup	1/2 cup
Fruits^{6,7}	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁸				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁹ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup

¹ Must serve all five components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ A vegetable may be used to meet the entire fruit requirement. When two vegetables are served at lunch or supper, two different kinds of vegetables must be served.

⁸ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward the grains requirement.

⁹ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) SNACK MEAL PATTERN

(Select two of the five components for a reimbursable snack)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Programs and Emergency Shelters)
Fluid Milk³	4 fluid ounces	4 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁷				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{8,9}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.

⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.

⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

⁹ The minimum serving sizes specified in this section for ready-to-eat breakfast cereals must be served.

FOOD SERVICE MANAGEMENT COMPANY MONTHLY LUNCH EQUIVALENCY WORKSHEET

Attachment M

District Name: Lawton Public School

Month/Year: _____

Once the contract has been awarded, this form is to be used by the food service management company (FSMC) to show the school district the calculations for determining the lunch equivalencies for each month. Submit Attachments M to the school food authority (SFA) with the monthly invoice.

- Actual Meal Counts:** To make the meal count computation, include all Child Nutrition Programs (CNP) that are a part of the contract (i.e., National School Lunch Program [NSLP] meals, School Breakfast Program [SBP] meals, After-School Snack Program [ASSP] meals, Summer Food Service Program [SFSP] meals, Seamless Summer Program [SSP] meals, Child and Adult Care Food Program [CACFP] meals, if applicable). The number of lunches, breakfasts (2 breakfasts equal 1 lunch), and snacks (3 snacks equal 1 lunch) served to children shall be determined by actual count.

BASED ON				DAYS OF SERVICES		
Breakfast Meals		Lunch Meals		Snack Meals		
Contract Breakfasts		Contract Lunches		Contract Snacks		
SBP Breakfasts		NSLP Lunches		NSLP Snacks		
SFSP Breakfasts		SFSP Lunches/ Suppers		SFSP Snacks		
SSP Breakfasts		SSP Lunches/ Suppers		SSP Snacks		
CACFP Breakfasts		CACFP Lunches/ Suppers		CACFP Snacks		
	Total Breakfast		Total Lunches		Total Snacks	
	+		+		=	
	(add)		(add)			
Total Breakfast ÷ (divided) 2		Total Lunches		Total Snacks ÷ (divided) 3		Lunch Equiva- lents Based on Meal Counts

- Extra Revenue:** Based on extra revenue received—extra CNP revenue shall include sales from adult meals, à la carte sales to students and adults, and revenue from catering, vending machine sales, and concessions.

BASED ON		DAYS OF SERVICE	
Total Revenue From Adult & Visitor Meals, if applicable			
Total Revenue From À la Carte Sales, if applicable			
Total Revenue From Catering/Special Event Meals, if applicable			
Total Revenue From Concessions, if applicable			
Total Revenue From Vending Machine Sales, if applicable			
Total Extra CNP Revenue			

	÷		=	
Total Extra CNP Revenue	(divide)	Meal Equivalency Rate (Current FY Free rate + incentive rate + USDA Foods rate)		Meal Equivalent Based on Extra Revenue

3. **Grand Total of Meal Equivalents:**

Lunch Equivalents Based on Meal Counts (From Section 1)	+	Meal Equivalents Based on Extra Revenue (From Section 2)	=	Grand Total of Lunch Equivalents
	(add)			

Lunch Equivalencies	X	Bid Award Amount	=	Total \$ Amount Owed
	multiply			

4. **Fresh Fruit/Vegetable Program (FFVP) Administrative Funds, if applicable:**

FFVP Reimbursement Claimed _____ % From Page _____ Total Administrative Funds, if applicable

5. **USDA Foods:**

Total \$ Amount Owed (Amount from Section 3)	—	USDA Foods Received (Actual Amount not Standard)	=	Grand Total \$ Amount Owed
	minus			

*The numbers and revenue listed on the Attachment M are provided to the FSMC by the district.

** The amount owed to the FSMC is the Total \$ Amount Owed minus the USDA Foods received for that month.

6. **Nonprogram/Program Foods Cost:** It is required the FSMC fills out the Nonprogram section for the district each month to determine if the district is meeting USDA Nonprogram regulation. (See 7 C.F.R. § 210.14(f)). **This is the actual cost incurred by the food service management company for food and milk.**

Note: Leave a category blank if it is not applicable for this month. Do NOT include USDA Foods to the food cost listed below.

Total Cost of Food and Milk for Students	
Total Cost of Adult & Visitor Meals, if applicable	
Total Cost of Food and Milk for CACFP/At-Risk, if applicable	
Total Cost of À la Carte Sales, if applicable	
Total Cost of Contract Meals, if applicable	
Total Cost of Catering/Special Event Meals, if applicable	
Total Cost of Concessions, if applicable	
Total Cost of Vending Machine Sales, if applicable	
TOTAL COST: BUY AMERICAN TRACKER	

Note: This section is required to be completed to meet regulations (See 7 C.F.R. § 210.14(f)). The total cost in Section 6 will be added up of the year to be entered into the *Total Annual Commercial Food Cost* in the *Buy American Tracker Exemption Summary* tab.

Attachment N

The SFA must monitor the FSMC through periodic on-site visits to ensure that the food service operation is in conformance with the SFA's agreement to operate the program in accordance with USDA program regulations. This must be done on an annual basis using the attached form. (Reference 7 CFR §210.16.) These forms are to be retained at the SFA site.

SFA-FSMC MONITORING FORM

Review Date: _____

Name of District and Site Monitored: _____

Menus and Service	Yes	Needs Improvement	NA
Has the FSMC followed the 21-day cycle menu, as described in contract, for the first 21 days of the contract? <i>(Monitor during the first year of contract only)</i>	☐	☐	☐
If changes were made to menus following the first 21 days of the contract, did the SFA approve them?	☐	☐	☐
Have all menu standards been maintained as to type and quality of meal service as outlined in the contract?	☐	☐	☐
Have all menus been developed using the agreed upon menu-planning systems?	☐	☐	☐
Is the FSMC serving only reimbursable meals that comply with the latest dietary guidelines as established by USDA in federal regulations for the NSLP, the SBP, and all other USDA-contracted meal programs?	☐	☐	☐
Has the SFA retained control of the quality, extent, and general nature of its food program?	☐	☐	☐
Has the SFA made no payment to the FSMC for meals that are spoiled or unwholesome at time of delivery or do not meet detailed specifications or do not otherwise meet the requirements of the contract?	☐	☐	☐
Are production records completed each day for all meals claimed for reimbursement?	☐	☐	☐
Is the FSMC following regulations concerning not selling restricted foods of minimal nutritional value in the food service areas during meal service periods (e.g., carbonated beverages, certain candies, water ices, and chewing gum)?	☐	☐	☐
Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?	☐	☐	☐
Do the foods purchased meet the quality specification standards indicated in the contract?	☐	☐	☐
Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?	☐	☐	☐
USDA-Donated Foods			
Does the SFA receive credit for the value of USDA-donated foods received during the school year or fiscal year?	☐	☐	☐
Credit for the value of donated foods was received through <i>(circle all that apply)</i> :	☐	☐	☐
Invoice reductions	☐	☐	☐
Refunds	☐	☐	☐
Discounts	☐	☐	☐
Other:	☐	☐	☐

Attachment N cont.

USDA-Donated Foods continued	Yes	Needs Improve- ment	NA
Does the FSMC provide clear documentation of the value received and of credit being recognized? <i>(This includes crediting for the value of donated foods contained in processed end products.)</i>	☐	☐	☐
Does the USDA-Foods billing statement detail the value of the USDA-Foods received and that it was used as the value for all credits?	☐	☐	☐
Does the FSMC contract outline the frequency by which crediting will occur and was that followed? <i>(Crediting is to be reconciled at least annually.)</i>	☐	☐	☐
Does the SFA retain title to all USDA-donated foods and ensure that all USDA-donated foods are made available to the FSMC, including processed foods?	☐	☐	☐
Does the SFA/FSMC use USDA-donated foods to the maximum extent in quantities that can be used and stored without waste?	☐	☐	☐
Does the FSMC use all donated foods or commercially purchased foods of the same generic quality of U.S. origin and of equal or better quality than the donated foods in the SFA's food service?	☐	☐	☐
Does the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service, without substitution?	☐	☐	☐
For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management not result in the SFA being charged for donated foods?	☐	☐	☐
Is the FSMC responsible for receiving donated foods on behalf of the SFA?	☐	☐	☐
If Yes, is the SFA verifying delivery of donated food shipments and end products and not relying solely on the FSMC records?	☐	☐	☐
Financial Accountability Procedures			
Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?	☐	☐	☐
The FSMC maintains records to support the claims for reimbursement, reports claim information to the SFA promptly at the end of each month, and has meal count records for meals not covered by the claim; e.g., adult meals.	☐	☐	☐
Do the food service daily income records accurately reflect the revenue received by meal type (student meals, adult meals, à la carte, etc.)	☐	☐	☐

Attachment N cont

Sanitation and Safety Procedures	Yes	Needs Improve-ment	NA
Are facilities and equipment adequately maintained for safety and sanitation?	☐	☐	☐
Do employees practice safe food-handling procedures?	☐	☐	☐
Are state health licenses maintained as required by the contract?	☐	☐	☐
Does the SFA ensure that all state and local regulations are being met by the FSMC?	☐	☐	☐
Other Contractual Requirements			
Has the FSMC used the advisory committee of parents, students, and teachers to assist in menu planning?	☐	☐	☐
Have all corrections been made as required if problems were noted during an SFA review, administrative review, or a program audit?	☐	☐	☐
Does the SFA have procedures in place to monitor the FSMC's contract compliance?	☐	☐	☐
Is documentation monitoring maintained?	☐	☐	☐
Has the FSMC staffing plan been approved by the SFA?	☐	☐	☐
Have staffing plans been followed per the contract?	☐	☐	☐
Has the SFA retained all food service responsibilities not allowed to be delegated to the FSMC?	☐	☐	☐
If No, list what was delegated?	☐	☐	☐
FSMC's food service operations are monitored by the SFA through periodic on-site visits to ensure that the food service is in conformance with program regulations and that program review and audit findings are resolved.	☐	☐	☐
Is monitoring documentation maintained?	☐	☐	☐
Have all responsibilities of the SFA and the FSMC been implemented as defined by the terms of the contract?	☐	☐	☐
If No, explain.	☐	☐	☐
Procurement Requirements			
Did the SFA follow the appropriate procurement procedures when awarding the FSMC contract, including preparing all contract documents? (These documents include, but are not limited to, specifications, the RFP, the contract, and any contract amendments.)	☐	☐	☐
Were there an adequate number of qualified RFP responses to permit reasonable competition?	☐	☐	☐
Was the RFP publicized, and were any reasonable requests by other sources to compete honored to the maximum extent practicable?	☐	☐	☐
Was the FSMC awarded the contract based on the SFA-provided mechanisms for technical evaluation of the proposals? (For new contracts only)	☐	☐	☐
Was the contract awarded to the responsible Offerer whose proposal was the most advantageous to the SFA with price and other factors considered (with price as the primary factor)?	☐	☐	☐

Attachment N cont.

List Corrective Actions Taken for All <i>Needs Improvement</i> Items	Date of Implementation

Other Comments:

Signature of FSMC Representative:	Title:	Date:
Signature of SFA Official:	Title:	Date:

APPENDIX—BREAKFAST/LUNCH MEAL PATTERN

Meal Pattern Requirements	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5 ^a	Grades 6-8 ^a	Grades 9-12 ^a	Grades K-5	Grades 6-8	Grades 9-12
	Amount of Food ^b Per Week (Minimum Per Day)					
Fruits (cups) ^b	5 (1) ^c	5 (1) ^c	5 (1) ^c	2.5 (0.5)	2.5 (0.5)	5 (1)
Vegetables (cups) ^b	0	0	0	3.75 (0.75)	3.75 (0.75)	5 (1)
Dark green ^c	0	0	0	0.5	0.5	0.5
Red/Orange ^c	0	0	0	0.75	0.75	1.25
Beans/Peas (Legumes) ^c	0	0	0	0.5	0.5	0.5
Starchy ^c	0	0	0	0.5	0.5	0.5
Other ^{c,d}	0	0	0	0.5	0.5	0.75
Additional Veg to Reach Total ^e	0	0	0	1	1	1.5
Grains (oz eq) ^{f, i}	7-10 (1) ^j	8-10 (1) ^j	9-10 (1) ^j	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	0 ^k	0 ^k	0 ^k	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) ^g	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^h	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^h	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^h	< 540	< 600	< 640	< 1100	< 1225	< 1280

^a Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/8 cup.

^b One-quarter cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100 percent full-strength.

^c Larger amounts of these vegetables must be served.

^d This category consists of *Other Vegetables* as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, the *Other Vegetables* requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in 210.10(c)(2)(iii).

^e Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^f Eighty percent (80%) of the all grains offered for the week must be whole grain-rich.

^g All fluid milk must be lowfat (1 percent or less, unflavored or flavored) or fat-free (unflavored or flavored). Flavored milk cannot contain more than 10 grams of added sugar. Whole milk and reduced fat (2%) can be served at lunch only.

^h Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat (excluding milk), and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent are not allowed.

ⁱ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

^j Breakfast cereals must contain no more than six grams of added sugar per dry ounce.

APPENDIX—AFTER-SCHOOL SNACK MEAL PATTERNS

Food Components and Food Items ¹	Ages 3-5	Ages 6-12	Ages 13-18 ²
Fluid Milk³	4 fluid ounces	8 fluid ounces	8 fluid ounces
Lean meat, poultry, or fish	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/4 cup	1/4 cup	1/4 cup
Grains^{7,8}			
Whole grain-rich or enriched bread	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as a biscuit, roll, or muffin	1/2 oz eq	1 oz eq	1 oz eq
Flakes or rounds	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/4 cup	1/4 cup

¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.

⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ The grain item must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.

⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) BREAKFAST MEAL PATTERN

(Select all three components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Vegetables, fruits, or portions of both⁴	1/4 cup	1/2 cup	1/2 cup	1/2 cup
Grains (oz eq)^{5,6}				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁸ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{7,8}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

- ¹ Must serve all three components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.
- ² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.
- ³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older.
- ⁴ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.
- ⁵ Eighty percent (80%) of grains served for the week must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.
- ⁶ Meat and meat alternates may be used to meet the entire grains requirement a maximum of three times a week. One ounce of meat and meat alternate is equal to one ounce equivalent of grains.
- ⁷ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).
- ⁸ The minimum serving size specified in this section for ready-to-eat breakfast cereals must be served.

CHILD AND ADULT FOOD PROGRAM (CACFP) LUNCH/SUPPER MEAL PATTERN

(Select all five components for a reimbursable meal)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Pro- grams and Emer- gency Shelters)
Fluid Milk³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Tofu, soy product, or alternate protein products ⁴	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Cheese	1 ounce	1 1/2 ounces	2 ounces	2 ounces
Large egg	1/2	3/4	1	1
Cooked dry beans or peas	1/4 cup	3/8 cup	1/2 cup	1/2 cup
Peanut butter or soy nut butter or other nut or seed butters	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Yogurt, plain or flavored unsweetened or sweetened ⁵	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup
Peanuts, soy nuts, tree nuts or seeds, as listed in Program guidance, or an equivalent quantity of any combination of the above meat/meat alternates (1 ounce of nut/seeds = 1 ounce of cooked lean meat, poultry, or fish)	1/2 ounce	3/4 ounce	1 ounce	1 ounce
Vegetables⁶	1/8 cup	1/4 cup	1/2 cup	1/2 cup
Fruits^{6,7}	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁸				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified cooked breakfast cereal ⁹ , cereal grain, and/or pasta	1/4 cup	1/4 cup	1/2 cup	1/2 cup

¹ Must serve all five components for a reimbursable meal. Offer versus Serve is an option for at-risk after-school participants.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ A vegetable may be used to meet the entire fruit requirement. When two vegetables are served at lunch or supper, two different kinds of vegetables must be served.

⁸ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward the grains requirement.

⁹ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

CHILD AND ADULT FOOD PROGRAM (CACFP) SNACK MEAL PATTERN

(Select two of the five components for a reimbursable snack)				
Food Components and Food Items ¹	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (At-Risk After-School Programs and Emergency Shelters)
Fluid Milk³	4 fluid ounces	4 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/Meat Alternates				
Lean meat, poultry, or fish	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Tofu, soy product, or alternate protein products ⁴	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Cheese	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Large egg	1/2	1/2	1/2	1/2
Cooked dry beans or peas	1/8 cup	1/8 cup	1/4 cup	1/4 cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	1 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or 1/4 cup	2 ounces or 1/4 cup	4 ounces or 1/2 cup	4 ounces or 1/2 cup
Peanuts, soy nuts, tree nuts, or seed	1/2 ounce	1/2 ounce	1 ounce	1 ounce
Vegetables⁶	1/2 cup	1/2 cup	3/4 cup	3/4 cup
Fruits⁶	1/8 cup	1/4 cup	1/4 cup	1/4 cup
Grains (oz eq)⁷				
Whole grain-rich or enriched bread	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich or enriched bread product such as biscuit, roll, or muffin	1/2 oz eq	1/2 oz eq	1 oz eq	1 oz eq
Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold) ^{8,9}				
Flakes or rounds	1/2 cup	1/2 cup	1 cup	1 cup
Puffed cereal	3/4 cup	3/4 cup	1 1/4 cups	1 1/4 cups
Granola	1/8 cup	1/8 cup	1/4 cup	1/4 cup

¹ Select two of the five components for a reimbursable snack. Only one of the two components may be a beverage.

² Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

³ Must be unflavored whole milk for children aged one. Must be unflavored lowfat (1 percent) or unflavored fat-free (skim) milk for children aged two through five years old. Must be unflavored lowfat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older. Flavored milk cannot contain more than 10 grams of added sugar.

⁴ Alternate protein products must meet the requirements in Appendix A to Part 226.

⁵ Yogurt must contain no more than 12 grams of added sugars per 6 ounces.

⁶ Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

⁷ At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count toward meeting the grains requirement.

⁸ Breakfast cereals must contain no more than six grams of added sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

⁹ The minimum serving sizes specified in this section for ready-to-eat breakfast cereals must be served.

**Lawton Public Schools
Addendum to Request for Proposal for
Food Service Management Company**

Compass Group USA, Inc. by and through its Chartwells Division ("Chartwells"), as set forth below, provides this Addendum to the Request for Proposal dated as of July 1, 2026. The following terms of the Addendum shall replace and supersede the corresponding portions of the awarded contract.

1. Page 8, Section D(2). This section is hereby deleted and replaced with the following:

The FSMC guarantees a return of \$1,250,500 to the SFA for the 2026-2027 school year from the food service program (exclusive of cost of equipment repairs, maintenance, replacements, and smallwares). If the annual operating statement shows a profit less than \$1,250,500, the FSMC will pay the difference between the actual and the guaranteed amount. The Guaranteed Return and the FSMC's reimbursement obligation are based on the following conditions and assumptions. The Guaranteed Return to the SFA shall be reduced to account for increased cost or loss of revenue by FSMC if the following conditions are not met during the school year:

- The continuing accuracy of information provided by the SFA in the RFP, including value of USDA foods; cash and/or reimbursement levels from State and Federal sponsors; the number of students eligible for free and reduced price meals; student enrollment; number of annual serving days; and selling price of menu pattern meals and a la carte prices.
- No changes in legislation or regulation (e.g., minimum wages, fringe and benefits, taxes, unionization, etc.) that would impact cost of FSMC to provide the services.
- No strikes, work stoppages or school closings, and all make-up days due to inclement weather shall have at least equal sales revenue as a normal day of operation.
- Service hours, service requirements, type and number of facilities selling food and/or beverages on SFA premises remain constant throughout the school year. SFA shall limit the expansion of competitive food sales.
- SFA expenses, of any kind, will not exceed \$1,491,354.
- Any capital commitments are utilized as proposed.
- There will be no bad debts, including losses from uncollectible accounts.

2. **Page 28, Section XXIII(B).** This Section is deleted in its entirety and replaced with the following:

"To the extent permitted by state law, each party shall indemnify, defend and hold the other harmless from any and all losses, damages or expenses, including reasonable attorneys' fees, arising out of or resulting from claims or actions for bodily injury, death, sickness, property damage or other injury or damage to the extent caused by the negligent act or omission of such party. Notification of an event giving rise to an indemnification claim ("Notice") must be received by the indemnifying party within thirty (30) days following receipt of such claim and shall include a brief factual summary of the damage and cause thereof. An indemnification claim is expressly subject to and conditioned upon compliance with the Notice provisions hereunder."

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be signed by their duly authorized officers as of the day and year first above written.

Lawton Public Schools

**Compass Group USA, Inc., by and
through its Chartwells Division**

By: _____

By: Amy Shaffer

Name: _____

Name: Amy Shaffer

Title: _____

Title: CEO, Chartwells K12

Date: _____

Date: 6/10/2026

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

June 15, 2026

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
Freedom Elementary (127)	1. Fundraisers	1. Fundraising expenses
Sponsor -	2. Donations/Grants	2. Class activities/events/functions
Partner's Club - 949	3. Funds from Sp Olympics	3. School/community projects/services
	4. Funds transferred	4. Instructional/non-instructional supplies, materials, equipment and furniture
		5. Registration to local/state events
		6. Funds transferred
		7. Field trip expenses including meals
		8. Special Olympics expenses
		9. Student awards/certificates/ribbons
		10. Reimbursement of expenses

Lawton Public Schools
Request for Field Trip

Approved ☒

Disapproved ☐

Date

May 21 - 11:55 pm

This form must be completed with all appropriate forms* and signatures and turned into the financial secretary three weeks prior to the event. (If extenuating circumstances exist, immediately see the principal for permission.)

School MHS Date of Field Trip June 20 - 27
Organization or Team Thespian Troupe Sponsor Perez
Destination UNIV OF INDIANA Address 107 INDIANA AVE
Phone 812-855-4848 Bloomington, IN 47405
Benefit of this Field Trip Competing in National Competition in
INDIANA, Qualified @ State

Estimated expenses:

Transportation Expense:

* School Bus N/A
* Chartered Bus N/A
* Van Rental N/A
* Personal Vehicle \$ 900 GAS
* Entry Fee \$ 10,421.36 - Registration

Travel Expenses:

* Motel \$ 2,980
* Meals PAID BY EACH
* Tolls/Parking N/A

Miscellaneous Expenses:

Total Estimated Expenses \$ 14,301.36

Estimated revenue:

Funding for Trip:

Student payments \$ 7,787
Donations/Grants \$ 5,547 Booster Club
Fundraiser \$ 1000 promised by June 1
Other Future revenue \$ 1200
May 25 car wash - 400 - 1000
June 5 Panda Express 400 - 600
Bubbas Gas - ongoing - 100 - 150
Sponsor the stage - \$ 500 - \$ 1,000
Through Movement - \$ 100 - \$ 300

Total Revenue

\$ 15,534

*Please attach the following if applicable:

Requisition/ATP N/A
Professional Leave Form N/A
List of students attending IN Report

Bus Request

Denied

Charter/Van Contract

N/A

Principal's Signature

Date

[Signature] 5/21/26

Sponsor's Signature

Date

[Signature] May 21, 11:55

All monies should be deposited into the appropriate subaccount and arrangements made 2 weeks prior to the field trip or the trip will be canceled.

REQUEST FOR FIELD TRIP

Important Notice: School staff is required to comply with all applicable State statutes, board policies, and school activity fund procedures regarding purchases. Staff is responsible for understanding this requirement. Athletic coaches, directors, coaches, and any staff member that sponsors an activity fund account will follow the same process.

When initiating expenditures for a field trip the following process should be followed:

- A. The Request for Field Trip form (Appendix A-15) must be completed with all appropriate forms and signatures and turned into the financial secretary two weeks prior to the event. (If extenuating circumstances exist, immediately see the principal for permission.)
- B. The sponsor must determine if funds are available in the account. Sponsor must complete the portion of the form (Appendix A-15) regarding estimated expenses.
 1. ATP's must be completed for all expenditures if paying from activity fund.
 2. Bus Request (Transportation form) should be completed (if applicable).
 3. Any contracts or price quotes should be attached. **(ALL CONTRACTS MUST HAVE BOARD APPROVAL. INDIVIDUAL SCHOOL PERSONNEL DO NOT HAVE AUTHORITY TO COMMIT SCHOOL DISTRICT TO FINANCIAL OBLIGATION.)**
- C. Principal will approve or disapprove the field trip.
- D. Proper procedures for revenue collection should be established and all monies deposited into the appropriate sub-account and arrangements made two weeks prior to field trip.
- E. Out-of-state trips require approval by the board. Request for Field Trip form (Appendix A-15) must be sent to Elementary/Secondary Executive Director at Shoemaker Center for approval. Contracts need to be submitted at this same time. Executive Director will forward to activity fund custodian for submission to board for their approval. After approval, activity fund custodian will return to the school so that ATP's can be encumbered.

GP MADE
"KICK-OFF FOR LEUKEMIA"
CHARITY FOOTBALL GAME

- ❖ NUMBER OF STUDENTS ATTENDING: 60
- ❖ NUMBER OF COACHES/CAPERONS: 12
- ❖ EXPENSES: EACH TEAM IN THE EVENT WILL BE GIVEN A \$2,000 FOR TRAVEL EXPENSES AS WELL AS DISCOUNTED HOTEL ROOMS FOR THE EVENT. THE BOOSTER CLUB WILL HANDLE FOOD EXPENSES AND ANY OTHER EXPENSES.
- ❖ BOOSTER CLUB WILL PURCHASE 2 CHARTER BUSES FOR THE TRAVEL
- ❖ WHAT:

- GP MADE "KICK-OFF AGAINST LEUKEMIA" CHARITY FOOTBALL GAMES WILL CONSIST OF 2 HIGH SCHOOL FOOTBALL GAMES PLAYED AT FAUROT FIELD AT THE UNIVERSITY OF MISSOURI. THE GAME WILL BE USED AS A FUNDRAISER TO RAISE MONEY FOR THE "GP MADE" FOUNDATION TO HELP FUND CONTINUED RESEARCH IN THE FIGHT AGAINST LEUKEMIA.

- ❖ WHO:

- THE 4 SCHOOLS INVOLVED ARE HEADED BY FORMER FOOTBALL PLAYERS THAT PLAYED FOR COACH GARY PINKEL AT THE UNIVERSITY OF MISSOURI.
- LAWTON HIGH SCHOOL, LAWTON, OK
 - HEAD COACH: LORENZO WILLIAMS
- KIRKWOOD HIGH SCHOOL, ST. LOUIS, MO,
 - HEAD COACH: JEREMY MACLIN
- UNIVERSITY CITY HIGH SCHOOL, ST LOUIS, MO
 - HEAD COACH: WILLIAM FRANKLIN
- PACE ACADEMY, ATLANTA, GA
 - HEAD COACH: SEAN WEATHERSPOON

- ❖ WHEN:

- THE GAMES WILL TAKE PLACE ON SEPTEMBER 4TH
 - LAWTON HIGH VS UNIVERSITY CITY @ 7:00PM
 - KIRKWOOD VS PACE ACADEMY @ 2:30PM

- ❖ HOW:

- WE WILL TRAVEL TO COLUMBIA MISSOURI ON SEPTEMBER 3RD.
- KIDS WILL CHECK INTO HOTEL
- KIDS WILL ATTEND COLLEGE FOOTBALL GAME
 - THURSDAY SEPTEMBER 3RD AT 7:00PM
 - UNIVERSITY OF MISSOURI VS ARKANSAS PINE-BLUFF
- WE WILL PLAY AT 7:00PM FRIDAY SEPTEMBER 4TH
- WE WILL RETURN SATURDAY MORNING SEPTEMBER 5TH



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Monday, May 11, 2026**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, May 11, 2026 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

1. Call to Order - Board President, Elizabeth Fabrega called the meeting to order.

2. Pledge of Allegiance - Dr. Neal Weaver led the flag salute.

3. Roll Call to Establish Quorum - Schyla Brown

Carla Clodfelter: Present
Elizabeth Fabrega: Present
Amanda McBride: Present
Patty Neuwirth: Present
Zeldon Rice: Present
Col. Kevin Poole Present

**4. Special Guests/Special Recognitions - Elizabeth Fabrega / Dr. Neal Weaver
MacArthur High School JROTC**

Dr. Weaver introduced Maj. Craig Redfearn, Senior Army Instructor for MacArthur High School JROTC. This is the 5th consecutive year MHS JROTC has brought home the State Championship Title in Army Drill and Color Guard. Maj. Redfearn reminded the members that JROTC is a student lead and character education leadership program. Maj. Redfearn introduced Cadet Lieutenant Colonel Braden Evans who has been in the program since his freshman year and is now a senior. Braden spoke about the impact that JROTC has had on him as a student. He stressed that the program is not just about the military but more about learning leadership skills. He has had the opportunity to develop character and leadership skills that helped him to step up and guide his peers. He states that the program helps grow young individuals to be future leaders. Braden stated it has been the best thing he has been involved in all four years of high school.

5. Report of the Superintendent - Dr. Neal Weaver

Dr. Weaver reported on his 100 day plan. The first 30 days he has been visiting all school sites. The next 30 days he plans to on observing the systems in the district and the last 40 days will be spent developing a plan based off the first 60 days.

a. Discussion with possible action to approve the revision of Policy GBA - Open Records Request.

Motion to Approve: Dr. Weaver asked the board to pull the revision for the GBA policy pending legal advice. No action was taken.

b. Discussion with possible action to approve Policy EHBC-R / ESY

Motion Passed: Motion to approve Policy EHBC-R passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

c. Discussion with possible action to approve the revised 2026-2027 Instructional Calendar.

Motion Passed: Motion to approve the revised 2026-2027 Instructional Calendar. passed with a motion by Patty Neuwirth and a second by Amanda McBride.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

d. Discussion with possible action to approve a request for a Instructional Material Waiver from the standard state-adopted textbook list to implement Alpha Plus Educational Systems for FY27

Motion Passed: Motion to approve the requested waiver for Instructional Material Waiver to implement Alpha Plus Success passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

e. Superintendent Weaver's 100 day plan update

Dr. Weaver gave an update on his 100 Day Plan. He reported that the first 30 days have been used visiting all school sites. The second 30 days he will be observing the systems in the district. The last 40 days will be used to develop a plan based off the first 60 days.

f. Information Item: 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.

g. Superintendent's Announcement(s)

Dr. Weaver announced there will be a Listen and Learn on May 12 at 5:30 p.m. at EMS. He also announced a survey can be found on the website. These are both open to staff and community members.

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# 1766-1854 FY27 - 1-34
Building Fund (21) PO# 240-258
Bond Fund (33) PO# 61-64

2. Bids/Quotes

3. Payroll Encumbrance Purchase Order Numbers

4. Change Order Listing

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of April, 2026

2. Monthly Authorization to Invest

3. FY 27 Temporary Appropriations

4. FY 27 Board of Education Appointed Positions

5. Surplus of Police Vehicles

6. Sanctioning Applications

7. Contracts / Agreements

FY27 Marie Detty Cooperative Agreement

FY27 Juvenile Detention Center Agreement

FY27 Comanche County Health Department Cooperative Service Agreement

FY27 Marzano Agreement

FY27 Lawton Area Transit System MOU

FY27 Interlocal CoOp Agreement w/Comanche County

FY27 OSSBA Employment Service Agreement

FY27 OKTLE Employee Evaluation Systems Agreement

FY27 Crossroads Renewal Agreement

FY27 ESS Addendum

FY27 Cameron-Open Doors MOU

FY27 Edmond Speech Therapy Contract

c. Out of State Travel

National TSA Conference - Washington, D.C.

d. Report of the Activity Fund Custodian - Kim Wander

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

e. Report of the Clerk

f. Approval of the Minutes of the April 13, 2026 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 Patty Neuwirth.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: 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 Amanda McBride.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: 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 Monday, June 15, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.

14. Setting New Board Meeting Dates**June 8, 2026, rescheduled to June 15, 2026****July 13, 2026 rescheduled to July 20, 2026****15. Board Announcements**

Patty Neuwirth thanked Doug Brown for his service to Lawton Public Schools and wished him well at his new district.

16. Adjournment

The meeting adjourned at 5:14 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 ____ day of _____, 2026.

School Seal:

Zeldon Rice, Clerk of the Board

Schyla Brown, Minutes Clerk

Elizabeth Fabrega, President



**Minutes of the Lawton Public Schools Board of Education
Special Meeting
Held on Thursday, June 4, 2026**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, June 4, 2026 at 8:30 AM in the Albert Johnson Sr. Conference Center, 901 NE Maine St., Lawton, Oklahoma.

1. Call to Order - Elizabeth Fabrega, President, called the meeting to order.

2. Roll Call to Establish Quorum - Roll call indicated the following board members were present:

Carla Clodfelter: Present
Elizabeth Fabrega: Present
Amanda McBride: Present
Patty Neuwirth: Present
Zeldon Rice: Present

3. Board of education and administration to receive whole board training session with interaction and discussion on Visionary Budgeting and Growth Mindset and the Dignity Index.

Board members of the Lawton Public Schools Board of Education and Superintendent, Dr. Neal Weaver received Whole Board Training conducted by OSSBA. The focus of the training was Visionary Budgeting and Growth Mindset and the Dignity Index.

4. Board of education and administration to discuss goal setting and strategic planning with no action to be taken by the board of education.

Board members of Lawton Public Schools and Superintendent, Dr. Neal Weaver discussed goal setting and strategic planning for the district. No action was taken.

5. Adjourn

The meeting adjourned at 12:34 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 4th day of June, 2026.

School Seal:

Zeldon Rice, Clerk of the Board

Schyla Brown, Minutes Clerk

Elizabeth Fabrega, President

HUMAN RESOURCES			
Personnel Report - Exhibit A			
June 15, 2026			
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation			
The following RESIGNATIONS have been received:			
<u>CERTIFIED</u>			
NAME	ASSIGNMENT	END DATE	
Alvarez, Natalia	Teacher	Cleveland	5/11/2026
Bauman, Shelly	Speech Language Pathologist	EHS	5/20/2026
Branch, Ashton	Teacher	CMS	5/22/2026
Branch, Joshua	Teacher	EHS	5/22/2026
Chew, Lillian	Teacher	CMS	5/22/2026
Elkouri, Emily	Speech Language Pathologist	EHS	5/21/2026
Ellis, Kennedy	Teacher	EMS	5/21/2026
Greear, Mary	Teacher	EES	5/22/2026
Gulick, Richard	Teacher	EMS	5/22/2026
Hoover, Tifani	Teacher	MMS	5/22/2026
Hoyt, JR	Principal	Crosby Park	5/29/2026
Jackson, Dennis	Visiting Counselor	Transportation	5/22/2026
Lapier, Trinity	Teacher	MMS	5/22/2026
Lemmons, Emily	Teacher	Freedom	5/22/2026
Lincoln, Tammie	Teacher	Whittier	5/22/2026
Litchford, Elizabeth	Teacher	Freedom	5/22/2026
Logan, Glen	Teacher	EHS	5/22/2026
McMillin, Kristi	Teacher	Edison	5/22/2026
Medders, Raegan	Teacher	Crosby Park	5/22/2026
Monroe, Kendra	Teacher	Crosby Park	5/22/2026
Rittenhouse, Amy	Teacher	MMS	5/22/2026
Schmidt, Michele	Teacher	Ridgecrest	5/22/2026
Smith, Sabrina**	Teacher	Pioneer Park	5/12/2026
Timms, Lauren	Teacher	Freedom	5/22/2026
Vick, Damoriea	Teacher/Coach	LHS	5/22/2026
Weisz, Sarah	Teacher	Freedom	5/22/2026
<u>SUPPORT</u>			
NAME	ASSIGNMENT	LOCATION	END DATE
Abila, Cecilia	Cook	Sullivan Village	5/21/2026
Bailey, Samantha	Personal Care Assistant	Pat Henry	5/21/2026
Brand, Brandy	Custodian	Freedom	5/29/2026
Broadaway, Stacey	Personal Care Assistant	Transition	5/21/2026
Capps, Nakayla	Secretary	Brockland	5/29/2026
Cavazos, Adrian	Head Baseball Coach	EMS	5/22/2026
Chiles, JaRon	Head Boys Basketball and Head Track	CMS	5/22/2026
Comstock, Ashley	21st Century Tutor	LHS	5/22/2026

Dubose, Karen	Class Size Assistant	Pioneer Park	5/21/2026
Frizzell, Austin	Custodian	EHS	5/22/2026
Garibay, Victoria	Special Education Job Coach	Transition	5/21/2026
Garrison, Nadia	Head Softball Coach	CMS	5/21/2026
Gibson, Crystal	Pre-Kindergarten Teacher Assistant	Freedom	5/21/2026
Graham, Marquell	Head Wrestling Coach	CMS	5/21/2026
Griffin, Shaianne	Special Education Teacher Assistant	Freedom	5/12/2026
Hargraves, David	Custodian	MMS	5/22/2026
Havron, Shannon	School Based Family Liaison	District	5/29/2026
Jemison, Devin	Assistant Volleyball Coach	CMS	5/21/2026
Johnson, Xavier	Discretionary Aide	LHS	5/21/2026
Luna-Figueroa, Genesis	Cook	Freedom	5/22/2026
Marshall, Jeremy	Assistant Baseball Coach	EHS	5/12/2026
Myers, James	Custodian	CMS	5/6/2026
Puccino, Robert	Police Officer	Shoemaker	5/29/2026
Puletasi, Sonny	Assistant Football Coach	LHS	5/21/2026
Ritter, Heather	Personal Care Assistant	Pat Henry	5/21/2026
Runyon, Danica	Speech Language Pathologist Assistant	Edison	5/22/2026
Self, Dustin	Electrical Supervisor	Maintenance	5/14/2026
Terrell, DeV Vaughn	Discretionary Aide	EMS	5/21/2026
Turkelson, Daniel	Custodian	CMS	5/4/2026
Weidel, Katlynn	Special Education Teacher Assistant	LHS	5/21/2026
Whipp, Brooklynn	Pre-Kindergarten Teacher Assistant	Freedom	5/21/2026
Will, Meredith	Cook	Freedom	5/22/2026

The following EMPLOYMENTS are recommended for part-time temporary contracts during 2025-2026 school year:

SUPPORT

NAME	ASSIGNMENT	LOCATION	START DATE
Aguilar, Marcos	Student Intern	Shoemaker	6/1/2026
Alicea-Sevilla, Gabriel	Summer Fead - Site Assistant	EHS	6/4/2026
Culberson, Vicki	Summer Bus Monitor	Transportation	6/1/2026
Culberson, Vicki	ESY - PCA	Pat Henry	6/1/2026
Daniels, Courtney	Title VI Summer Tutor	LVA	6/1/2026
Ingram, Kristi	Summer Pacing Team	Shoemaker	6/1/2026
Keller, Tifani	Summer School	Cleveland	6/1/2026
Lopez, Tammara	Summer Pacing Team	Shoemaker	6/1/2026
Magana, Melissa	Summer School	LVA	6/1/2026
McDaniel, Mary Alice	Summer Feed - Site Manager	MHS	6/1/2026
Salinas, Katelyn	Summer School	Cleveland	6/4/2026
Scales, Carrie	Title VI Summer Tutor	LVA	6/1/2026
Williams, Lynda	Summer School	Cleveland	6/4/2026
Zimmerman, James	Summer Feed - Site Assistant	MHS	6/1/2026

The following EXTRA DUTIES have been assigned for the 2026-2027 school year:

NAME	ASSIGNMENT	LOCATION	START DATE
Coppage, Carlos	Head Basketball Coach	MMS	7/1/2026
DeSilver, Jay	Head Boys and Girls Tennis Coach	LHS	7/1/2026
Garcia, Calvin	Assistant Football Coach	CMS	7/1/2026

Gililand, Jasmin	Head Volleyball Coach	MMS	7/1/2026
Hardin, Ashtyn	Assistant Volleyball Coach	MMS	7/1/2026
Lee, Danny	Assistant Baseball Coach	EHS	7/1/2026
Manning, Ernie	Assistant Football Coach	MHS	7/1/2026
Marshall, Jeremy	Assistant Boys Basketball Coach	EHS	7/1/2026
Reese, Jaran	Assistant Football Coach	CMS	7/1/2026
Sanchez, Veronica	Assistant Dance Coach	LHS	7/1/2026
<u>Stevenson, Rayvon</u>	Assistant Football Coach	CMS	7/1/2026