



BOARD AGENDA

Special Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Wednesday, June 24, 2026, at 6:00 PM
Mid-Del Board of Education, Board Room
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

- I. Opening Exercises:
 - A. Call to Order and roll-call recording of members present and absent
 - B. Moment of Silence
 - C. Flag Salute
- II. Consent Agenda

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

 - A. Approval of the agenda.

B. Vote to approve the following items:

1. Encumbrances



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Purchase Order Listing

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000004	2027	044	1EdTech Consortium, Inc	\$4,000.00	2026-07-01	Technology/Rennick White	Institutional Membership FY27	Printed
	27000005	2027	052	Amsoil-Atrium-Aqu Products	\$4,995.00	2026-07-01	Maintenance/Garage	Auto Supplies FY27	Printed
	27000006	2027	052	Barnes Wrecker Service, Inc.	\$500.00	2026-07-01	Maintenance/Garage	Wrecker Service FY27	Printed
	27000008	2027	052	Edward Tomlinson	\$400.00	2026-07-01	Maintenance/Misc.	First Aid Supplies FY27	Printed
	27000009	2027	044	Consortium For School Networking	\$1,405.00	2026-07-01	Tech/Rennick White	Institutional Membership FY27	Printed
	27000010	2027	052	Evans Hardware	\$100.00	2026-07-01	Maintenance/Garage	Parts/Materials FY27	Printed
	27000011	2027	052	BFS Retail Operations LLC	\$1,500.00	2026-07-01	Maintenance/Garage	Tires FY27	Printed
	27000012	2027	052	ODP Business Solutions LLC	\$400.00	2026-07-01	Maintenance/Misc	Paper/Cleaning Supplies FY27	Printed
	27000013	2027	052	ODP Business Solutions LLC	\$600.00	2026-07-01	Maintenance/Misc.	General Supplies FY27	Printed
	27000014	2027	052	Oklahoma Corporation Commission	\$60.00	2026-07-01	Maintenance/Garage	Permit Fee FY27	Printed
	27000016	2027	026	LaShonda Broiles	\$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000017	2027	026	Meagan Bryant	\$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000018	2027	026	Andra Gilkey	\$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000019	2027	026	Merrifield Office and Schools Supply	\$500.00	2026-07-01	T&L/Adm/Broiles	Paper/General Supplies FY27	Printed
	27000020	2027	412	Eventbrite	\$100.00	2026-07-01	Career Tech/MCHS/Jefferson	Registration	Printed
	27000021	2027	053	Napa Auto Parts	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000023	2027	412	Faysha Jefferson	\$500.00	2026-07-01	Career Tech/MCHS/Jefferson	Travel Reimbursement	Printed
	27000024	2027	000	Beth Flemmons	\$825.00	2026-07-01	Adm/CAHS/Flemmons	Reg/Travel/Per Diem Reimb FY27	Printed
	27000025	2027	000	Michael G. Little	\$825.00	2026-07-01	Adm/CAHS/Little	Reg/Travel/Per Diem Reimb FY27	Printed
	27000026	2027	052	OSI Environmental, Inc.	\$300.00	2026-07-01	Maintenance/Garage	Disposal Services FY27	Printed
	27000027	2027	000	Melissa Ritchie	\$825.00	2026-07-01	Adm/DCHS/Ritchie	Reg/Travel/Per Diem Reimb FY27	Printed
	27000028	2027	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000029	2027	052	J & E Supply & Fastener Co. Inc.	\$600.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000030	2027	052	T And W Tire	\$2,500.00	2026-07-01	Maintenance/Garage	Tires FY27	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000031	2027	052	Hung V. Camp	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000032	2027	053	Midwest Bus Sales, Inc.	\$25,000.00	2026-07-01	Transportation/Arnold	Outside Bus Repairs FY27	Printed
	27000033	2027	000	Lisa Davis	\$825.00	2026-07-01	Adm/DCHS/Davis	Reg/Travel/Per Diem Reimb FY27	Printed
	27000034	2027	000	Adira LLC	\$71,050.00	2026-07-01	Adm/Tech/Rennick White	CSIOAAS Renewal FY26	Printed
	27000035	2027	000	Alexandra Murphy	\$825.00	2026-07-01	Adm/MCHS/Murphy	Reg/Travel/Per Diem Reimb FY27	Printed
	27000036	2027	053	The Goodyear Tire & Rubber Co.	\$35,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000037	2027	145	Bank of America, N.A.	\$1,000.00	2026-07-01	HR/Huston	Job Fairs FY27	Printed
	27000038	2027	000	Ciane Hartzell	\$825.00	2026-07-01	Adm/MCHS/Hartzell	Reg/Travel/Per Diem Reimb FY27	Printed
	27000039	2027	053	SBC RHC C MWC LP	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Emergency Vehicle Repairs	Printed
	27000040	2027	145	Applicant Insight, Inc	\$3,500.00	2026-07-01	HR/Huston	Pre-Employment Search	Printed
	27000041	2027	000	Andrea Kerr	\$825.00	2026-07-01	Adm/MCHS/Kerr	Reg/Travel/Per Diem Reimb FY27	Printed
	27000042	2027	000	Hannah Spencer	\$825.00	2026-07-01	Adm/MCHS/Spencer	Reg/Travel/Per Diem Reimb FY27	Printed
	27000043	2027	000	Incident IQ, LLC	\$19,636.66	2026-07-01	Tech/Operations/Wolfe	Subscription Software FY27	Printed
	27000044	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000045	2027	053	Midwest Bus Sales, Inc.	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000046	2027	048	Merrifield Office and Schools Supply	\$750.00	2026-07-01	Elem Instr/Hunt	Supplies FY27	Printed
	27000047	2027	000	Melinda Tolbert	\$825.00	2026-07-01	Adm/MCHS/Tolbert	Reg/Travel/Per Diem Reimb FY27	Printed
	27000048	2027	000	Nicholas Wooden	\$825.00	2026-07-01	Adm/MCHS/Wooden	Reg/Travel/Per Diem Reimb FY27	Printed
	27000049	2027	053	Car Cab Wrecker Service Inc	\$3,000.00	2026-07-01	Transportation/Arnold	FY27 Emergency Towing Svcs	Printed
	27000050	2027	053	Merrifield Office and Schools Supply	\$3,500.00	2026-07-01	Transportation/Arnold	FY27 General Supplies	Printed
	27000051	2027	000	Faysha Jefferson	\$825.00	2026-07-01	Adm/MCHS/Jefferson	Reg/Per Diem/Travel Reimb FY27	Printed
	27000052	2027	145	American Association of School Personnel	\$650.00	2026-07-01	HR/Huston	Institutional Membership FY27	Printed
	27000053	2027	053	Oklahoma Turnpike Authority	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Oklahoma Turnpike Fees	Printed



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11	27000054	2027	000	Oklahoma Industrial Medicine LLC	\$15,000.00	2026-07-01	Adm/HR/Huston	New Hire Drug Testing FY27	Printed
	27000055	2027	053	Ram Products, Inc.	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Supplies	Printed
	27000056	2027	000	EDUStaff LLC	\$500,000.00	2026-07-01	Adm/HR/Huston	Substitute Services FY27	Printed
	27000057	2027	053	Ram Products, Inc.	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000059	2027	044	Bark Technologies Inc	\$16,500.00	2026-07-01	Technology/Rennick-White	License Subscription FY27	Printed
	27000060	2027	053	Oklahoma Corporation Commission	\$100.00	2026-07-01	Transportation/Arnold	FY27 Annual Tank Fees	Printed
	27000061	2027	000	Oklahoma Employment Security Commission	\$40,000.00	2026-07-01	Adm/HR/Huston	Unemploy Non Cert Benefits FY27	Printed
	27000062	2027	053	O.A.P.T.	\$900.00	2026-07-01	Transportation/Arnold	FY27 District Membership Fees	Printed
	27000063	2027	000	Khrista Meyer	\$825.00	2026-07-01	Adm/CAMS/Meyer	Reg/Travel/Per Diem Reimb FY27	Printed
	27000064	2027	053	United Uptime Services Inc	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Annual Release Det Test	Printed
	27000065	2027	000	Oklahoma Employment Security Commission	\$40,000.00	2026-07-01	Adm/HR/Huston	Unemploy Cert Benefits FY27	Printed
	27000066	2027	000	James Harding	\$825.00	2026-07-01	Adm/CAMS/Harding	Reg/Travel/Per Diem Reimb FY27	Printed
	27000067	2027	000	Oklahoma State School Board Association	\$11,186.50	2026-07-01	HR/Huston	Unemployment Agrmt FY27	Printed
	27000068	2027	053	Holt Truck Centers of Oklahoma LLC	\$15,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000069	2027	052	O'Reilly Auto Parts	\$2,200.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000070	2027	000	Amy Oleinik	\$825.00	2026-07-01	Adm/DCMS/Oleinik	Reg/Travel/Per Diem Reimb FY27	Printed
	27000071	2027	052	Hung V. Camp	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000072	2027	053	Jeneyco, Inc.	\$3,500.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000073	2027	052	Capitol City Battery LLC	\$1,000.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000074	2027	000	Cornelious Florence	\$825.00	2026-07-01	Adm/DCMS/Florence	Reg/Travel/Per Diem Reimb FY27	Printed
	27000075	2027	053	Industrial Welding & Tool Supply, LTD	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Bottled Gas	Printed
	27000077	2027	000	Alicia Underwood	\$825.00	2026-07-01	Adm/MCMS/Underwood	Reg/Travel/Per Diem Reimb FY27	Printed
	27000078	2027	053	Hooten Oil Company INC	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Oil for Buses	Printed
	27000079	2027	145	Merrifield Office and Schools Supply	\$1,300.00	2026-07-01	HR/Huston	General/Tech/Cleaning FY27	Printed



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11	27000080	2027	000	Employee Evaluation Systems, Inc	\$29,550.00	2026-07-01	Adm/HR/Huston	OKTLE/McREL Annual License	Printed
	27000081	2027	053	R.K.Black, Inc.	\$1,500.00	2026-07-01	Transportation/Arnold	Toner/Printer Supplies FY27	Printed
	27000082	2027	053	FLEETPRIDE, Inc	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000083	2027	053	Evans Hardware	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000084	2027	053	CJEBLAKEWELL, LLC	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Services	Printed
	27000085	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Locksmith Services	Printed
	27000087	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Supplies	Printed
	27000088	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Driver Inquiries	Printed
	27000089	2027	053	Alton Troy Parsley	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000090	2027	053	Bear Communications Inc	\$3,000.00	2026-07-01	Transportation/Arnold	FY27 Radio Repairs	Printed
	27000091	2027	053	Red Rock Distributing Co	\$100,000.00	2026-07-01	Transportation/Arnold	FY27 Fuel for Buses	Printed
	27000092	2027	000	Philip Belflower	\$825.00	2026-07-01	Adm/MCMS/Belflower	Reg/Travel/Per Diem Reimb FY27	Printed
	27000093	2027	053	O'Reilly's Auto Parts	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000094	2027	053	United Uptime Services Inc	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Diesel Tank Repairs	Printed
	27000095	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Student Vehicle Tag Fees	Printed
	27000096	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 DMV Driving Records	Printed
	27000097	2027	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Outside Bus Repairs	Printed
	27000099	2027	044	Chickasaw Telecom, Inc.	\$377.00	2026-07-01	Technology/Rennick-White	License FY27	Printed
	27000101	2027	053	BFS Retail Operations LLC	\$35,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts/Supplies	Printed
	27000103	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Tools	Printed
	27000104	2027	145	eFMLA, Inc.	\$2,045.00	2026-07-01	HR/Huston	Annual Subscription Renewal FY27	Printed
	27000105	2027	053	Napa Auto Parts	\$25,000.00	2026-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	27000107	2027	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Outside Bus Repairs	Printed
	27000108	2027	053	Delco Diesel Services, Inc.	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Equipment Repairs	Printed
	27000111	2027	053	PRNT, LLC	\$1,500.00	2026-07-01	Transportation/Arnold	FY27 Uniforms	Printed



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11	27000112	2027	053	Silsby Media LLC	\$4,500.00	2026-07-01	Arnold/Transportation	FY27 Bus Wrap Repair	Printed
	27000113	2027	053	Chase Enterprises, Inc.	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Repairs	Printed
	27000114	2027	053	Hydraulic Equipment Company, LLC	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Shop Lift Equip Repair	Printed
	27000115	2027	053	Hoidale Co., Inc.	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Service/Materials	Printed
	27000116	2027	053	Oklahoma Kenworth Inc	\$15,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000117	2027	000	Cellco Partnership	\$650.00	2026-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY27	Printed
	27000118	2027	053	Hawk River Investments LLC	\$500.00	2026-07-01	Transportation/Arnold	FY27 Document Shredding	Printed
	27000119	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Emergency Towing Charges	Printed
	27000120	2027	053	Oklahoma Industrial Medicine LLC	\$20,000.00	2026-07-01	Transportation/Arnold	FY27 DOT Physicals/Drug Testing	Printed
	27000121	2027	128	Synergy Datacom Supply	\$2,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000122	2027	053	USA Fire Extinguisher Co.	\$1,748.00	2026-07-01	Transportation/Arnold	FY27 Extinguisher Inspection	Printed
	27000123	2027	541	Tracy Hunt	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000124	2027	128	Locke Supply Co	\$1,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000125	2027	128	Westlake Ace Hardware	\$1,000.00	2026-07-01	Security/Tilley	Supplies & Materials FY27	Printed
	27000127	2027	128	O'Reilly's Auto Parts	\$100.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000128	2027	128	Bolay Mobilecom, Inc.	\$500.00	2026-07-01	Security/Tilley	Radio Repair Srvs FY27	Printed
	27000129	2027	128	Top Tier Tactical, Survival and Outdoors, LLC	\$2,000.00	2026-07-01	Security/Tilley	Security Uniforms FY27	Printed
	27000130	2027	128	Ademco Inc	\$1,000.00	2026-07-01	Security/Tilley	Tech Supplies FY27	Printed
	27000131	2027	128	Trutech LLC	\$3,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000132	2027	541	Nina Coerver	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000134	2027	541	Annie Graham	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000135	2027	412	Bank of America, N.A.	\$452.28	2026-07-01	Career Tech/MCHS/Jefferson	Hotel	Printed
	27000136	2027	541	Kristina Gibson	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000137	2027	541	Melissa Dalton	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed



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11	27000138	2027	541	Robert Drew Price	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000140	2027	541	Shelley Smith	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000142	2027	052	Capitol City Battery LLC	\$1,000.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000143	2027	052	Michael Carter	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000144	2027	052	Christopher Adams	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000145	2027	052	Christopher Adams	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000146	2027	053	Midwest Motor Supply Co	\$4,999.00	2026-07-01	Transportation/Arnold	FY 27 Bus Parts	Printed
	27000147	2027	052	Michael Carter	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000148	2027	146	Oklahoma Industrial Medicine LLC	\$500.00	2026-07-01	Nurses/Carter	Blood Exposure Services FY27	Printed
	27000150	2027	146	Wal-Mart	\$500.00	2026-07-01	Nurses/Carter	Office & Health Supplies FY27	Printed
	27000151	2027	053	OKC Auto Glass LLC	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Glass Repair	Printed
	27000152	2027	146	Sam's Club Direct Comm. Acct.	\$1,000.00	2026-07-01	Nurses/Carter	Office, Cleaning, & Medical Supplies FY27	Printed
	27000153	2027	056	R.K.Black, Inc.	\$500.00	2026-07-01	Operations/Wolfe	Toner Supplies FY27	Printed
	27000154	2027	052	Theodore Fracchiolla	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000155	2027	056	Bank of America, N.A.	\$849.00	2026-07-01	Operations/Wolfe	Membership Fees FY27	Printed
	27000156	2027	146	School Nurse Organization of Oklahoma	\$795.00	2026-07-01	Nurses/Carter	Registration Fees FY27	Printed
	27000157	2027	056	Bank of America, N.A.	\$500.00	2026-07-01	Operations/Wolfe	Parts & Materials FY27	Printed
	27000163	2027	000	Frontline Technologies Group, LLC	\$52,634.81	2026-07-01	Adm/HR/Huston	Emp Leave Sys AESOP/Veritime	Printed
	27000164	2027	128	Trutech LLC	\$1,000.00	2026-07-01	Security/Tilley	Services for FY27	Printed
	27000165	2027	047	RAS Technology Consultants, Inc	\$1,150.00	2026-07-01	Sec Instr/Gilkey	Online Subscription FY27	Printed
	27000168	2027	146	Bank of America, N.A.	\$332.96	2026-07-01	Nurses/Carter	Hotel/Lodging for Out-of-state Conference FY27	Printed



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11	27000169	2027	044	Red Sky Technologies, Inc.	\$1,331.01	2026-07-01	Tech/Rennick White	Contract Renewal FY27	Printed
	27000170	2027	052	Ray Clark	\$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000171	2027	052	Ray Clark	\$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000172	2027	052	Theodore Fracchiolla	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000173	2027	052	Randy Harrell	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000174	2027	053	Cintas Corporation	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Towel/Rag Rental Service	Printed
	27000175	2027	044	SHI International Corp	\$2,575.00	2026-07-01	Technology/Rennick White	Software and Licensing FY27	Printed
	27000176	2027	044	SHI International Corp	\$797.00	2026-07-01	Tech/Rennick White	Software Subscription FY27	Printed
	27000177	2027	044	SHI International Corp	\$2,240.00	2026-07-01	Technology/Rennick White	Subscription FY27	Printed
	27000178	2027	044	Chickasaw Telecom, Inc.	\$4,999.00	2026-07-01	Technology/Rennick White	Technical Support FY27	Printed
	27000179	2027	621	Oklahoma Hearing Solutions	\$2,400.00	2026-07-01	Spec Serv/Tibbits	Service Agreement FY27	Printed
	27000180	2027	621	Paulette Pitt PLLC	\$5,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000181	2027	615	QBS LLC	\$1,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000182	2027	541	Hyatt Regency Orlando	\$696.00	2026-07-01	Title II/Destiny/Brown	Lodging	Printed
	27000183	2027	541	Hyatt Regency Orlando	\$2,784.00	2026-07-01	Title II/Destiny/Brown	FY27 Lodging	Printed
	27000184	2027	541	Tracy Fisher	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000185	2027	541	Tena Holmes	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000186	2027	541	Shandra M Youell	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000187	2027	541	Lori Hamel	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000188	2027	541	Hyatt Regency Orlando	\$1,392.00	2026-07-01	Title II/St. Philip Neri/Brown	FY27 Lodging	Printed
	27000189	2027	000	Tyler Technologies, Inc.	\$41,511.88	2026-07-01	Adm/Oper/Trans/Arnold	Bus Routing Software Renewal	Printed
	27000190	2027	145	Healthcare Express LLP	\$500.00	2026-07-01	HR/Huston	Post Accident Drug Testing FY27	Printed
	27000191	2027	515	Sharlette Samuels	\$790.00	2026-07-01	School Support/Del El/Brown	FY27 Per Diem/Travel Reimbursement	Printed



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11	27000192	2027	515	Amanda Bennett	\$790.00	2026-07-01	School Support/Del El/Brown	FY27 Per Diem/Travel Reimbursement	Printed
	27000193	2027	515	Residence Inn by Marriott	\$1,626.30	2026-07-01	School Support/Del El/Brown	Lodging	Printed
	27000194	2027	000	August Dicosimo	\$5,000.00	2026-07-01	Adm/Finance/Cantrell	Programing Services FY27	Printed
	27000195	2027	080	Merrifield Office and Schools Supply	\$600.00	2026-07-01	Fiscal Serv Supplies/Cantrell	General/Cleaning/Paper FY27	Printed
	27000196	2027	511	Chara Patterson	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel Reimbursement	Printed
	27000197	2027	511	Kathleen Shadron	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000198	2027	511	Corey Russell	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000199	2027	511	Allison Moore	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000200	2027	511	Tyler McIntosh	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000201	2027	511	Rod Richardson	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000206	2027	044	Cybernut Inc	\$21,210.60	2026-07-01	Technology/Rennick-White	Online Subscription FY27	Printed
	27000207	2027	044	Rise Vision Inc	\$6,500.00	2026-07-01	Tech/Rennick White	Licenses FY27	Printed
	27000208	2027	511	Embassy Suites by Hilton Savannah Airport	\$565.22	2026-07-01	Title I/MCMS/Brown	Lodging	Printed
	27000209	2027	511	Kenyelle Williams	\$365.00	2026-07-01	Title I/MCMS/Brown	FY27 Per Diem/Travel Reimbursement	Printed
	27000210	2027	511	ADG Blusource, LLC	\$4,760.27	2026-07-01	Title I/McKinney Vento/Brown	General Supplies FY27	Printed
	27000211	2027	515	Wilson Language Training Corporation	\$2,587.00	2026-07-01	School Support/Tinker/Brown	Subscription FY27	Printed
	27000212	2027	146	Kellie Carter	\$227.50	2026-07-01	Nurse/Carter	Per Diem/Travel Reimbursement FY27	Printed
	27000213	2027	541	Gateway Education Holdings LLC	\$3,550.00	2026-07-01	Title II/Admn/Brown	FY27 Professional Development	Printed
	27000214	2027	146	Lara Davis	\$227.50	2026-07-01	Nurse/Carter	Per Diem/Travel Reimbursement	Printed
	27000215	2027	563	Rose State College Business Office	\$600.00	2026-07-01	JOM/CAGS/DCHS/MCHS/Thompso n	Concurrent Class Fees FY27	Printed



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11	27000216	2027	563	Hobby Lobby	\$500.00	2026-07-01	JOM/ADM/Thompson/Brown	Supplies/Paper	Printed
	27000217	2027	563	Sam's Club Direct Comm. Acct.	\$1,000.00	2026-07-01	JOM/Adm/Thompson	Drinks/Food/Plates JOM Meetings	Printed
	27000218	2027	541	Luke Tozer	\$530.00	2026-07-01	Title II/St. Philip/Brown	FY27 Travel Reimbursement	Printed
	27000219	2027	000	BancFirst	\$300.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000220	2027	000	BancFirst	\$550.00	2026-07-01	Adm/Finance/Williams	Flat Fee Annual FY27	Printed
	27000221	2027	000	BancFirst	\$1,000.00	2026-07-01	Adm/Finance/Williams	Flat Fee Annual FY27	Printed
	27000222	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000223	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000224	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000225	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000226	2027	000	Pitney Bowes	\$907.20	2026-07-01	Adm/Finance/Woodard	Maintenance Agreement	Printed
	27000227	2027	000	Board Of County Commissioners	\$290,000.00	2026-07-01	Adm/Finance/Williams	Revaluation of Property FY27	Printed
	27000228	2027	000	Teachers' Retirement System	\$300.00	2026-07-01	Adm/Finance/Duckworth	TRS Penalties FY27	Printed
	27000229	2027	128	Pin Depot Network, LLC	\$880.00	2026-07-01	Security/Tilley	Lanyard FY27	Printed
	27000230	2027	000	Choctaw Times LLC	\$1,000.00	2026-07-01	Adm/Fiscal Serv/Williams	Publishing FY27	Printed
	27000231	2027	000	Center For Education Law	\$20,000.00	2026-07-01	Adm/Finance/Williams	Legal Fees FY27	Printed
	27000233	2027	000	First National Bank	\$200.00	2026-07-01	Adm/Finance/K Luebeck	Deposit Slips FY27	Printed
	27000234	2027	000	Oklahoma Assoc Of School Business Officials	\$825.00	2026-07-01	Adm/Finance/Williams	Institutional Memberships FY27	Printed
	27000235	2027	000	County Election Board	\$5,000.00	2026-07-01	Adm/Finance/Williams	Election Costs FY27	Printed
	27000236	2027	080	Bank of America, N.A.	\$499.00	2026-07-01	Fiscal Serv Office/Woodard	District Membership FY27	Printed
	27000238	2027	080	Jacqueline Woodard	\$100.00	2026-07-01	Fiscal Services/Woodard	Parking Reimbursement FY27	Printed
	27000239	2027	080	Merrifield Office and Schools Supply	\$500.00	2026-07-01	Payroll Office Supplies/Duckwo	General Supplies FY27	Printed
	27000240	2027	052	Randy Harrell	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed



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11	27000241	2027	052	Kevin Holmes	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000242	2027	052	Kevin Holmes	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000243	2027	052	Kyle Lankford	\$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000244	2027	052	Kyle Lankford	\$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000246	2027	052	Casey Longley	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000247	2027	052	Casey Longley	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000248	2027	080	Merrifield Office and Schools Supply	\$500.00	2026-07-01	Fiscal Serv/Woodard	General/Cleaning/Paper FY27	Printed
	27000249	2027	052	Mike Nail	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
				Fund Total	\$1,783,554.69				
12	27000158	2027	032	City Of Del City	\$1,800.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000159	2027	032	City Of Midwest City	\$22,200.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000160	2027	032	Constellation Energy Corporation	\$25,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY27	Printed
	27000161	2027	032	One Gas Inc	\$20,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY27	Printed
	27000162	2027	032	OG&E	\$140,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY27	Printed
				Fund Total	\$209,000.00				
21	27000002	2027	000	Bank of America, N.A.	\$300,000.00	2026-07-01	BLDG/Operations/Wolfe	Cox Business FY27	Printed
	27000003	2027	000	Bank of America, N.A.	\$44,436.00	2026-07-01	BLDG/Operations/Wolfe	Waste Disposal Services FY27	Printed
	27000007	2027	000	DFAS Indy-Disbursing Operations	\$7,000.00	2026-07-01	BLDG/Operations/Tinker/Wolfe	Water/Sewer Services FY27	Printed
	27000015	2027	000	City Of Oklahoma City	\$30,000.00	2026-07-01	BLDG/Parkview/P Hill/Tinker	Water/Sewer Services FY27	Printed
	27000022	2027	056	Oklahoma Copier Solutions	\$18,200.00	2026-07-01	BLDG/Oper/Print Shop/Wolfe	Software Renewal FY27	Printed
	27000058	2027	000	CTM Consulting, LLC	\$80,000.00	2026-07-01	BLDG/Oper/Wolfe	Consultation Fees FY27	Printed
	27000086	2027	000	Geotab USA, Inc	\$11,000.00	2026-07-01	BLDG/Maint Fleet/Wolfe	Fleet Tracking Services FY27	Printed
	27000098	2027	128	Ademco Inc	\$4,999.99	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000100	2027	128	Digi Security Systems LLC	\$3,500.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000102	2027	128	Synergy Datacom Supply	\$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed



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21	27000106	2027	128	Locke Supply Co	\$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000110	2027	128	Westlake Ace Hardware	\$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000126	2027	000	Oklahoma Electric Cooperative	\$70,000.00	2026-07-01	BLDG/Barnes/Schwartz	Electric Services FY27	Printed
	27000133	2027	056	Pace Analytical Service LLC	\$5,000.00	2026-07-01	BLDG/District-wide/Wolfe	Mold Testing Srvs FY27	Printed
	27000139	2027	056	Blackmon Mooring Of Oklahoma City, LLC	\$10,000.00	2026-07-01	BLDG/Oper/District-Wide/Wolfe	Clean-Up/Recovery Srvs FY27	Printed
	27000149	2027	056	Merrifield Office and Schools Supply	\$500.00	2026-07-01	BLDG/Operations/Wolfe	General/Tech Supplies FY27	Printed
	27000158	2027	000	City Of Del City	\$145,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000159	2027	000	City Of Midwest City	\$440,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000160	2027	000	Constellation Energy Corporation	\$300,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY27	Printed
	27000161	2027	000	One Gas Inc	\$250,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY27	Printed
	27000162	2027	000	OG&E	\$1,999,999.98	2026-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY27	Printed
	27000232	2027	000	Oklahoma County Finance Authority	\$500.00	2026-07-01	BLDG/LR Audit Fees/Williams	Annual Audit/LR 08 Bonds FY27	Printed
	27000237	2027	000	Oklahoma County Finance Authority	\$3,000.00	2026-07-01	BLDG/LR Audit Fees/Woodard	Annual Audit/LR09 Bonds	Printed
				Fund Total	\$3,726,135.97				
35	27000076	2027	044	CDW Government LLC	\$2,820.00	2026-07-01	35 Bond/Tech/Rennick-White	Gopher Pack License FY27	Printed
	27000141	2027	044	CDW Government LLC	\$1,500.00	2026-07-01	35 Bond/Tech/Rennick White	Educ Collaborative License FY27	Printed
	27000202	2027	044	SHI International Corp	\$17,740.00	2026-07-01	35 Bond/Tech/Rennick White	Desktop License FY27	Printed
	27000203	2027	044	SHI International Corp	\$3,583.68	2026-07-01	35 Bond/Tech/Rennick-White	Software Serv Subscription FY27	Printed
	27000205	2027	044	Tangent Computer Inc.	\$9,660.00	2026-07-01	35 Bond/Tech/Rennick White	Annual Renewal FY27	Printed
				Fund Total	\$35,303.68				
				Grand Total	\$5,753,994.34				



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11	26009214	2026	000	R.K.Black, Inc.	\$359.34	2026-06-04	Adm/Finance/Cantrell	Toner Cartridges FY26	Printed
	26009226	2026	044	Merrifield Office and Schools Supply	\$146.45	2026-06-08	Technology/RennickWhite	General Office Supplies	Printed
	26009240	2026	145	Bank of America, N.A.	\$127.76	2026-06-10	HR/Huston	Business Cards for HR	Printed
	26009242	2026	000	Oklahoma State School Board Association	\$150.00	2026-06-10	Adm/Finance/Woodard	Training	Printed
	26009262	2026	563	ADG Blusource, LLC	\$2,442.00	2026-06-11	JOM/ADM/Thompson	Backpacks FY27	Closed
	26009267	2026	044	Amazon Capital Services, Inc.	\$169.92	2026-06-15	Technology/Rennick White	General Supplies	Printed
	26009274	2026	048	Bank of America, N.A.	\$58.86	2026-06-16	Elem Instr/Hunt	Business Cards	Printed
	26009275	2026	044	Erin Rennick White	\$567.40	2026-06-16	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	26009276	2026	044	Hannah Sawyers	\$567.40	2026-06-16	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	26009277	2026	000	Apptegy, Inc	\$2,750.00	2026-06-16	Adm/Cobb	Registrations	Printed
	26009280	2026	145	Merrifield Office and Schools Supply	\$47.90	2026-06-16	HR/Huston	Card Stock for Negotiated Agreements	Printed
	26009282	2026	044	Wal-Mart	\$50.00	2026-06-16	Technology/Rennick White	Paper	Printed
	26009285	2026	000	Pitney Bowes	\$169.73	2026-06-16	Adm/Finance/Woodard	Supplemental 26006123	Printed
	26009296	2026	044	Synergy Datacom Supply	\$1,003.60	2026-06-18	Technology/Rennick White	Technology Equipment	Printed
	26009299	2026	052	O'Reilly Auto Parts	\$11,175.00	2026-06-22	Maintenance/Garage	Machinery FY26	Printed
	26009303	2026	056	W.W. Grainger, Inc.	\$404.76	2026-06-22	Operations/Wolfe	Machinery FY26	Printed
	26009304	2026	052	JABJ Management, LLC	\$9,695.00	2026-06-22	Maintenance/Garage	Trailer FY26	Printed



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11	26009305	2026	412	Oklahoma Business Professionals of America	\$75.00	2026-06-22	Career Tech/DCMS/Florence	Registration	Printed
	27000109	2027	053	Woodall Equipment Co	\$2,500.00	2026-06-18	Transportation/Arnold	FY27 Shop Equip Repair	Printed
	27000166	2027	044	Chickasaw Telecom, Inc.	\$19,181.25	2026-06-22	Technology/Rennick White	Tech Support FY27	Printed
	27000204	2027	000	Instructure Inc	\$20,973.65	2026-06-22	Adm/HS/Broiles	Transcript Services	Printed
	27000245	2027	000	Hawk River Investments LLC	\$2,500.00	2026-06-22	Adm/Finance/Woodard	Shredding Services FY27	Printed
				Fund Total	\$75,115.02				
12	26009212	2026	452	Amazon Capital Services, Inc.	\$151.00	2026-06-04	MDTC/Fisher	TANF Assistance	Printed
	26009215	2026	052	Mid-Del Schools	\$200.00	2026-06-04	MDTC/McCrabb	Supplemental to PO 26009084	Printed
	26009227	2026	052	Mid-Del Schools	\$300.00	2026-06-08	MDTC/McCrabb	Fuel for School Vehicles FY26	Printed
	26009228	2026	452	Bank of America, N.A.	\$65.00	2026-06-08	MDTC/TANF/Fisher	TANF Assistance	Printed
	26009248	2026	276	BFS Retail Operations LLC	\$300.00	2026-06-10	MDTC/TTC/Broiles	Vehicle Maintenance FY26	Printed
	26009249	2026	276	CJEBLAKEWELL, LLC	\$100.00	2026-06-10	MDTC/TTC/Broiles	Vehicle cleaning service FY26	Printed
	26009252	2026	452	Treasurer, ISD 52	\$640.00	2026-06-11	MDTC/TANF/Fisher	Tuition	Printed
	26009266	2026	052	Stiner Brothers LLC	\$500.00	2026-06-15	MDTC/McCrabb	Electric Gate Repair FY26	Printed
	26009273	2026	069	Richard Thornton	\$765.62	2026-06-16	MDTC/Thornton	Travel/Per Diem Reimbursement	Printed
	26009289	2026	276	Merrifield Office and Schools Supply	\$775.00	2026-06-17	MDTC/Broiles	Toner & Paper FY26	Printed
	26009294	2026	452	Bank of America, N.A.	\$2,392.50	2026-06-18	MDTC/TANF/Fisher	Student Assistance	Printed
			Fund Total	\$6,189.12					
21	26009209	2026	000	MORSCO Supply, LLC	\$8,238.60	2026-06-04	BLDG/C Estates/Wolfe	Plumbing Parts FY26	Printed
	26009210	2026	000	Locke Supply Co	\$8,170.45	2026-06-04	BLDG/C Bailey/Wolfe	Plumbing Parts FY26	Printed



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21	26009211	2026	056	Alva Roofing Company	\$3,600.00	2026-06-04	BLDG/Operations/Wolfe	Roofing Srvs FY25	Printed
	26009216	2026	000	Amazon Capital Services, Inc.	\$9,926.90	2026-06-04	Building/Wolfe	Furniture	Printed
	26009217	2026	000	Uline, Inc.	\$9,000.00	2026-06-04	Building/Wolfe	Furniture	Printed
	26009254	2026	000	Bank of America, N.A.	\$1,384.26	2026-06-11	BLDG/ADMIN/Wolfe	Televisions FY26	Printed
	26009255	2026	000	Amazon Capital Services, Inc.	\$3,336.55	2026-06-11	BLDG/ADMIN/Wolfe	Furniture FY26	Printed
	26009261	2026	056	Eales Electronics Corp	\$184.90	2026-06-11	BLDG/District-wide/Wolfe	Fire Safety Monitoring Parts FY26	Printed
	26009281	2026	000	Wal-Mart	\$50.48	2026-06-16	BLDG/ADMIN/Wolfe	TV Mounts FY26	Printed
	26009283	2026	000	Seminole Chemical Company	\$1,630.00	2026-06-16	BLDG/Warehouse/Wolfe	Machinery FY26	Printed
				Fund Total	\$45,522.14				
23	26009256	2026	032	ADG Blatt PC	\$2,000.00	2026-06-11	MDTC/McCrabb	Architectural Services FY26	Printed
				Fund Total	\$2,000.00				
35	26009207	2026	196	Varsity Brands, Inc	\$2,238.00	2026-06-04	35 Bond/DCHS Athletics/Jones	Football Uniforms	Closed
	26009208	2026	182	Integrity Flooring LLC	\$12,984.44	2026-06-04	35 Bond/MCHS Fieldhouse/Wolfe	Flooring Materials FY26	Printed
	26009213	2026	000	Moody's Investors Service, Inc.	\$15,000.00	2026-06-04	35 Bond/Finance/Woodard	Bond Rating Services FY26	Printed
	26009238	2026	044	SHI International Corp	\$18,206.00	2026-06-10	35 Bond/Tech/RennickWhite	Software Licenses	Printed
	26009239	2026	044	Trafera Holdings, LLC	\$798.00	2026-06-10	35 Bond/Tech/RennickWhite	Technology Equipment	Printed
	26009241	2026	196	Varsity Brands, Inc	\$130.90	2026-06-10	35 Bond/DCHS Athletics/Jones	G Soccer Equipment	Closed
	26009246	2026	099	Sooner State Painting LLC	\$28,302.00	2026-06-10	35 Bond/CAHS/Wolfe	Painting Services FY26	Printed
	27000167	2027	044	Chickasaw Telecom, Inc.	\$67,293.07	2026-06-22	35 Bond/Tech/Rennick White	Pure Storage Renewal FY27	Printed
				Fund Total	\$144,952.41				



Fiscal Year 2025-2026
Board of Education Meeting - Wednesday, June 24, 2026
6/4/2026 thru 6/22/2026

6/22/2026 6:51:01 PM

Purchase Order Listing

Page: 4 of 4

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
37	26009265	2026	055	schoolSAFEid, LLC	\$39,714.35	2026-06-15	37 Bond/Security/Tilley	Kiosk Kit	Printed
	26009284	2026	055	TruProducts, LLC	\$2,962.13	2026-06-16	37 Bond/Security/Tilley	Security Equipment	Printed
	26009288	2026	055	Citibank N.A.	\$149.94	2026-06-17	37 Bond/Security/Tilley	Window Film	Printed
	26009295	2026	055	IDN H Hoffman Inc	\$1,442.97	2026-06-18	37 Bond/Security/Tilley	Door Hardware	Printed
				Fund Total	\$44,269.39				
86	26009253	2026	000	Bob Moore Ford, LLC	\$4,726.01	2026-06-11	Maintenance/Garage	Vehicle Parts	Printed
	26009278	2026	000	Bob Moore Ford, LLC	\$1,356.23	2026-06-16	Maintenance/Garage	Vehicle Parts	Printed
				Fund Total	\$6,082.24				
				Grand Total	\$324,130.32				

2. School Activity Funds
 - a. Transfers Within Bank
 - b. Addenda




Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Date: June 24th, 2026

Subj: School Activity Funds: Transfers within the Bank and Addendum to an Account.

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

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

JW/TW

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.

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

Name of School Site: Administration Site Number: 050

Activity Account Name: Fine Arts

Activity Account Number: 950

Addendum New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Workshops	Workshops Expenses
	Awards

Estimated Income: 15,000 Estimated Expenditures: 15,000

Sponsor's Name: Diana Williams Diana Williams
(Please Print)

Principal Signature: Jacqueline Woodard Date: 6.22.26

SCHOOL ACTIVITY FUND TRANSFERS
6/24/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City Middle School (64/540)	FROM: GENERAL	BUS DRIVER EXPENSE	\$517.24	D
	TO: DISTRICT	ORCHESTRA CONTEST	\$517.24	C
Carl Albert High School (64/705)	FROM: GENERAL	ASD PAYMENT M. WAGNER	\$125.39	D
	TO: DISTRICT	3/3, 10, 12	\$125.39	C
	FROM: BAND	SUB PAY - T. MILLER 5/4	\$129.00	D
	TO: DISTRICT		\$129.00	C
	FROM: BAND	SUB PAY - T. MILLER 5/5	\$129.00	D
	TO: DISTRICT		\$129.00	C
	FROM: AP	SUB PAY - R. INGERLY 5/11	\$61.28	D
	TO: DISTRICT		\$61.28	C
	FROM: UNIFIED	SUB PAY - J. HOLBROOK 1/7	\$109.65	D
	TO: DISTRICT		\$109.65	C
	FROM: ATHLETICS	CLASS COVERAGE - M. EVANS	\$22.98	D
	TO: DISTRICT	1/16/2026	\$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE - K. STARR	\$114.92	D
	TO: DISTRICT	3/12/2026	\$114.92	C
	FROM: ATHLETICS	CLASS COVERAGE - K. STARR	\$91.94	D
	TO: DISTRICT	3/27/2026	\$91.94	C
	FROM: GIRLS BASKETBALL	SUB PAY - R. BANKS 4/28	\$109.65	D
	TO: DISTRICT		\$109.65	C
	FROM: GIRLS BASKETBALL	SUB PAY - K. RICHEY 4/28	\$116.10	D
	TO: DISTRICT		\$116.10	C
	FROM: GIRLS BASKETBALL	SUB PAY - C. O'HARA 4/28	\$77.40	D
	TO: DISTRICT		\$77.40	C
	FROM: SOFTBALL	SUB PAY - R. BAZA 4/28	\$122.55	D
	TO: DISTRICT		\$122.55	C
	FROM: SOFTBALL	SUB PAY - L. CORDRAY 4/28	\$116.10	D
	TO: DISTRICT		\$116.10	C
	FROM: WRESTLING	SUB PAY - L. HODGES 3/26	\$109.65	D
	TO: DISTRICT		\$109.65	C
FROM: WRESTLING	SUB PAY - L. HODGES 3/27	\$109.65	D	
TO: DISTRICT		\$109.65	C	
FROM: WRESTLING	SUB PAY - L. HODGES 3/30	\$109.65	D	
TO: DISTRICT		\$109.65	C	
FROM: SWIM	SUB PAY - J. NORMAN 4/28	\$109.65	D	
TO: DISTRICT		\$109.65	C	
FROM: ATHLETICS	EXTRA PAY EXTRA DUTY - MAY	\$1,159.43	D	
TO: DISTRICT		\$1,159.43	C	
FROM: GENERAL	ASD PAYMENT C. BOYLE	\$401.25	D	
TO: DISTRICT	11/6, 20, 1/8, 15, 22, 29, 2/12, 19, 26 3/5, 26, 4/7, 16, 23, 5/14	\$401.25	C	
FROM: GENERAL	ASD PAYMENT C. ROURKE	\$652.04	D	
TO: DISTRICT	8/19, 26, 9/2, 9, 16, 30, 10/7, 28, 11/4 12/2, 9, 16, 1/6, 13, 20, 2/3, 10, 17, 24 3/24, 31, 4/7, 21, 28, 5/5, 19	\$652.04	C	
			\$4,494.52	
			\$4,494.52	

3. Vote to approve the Blanket Position Salary Reserves Report for FY 2025-2026.



Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2025-2026
Date: June 24th, 2026

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2025-2026.

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

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

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

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

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

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

6/1/2026
6/30/2026

Reserve#	Position Description	Amount (\$)	Project
2026 141	Clerical-Substitute	500.00	000-NON-CATEGORICAL
2026 142	CN Summer Feeding Program	5,100.00	766-SUMMER FOOD SERVICE PROG

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

2026 55	Tinker Tech Center (Instructional)	16,000.00	276-TINKER TECHNOLOGY CENTER
2026 58	MDTC ACD Evening Supervisor	2,000.00	441-ADULT CAREER DEVELOPMENT
2026 61	MDTC Instructor (Non-Certified)	612.00	448-SAFETY TRAINING

- C. Vote to approve renewal of Annual Support and Subscription Services with Heartland Payment Systems. The cost for this renewal is \$36,441.50 and is to be paid from Child Nutrition, Fund 22.



Dr. Rick Cobb

Superintendent

Devyn Manns
Director of Child Nutrition

4731 Judy Dr.
Del City, OK 73115
(405)739-1611

Mailing Address:
4731 Judy Dr
Del City, OK 73115
Fax: (405) 582-7092

To: The Board of Education
Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent, Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: June 24, 2026

Re: Board Request for Child Nutrition to renew Annual Support and Subscription Services with Heartland Payment Systems.

We are requesting board approval to renew our Annual Support and Subscription Services with Heartland Payment Systems. Heartland Payment Systems is the sole source provider for our Child Nutrition software including:

Mosaic Cloud Back of the House Multi-Site
Data Privacy & Security Fee
MealViewer Digital Menus Suite Subscription
Mosaic Cloud Front of the House

The total cost for this renewal will be \$36,441.50 and is to be paid from Child Nutrition Fund 22.

Thank you for your consideration.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.



Heartland Payment Systems
 dba Heartland School Solutions
 PO Box 936565
 Atlanta, GA 31193-6565

THIS IS A QUOTATION for Annual Support/Subscription Services Renewal. Please sign and provide a purchase order number, or respond with changes needed by 08/28/2026. If your establishment does not require purchase orders, please sign as agreement and return to us; invoices will be forthcoming.

Annual Support/Subscription Renewal 2026/2027

Bill To:

Midwest City-Del City SD
 PO Box 10630
 Accounts Payable
 Midwest City

OK 73140-1630

Devyn Johnson
 dvjohnson@mid-del.net
 (405) 739-1611

If address information is incorrect, please make corrections above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
6439378-110680	MOS_00001495	Midwest City OK	Net 30	07/31/2026

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2026	07/31/2027	HSS1471A	SUB: Data Privacy & Security Fee	1	\$ 435.00	\$ 435.00
08/01/2026	07/31/2027	HSS1080	SUB: Mosaic Cloud Front of the House	21	\$ 1,082.00	\$ 22,722.00
08/01/2026	07/31/2027	HSS4401	SUB: MealViewer Digital Menus Suite Subscription	20	\$ 415.00	\$ 8,300.00
08/01/2026	07/31/2027	HSS1083	SUB: Discount Mosaic Cloud Front of the House	21	\$ -76.50	\$ -1,606.50
08/01/2026	07/31/2027	HSS1082	SUB: Mosaic Cloud Back of the House Multi-Site	22	\$ 493.00	\$ 10,846.00
08/01/2026	07/31/2027	HSS1084	SUB: Discount Mosaic Cloud Back of the House	22	\$ -102.50	\$ -2,255.00
08/01/2026	07/31/2027	HSS4402	SUB: Discount MealViewer	20	\$ -100.00	\$ -2,000.00

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
---------------------	-------------------	--------------	------------------	----------	-------------------	----------------

Renewal Quotation Total:	\$	36,441.50
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Does your district require a PO?

If you require a PO to be referenced on your invoice, please provide the PO# _____

First Name: _____ Last Name: _____

Email: _____

Date: _____

globalpayments

January 5, 2026

RE: 2026 Heartland Payment Systems, LLC IRS Form W-9

Please find attached a Form W-9 for Heartland Payment Systems, LLC ("Heartland").

Due to Heartland's status as a single member LLC which is disregarded for federal income tax purposes, the name, entity type and federal employer identification number ("FEIN") of Heartland's parent company, Global Payments Inc. will appear on line 1, line 3 and Part I of the form respectively.

When setting up Heartland in your system, please use the following information:

Legal Name: Global Payments Inc.
Doing Business as: Heartland Payment Systems, LLC FEIN:
58-2567903

If you have any questions or concerns regarding this form, please contact Heartland at invoices@e-hps.com. Please refer all other questions about your account to your sales representative.

Sincerely,
Heartland School Solutions

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Global Payments Inc.

2 Business name/disregarded entity name, if different from above.
Heartland Payment Systems LLC (dba Heartland School Solutions)

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) **5**
Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) **D**
(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

5 Address (number, street, and apt. or suite no.). See instructions.
3550 Lenox Road, Suite 3000

6 City, state, and ZIP code
Atlanta, GA 30326

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
5	8	-	2	5	6	7	9	0	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	<i>Christopher Damon</i>	Date	<i>1-5-2026</i>

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



8320 S. Hardy Drive • Tempe, AZ 85282
P: 800.724.9853 Opt. 8
heartlandschoolsolutions.com

January 1st, 2026

Remittance Address and Banking Instructions Change Notification

Dear Heartland School Solutions Customer,

To ensure a more efficient delivery and application of your payments we are updating our banking instructions. Note the following instructions for all payment methods:

ACH/Wire Payment Instructions

Bank Name: Wells Fargo N A
Bank Address: Atlanta, Georgia
Account Name: Heartland
Account Number: 4113004105
Routing Number: 121000248
SWIFT/BIC code: WFBIUS6S

(Please ensure that the invoice number is included in the ACH/Wire Payment Instructions)

Remittance Address for Payment by Check

Heartland
PO Box 936565
Atlanta, Georgia 31193-6565

Remittance Address for Overnight Payment by Check

Lockbox Services 936565
Heartland
Attn: Lockbox 936565
3585 Atlanta Avenue
Hapeville, Georgia 30354-1705

If you have any questions or need additional information please feel free to contact us via email at HSSForms@e-hps.com or call us at 1-800-724-9853 option 8.

Thank you,

Heartland School Solutions
Accounting Department
Email: HSSForms@e-hps.com



Heartland

Heartland School Solutions
765 Jefferson Rd. #400
Rochester, NY 14623

heartlandschoolsolutions.com

May 1, 2021

To Whom It May Concern:

Please be advised that Heartland School Solutions (HSS) is the sole source supplier of the family of products for Mosaic software on premise, software as a service, maintenance, support, updates and training, including but not limited to products listed below. HSS does not have authorized resellers.

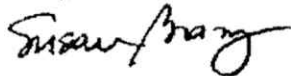
- Mosaic Point of Sale
- Mosaic Free and Reduced Application Processing
- MySchoolApps Online Application and Scanning
- MySchoolBucks Meals and Store products including but not limited to MSBAnywhere, Activities, Accounting, Greenlight, Invoicing, Tickets
- POS Credit Card Payments
- Mosaic Cloud Menu Planning & Nutrient Analysis
- Mosaic Cloud Ordering & Inventory
- Mosaic: VendNovation Vending Interface
- MealViewer Digital Signage and Suite Mobile App
- HSS Pin Pad/Optical Scanner and Extended Warranty
- Any and all Updates related to the Mosaic Product line
- Any and all Training (remote, onsite, WebEx) for the Mosaic Product line

The Mosaic POS Serving Line Installer comes preloaded on the following POS units when ordered from Heartland School Solutions: Pioneer X5, Pioneer Cyprus, Pioneer ST3, UTC 2190, UTC 3190, UTC 2600, UTC T6100, Flex Tablet and T3 Tablet. The HSS Pin Pad and Hyperion 1300g Handheld Scanner come pre-programmed to work with Mosaic POS software. The terminals, pin pad and scanner are not available through other sources with the Mosaic POS Serving Line Installer.

The Mosaic software platform has been tested and approved to work with the following POS Units and Input Devices when ordered from Heartland School Solutions: Pioneer X5, Pioneer Cyprus, Pioneer ST3, UTC 2190, UTC 3190, UTC 2600, UTC T6100, Flex Tablet, T3 Tablet, HSS Pin Pad, and Hyperion 1300g Handheld Scanner. The Honeywell 1202g Wireless Handheld Scanner and Omni Directional Scanner have been tested and approved to work with the Mosaic software platform.

The vending interface is only available through VendNovation and the machines can only be purchased through Venducation. Please consult with your HSS representative prior to purchasing your vending solution to ensure compatibility.

Sincerely,



Susan Brady/Director, Sales Operations
Heartland Schools Solutions
Susan.Brady@-e-hps.com

A Global Payments Company

D. Vote to approve renewal of agreement between the City of Midwest City and Mid-Del Schools for placement of School Resource Officers at the following locations:

2 officers at Midwest City High School

1 officer at Carl Albert High School

1 officer at Carl Albert Middle School

School Resource Officer
Mutual Cooperation Agreement

This mutual cooperation agreement made and entered into this 1st day of July, 2026, by and between the City of Midwest City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County, Oklahoma, hereinafter referred to as "District", WITNESSETH.

PURPOSE:

The purpose of establishing the terms under this agreement is to provide for the increased safety and security of the public schools of the District through the placement of a School Resource Police Officer in said schools.

ADMINISTRATION:

This agreement shall be administered by the City Manager, Chief of Police of the City and the District Superintendent. These representatives shall be responsible for administering this agreement and shall have the authority to determine the duties to be performed by the officer and the resolution of the disputes. The City Manager and the Chief of Police of the City shall receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent.

CONSIDERATION:

The District agrees to pay the City (\$380,711.00) for the use of four (4) School Resource Officers for the period of (10) months, August to May, of the contract. The District will pay the City \$38,071.10 (Thirty Eight Thousand, Seventy One Dollars and ten cents) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and any appropriate collective bargaining agreement terms.

TERM OF AGREEMENT:

This agreement shall be in effect as the date the agreement is signed by the initiating parties and shall renew automatically unless otherwise modified. All parties signatory to this agreement may terminate participation upon thirty (30) days notice to all other signed parties to the agreement. The intent of both parties is to support and grow the program for the future.

AGENCY REPRESENTATIVES:

The parties will develop and implement procedures for ongoing evaluations/ meetings and will, at least annually review and if necessary, recommend any changes, MODIFICATION OF AGREEMENT:

Modification of this agreement shall be made only by consent of the initiating parties. Such shall be made with the same formalities as were followed in this agreement and shall include a written document setting forth the modifications, signed by all the consenting parties.

QUALIFICATIONS:

The Officers shall be a duly certified police officers of the City and shall perform those tasks and duties delineated in the job description as approved by the administrators, City agrees and guarantees that the police officers will be, at all times, a certified Peace Officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law Enforcement and Training, the City of Midwest City, Oklahoma and as may be required by law, City warrants to District that the police officers are fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by City for use by police officers, including, but not limited to any weapons or equipment designed to or capable of causing harm to persons or property,

Assignment of School Resource Officer:

1. City agrees to provide a police officer to serve as a School Resource Officer (SRO) at the following District school locations:

Two SRO's at Midwest City High School, 213 Elm Drive

One SRO at Carl Albert High School, 2009 S. Post Road

One SRO at Carl Albert Middle School, 2515 S. Post Road

2. The primary function of the School Resource Officer shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

Duties of School Resource Officer:

The SRO's duties will include, but not be limited to, the following:

- A. To be an extension of the Principal's office for assignments consistent with this Agreement .

- B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus.
- C. To act as the designee of the campus Administrator in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other public school property.
- D. To provide a classroom resource for law education using approved materials.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure in the students' environment.
- F. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions.
- G. To be available for school activities and -organizations associated with the campus and as a speaker on a variety of requested topics. Any activities outside normal business hours that a SRO is requested to attend will be financially compensated by the District.
- H. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students is a School District responsibility, and only when the Principal and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal request SRO involvement.
- I. If the Principal believes that in a given situation or incident there is a law violation, the Principal may request SRO involvement.
- J. All law enforcement agencies requesting to conduct a formal police interview, interrogation, and arrest of any student should be referred to the campus SRO.
- K. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency and delinquency prone youths and their families. Referrals will be made when necessary.
- L. The SRO and the Principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- M. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.

N. The SRO may be asked to provide community wide crime prevention presentations that include, but are not limited to:

Drugs and the law—Adult and juvenile;
Alcohol and the law—Adult and juvenile;
Sexual assault prevention;
Safety programs—Adult and juvenile;

Bullying—In person and through cyberspace;

Assistance in other crime prevention programs as assigned.

O. The SRO will wear approved Department uniform.

P. The SRO will wear their Department authorized duty weapons in accordance with Department policy,

Q. The School Resource Officer shall attend professional development training as required by the City, District and SRO training. This training will be scheduled outside the School Resource Officer's normal operating hours

Hours of Work:

A. Unless otherwise directed by the Principal, City shall assign an SRO to work during the instructional days of the school year from August through May. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off. Subject to approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight hour schedule per day for the SRO assigned to that Principal's campus, The SRO may attend outside activities associated with the school and shall coordinate these events with their immediate supervisor. The City may compensate the SRO for these events only if approved by an immediate supervisor, however, it will be the responsibility of the district to compensate the SRO (on a contractual basis) any event the district deems appropriate to have a SRO present.

Access to Education Records:

- A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

Employment of School Resource Officers:

- A. The SRO shall be an employee of the Police Department and shall be subject to the administration, supervision and control of the Police Department.
- B. The SRO shall be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and conditions of the Agreement.
- C. The Police Department, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO.
- D. A joint committee composed of representatives of the Police Department and the School District shall make recommendations for the SRO position to the Chief of Police who shall assign such officers. If a Principal is dissatisfied with an SRO who has been assigned, that principal may request through the Security and Safety Coordinator of the district a new officer, The Security and Safety Coordinator of the district will forward the request to the Chief of Police for assignment of a different officer as the SRO for that school.

LIABILITY: City agrees that it shall be responsible for any liability arising from the actions of the officer in the same manner and to the same extent as it has liability for the actions of any police officer. Each party shall assume and be responsible for any liability or the costs of litigation arising from actions of its own employees,

TERMINATION: This agreement shall be subject to termination upon written notification by either party upon thirty (30) days notice.

WITNESS OUR HANDS this day and year first above written.

By "City":

Tim Lyon, City Manager

Date

Attest:

Sara Hancock-City Clerk

Approved as to form and legality this _____ day of _____ 2026.

Donald Maisch, City Attorney

By "District":

President of the Board of Education

Date

Attest:

Clerk-Board of Education

Date

E. Vote to approve renewal of agreement between the City of Del City and Mid-Del Schools for placement of School Resource Officers at the following locations:

1 officer at Del City High School

1 officer at Del City Middle School

Contractual Agreement

FOR THE PROVISIONS OF SCHOOL LAW ENFORCEMENT SERVICES FOR THE INDEPENDENT SCHOOL DISTRICT NO. I-52 OF DEL CITY

This Contractual Agreement made and entered into this June 18, 2026, by and between the City of Del City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County I-52, Oklahoma, hereinafter referred to as "District" enter into the "Interlocal Cooperation Act", 74 Oklahoma Statute 1001, *et. seq.*, permits agreements between independent school districts and city governments when the purpose behind such an Agreement is to further the efficient use of the respective power enjoyed by each agency.

I. Purpose:

The purpose of establishing the terms under this Agreement is to provide for the increased safety and security of the public schools of the District through the placement of a uniformed School Resource Police Officer at Del City High School and Del City Middle School in the City Of Del City.

Mid Del School District agrees to work with the Del City Police Department and the Del City Police Department agrees to manage a School Resource Officers (SRO) Program at both Del City High School and Del City Middle School as Department staffing levels permit, a vehicle, supplies and equipment; and Whereas Mid Del School District and the Del City Police Department desire to set forth in this SRO Agreement the specific terms and conditions of the services to be performed and provided by the said SRO at Del City High School; NOW therefore, the parties hereto agree as follows:

II. Administration:

This Agreement shall be administered by the, Chief of Police of Del City and the District Superintendent. These representatives shall be responsible for administering this Agreement and shall have the authority to determine the duties to be performed by the officer and the resolution of any disputes. The Chief of Police of Del City may receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent.

III. Term of Agreement:

This agreement shall be in effect as of July 1, 2025 and will end on June 30, 2026 and may be renewed on an annual basis, subject to all statutory fiscal expenditure requirements; and duly approved by the governing bodies of the parties. All parties signatory to this agreement may terminate participation upon thirty (30) days' notice to all other signed parties to the agreement. The intent of both parties is to support and grow the program for the future.

IV. **Employment and Assignment of School Resource Officer:**

The Del City Police Department agrees to provide Two (2) School Resource Officers during the term of this agreement, as Department staffing allows. The SRO operates under the authority of the Chief of Police and Supervisory Staff of the Del City Police Department. The SRO shall be subject to all personnel policies and practices of the Del City Police Department except as such policies or practices may have to be modified to comply with the terms and condition of this Agreement.

The Del City Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO.

V. **Qualifications:**

The Officers shall be a duly certified Police Officer of the City and shall perform those tasks and duties delineated in the job description. City agrees and guarantees that the Police officer will be, at all times, a certified Peace Officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law Enforcement and Training, the City of Del City, Oklahoma and as may be required by law. City warrants to District that the Police Officers shall be fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by City for use by Police Officers, including, but not limited to any weapons or equipment designed to or capable of causing harm to persons or property.

VI. **Assignment or Removal of School Resource Officer:**

1. City agrees to provide a police officer to serve as a School Resource Officer (SRO) at the following District school locations:

Del City High School
1900 Sunnyslane
Del City, Ok. 73115

Del City Middle School
2300 Linda Lane
Del City, Ok. 73115

2. The primary function of the School Resource Officers shall be to ensure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officers shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

3. The School District Superintendent may request the removal of an SRO. Requests for removal shall be in writing and must detail the specific rationale for the requested removal. The Chief of Police shall make the final decision as to the removal of the SRO as requested by the District Superintendent.
 - a. The Chief of Police may remove the SRO for proven violations of this agreement or department policies.
 - b. In the event that a long-term absence occurs, the Chief of Police may assign a temporary SRO.

VII. **Duties of School Resource Officers:**

The SRO's duties will include, but not be limited to, the following:

- A. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.
- B. To enforce Federal, State and Local criminal laws and ordinances.
- C. To assist other law enforcement officers with investigations concerning students and staff who work or attend the school.
- D. The SRO will wear approved Department uniform.
- E. The SRO will wear their department authorized duty weapons in accordance with Department policy.
- F. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students is a School District responsibility, and only when the Principal, or designee, and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal, or designee, request SRO involvement.
- G. If the Principal, or designee, believes that in a given situation or incident there is a law violation, the Principal, or designee, may request SRO involvement.
- H. The Principal, or designee, may coordinate with the SRO and his Supervisor to develop plans and strategies to prevent and /or minimize dangerous situations on or near campus.

VIII. **Transporting Students**

The Police Department will furnish the SRO's a fully equipped Police Patrol Vehicle as part of his/her equipment issue. The vehicle will be parked at the school in a visible area as a deterrent.

1. It is agreed the SRO shall not transport student(s) in their assigned Police vehicle except:
 - a. When the Student(s) are victims of a crime, access Safe Place, are under arrest, or some other emergency circumstances exist; and

2. The SRO shall notify his Supervisor and the School Principal, or designee, before removing a student from campus.

IX. **Hours of Work:**

- A. The SRO duty hours shall be assigned by the Chief of Police. The SRO will work during the instructional days of the school year from August through May when students are present. If the SRO's assigned school hosts "Summer School" the assigned SRO will be present while summer school is in session. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off.
- B. Overtime: If the SRO is requested to attend after hours activities in his role as the SRO. The SRO shall be paid at one and one-half (1½) times his/her regular pay rate or be allowed to accrue one and one-half (1½) hours of compensatory time for each hour worked. The District agrees to pay the City the overtime wage rate for the officer at the time the service is provided even if the officer receives compensatory time in lieu of overtime wages. This shall not apply to the SRO who volunteers to work after school activities (i.e. football/basketball games) in an off-duty roll, as part time security.
- C. When school is closed for any day other than what is recognized by the Collective Bargaining Agreement (Article X, 10.1) the SRO may use his/her accumulated comp time and /or vacation time to take off or be assigned other Police Department related tasks. When school is not in session, but it is considered a workday for school employees (professional day or parent teacher conf.) the SRO will work at the Police Department on assigned Police activities, unless otherwise directed by the Chief of Police or his Designee.
- D. After the summer break when school is not in session, the SRO will be assigned to work back at DCHS Two (2) days prior to the students reporting for class.
- E. At the end of the school year, the SRO will end his duties at the school after the last required day for teachers. In the event of summer school being held at either school. The SRO's will remain assigned to their SRO duties while students are attending summer school.
- F. If the assigned SRO is absent from work, the SRO shall notify both his Supervisor at the Del City Police Department and the Principal, or designee, at DCHS. The Police Department will assign an Officer to DCHS to maintain security coverage while the SRO is absent during his normal work hours.
- G. The School District recognizes that in the event of an emergency, as defined by the needs of the Police Department, the SRO may be needed by the Del City Police Department to leave their school duty station during normal duty hours as described above and to perform other services for the Del City Police Department. The Police

Department will work to minimize the time the SRO is away from the school and return the SRO as quickly as possible to his/her SRO assignment.

X. **Access to Education Records:**

- A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

XI. **Considerations and Responsibilities of each Party:**

- A. The District agrees to pay the City of Del City for the use of Two (2) School Resource Officers a total sum of \$145,000.00 (One hundred forty five thousand) for the period of Ten (10) months, August to May, of the contract Term. The District will pay the City \$14,500.00 (Fourteen thousand five hundred) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and other appropriate collective bargaining agreement terms. The parties agree that this amount represents partial reimbursement only. The City shall retain all rights to determine salary, benefits, and other costs paid to the SROs. This agreement does not limit or waive the City's budgetary authority or obligations under its collective bargaining agreements.
- B. In addition, the District will pay the City 100% of any overtime compensation occurred by the SRO as set forth in paragraph IX. B.
- C. The SRO's time will be managed and coordinated by the Chief of Police, or his designee, and comply with all respects of the FLSA and the Collective Bargaining Agreement between the City and FOP #114 to avoid the unnecessary payout of overtime compensation.
- D. The City will bill the School District for the services outlined on a monthly basis. Invoices will be sent to the School District no later than 20 days after the end of the calendar month.
- E. The School District will pay the City for services invoiced amount due each month within 30 days of the invoice date. Failure to do so is a breach of this Agreement.
- F. The City will be responsible for worker's compensation claims of the assigned SRO performing services under this agreement.
- G. The City and the District shall be exclusively liable for loss resulting from its Torts or Torts of its employees acting within the scope of their employment, subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omission of the other party. Further, the actions of School District personnel in enforcing the School District's administrative

codes of conduct for its employees and its students shall not be imputed to the City or its Police Officers. Each party is responsible for its own attorney fees.

- H. The School shall provide the SRO's with a private office that is properly lighted and climate controlled. The Office shall be furnished with a desk with drawers, chair, worktable, phone and a filing cabinet that can be properly locked and secured for confidential files and/or records. The SRO's also shall be provided a computer and printer by the District. The SRO's shall have access to an all-in-one printer that will copy, fax and scan. The School agrees to provide the SRO's with the usual and customary office supplies and forms required in the performance of their duties.
- I. The parties acknowledge that the City may seek an increase in compensation in future agreements to reflect increases in SRO-related costs, including but not limited to salary adjustments, equipment expenses, and benefit changes.
- XII. **Liability:** City agrees that it shall be responsible for any liability arising from the actions of the School Resources Officers in the same manner and to the same extent as it has liability for the actions of any Police Officer. Each party shall assume and be responsible for any liability or costs of attorney fees and litigation arising from actions of its own employees. This provision shall survive termination of this Agreement.
- XIII. **Termination:** This agreement shall be subject to termination upon written notification by either party upon thirty (30) days' notice.
- XIV. **Severability:** The provisions of this contract are severable. In the event any of the provisions of this Agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole. This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements, whether oral or written, related to the subject matter herein.

***** INTENTIONALLY LEFT BLANK*****

- F. Vote to approve renewal of Touchpoint Time Clocks from Touchpoint Industries. This is a 3-year annually renewable investment in the total amount of \$49,061.43 to be paid from Bond Fund 35, Project 044.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 24, 2026

Re: Touchpoint Time Clocks

I am requesting the renewal service and support from Touchpoint Industries to support the Touchpoint Time Clocks positioned around the district for our employees. This is a 3-year, annually renewable investment in the total amount of \$49,061.43 to be paid from Bond Fund 35, Project 044.

Annual Payments listed below:

Year 1:	\$16,975.91
Year 2:	\$16,042.76
Year 3:	\$16,042.76

Thank you for your consideration.



Mid-Del School District - 3 Year WGS&S Renewal & ClockConnect Manage (Billed Annually)

Quote created: April 21, 2026 Reference: 20260421-141915808

Mid-Del School District
7217 Southeast 15th Street
Oklahoma City, OK 73110
United States

Jacqueline Woodard
jwoodard@mid-del.net
+14057374461 ext 1236

Charlie Shelden
cshelden@mid-del.net
405-737-4461

Comments

5% (\$1,628.82) Discount - 3 Year renewal Billed Annually
This provides a 3 year price lock on the WGS&S renewal costs

This would renew the White Glove Service and Support on your 34 SmartClocks until 6/30/2029

This would also provide ClockConnect Manage from 7/1/2026 to 6/30/2029

Seth Hartman - National Account Manager Touchpoint Industries



Products & Services

Touchpoint SmartClock White Glove Service and Support Renewal	REN-SCWG	34 x \$375.57 after 5% discount \$12,130.91 for 13 months
Touchpoint SmartClock White Glove Service and Support Renewal Payment due: July 1, 2026		
ClockConnect Manage (Includes CCM-100 License) Remote management software to connect to devices and make changes to the device remotely.	CCM-200	34 x \$150.00 after 5% discount \$4,845.00 for 1 year
Payment due: July 1, 2026		
Touchpoint SmartClock White Glove Service and Support Renewal	REN-SCWG	34 x \$346.68 / year after 5% discount \$11,197.76 / year for 2 years
Touchpoint SmartClock White Glove Service and Support Renewal Payment starts: July 1, 2027		
ClockConnect Manage (Includes CCM-100 License) Remote management software to connect to devices and make changes to the device remotely.	CCM-200	34 x \$150.00 / year after 5% discount \$4,845.00 / year for 2 years
Payment starts: July 1, 2027		

Due now \$0.00
 Total contract value \$49,061.43

Future Payments Summary

Touchpoint SmartClock White Glove Service and Support Renewal	\$12,130.91 on July 1, 2026
ClockConnect Manage	\$4,845.00 on July 1, 2026
Touchpoint SmartClock White Glove Service and Support Renewal	\$11,197.76 / year starting on July 1, 2027 for 2 payments
ClockConnect Manage	\$4,845.00 / year starting on July 1, 2027 for 2 payments

Signature

Choose a profile to start the e-signature process.

Jacqueline Woodard
jwoodard@mid-del.net

[sig|req|signer1]

Charlie Shelden
cshelden@mid-del.net

[sig|req|signer2]

This quote expires on July 10, 2026

Purchase terms

5% weekly Late Fee. Net 30 Days Terms. 30% Restocking Fee.

Questions? Contact me



Seth Hartman

National Account Manager
seth@touchpointk12.com
+14849961555

Touchpoint Industries

202 Bridge St
Phoenixville, PA 19460
United States

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

Dr. Rick Cobb
Superintendent

- G. Vote to approve the renewal of Mosyle Manager MDM subscription from Mosyle Corporation through Secured Tech. TIPS Contract #220105. The total cost is \$103,671.00 and will be paid by Bond Funds and General Funds, Project 044.



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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(405) 737-4461 x1282
erennick@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb
From: Erin Rennick White, Executive Director of Technology
Date: June 24, 2026
Re: Renewal of Mosyle - Secured Tech

I am requesting the renewal of Mosyle Manager MDM subscription from Mosyle Corporation through Secured Tech, **TIPS contract #220105**. This product allows us to manage all of the Apple products that we have in place in our district. Mosyle allows our system administrators and technicians to remotely deploy applications and updates quickly and efficiently. **This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$103,671.00.**

Thank you for your consideration.

Secured Tech Quote - Mid-Del School District - Mosyle 1YR Renewal

Mid-Del School District
7217 Southeast 15th Street
Oklahoma City, OK 73110

Reference: 20260206-120518938
Quote created: February 6, 2026
Quote expires: July 19, 2026

Erin Rennick White
Executive Director of Technology
erennick@mid-del.net
405-737-4461

Comments from Mallie

This is a 1yr quote for the following Mosyle solutions: Mosyle OneK12

TIPS Contract # 220105

Contract Start Date: 07/01/2026

Contract End Date: 06/30/2027

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Mosyle OneK12 Licenses (12 Months)	MOS-K12-12M	11,519	\$9.00	\$103,671.00 for 1 year
		One-time subtotal		\$103,671.00
		Total		\$103,671.00

Terms & Conditions

SOFTWARE: TERMS & CONDITIONS

The contractual relationship for the software services described in this quote remains solely between you, the end-user, and the SaaS company referenced above (hereby referred to as "Service Provider"). Secured Tech, LLC acts solely as a reseller and intermediary to facilitate the purchase of these services on your behalf.

1. **Standard Terms and Conditions:**

You are subject to the standard terms and conditions, as well as the terms of service and supply, as stipulated by the Service Provider. It is your responsibility to review and accept these terms before using the software services.

2. **Privacy Policy:**

Your use of the software services is governed by the privacy policy of the Service Provider, which outlines how your data is collected, processed, and protected. Please review their privacy policy to understand how your data is managed.

3. **Payment Handling:**

Payment for the software services described in this quote shall be made to Secured Tech, LLC. Secured Tech will then remit payment to the Service Provider on your behalf, ensuring continuous access to the software services.

When ready to place your order, please send your Purchase Order to sales@securedtech.com.

By accepting this quote or placing an order, you acknowledge and agree to [Secured Tech's Master Services Agreement \(MSA\)](#) with an Effective Date of 4/1/2026.

Questions? Contact me

Mallie Miller
mallie.miller@securedtech.com

Secured Tech
700 W Broadway St
Fortville, IN 46040

- H. Vote to approve renewal of CISCO Collaboration Flex IT Plan for C+ Voice over IP (VOIP) for FY 2026-2027. This is a 3-year renewal and the cost for FY27 will be \$111,600.00 to be paid by Bond Funds and General Funds, Project 044.



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 24, 2026

Re: CISCO Collaboration Flex

I am recommending the renewal of Cisco Collaboration Flex IT Plan for C+Voice Over IP (VOIP) for the FY 2026-2027 to support the district's phone services. **This is to be paid from Bond Funds and General Funds, Project 044. This is a 3-year renewal and the annual cost will be \$111,600.**

FY27 - \$111,600

FY28 - \$111,600

FY29 - \$111,600

Thank you for your consideration.



Quotation

622 SW 7th Street
 Okc, Ok 73109
 Telephone (405)945-9582 Fax (405)945-9599

Date June 2, 2026
 Quotation # 1
 Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

Quotation valid until: July 13, 2026
 Prepared by: Brent Nelson
 Payment Terms: Due upon receipt of goods

Special Comments: State Contract # ITSW1006 7-13-26 Thru 7/12/29

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price	
Subscription						34%		
A-FLEX-3	Collaboration Flex Plan 3.0	1	-		-	-	-	
A-FLEX-CCUCS-EA	Cloud Connected UC EA Standard ENT	1800	-		-	-	-	
A-FLEX-P-UCXN	Unity Connection Smart License (1)	1800	-		-	-	-	
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	1800	-		-	-	-	
A-FLEX-P-ACC	Access Smart License (1)	300	-		-	-	-	
A-FLEX-SME-S	Session Manager	1	-		-	-	-	
A-FLEX-SRST-E	SRST Endpoints (1)	3000	-		-	-	-	
A-FLEX-FILESTG-ENT	File Storage Entitlement	36000	-		-	-	-	
SVS-FLEX-SUPT-BAS	Cisco Support Standard	1500	-		-	-	-	
A-FLEX-P-CA	Common Area Smart License (1)	750	-		-	-	-	
A-FLEX-P-ER	Emergency Responder Smart License (1)	4500	-		-	-	-	
A-FLEX-MSG-ENT	Messaging Entitlement	1800	-		-	-	-	
A-FLEX-P-EA	On-Premises Smart License - EA (1)	1800	-		-	-	-	
A-FLEX-EAPL	EntW On-Premises Calling	1500	9.40	36	3.20	6.20	334,800.00	
A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1800	-		-	-	-	
A-FLEX-EXP-RMS-S	Expressway Rich Media Session included with Flex (1)	300	-		-	-	-	
A-FLEX-SW-15-K9	On-Premises SW Bundle v15	1	-		-	-	-	
A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software	1	-		-	-	-	
					Sub Total Equipment \$	3.20 \$	6.20 \$	334,800.00
Annual Payments YR 1-3						0%		
Year 1 Payment	\$111,600.00							
Year 2 Payment	\$111,600.00							
Year 3 Payment	\$111,600.00							
					Sub Total Smartnet \$	\$	\$	
Misc.						0%		
					Sub Total Peripherals \$	\$	\$	
CTH-INST-LBR	Freight and Shipping							
	Installation, Configuration and Training						0.00	
THANK YOU FOR YOUR BUSINESS						TOTAL \$	334,800.00	

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager:	Brent Nelson
Direct Telephone #:	405.945.9582
Cell #:	405.315.7229
Federal Identification #:	73-1354410
Service Provider ID (SPIN) #:	143028698

* Lead time is a Cisco estimate in business days plus shipping.
 All Sales are final. No returns without Manufacturer's approval.

Important Confidentiality Notice

This document is proprietary to Chickasaw Telecom and contains Chickasaw Telecom confidential information. It may not be disclosed in whole or in part without the express written authorization of Chickasaw Telecom. No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

- I. Vote to approve renewal of PowerSchool SIS and PowerSchool Enrollment. The total cost for PowerSchool SIS is \$99,123.79 and the total cost for PowerSchool Enrollment is \$34,627.47. Both will be paid by Bond Funds and General Funds, Project 044. Severing Intermediate Holdings LLC is a Sole Source Vendor for these services.



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb
From: Erin Rennick White, Executive Director of Technology
Date: June 24, 2026
Re: PowerSchool SIS & Enrollment

We are asking for approval for the purchase of a renewal of PowerSchool, our school district's School Information System. **The cost of a full year contract is a total of \$99,123.79 and it will be paid from Bond Funds and General Funds, Project 044.**

We are asking for approval for the purchase of a renewal of PowerSchool Enrollment, our school district's online registration and enrollment platform. It allows us to collect, update, and manage student enrollment information electronically instead of relying on paper packets. **The cost of a full year contract is a total of \$34,627.47 and it will be paid from Bond Funds and General Funds, Project 044.**

Severing Intermediate Holdings LLC is a Sole Source Vendor for these services.

Thank you for your consideration of this request.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-166368-1

Prepared By: Austin Zande
Customer Name: Midwest City Del City School District
Customer Contact: Suzanna Bennett
Title: Director of Student Accounting
Address: 7217 SE 15th Street
City: Midwest City
Contract Term: 12 Months
Billing Frequency: Annually
Start Date: July 1, 2026
End Date: June 30, 2027
Payment Terms: Net 30
Pricing Vehicle:
State/Province: Oklahoma
Zip Code: 73110
Phone #: (405)737-4461
Pricing Vehicle Contract #:

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

Table with 3 columns: License and Subscription Period(s), License and Subscription, Total. Rows include Subscription Period 1: July 1, 2026 to June 30, 2027 and Total Contract: July 1, 2026 to June 30, 2027.

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Table with 4 columns: Product Description, Quantity, Unit, Price. Lists items like PowerSchool SIS Hosting SSL Certificate and PowerSchool SIS Hosting Test Bed Annual. Includes a total row for Subscription Period 1 License and Subscription Fees.

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Midwest City Del City School District

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 13-FEB-2026

Date:

PO Number: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-166299-2

Prepared By: Austin Zande
Customer Name: Midwest City Del City School District
Customer Contact: Suzanna Bennett
Title: Director of Student Accounting
Address: 7217 SE 15th Street
City: Midwest City
Contract Term: 12 Months
Billing Frequency: Annually
Start Date: July 1, 2026
End Date: June 30, 2027
Payment Terms: Net 30
Pricing Vehicle:
State/Province: Oklahoma
Zip Code: 73110
Phone #: (405)737-4461
Pricing Vehicle Contract #:

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

Table with 3 columns: License and Subscription Period(s), License and Subscription, Total. Rows include Subscription Period 1: July 1, 2026 to June 30, 2027 and Total Contract : July 1, 2026 to June 30, 2027.

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Table with 4 columns: Product Description, Quantity, Unit, Price. Rows include PowerSchool Enrollment School Locator and PowerSchool Enrollment Registration. Includes a total row for Subscription Period 1 License and Subscription Fees TOTAL: USD 34,627.47.

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at:

https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Midwest City Del City School District

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 13-FEB-2026

Date:

PO Number: _____

- J. Vote to approve renewal of contract with Mid-Del Youth and Family Center to provide counseling services to our students for the 2026-2027 school year. The cost is \$45,000 and will be paid by General Fund, Project 000.



Dr. Rick Cobb
Superintendent

Meagan Bryant
Executive Director of
Family and Student Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1355
mbryant@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb
From: Meagan Bryant, Executive Director of Family and Student Services
Date: June 24, 2026
Re: Mid-Del Youth and Family Student Renewal Contract for 2026-2027 School Year

Your approval is requested to enter into a contract with Mid-Del Youth and Family Center, Inc. to provide counseling services for our students for the 2026-2027 school year.

For over a decade, the counseling agreement between Mid-Del Public Schools and Mid-Del Youth and Family, Inc. had been a yearly fee of \$8,400 covering 280 hours of services at a rate of \$30 for our students. The hourly rate had increased over the years to \$67 for a session and \$125.42 for intake/treatment, the Center had always funded the remaining balance either by Medicaid or other funding sources to ensure our students were being seen. The need for services had far exceeded what our previous contracts had covered and the contract for FY24 increased from \$8,400 to \$45,000. During the FY25 year, we expanded the session from twelve (12) to eighteen (18) prior to families have to use self-pay or other funding sources.

We are requesting to keep the cost for the 2026-2027 school year is \$45,000 with students being provided eighteen (18) before they have to use self-pay or other funding sources being used. Mid-Del Youth and Family is supportive of this and will ensure that the services will remain even after the \$45,000 is used.

The cost of \$45,000 for the 2026-2027 school year is to be paid from the General Fund 000.

Thank you for your consideration of this request.

Mid-Del Youth and Family Center, Inc.
Mid-Del School's Counseling Service Agreement
FY 2026-2027

This agreement is entered into on July 1, 2026, between Mid-Del Youth and Family Center, Inc., hereafter referred to as the "Center" and Midwest City-Del City School District, I.S.D. NO. 52, hereafter referred to as "Mid-Del Schools."

Under the terms of the agreement, the Center shall make its services available for counseling, prevention, and crisis intervention to Mid-Del Schools' students and their families. The Center will serve as a gatekeeper to ensure that referred students meet criteria to receive services based upon behavioral indicators, emotional issues, and school disruption. Upon the initial referral, the student will be eligible for 18 sessions through the Mid-Del Schools Contract and the Center will provide services through the contract until funds are expended. At the rate of \$30 per hour the contracted amount will provide 1500 hours of counseling services to students referred. The Center will maintain contact with Mid-Del Schools to ensure the best use of contracted funds. The Center will utilize other funding including Medicaid to ensure that funds are utilized in a cost-effective manner.

The Center will provide reports monthly of the services rendered, which will reflect the number of referrals received, the number of students receiving services, and hours of services. In addition, the Center's staff shall provide timely feedback to the Mid-Del Schools and identified staff on the status of all students referred. Both parties agree to meet quarterly to ensure continuous improvement and responsive services to the School District.

The Mid-Del Schools shall pay the sum not to exceed \$45,000 to the Center for counseling and prevention services. Services will begin at the beginning of the academic year. Two payments of \$22,500 each shall be made prior to the closing of FY 2026-2027 upon receiving claims from the Center.

For students on Individualized Education Program's (IEP's), Section 504 Plans, or Individual Treatment Plans, which authorizes mental health services, said agency, Mid-Del Youth and Family Center, agrees to not bill Medicaid for students already receiving mental health services through another agency. For other eligible students, the agency agrees to complete Medicaid and other third-party billing in order to maximize services available to students and their families.

This agreement shall be effective for the period of the FY 2026-2027 school year and may be canceled by either party upon thirty (30) days written notice. This agreement may be amended any time upon mutual agreement of the parties hereto. Continuation of the agreement shall be open to negotiation on an annual basis.

MID-DEL SCHOOL SYSTEM

MID-DEL YOUTH AND FAMILY CENTER

Dr. Silvy Kirk, Board President

Steve Ditto, Board President

Date

Date

- K. Vote to approve renewal of the contract with Mid-Del Youth and Family Center to provide counseling services for our staff for the 2026-2027 school year. The cost will be \$30,000 and will be paid by General Fund, Project 000.



Dr. Rick Cobb
Superintendent

Meagan Bryant
 Executive Director of
 Family and Student Services

7217 S.E. 15th Street
 Midwest City, OK 73110
 (405) 737-4461 x1355
 mbryant@mid-del.net

Mailing Address:
 P.O. Box 10630
 Midwest City, OK 73140
 Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb
 From: Meagan Bryant, Executive Director of Family and Student Services
 Date: June 24, 2026
 Re: Mid-Del Youth and Family Employee Assistance Program Renewal Contract for 2026-2027 School Year

Your approval is requested to enter into a contract with Mid-Del Youth and Family Center, Inc. to provide counseling services for our staff for the 2026-2027 school year.

Mid-Del Youth and Family provides counseling services for our staff covering eighteen (18) sessions before they self-pay. This opportunity allows for staff to be seen within schedules and avenues that work for their schedules, as well as for longer amounts of time prior to having to use other funding sources (self-pay or insurance). For the past 2 school years, we have paid Mid-Del Youth and Family \$20,000 per year allowing for 333 hours at \$60.00 per session. As the data below shows, the need for support for our staff has grown each year. Any amount of services that are outside of the \$20,000 contract, Mid-Del Youth and Family works to cover with outside funding sources and donations to not have to turn any of our staff away.

The following shows the increase of services from the past 5 years:

FY22	FY23	FY24	FY25	FY26
77.75 Hours of services provided	98 Hours of services provided	407.42 Hours of services provided *\$24,441.60 Total for those Hours <i>Any amount of services that is outside of our \$20,000 contract, Mid-Del Youth and Family works to cover with outside funding sources and donations to not have to turn any of our staff away.</i>	614 Hours of services provided *\$36,840.00 Total for those Hours <i>Any amount of services that is outside of our \$20,000 contract, Mid-Del Youth and Family works to cover with outside funding sources and donations to not have to turn any of our staff away.</i>	476 Hours of services provided as of 6/1/2026 <i>*waiting on June & July to get final total, but estimating around 525 hours with an estimated cost of \$31,500.</i>

Although FY25 was a larger increase due to a carryover from the crisis events from FY24, we feel FY26 will stay close to the trend of staff taking advantage of closer to 500 hours versus the 333 hours that FY24 and FY25 MOU's have covered.

We are requesting to increase from \$20,000 to \$30,000 for the 2026-2027 school year to allow for expanded services for our staff. We are also working with Mid-Del Youth and Family to streamline the self-referral process that we have gotten feedback would help with the access and reassurance of privacy for our staff.

The \$30,000 is to be paid from the General Fund 000.

Thank you for your consideration of this request.

FY 2026-2027 CONTRACT TO PROVIDE EMPLOYEE ASSISTANCE PROGRAM (EAP) & RELATED SERVICES

This contract is made by and between the Midwest City-Del City School District, I.S.D. 52 hereafter referred to as "Mid-Del Schools," and Mid-Del Youth and Family Center, Inc., a private non-profit corporation, hereafter referred to as the "Center."

The Center hereby agrees to provide services to Mid-Del Schools via an Employee Assistance Program, also referred to as an EAP, for the employees of Mid-Del Schools.

The provision of services will follow the guidelines as outlined below:

1. The Center will provide an educational program to the employees of Mid-Del Schools concerning the merits of the EAP and the procedures for securing its services. A description of services will be provided to employees by the Center, is attached hereto and labeled as Attachment A.
2. The Center will provide supervisors (principals) and Mid-Del Schools' employees with training in the areas of EAP benefits and identification of employees who might benefit from the program. Also, the Center will provide assessment and referral services for employees that either volunteer to access the EAP or employees mandated to access the EAP services. Mid-Del Schools' Employees can receive eighteen (18) sessions of counseling per school year/contracted year. If further sessions are recommended by MDYFC Counselor, the Center will arrange for employee to pay privately through sliding scale at the agency or will be referred for additional services through the Employee's private insurance.
3. The Center will provide reports to Mid-Del Schools concerning the number of persons using the program and the range of problems being presented by the employees. A description of the reports, which will be provided to Mid-Del Schools under this contract, is attached hereto and labeled as Attachment B.
4. The Center will provide procedural steps in complying with the Federal Drug Workplace Act and other state, local, or federal requirements that might be issued during the term of this contract.
5. This contract may be terminated by either Mid-Del Schools or the Center should any party fail to perform any of the obligations described herein. Provided that, prior to terminating this contract, the party seeking to terminate the contract shall provide written notice of the default to the party in default and the party in default shall have thirty (30) days after the receipt of the notice of default to cure the alleged default. If the default is incurred prior to the expiration of the thirty (30) days after receipt of the notice of default, the contract shall not be terminated because of a failure to perform an obligation under this contract.
6. This contract may be terminated by either party, Mid-Del Schools or the Center, for any reason whatsoever by providing ninety (90) days written notice to the other party prior to the expected termination date.

7. All notices, communications and contract required by this contract shall be written and shall be made by hand delivering or depositing in the United States mail, return receipt requested, to the following:

If to the Center:

Darla Cheek, Executive Director
Mid-Del Youth and Family Center, Inc.
2840 Linda Lane
Del City, OK 73115

If to Mid-Del:

Dr. Rick Cobb, Superintendent
Mid-Del School District
7217 SE 15th Street
73110

8. This contract shall not be assigned, transferred or modified without the written consent of both Mid-Del Schools and the Center.
9. The Center will contact Mid-Del Schools human resources and verify employment of employees prior to engaging in EAP services.
10. The Center agrees to provide the services described herein for the amount of sixty dollars and no cents (\$60.00) per counseling hour up to a total of \$30,000 for the fiscal year. The Center will provide semester invoices setting forth the services performed and charges for those services to Mid-Del Schools and Mid-Del Schools shall pay submitted invoices within thirty (30) days of receipt of the invoice.
11. The term of this Contract shall be one (1) year, commencing on July 1, 2026, and ending June 30, 2027.
12. Any agreement to extend or renew this contract will require both parties to agree to stated terms and any modifications, and enter into a new, extended or modified contract.
13. This is a lawful and binding contract entered into subject to the laws of the State of Oklahoma.
14. Wherefore, in agreement to the mutual terms, conditions, covenants and obligations set forth above, the parties have set forth their hands below on this _____, 2026.

MID-DEL SCHOOL SYSTEM

MID-DEL YOUTH AND FAMILY CENTER

Dr. Silvya Kirk, Board President

Steve Ditto, Board President

Date

Date

Attachment A

In order to provide quality Employee Assistance Program services to the employees and immediate family members of Mid-Del Schools, the Center agrees to provide the following services:

1. Assessment/evaluation, short-term counseling, and/or referral services to appropriate community services providers for employee and their immediate household family members. If referrals are necessary, the Center will carefully consider the employee/family member's financial status and health care coverage.
2. The additional sessions (extension period) will require the written consent of Mid-Del Schools. A written or phone request will be submitted to Mid-Del Schools defining the rationale for the extension request. Mid-Del Schools will deny or grant the submitted request within seventy-two (72) business hours.
3. With client's approval, appropriate follow-up will occur three (3) months following the last session at the Center at no cost to the Mid-Del Schools.
4. The Center agrees to provide consultation to Mid-Del Schools' supervisors to provide input regarding employees who may present with mental health issues. This consultation may occur via telephone call or face to face and is not a billable service.
5. Accurate maintenance of EAP participant records in accordance with all applicable state and federal statutes regarding confidentiality.
6. The Center's office hours are between 8:00am and 8:00pm Monday through Thursday and between 8:00am and 3:00pm on Friday, excluding observed state and federal holidays. The Center's intent is to make appointment availability within three days of initial call from supervisor or employee; however, should there be a waiting list the EAP employee will be given priority.
7. The Center agrees to provide opportunities for telehealth sessions and opportunities for sessions outside of the school/work day.
8. Training of Supervisors/Managers scheduled periodically through the year as needed.
9. Under the EAP, the Center services Mid-Del Schools' employees' family members. Both parties agree "family members" are defined as those under the age of 18 years old.

Attachment B

REPORTING: The Center shall report the following information on a semester basis to Mid-Del Schools:

1. The number of employees or family members seen with demographic data.
2. The type of problems assessed, and referrals made, if necessary. (NOTE: Full confidentiality of Mid-Del Schools' employee services will be maintained. Exceptions may be made when services are mandatory for condition of employment.)
3. Invoice for services rendered listing total personnel served, services received, cost breakdown per participant, and total expenditure for quarterly EAP services.
4. Mid-Del Schools and the Center agree that if an employee has resigned or is terminated during the course of services, no sessions following the employee's ending date will be billed to Mid-Del Schools. Any sessions provided after the employee's ending date will be the responsibility of the employee.

- L. Vote to approve renewal of the 5th year of a 5-year agreement for Copier Equipment, Lease and Maintenance Agreement with Oklahoma Copier Solutions financed through De Lage Landen Financial Services. The total cost will be \$85,716 (12 months). This lease agreement is a renewable yearly lease per Oklahoma Statute. The cost of copies is estimated to be \$12,500 per month. Expenditure to be paid by General Fund and Tech Center Funds.



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb, Superintendent

From: Jacqueline Woodard, Chief Financial Officer
Ian Wolfe, Executive Director of Operations

Date: June 24, 2026

Re: Quote on Copier Equipment, Lease Option and Maintenance Agreement for Mid-Del Public School District for FY27 – 5th year of a 5 year renewable agreement.

We are requesting approval for the five-year renewable agreement of Copier Equipment, Lease and Maintenance Agreement with Oklahoma Copier Solutions, financed through De Lage Landen Financial Services. The 2026-2027 School Year will be the fifth year of the five-year agreement, in the amount of \$85,716 (12 months). This lease agreement is a renewable yearly lease per Oklahoma Statute. This lease/maintenance agreement is for 102 copiers district wide including the Technology Center. This service also includes two onsite technicians that will man the Mid-Del Print-Shop and service copiers throughout the district. This cost is an all-inclusive cost per copy price for all service, training, toner, parts, drums, labor, staples, installation and initial networking as well as set up of new users or users that change sites on an annual basis. The cost of copies is estimated to be \$12,500 per month.

If you have any questions, please let us know.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

M. Vote to approve renewal of Smartnet Maintenance for FY2026-2027 to provide continued support and version upgrade protection for critical infrastructure hardware. The cost of renewal is \$55,590.42 and will be paid by Bond Funds and General Funds, Project 044.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 24, 2026

Re: CISCO Smartnet Maintenance Renewal

I am recommending the renewal of Smartnet Maintenance for the FY 2026-2027 which provides an agreement to provide continued support and version upgrade protection for critical infrastructure hardware. This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$55,590.42.

Thank you for your consideration.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.

Date: 4/123/2025 thru 7-15-26

To: Charlie Shelden
Mid-Del Public Schools
Board of Education
7217 SE 1st Street
Midwest City, Ok 73110
Ph. (405)737-4461 Ext 1262



Product Description

**Chickasaw
Product #**

List Price

Discount

**Unit
Price**

**Extended
Price**

Smartnet Maintenance Renewal

Contract # 93348171, Quote # 00587785
See 2nd tab below for quote details

C600NX

\$85,129.17

30%

\$55,590.42

\$55,590.42

State Contract # ITSW1006

Payment Terms: Upon receipt
Taxes not included in total

Total **\$55,590.42**

Brent Nelson
Account Manager
405/945-9582 Phone
405/945-9595 Fax

- N. Vote to approve renewal of lease with Enterprise Fleet Management for 10 Maintenance Vehicles. This is the 2nd year of the 5 year lease. The total cost is \$378,373.80 to be split into annual payments of \$76,674.76.



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer
Mr. Ian Wolfe, Executive Director of Operations

Re: Renewal of Lease with Enterprise Fleet Management for 10 Maintenance Vehicles

Date: June 24, 2026

We are asking for approval to renew a 5 year lease purchase agreement with Enterprise Fleet Management to purchase 10 maintenance vehicles. Enterprise is on a Sourcewell Contract 030122-EFM. This will be the 2nd year of the 5 year lease.

The most recent bond issue included funds to begin refreshing the maintenance fleet vehicles. The average age of vehicle in the maintenance fleet is over 20 years old. The total cost over 5 years is \$378,373.80 to be split into annual payments of \$76,674.76.

Thank you for your consideration of this request. Please let us know if you have any additional questions.

- O. Vote to approve overnight or out of state travel requests:
 - 1. Erin Rennick White, Admin, to travel to San Diego, CA on September 25-27, 2026 to attend 2026 Linking Leaders: Women in Technology Summit. Expenses to be paid by Technology, Project Code 044.
 - 2. Tamara Moore and Emily Banta (MWC Elementary), Jamie Ankey (Epperly), Stephanie Cavner and Allison Smith (Tinker Elementary), Joy Parker (Soldier Creek), Amber Reid and Jessie Slaughter (Ridgecrest), and Drew Price (Admin) to travel to Dallas, TX on October 25-28, 2026 to attend Instructional Coaching Group TLC 2026 Keep Kids First. Expenses to be paid by Title I, Project 511, Title II, Project 541, and School Support, Project 515.

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

Employee Travel without Students

Employee: Erin Rennick White Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): 2026 Linking Leaders: Women in Technology Summit

Dates for Travel: September 25 and September 27, 2026

Transportation: From OKC on September 25, 2026
To San Diego, CA return date September 27, 2026

School Days Missed: September 25

Release Time

Personal Leave

Funding Source:
FUND: 11 AMOUNT: \$ 1,625.92 (TOTAL) Registration: \$ Free

Breakdown of Amount:
FLIGHT: \$ 550.00 MILEAGE: \$ 25.38 HOTEL: \$ 660.54
SHUTTLE/CAB: \$ 100 MEALS: \$ _____ INCIDENTALS: \$ 290

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:
Project Name Technology Project Code 044

Project Name _____ Project Code _____

Site Principal: _____
Executive Director: _____
(please attach information justifying the need for the trip.)
Asst. Superintendent: LaShonda Burles
Superintendent: _____

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

Estimated Expenses

2026 Linking Leaders: Women in Technology Summit

Please create a duplicate of this sheet and input your travel estimates.

Hotel Costs

Conference Base Rate	\$289.00
Number of Nights	2
Hotel Taxes & Fees	\$82.54
Event Registration	FREE
Total	\$660.54

Travel Costs

Catamaran Resort 3999 Mission Blvd San Diego, CA 92109	
Flight + Uber	\$800.00
Per Diem	\$215.00
Total	\$815.00

Event Total

\$1,475.54

June 24 BOE
Register by August
25! 30% off



Connie Drake <cdrake@mid-del.net>

Fwd: **[**EXTERNAL**]** [You're Invited] San Diego | Women in Tech Summit | September 25-27

1 message

Erin Rennick White <erennick@mid-del.net>
To: Connie Drake <cdrake@mid-del.net>

Thu, Jun 4, 2026 at 3:21 PM

We'll take this to the June 24th Board meeting!!!

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

From: Erin Rennick White <erennick@mid-del.net>
Date: Thu, Jun 4, 2026 at 2:38 PM
Subject: Fwd: **[**EXTERNAL**]** [You're Invited] San Diego | Women in Tech Summit | September 25-27
To: Richard Cobb <rcobb@mid-del.net>

Hey Rick,

Thanks to our leadership as a district, I have been invited to join other female technology leaders at *ClassLink's Linking Leaders: Women in Tech Summit from Friday, September 25 – Sunday, September 27, 2026*. This is a notable invite for me as it is an invitation only event for top Women Technology Leaders in the nation.

Leading the way for women in tech, ClassLink established this summit to bring female technology leaders together in a space where they can share experiences, learn from one another, and, most importantly, connect. This is a free event and on-site food and group activity expenses will be covered by the organizers.

At this year's event, attendees will:

- Discuss increasing technology concerns such as cybersecurity readiness
- Learn how to utilize analytics and data to create intentional district visions
- Share leadership challenges and strategies as women in tech
- Connect with a strong network of influential women across all areas of technology
- Gain new insights and practical strategies for technology leadership they can bring back to their districts
- Receive a waived exam fee to become a Certified Cybersecurity Rubric Evaluator (CCRE).

Here is a breakdown of expenses for Mid-Del.

In hosting this event, ClassLink, along with sponsors, aims to unite female leaders across all technology areas to create change and build lasting bonds—and I'd like to participate. You can find more information on this opportunity [here](#).

Thanks for considering my attendance,
Erin :)

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

From: **Linking Leaders** <linkingleaders@classlink.com>
Date: Tue, Jun 2, 2026 at 11:30 AM
Subject: **[**EXTERNAL**]** [You're Invited] San Diego | Women in Tech Summit | September 25-27
To: <erennick@mid-del.net>



LINKING LEADERS

Women in Technology Summit

Hi Erin,

Join us at our Linking Leaders: Women in Tech Summit, a small but powerful leadership retreat happening this September in San Diego.

This is your chance to spend a weekend with women who understand the realities of leading in edtech—and who are also seeking community, mentorship, and greater clarity in their leadership journey.

 **Where:** Catamaran Resort, San Diego, CA

 **When:** September 25–27, 2026

Why Join Us?

- Connect with mentors and peers who truly understand the challenges of leading in edtech
- Refresh your perspective—and your energy
- Grow in your leadership with the support of a strong community

 Space is limited—RSVP by August 25

Reserve Your Spot

And if not this time, no worries. We're here cheering you on regardless.

Warmly,
The ClassLink Team



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Our mailing address is:

ClassLink
45 E. Madison Avenue
Suite 7
Clifton, NJ 07011

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Erin Rennick White



Schools Mail

Executive Director of Technology
☎ 405-737-4461, ext. 1282
✉ erennick@mid-del.net
🌐 www.mid-del.net

Erin Rennick White



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FRI, SEP 25, 2026

SAT, SEP 26, 2026

SUN, SEP 27, 2026

🕒 1:00PM-5:15PM

Welcome Remarks & Kick-Off Activities

🕒 6:00PM-8:30PM

Bayfront Networking Reception & Dinner

FRI, SEP 25, 2026

SAT, SEP 26, 2026

SUN, SEP 27, 2026

🕒 6:45AM-7:30AM

Yoga on the Bay

🕒 8:30AM-12:00PM

Breakfast and Women in Technology Challenges

🕒 12:00PM-5:30PM

Lunch and Wellness Excursions

🕒 6:30PM-9:00PM

Dinner Reception

FRI, SEP 25, 2026

SAT, SEP 26, 2026

SUN, SEP 27, 2026

🕒 8:30AM-9:30AM

Brunch

🕒 9:30AM-11:30AM

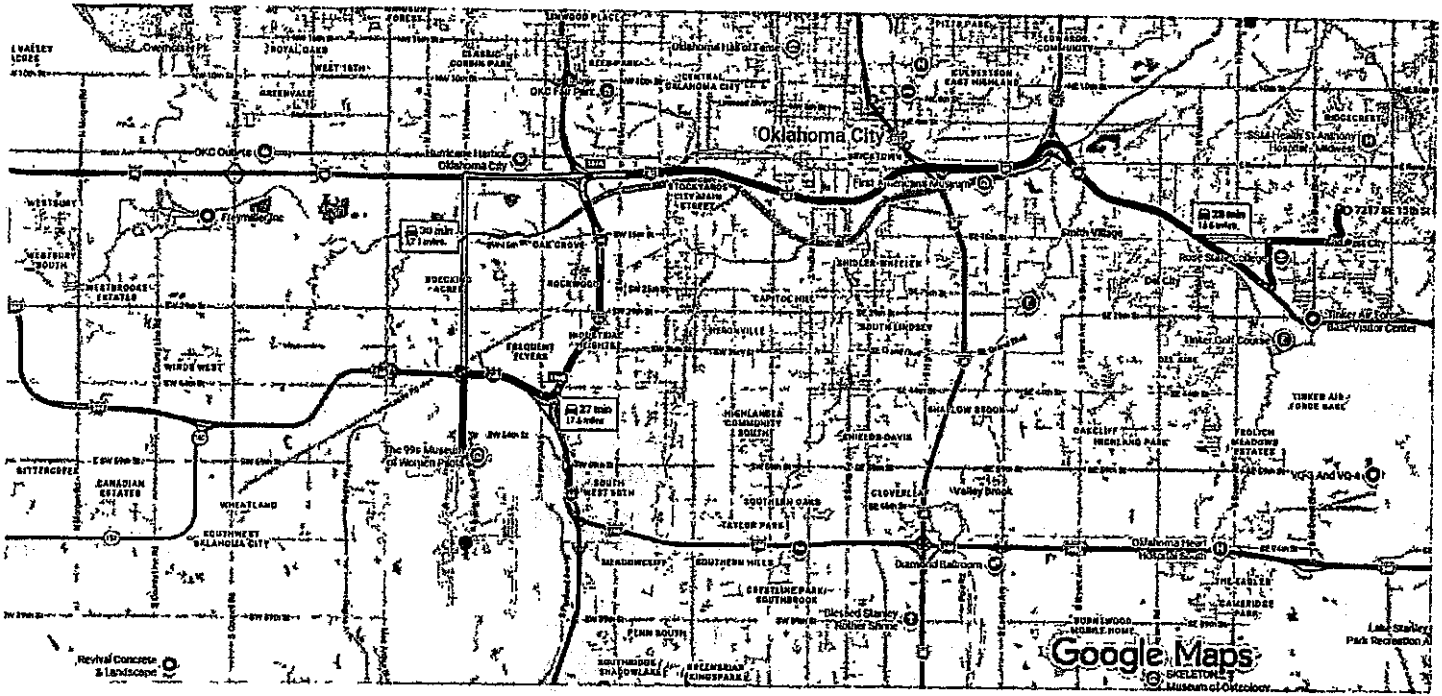
Female Leadership Strategies

🕒 11:30AM-12:00PM

Wrap-Up

Google Maps

7217 SE 15th St, Midwest City, OK 73110 to Will Rogers International Airport Drive 17.5 miles, 27 min



imagery ©2026, Map data ©2026 Google 1 mi

7217 SE 15th St
Midwest City, OK 73110

Get on I-40 W from Maple Dr, SE 15th St and Hudiburg Dr

- 7 min (2.3 mi)
- ↑ 1. Head toward Maple Dr
- 0.1 mi
- ↶ 2. Turn left onto Maple Dr
- 0.5 mi
- ↶ 3. Turn left onto E Lockheed Ct
 ⓘ Pass by McDonald's (on the right)
- 299 ft
- ↷ 4. Turn right onto SE 15th St
 ⓘ Pass by Enterprise Rent-A-Car (on the right)
- 0.8 mi
- ↶ 5. Turn left onto Hudiburg Dr
- 0.6 mi
- ↷ 6. Turn right onto I- 40 Srv Rd/Tinker Diagonal
- 0.1 mi
- ⤴ 7. Take the ramp on the left onto I-40 W
- 0.1 mi

17.5 miles
 X 225

 12.69
 X 2

 \$25.38



U.S. General Services Administration

FY 2026 per diem rates for san diego, California

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
San Diego	San Diego	\$86	\$22	\$23	\$36	\$5	\$64.50

Fri Sept 25 - 27

25 26 27 Per Diem
 64.50 86⁰⁰ 64.50 = 215⁰⁰

Parking 25⁰⁰ X 3 days = 75⁰⁰

MID-DEL PUBLIC SCHOOLS
OUT-OF-STATE TRAVEL REQUEST WITHOUT STUDENTS

All requests must be received two months prior to the Board Meeting preceding the travel.

[X] Employee Travel without Students

Employee: See attached list Site: Various Elem.

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending Instructional Coaching Group TLC 2026 Keep Kids First in Dallas, TX October 26-28, 2026.

Dates for Travel: October 25-28, 2026

Transportation: From Midwest City, OK on October 25, 2026 To Dallas, TX return date October 28, 2026

School Days Missed: 4

[X] Release Time

[] Personal Leave

Funding Source: Estimated FUND: 511/515/541 AMOUNT: \$ 20,000.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$ NA MILEAGE: \$ NA HOTEL: \$ 7,001.28 SHUTTLE/CAB: \$ Gas \$600 MEALS: \$2,520.00 INCIDENTALS: \$ Regist. \$9,441.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I/Title II Project Code 511/541

Project Name School Support Project Code 515

Site Principal: [Signature] Executive Director: [Signature] (please attach information justifying the need for the trip.) Asst. Superintendent: La Shonda Bowles 10-16-26 Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

15/10/1953



Check-in Sun, Oct 25, 2026

Checkout Wed, Oct 28, 2026

Rooms 1

Guests per room 1

SHERATON DALLAS HOTEL

ROOM 1

Run of House *\$219/pt* USD 657.00

1 adult, 3 nights

Change rooms

Subtotal USD 657.00

ADDITIONAL TAXES

Room Tax and Tourism PID Fee USD 114.71
(17.46% per night)

State Cost Recovery Fee USD 5.91
(0.9% per night)

Grand Total USD 777.62

[Edit reservation](#)

[Next](#)

*(9) Room for
3 Nights
Oct. 25, 26, 27*



Questions

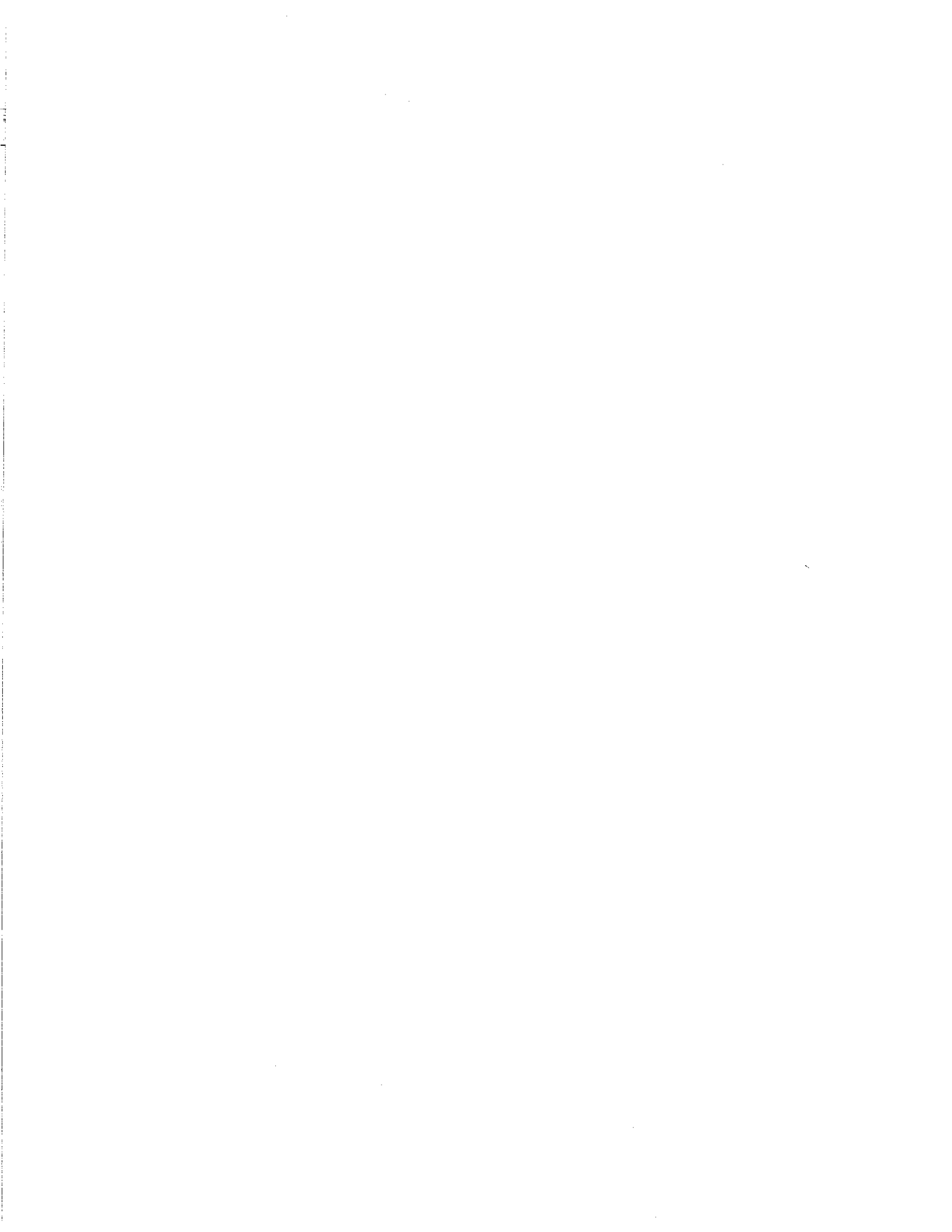
Is there a hotel room block for TLC?

Yes! You can book your stay at the Sheraton Dallas Hotel using the [TLC room block here](#).

Guest room rate: \$219 per night

[Sheraton Dallas Hotel](#)

400 North Olive Street
Dallas, Texas 75201
(800) 325-3535 or (214) 922-8000





U.S. General Services Administration

FY 2026 per diem rates for Dallas, Texas

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Dallas	Dallas	\$80	\$20	\$22	\$33	\$5	\$60.00

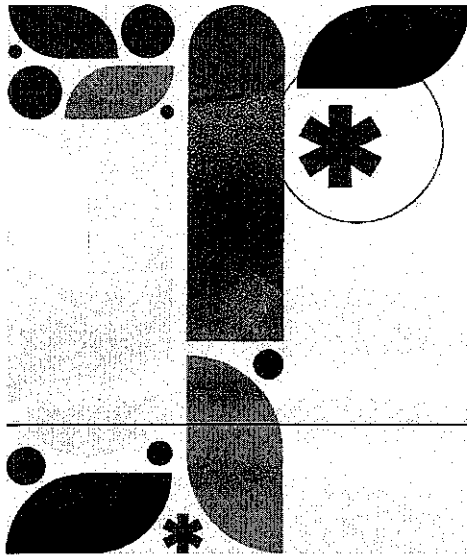
25 26 27 28

\$60 \$80 \$80 \$60

Handwritten note: \$300 per Suburban

X 2 \$600





TLC 2026

Keep Kids First

* DALLAS, TX *

Attendee Work Email Address *

Confirm Attendee Work Email Address *

Accounting Dept. Email Address (if paying by invoice)

Select a registrant type *

TLC 2026 In-Person 2-Day October 27-28 - \$775.00

Participants attending the main-event only on October 27-28th, plus access to all virtual sessions through January 27, 2027.

TLC 2026 In-Person 3-Day October 26-28 - \$1,049.00

Participants attending a pre-session on October 26th and the main-event on October 27-28th, plus access to all virtual sessions through January 27, 2027. **Pre-sessions will not be recorded and are only available in-person on October 26th.**

TLC 2026 Virtual October 27-28 - \$449.00

Participants attending the conference in a virtual format, which includes access to sessions through January 27, 2027. Virtual participants will have access to the sessions on the main-event on October 27-28th. **We are unable to provide access to the pre-sessions on October 26th for virtual participants.**

Enter discount code

<input type="text"/>	Apply
----------------------	-------

Already Registered? View or modify your existing registration
(<https://events.instructionalcoaching.com/TLC2026/sign-in>)

Event management software powered by Swoogo (<https://swoogo.events>)



- III. Vote to approve or not approve the purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber, and Position Bonds for 2026-2027. The total insurance cost for FY27 is \$4,564,754.09, which is a decrease of \$485,221.83 compared to FY26's cost of \$5,049,975.92. The Tech Center's insurance cost for FY27 is \$202,841.56, which is an increase of \$1,211.56 over FY26's cost of \$201,630.- Ms. Woodard



Rick Cobb, Ph.D.
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer

Date: June 24, 2026

Re: Purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber and Position Bonds for 2026-2027.

All presented insurance is for FY 2026-2027 and will be renewing July 1, 2026.

Attached is an Insurance Proposal summary compiled by First Point Insurance which compares the FY27 proposed premiums to the FY26 premiums.

The total insurance cost for FY27 is \$4,564,754.09 which is a decrease of \$485,221.83 compared to FY26's cost of \$5,049,975.92. The proposal summary includes the carriers for each type of coverage.

The Tech Center's insurance cost for FY27 is \$202,841.56 which is an increase of \$1,211.56 over FY26's cost of \$201,630. All Technology Center policies are covered by OSIG.

If you have any questions please let me know.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

FIRSTPOINT

INSURANCE AGENCY, INC.

June 15, 2026

To: Midwest City-Del City Board of Education
Superintendent of Schools, Dr. Richard Cobb, Ph. D

From: Bill W Luttrell
FirstPoint Insurance Agency, Inc.

Re: 2026-2027 Property and Liability Insurance Renewals

On behalf of the Midwest City/Del City Independent School District 1-52, quotes were requested for the district's Property and Liability coverages. The following insurance companies / brokers were sent requests for quotes on behalf of the Midwest City-Del City School District: ACE, Chubb, Hartford, Indian Harbor, Munich Re, Nautilus, OSIG, OSAG, One Beacon Environmental [Intact], Philadelphia, OPIP II [Oklahoma Property insurance Program II] PE 360 / Alliant, Travelers, United Educators, and Union Standard (Berkley). After consideration and review of quotes with the District's Administration, it was determined OPIP II and PE 360 Alliant would remain on the property exposure combined with OSIG (Oklahoma Schools Insurance Group) and United Educators for the liability coverages, providing the District with the broadest coverage and deductible options for this year's renewal. The School Board Legal Liability will renew with Indian Harbor while the pollution coverage will be renewed with PE 360 / Alliant. The district's Named Individual Position bond will be renewed with Travelers. The Student Malpractice Coverage (Career Center Nurse Program) will be renewed with American Casualty (CNA Company). Flood coverage will be renewed with Philadelphia. The Workers' Compensation coverage will be renewed with OSAG (Oklahoma Schools Assurance Group). The Mid-Del Tech Center will be renewed with OSIG through the Oklahoma Association for Career and Technology Education Insurance Plan.

It is my sincere pleasure to have the opportunity to work for you, your staff, and the Board of Education. I consider it an honor to represent Midwest City-Del City Public Schools' insurance interests.

Sincerely,



Bill Luttrell, Agent
FirstPoint Insurance Agency
bluttrell@fnbmwc.com



P.O. Box 10600 ♦ 2911 S. Air Depot Blvd ♦ Midwest City, OK 73140

Phone 405.869.2330 ♦ Fax 405.869.2335 ♦ Toll Free 1.800.310.3576

Midwest City-Del City ISD#52

Presented by: Bill Luttrell



PROPOSAL OF INSURANCE

2026/2027

Renewal Proposal

2025-2026

2026-2027

1. Property				
<i>OPIP II, PE 360, Alliant</i>	<p>BLANKET AGREED VALUE</p> <p>(Includes Property, Contents, Inland Marine, Vehicle Comprehensive Damage Excess over OSIG)</p> <p>Extra Expense Limit: 5,000,000 Roofs over 15 years of age will be valued at Actual Cash above 25,000,000 Primary Limit</p> <p>Exclusion-Cosmetic Loss to Metal Roof Coverings by Hail Damage</p> <p>Deductible-\$100,000 AOL</p> <p>EDP Deductible - \$25,000</p> <p>2% of Total Insured Values per affected Building and Contents separately-Subject to a minimum of 100,000 per occurrence for Wind and Hail Losses</p> <p>Band Equipment/Musical Instruments Deductible - \$25,000</p> <p>Contractor's Equipment Deductible - \$25,000</p> <p>50,000,000 Earthquake Limit/\$100,000 Deductible</p> <p>50,000,000 Flood Limit/\$100,000 Deductible</p> <p>10,000,000 Flood Limit/\$500,000 Deductible for Flood Zone A</p> <p>Vehicles are covered as reported for Comprehensive on-site</p> <p>Signs per schedule with a 5,000 Deductible Collision Coverage caused by Physical Damage, ACV bases</p> <p>1,000,000 Comprehensive Limit for vehicles parked offsite at a school sanctioned event, per Occurrence</p> <p>Oklahoma Property Insurance Program II-Mid-Del dedicated individual primary limit of 25,000,000 with a shared all risk limit of 975,000,000</p>	\$3,790,921.00	\$3,262,748.63	<p>BLANKET AGREED VALUE</p> <p>(Includes Property, Contents, Inland Marine, Vehicle Comprehensive Damage Excess over OSIG)</p> <p>Extra Expense Limit: 100,000,000</p> <p>Exclusion-Cosmetic Loss to Metal Roof Coverings by Hail Damage</p> <p>Deductible-\$100,000 AOL</p> <p>EDP Deductible - \$25,000</p> <p>2% of Total Insured Values per affected Building, Contents, Property in the Yard, and Time Element, separately-Subject to a minimum of 100,000 per occurrence for Wind and Hail Losses</p> <p>Band Equipment/Musical Instruments Deductible - \$25,000</p> <p>Contractor's Equipment Deductible - \$25,000</p> <p>50,000,000 Earthquake Limit/\$100,000 Deductible</p> <p>50,000,000 Flood Limit/\$100,000 Deductible</p> <p>10,000,000 Flood Limit/\$500,000 Deductible for Flood Zone A</p> <p>Vehicles are covered as reported for Comprehensive on-site</p> <p>Signs per schedule with a 5,000 Deductible Collision Coverage caused by Physical Damage, ACV bases</p> <p>Comprehensive as reported for vehicles parked offsite at a school sanctioned event, subject to 1,000,000 maximum</p> <p>Oklahoma Property Insurance Program Tower II-Mid-Del dedicated individual primary limit of 25,000,000 with a shared all risk limit of 975,000,000 in excess of 25,000,000. 250,000,000 excess of 1,000,000,000 shared across Towers I, II, III, and IV.</p>
2. Terrorism	<p>Terrorism Coverage written through Lloyds and PE360</p> <p>250,000,000</p>	Included in Property	Included in Property	<p>Terrorism Coverage written through Lloyds and PE360</p> <p>\$250,000,000 Per Occurrence, Per Named Insured, except \$500,00,000 in the Annual Aggregate for all Named Insureds in Towers I, II, III, IV and ISBA combined.</p>

Renewal Proposal

	<u>2025-2026</u>			<u>2026-2027</u>
3. Boiler and Machinery <i>HSB (placed via OSIG) Managed by OPIP II, PE 360, Alliant FY2025-- FY2026 Managed and placed under the PE360 Program</i>	200,000,000 any one loss 1,000 deductible	Included in Property	Included in Property	250,000,000--Shared Limits, Per Occurrence for all Named Insureds of the PE/360 Insurance Solutions Property Program Tower 25,000 deductible
4. Inland Marine <i>OPIP II, PE 360, Alliant</i>	569,533 Limit 25,000 Deductible	Included in Property	Included in Property	389,878 Limit 25,000 Deductible
5. Electronic Data Processing Equipment <i>OPIP II, PE 360, Alliant</i>	Part of Contents Limit 25,000 Deductible	Included in Property	Included in Property	Part of Contents Limit 25,000 Deductible
6. General Liability <i>OSIG</i>	125,000 / 1,000,000 No Deductible (Subject to the Governmental Tort Claims Act)	\$187,170.00	\$222,899.00	2,000,000 Limit per occurrence No Deductible (Subject to the Governmental Tort Claims Act)
7. Automobile Liability <i>OSIG</i>	125,000 Limit per Claimant 1,000,000 Limit per Occurrence 25,000 Uninsured Motorist BI per Person 50,000 Uninsured Motorist BI per Accident (Subject to the Governmental Tort Claims Act) 1,000 Property Damage Deductible per Claim	\$124,775.00	\$148,595.00	2,000,000 Limit per occurrence 1,000,000 Limit per Occurrence 25,000 Uninsured Motorist BI per Person 50,000 Uninsured Motorist BI per Accident (Subject to the Governmental Tort Claims Act) 1,000 Property Damage Deductible per Claim
8. Automobile Physical Damage <i>OSIG</i>	1,000 Deductible per Vehicle 10,000 Maximum Deductible per Loss 7,674,328 Vehicles changes that were submitted after 5/15/2025 are not included in OSIG Proposal. OSIG will bill separately. 100,000 Hired-Non-Owned Physical Damage	\$46,902.00	\$50,234	1,000 Deductible per Vehicle 10,000 Maximum Deductible per Loss 9,207,942 Vehicles changes that were submitted after 5/15/2025 are not included in OSIG Proposal. OSIG will bill separately. 100,000 Hired-Non-Owned Physical Damage

Renewal Proposal

	<u>2025-2026</u>			<u>2026-2027</u>
9. Crime Coverage <i>OSIG</i>	10,000 Limit Per Occurrence / Per District 1,000 Deductible	Included in GL	Included in GL	10,000 Limit Per Occurrence / Per District 1,000 Deductible
10. Employee Benefits Liability <i>OSIG</i>	1,000,000 Limit per Claim Claims Made Form/No Retro Date (Subject to the Governmental Tort Claims Act)	Included in GL	Included in GL	2,000,000 Limit per Occurrence Claims Made Form/No Retro Date (Subject to the Governmental Tort Claims Act)
11. School Board Legal Liability <i>Indian Harbor Insurance Company</i> <i>A member of the AXA XL Group of Companies</i>	1,000,000 each loss 20,000 Deductible-D&O 35,000 Deductible-EPLI Defense Reimbursement Payments each claim increased from 50,000 to 100,000. Aggregate remains at 100,000	\$49,170.00	\$51,080.00	1,000,000 each loss 20,000 Deductible-D&O 35,000 Deductible-EPLI Defense Reimbursement Payments each claim 100,000. Aggregate remains at 100,000
12. Student Malpractice <i>American Casualty</i> <i>Company of Reading</i> <i>PA (a C N A Company)</i>	1,000,000 Occurrence Limit 5,000,000 Aggregate Limit	\$1,943.00	2,516.00	1,000,000 Occurrence Limit 5,000,000 Aggregate Limit
13. Pollution Liability <i>OPIP II, PE 360, Alliant</i> <i>Liberty Mutual</i>	1,000,000 Per Pollution Condition 1,000,000 Total All Pollution 50,000 Self-Insurance Retention Coverage changes that were submitted after 04/01/2025 are not included in Alliant Proposal. Alliant will bill separately.	\$ 31,377.92	\$ 33,147.46	1,000,000 Per Pollution Condition 1,000,000 Total All Pollution 50,000 Self-Insurance Retention

Renewal Proposal

		<u>2025-2026</u>			<u>2026-2027</u>	
14 Flood Policies Zone A <i>Philadelphia Insurance</i>	Tinker Elementary	Building: 500,000 Contents: 500,000 Deductible: 25,000	\$23,998.00	\$23,998.00	Tinker Elementary	Building: 500,000 Contents: 500,000 Deductible: 25,000
	Epperly Elementary	Building: 500,000 Contents: 500,000 Deductible: 25,000	\$4,359.00	\$4,806.00	Epperly Elementary	Building: 500,000 Contents: 500,000 Deductible: 25,000
	Del City Middle Band Room	Building: 500,000 Contents: 500,000 Deductible: 25,000	\$1,593.00	\$1,593.00	Del City Middle Band Room	Building: 500,000 Contents: 500,000 Deductible: 25,000
15 Named Individual Position Bond <i>Travelers</i>	350,000 Jacqueline Woodard	25,000 Susan Toombs	\$3,194.00	\$2,694.00	350,000 Jacqueline Woodard	25,000 Teri Walker
	100,000 Richard Cobb	25,000 Devyn Johnson			100,000 Richard Cobb	25,000 Kandy Perkins
	100,000 Denise McFarland	25,000 Teri Walker			100,000 Jana Fulton	25,000 Preston Scott Tatum
	100,000 Jana Fulton	25,000 Kandy Perkins			350,000 Tara Renee Williams	25,000 Rebecca Stayaert
	350,000 Tara Renee Williams	25,000 Preston Scott Tatum			25,000 Susan Toombs	25,000 Mikaela Howard/Lipscomb
		25,000 Rebecca Stayaert			25,000 Devyn Johnson	25,000 Paula Brinlee
	25,000 Lisa Wilson					
16 Blanket Position Bond <i>RLI Surety</i>	25 Financial Secretaries located at 20 District Sites		\$438.00	\$438.00	25 Financial Secretaries located at 20 District Sites	
	5,000 Per Financial Secretary \$125,000 Total Bond Limit				5,000 Per Financial Secretary \$125,000 Total Bond Limit	
b Workers Compensation <i>Oklahoma Schools Assurance Group</i>	OSAG Changed Carriers for the FY26 term AmTrust will take over for CompSource and CBR CompSource implemented a 42% rate increase The renewal premium with CompSource was \$878,398	Employers Liability Limits: 1,000,000	\$698,119.00	\$683,017.00	Employers Liability Limits: 1,000,000 From 7/1/25 to 5/22/2026 154 claims incurred Total incurred: \$738,169 as of 5/22/2026	
18 Deadly Weapons Response <i>OPIP II Alliant Beasley</i>	1,000,000 each event (part of CSL under OSIG Program)	1,000,000 Aggregate 10,000 Deductible	\$13,307.00	\$13,307.00	1,000,000 each event 1,000,000 Aggregate 10,000 Deductible (part of CSL under OSIG Program)	
19 Cyber <i>OPIP II Alliant Beasley</i>	250,000 Notified Individuals		\$50,000.00	\$50,000.00	250,000 Notified Individuals	
	1,000,000 Legal Forensic & Public Relations/Crisis Management 1,000,000 Additional Breach Response Limit				1,000,000 Legal Forensic & Public Relations/Crisis Management 1,000,000 Additional Breach Response Limit	
19 UMBRELLA <i>OSIG</i>	1,000,000		\$22,709.00	\$13,681.00	1,000,000	
	Follow Form Underlying OSIG General Liability and Auto Liability				Follow Form Underlying OSIG General Liability and Auto Liability	
			\$5,049,975.92	\$4,564,754.09		

**Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2026-2027**

	Plan Year 2025-2026		Plan Year 2026-2027
Building	40,317,610	Building	41,515,705
Contents	6,091,094	Contents	6,272,684
Floater Limit	178,108	Floater Limit	303,754
Auto Values	239,369	Auto Values	238,793
EDP	2,044,142	EDP	2,044,142
Extra Expense	5,000,000	Extra Expense	5,000,000
	53,870,323		55,375,078

Note: All OSIG Per Occurrence Limits are shared limits except as otherwise indicated.

Property

Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only
adjusted at ACV or buildings designated as ACV or *stated value

No Coinsurance Clause

Real And Personal Property- Limit Per Occurrence 2,000,000,000

Exclusion - Cosmetic loss to metal roof coverings caused by hail---Add 2021-2022 Plan Year

Windstorm and Hail Losses must be reported 365 Days from date of loss/storm---Added in Plan Year 2022-2023

Building - 125% of scheduled limits per statement of value

Business Personal Property - blanket coverage per statement of values
including:

- Electronic Data Processing Equipment, and Media
- Accounts Receivable
- Valuable Papers
- Fine Arts
- Miscellaneous Property
- Miscellaneous Unnamed/Undescribed Property
- Builder's Risk

*Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval

Outdoor Property - covered all perils

Extra Expense

Business Income including Rental Income and Tuition Income

Ordinance or Law including increased Cost of Construction and Demolition

Contractor's Equipment

Debris Removal Coverage

Covered Property In Transit

Personal Property of Others/Officers/Employees

Off Premises Services Interruption including Extra Expense

Vehicle Damage

Newly Acquired Property Coverage - must be reported to OSIG within 30 Days of acquisition 25,000,000

Earthquake, Volcanic Eruption-Aggregate Any One Policy Year 10,000,000

Flood- Aggregate Any One Policy Year 25,000,000

*Note Flood Zones A and V are excluded

Terrorism 500,000,000

Pollution Liability included

Boiler And Machinery Coverage- Any One Occurrence 200,000,000

Deductibles:

- 25,000 Property Deductible Per Occurrence
- 25,000 Property Deductible Per Occurrence- Windstorm / Hail
- 1,000 Boiler / Machinery Deductible per Occurrence
- 10,000 Terrorism Deductible Per Occurrence
- 50,000 Flood, Earthquake and Pollution

Premium

	2025-2026	2026-2027
Property	190,823	190,200
Boiler & Machinery	794	685

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/PTO's included for coverage if funds flow through school's books.

Premium	2025-2026	2026-2027
	823.00	1,431.00

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2026-2027

School Board Legal Liability

\$2,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
\$25,000 legal costs for IEP administrative hearings
\$5,000 Deductible

Claims-Made Form
Errors And Omissions Liability including Educational Errors And Omissions
Employment Practices Liability
Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
*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.

Premium	2025-2026	2026-2027
	821.00	1,431.00

Employee Benefits Liability

Limit: 2,000,000 Shared with School Board Legal 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.

Premium	2025-2026	2026-2027
	Included	Included

Auto Liability

\$2,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
\$1,000 Auto Property Damage Deductible
Bodily Injury, Property Damage
Includes Hired and Non-Owned Exposures
Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
Coverage included for garage liability and garage keepers legal liability.
No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Premium	2025-2026	2026-2027
	1,093.00	1,908.00

Auto Physical Damage

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.

Premium	2025-2026	2026-2027
	852.00	824.00

Crime

\$10,000 Limit Per Occurrence / Per District
Employee Dishonesty
Premises Money and Securities
Transit Money And Securities
\$1,000 Deductible

Premium	2025-2026	2026-2027
	Included	Included

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2026-2027

Cyber Liability

Claims-Made Form
Retro date - first effective date with OSIG
Liability
 \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 \$2,000,000 Annual Aggregate for Media Liability
 Breach Response Cost
 \$500,000 Annual Aggregate for Breach Response Cost
 First Party
 \$750,000 Annual Aggregate for Cyber Extortion Loss
 \$750,000 Annual Aggregate for Data Recovery Costs
 \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
 eCRIME
 \$75,000 Annual Aggregate for Fraudulent Instruction
 \$75,000 Annual Aggregate for Transfer Fraud
 \$75,000 Annual Aggregate for Fraud
 Coverage Endorsements
 \$100,000 Annual Aggregate for Reputation Loss
 \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 \$100,000 Annual Aggregate for Invoice Manipulation
 \$25,000 Annual Aggregate for Cryptojacking
 \$10,000 Deductible

Excess Cyber Liability

\$2,000,000 Limit
\$5,000,000 Annual Aggregate

*Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
 Multi-Factor Authentication (MFA) for all remote access
 Enterprises-wide Endpoint Protection Platform (EPP)
 Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Premium	2024-2025	2025-2026
	Included	Included

Umbrella

Excess Primary Limits 1,000,000
Following Form Underlying - Excluding Employers Liability

Premium	2024-2025	2025-2026
	275.00	230.00

Bailee's Liability Coverage - Provided by Mid-Continent

Coverage applies to non-registered, non-licensed equipment

List of Scheduled Premises and Limits:
 On File with the Carrier 50,000
 Additional Limits of Insurance
 Transit Limit 50,000
 Deductibles 1,000

Premium	2024-2025	2025-2026
	292.00	305.56

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2026-2027

Deadly Weapon Protection--New Coverage-Replacing School Violent Acts

Claims Made Form
\$500,000 Each Occurrence Limit
2,500,000 Aggregate Limit
10,000 Deductible
Must notify OSIG within 10 days of receiving notice of a School Violent Act

Premium	2025-2026	2026-2027
	Included	Included

Blanket Position Bond

Purchasing Asst/Activities Funds	MDTC-1621 Maple Dr, Midwest City OK	5,000
ACD Administrative Assistant	MDTC-1621 Maple Dr, Midwest City OK	5,000
BIS Administrative Assistant	MDTC-3921 SE 29th St. Del City OK	5,000

Premium	2025-2026	2026-2027
	100.00	100.00

Cosmetology Board Required Bond

Bond Limit	First Instructor	2,000
	Additional 4 Instructors	4,000
	Total Limit	6,000

Premium	2025-2026	2026-2027
	N/A	100.00

Student Accident

	2025-2026		2026-2027
Max Benefit Limit:	10,000	Max Benefit Limit:	15,000
AD&D	10,000	AD&D	10,000
Aggregate Limit of Liability	100,000	Aggregate Limit of Liability	100,000

Premium	2025-2026	2026-2027
	5,757.00	5,627.00

Premium Totals:

	2025-2026	2026-2027
Property	190,823.00	190,200.00
Contrator's Equipment	Included	Included
Boiler & Machinery	794.00	685.00
General Liability	823.00	1,431.00
School Board Legal	821.00	1,431.00
Auto Liability	1,093.00	1,908.00
Auto Physical Damage	852.00	824.00
Umbrella	275.00	230.00
Bailee's Liability Coverage	292.00	305.56
Blanket Position Bond	100.00	100.00
Student Accident Policy	5,757.00	5,627.00
Cosmetology Board Required Bond	N/A	100.00
Total	201,630.00	202,841.56

Optional Coverages

Student Accident Higher Limit Option		Addition Premium
Max Benefit Limit:	25,000	191.00
AD&D	10,000	

Total Premium with Optional Coverages	203,032.56
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ADDITIONAL QUOTE OPTIONS 2026-2027

OSIG EXCESS LIABILITY OVER GENERAL LIABILITY AND AUTO

	LIMIT	PREMIUM
OSIG EXCESS LIABILITY	2,000,000	\$23,074.00
Follow Form Underlying - Excluding School Board Legal Liability and Employers Liability		
OSIG EXCESS LIABILITY	3,000,000	\$31,745.00
Follow Form Underlying - Excluding School Board Legal Liability and Employers Liability		

ALTERNATIVE WORKERS COMPENSATION QUOTE



Each Accident	1,000,000
Policy Limit	1,000,000
Each Employee	1,000,000

8868 School: Professional Employees	55,710,305	0.66	369,916
7380 Drivers, Chauffeurs, Messengers & Their Helpers NOC-Commercial	1,781,437	6.03	107,474
9101 School: All Other Employees	5,973,723	4.87	291,100
			768,490
9812 Charge for Increased Employers' Liability Limits of 1,000/1,000/1,000			10,759
9898 Experience Modification		1.00	-
Premium Discount			(100,967)
Terrorism Premium			3,173
Catastrophe Terrorism Premium			6,347
Expense Constant			200
Total estimated premium			\$688,002

Claims Support

The client will have their own Claims Team assigned to adjudicate claims. Marshall Harris is the Claims Manager and Tabatha Deleon is the Claims Supervisor. Every claim that gets reported will be reviewed by them and then assigned to an adjuster on their team.

Safety Services

The client will have an assigned Safety Consultant, Bradon Bredy

Consultcare

This is our 24/7 Nurse Triage hotline. There is no charge to the client for utilizing this service.

Experience Modification

Exiting the OSAG program will result in development of your own experience modification. NCCI develops the mod based on your premiums and losses compared to the average in your industry code. NCCI will assign Mid-Del a mod at the next renewal or the following renewal, at the lasted. The mod factor is applied to the premium. It will result in a surcharge or a credit.

Annual Audit

Workers Compensation policies are subject to an annual payroll audit. This can result in a premium credit or additional premium if there is a difference in the actual versus the estimated payroll. OSAG waives the audit requirement.

- IV. Vote to approve or not approve the purchase of Flocabulary and Nearpod from Renaissance Learning. The total cost is \$25,419.25 and will be paid from Title I, Project 511 and School Improvement, Project 515.- Ms. Brown



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb
From: Mrs. Lacey Brown, Executive Director of Teaching and Learning
Date: June 24, 2026
Re: Purchase of Flocabulary and Nearpod

I am requesting approval to purchase Flocabulary and Nearpod, products from Renaissance Learning, to support high-quality Tier I instruction at the following schools:

Barnes Elementary- Flocabulary
Carl Albert Middle School- Nearpod
Midwest City Elementary- Flocabulary and Nearpod
Ridgecrest Elementary- Flocabulary
Soldier Creek Elementary- Flocabulary

These instructional resources provide standards-aligned, engaging digital content that supports academic vocabulary development, student engagement, formative assessment, collaboration, and differentiated learning opportunities.

Flocabulary will assist teachers in building background knowledge, strengthening literacy skills across content areas, and increasing access to rigorous grade-level content, while Nearpod will support interactive instruction through real-time checks for understanding and opportunities for teachers to adjust instruction based on student needs.

The total cost is \$25,419.25 to be paid from Title I, project code 511, and School Improvement, project code 515.

Thank you for your consideration of this request.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-364811 v1

Quote Details

Barnes Elementary School – 217849

Products & Services	Quantity	Unit Price	Total
Flocabulary			
Quote Year 1 01-Jul-2026 - 30-Jun-2027 ✓			
Flocabulary Plus - 0-499	1	\$2,666.75	\$2,666.75
Quote Year 1 Subtotal			\$2,666.75
Barnes Elementary School Total			\$2,666.75

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Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-353882 v4

Quote Details

Carl Albert Middle School – 217773

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027				
Bundle				
Nearpod Instructional Suite	850	\$7.50	(\$2,371.50)	\$4,003.50
Nearpod				
Nearpod English Learner Program	850	\$2.00	(\$1,700.00)	\$0.00
Quote Year 1 Subtotal			(\$4,071.50)	\$4,003.50
Carl Albert Middle School Total			(\$4,071.50)	\$4,003.50

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2911 Peach Street, Wisconsin Rapids, WI 54494-1905

PO Box 8036, Wisconsin Rapids, WI 54495

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-471907 v1

Quote Details

Midwest City Elementary School – 3446232

Products & Services	Quantity	Unit Price	Total
Flocabulary			
Quote Year 1 01-Jul-2026 - 30-Jun-2027			
Flocabulary Plus	750	\$5.00	\$3,750.00
Quote Year 1 Subtotal			\$3,750.00
Midwest City Elementary School Total			\$3,750.00

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PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-399574 v3

Quote Details

Midwest City Elementary School – 3446232

Products & Services	Quantity	Unit Price	Total
Bundle			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
Nearpod Instructional Suite	750	\$11.47	\$8,602.50
Quote Year 1 Subtotal			\$8,602.50
Remote Training Services			
Quote Year 1 01-Jul-2026 – 30-Jun-2027			
60-minute Remote Session	1	\$450.00	\$450.00
Quote Year 1 Subtotal			\$450.00
Midwest City Elementary School Total			\$9,052.50

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-364836 v1

Quote Details

Ridgecrest Elementary School – 217464

Products & Services	Quantity	Unit Price	Total
Flocabulary			
Quote Year 1 01-Jul-2026 - 30-Jun-2027 ✓			
Flocabulary Plus - 0-499	1	\$2,625.00	\$2,625.00
Quote Year 1 Subtotal			\$2,625.00
Ridgecrest Elementary School Total			\$2,625.00

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Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-401964 v2

Screek

Quote Details

Soldier Creek Elementary School – 217777

Products & Services	Quantity	Unit Price	Total
Flocabulary			
Quote Year 1	01-Jul-2026 – 30-Jun-2027		
Flocabulary Plus	730	\$4.55	\$3,321.50
Quote Year 1 Subtotal			\$3,321.50
Soldier Creek Elementary School Total			\$3,321.50

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- V. Vote to approve or not approve the purchase of SWIVL M2 systems and annual licenses. The total cost is \$40,546.00 to be paid from Title I, Project 511 and School Improvement, Project Code 515. SWIVL is a sole source provider.- Ms. Brown



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: June 24, 2026

Re: Purchase of SWIVL M2 Devices

I respectfully request approval to purchase SWIVL M2 systems and annual licenses to support instructional improvement at the following schools:

Barnes Elementary
Cleveland Bailey Elementary
Country Estates Elementary
Epperly Heights Elementary
Midwest City Elementary
Townsend Elementary
Carl Albert Middle School
Del City Middle School
Midwest City Middle School
Del City High School
District Access

This investment aligns with our strategic plan and School Improvement Plans by strengthening Tier I instruction, increasing teacher effectiveness, and improving student achievement. SWIVL allows educators to reflect on their instructional practices and use evidence from their classrooms to improve teaching and learning. SWIVL also supports instructional coaching by providing meaningful opportunities for feedback, reflection, and professional growth.

The total cost is \$40,546.00 to be paid from Title I, project code 511, and School Improvement, project code 515. SWIVL is a sole source vendor.

Thank you for your consideration of this request.



Swivl

A reflective technology company

Quote Name Barnes Elementary M2 Quote

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/15/2026

Expiration Date 9/30/2026

Quote Number 35198

Prepared By Katie Young
Phone (210) 436-6457
Email katie@swivl.com

Contact Name Brandy McNeely
Account Name Barnes Elementary School
Phone 4057391651
Email bmcneely@mid-del.net

Bill To Name Barnes Elementary School
Bill To 10551 SE 59th Street
Oklahoma City, OK 73150
US

Ship To Name Barnes Elementary School
Ship To 10551 SE 59th Street
Oklahoma City, OK 73150
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62100L	M2 app Low Enrollment (<300) Schoolwide License, 1 Year	1.00	USD 2,950.00	USD 2,950.00	0.00
SW11510	Swivl M2 Carrying Case	1.00	USD 99.00	USD 99.00	0.00
SW11450-T4	Swivl M2 device w/multifunction mic accessories (requires min 1y license)	1.00	USD 2,999.00	USD 2,999.00	0.00

Comments Please email PO to katie@swivl.com or call Katie at (210) 436-6457 to place an order by CC.

Discount 0.00%

Total Price USD 6,048.00

Additional Info Licenses are effective from July 1, 2026-June 30, 2027

Grand Total USD 6,048.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name Cleveland Bailey M2 Licenses Quote

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/15/2026

Expiration Date 9/30/2026

Quote Number 35197

Prepared By Katie Young
Phone (210) 436-6457
Email katie@swivl.com

Contact Name Kenni Hawkins
Account Name Cleveland Bailey Elementary School
Phone 405-739-1656 x7117
Email khawkins@mid-del.net

Bill To Name Cleveland Bailey Elementary School
Bill To 3301 Sunvalley Drive
Midwest City, OK 73110
US

Ship To Name Cleveland Bailey Elementary School
Ship To 3301 Sunvalley Drive
Midwest City, OK 73110
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62100L	M2 app Low Enrollment (<300) Schoolwide License, 1 Year	1.00	USD 2,950.00	USD 2,950.00	0.00

Comments Please email PO to katie@swivl.com or call Katie at (210) 436-6457 to place an order by CC.

Discount 0.00%

Total Price USD 2,950.00

Additional Info Licenses are effective from July 1, 2026-June 30, 2027

Grand Total USD 2,950.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).

For Reflectivity service terms please see cloud.Swivl.com/terms.

For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name Country Estates Elementary M2 Quote

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/15/2026

Expiration Date 9/30/2026

Quote Number 35195

Prepared By Katie Young
Phone (210) 436-6457
Email katie@swivl.com

Contact Name Andrew Taylor
Account Name Country Estates Elementary School
Phone (405) 739-1661
Email artaylor@mid-del.net

Bill To Name Country Estates Elementary School
Bill To 1609 Felix Place
Midwest City, OK 73110
US

Ship To Name Country Estates Elementary School
Ship To 1609 Felix Place
Oklahoma City, OK 73110
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62100L	M2 app Low Enrollment (<300) Schoolwide License, 1 Year	1.00	USD 2,950.00	USD 2,950.00	0.00
SW11450-T4	Swivl M2 device w/multifunction mic accessories (requires min 1y license)	1.00	USD 2,999.00	USD 2,999.00	0.00

Comments Please email PO to katie@swivl.com or call Katie at (210) 436-6457 to place an order by CC.

Discount 0.00%

Total Price USD 5,949.00

Additional Info Licenses are effective July 1, 2026-June 30, 2027.

Grand Total USD 5,949.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name M2 Renewal 26-27 SY Epperly Heights ES (Mid-Del, OK)

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/15/2026
Expiration Date 7/31/2026
Quote Number 35003

Prepared By Rachel Ashworth
Email rachel@swivl.com

Contact Name Jamie Ankney
Account Name Epperly Heights Elementary School (OK)
Phone 405-427-6551
Email jankney@mid-del.net

Bill To Name Epperly Heights Elementary School (OK)
Bill To 3805 Del Road
Del City, OK 73115
US

Ship To Name Epperly Heights Elementary School (OK)
Ship To 3805 Del Road
Del City, OK 73115
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62101	M2 app Individual License, 1 year Renewal	3.00	USD 250.00	USD 750.00	0.00

Additional Info Subscription Active: July 1, 2026 - June 30, 2027

Discount 0.00%
Total Price USD 750.00
Grand Total USD 750.00

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For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name Midwest City Elementary M2 Quote

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/15/2026

Expiration Date 9/30/2026

Quote Number 33782

Prepared By Katie Young
Phone (210) 436-6457
Email katie@swivl.com

Contact Name Emily Banta
Account Name Midwest City Elementary School
Phone 4055827017 x 7402
Email ebanta@mid-del.net

Bill To Name Midwest City Elementary School
Bill To 2211 S Midwest Blvd
Midwest City, OK 73110
US

Ship To Name Midwest City Elementary School
Ship To 2211 S Midwest Blvd
Midwest City, OK 73110
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW11510	Swivl M2 Carrying Case	1.00	USD 99.00	USD 99.00	0.00
SW62100L	M2 app Low Enrollment (<300) Schoolwide License, 1 Year	1.00	USD 2,950.00	USD 2,950.00	0.00
SW11450	Swivl M2 device	1.00	USD 2,500.00	USD 2,500.00	0.00

Comments Please email PO to katie@swivl.com or call
Katie at (210) 436-6457 to place an order by CC.

Discount 0.00%
Total Price USD 5,549.00

Additional Info Licenses are effective from July 1, 2026-June
30, 2027.

Grand Total USD 5,549.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name M2 Renewal-Townsend ES (Mid-Del, OK) 26-27 SY

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 5/22/2026
Expiration Date 7/31/2026
Quote Number 35002

Prepared By Rachel Ashworth
Email rachel@swivl.com

Contact Name Marcus Middleton
Account Name Townsend Elementary School (OK)
Phone 4056509694
Email mmiddleton@mid-del.net

Bill To Name Townsend Elementary School (OK)
Bill To 4000 Epperly Drive
Del City, OK 73115
US

Ship To Name Townsend Elementary School (OK)
Ship To 4000 Epperly Drive
Del City, OK 73115
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62101	M2 app Individual License, 1 year Renewal	1.00	USD 250.00	USD 250.00	0.00

Additional Info Active July 1, 2026 - June 30, 2027

Discount 0.00%
Total Price USD 250.00
Grand Total USD 250.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>.
Special Mirror Trade-in pricing requires the return of Swivl robots. You must provide the serial numbers of the returned robots, ship them to Swivl Menlo Park Office, and once received, new Mirror products will be shipped.



Swivl

A reflective technology company

Quote Name: Renewal M2 Licenses 26-27 SY - Carl Albert MS (Mid-Del Schools, OK)

Company Address: 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date: 6/11/2026

Expiration Date: 7/31/2026

Quote Number: 34974

Prepared By: Rachel Ashworth
Email: rachel@swivl.com

Contact Name: Angie Castro
Account Name: Carl Albert Middle School
Phone: 405-739-1761
Email: acastro@mid-del.net

Bill To Name: Carl Albert Middle School
Bill To: 2515 South Post Road
Midwest City, OK 73130
US

Ship To Name: Carl Albert Middle School
Ship To: 2515 S Post Road
Oklahoma City, OK 73130
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62101	M2 app Individual License, 1 year Renewal	10.00	USD 250.00	USD 2,500.00	0.00

Additional Info: Subscriptions active July 1, 2026-June 30, 2027

Discount: 0.00%
Total Price: USD 2,500.00
Grand Total: USD 2,500.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name M2 Renewal - Del City MS, Mid-Del Schools, OK(July 26-27)

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 5/26/2026
Expiration Date 7/31/2026
Quote Number 34933

Prepared By Rachel Ashworth
Email rachel@swivl.com

Contact Name Brandon Ruiz
Account Name Del City Middle School
Phone (405) 618-0596
Email bruiz@mid-del.net

Bill To Name Del City Middle School
Bill To 2300 Linda Ln
Del City, OK 73115
US

Ship To Name Del City Middle School
Ship To 2300 Linda Ln
Del City, OK 73115
US

Product Code	Product	Quantity	Sales Price	Discount (Percentage)	Total Price	Sales Tax Rates, %
SW62100	M2 app Individual License, 1 year	20.00	USD 250.00	33.00%	USD 3,350.00	0.00

Additional Info License active July 1, 2026-June 30, 2027

Discount 33.00%
Total Price USD 3,350.00
Grand Total USD 3,350.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>
Special Mirror Trade-in pricing requires the return of Swivl robots. You must provide the serial numbers of the returned robots, ship them to Swivl Menlo Park Office, and once received, new Mirror products will be shipped.



Swivl

A reflective technology company

Quote Name M2 Renewal Midwest City MS (Mid-Del Schools, OK) 7/1/26-6/30/27

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/11/2026

Expiration Date 7/31/2026

Quote Number 34942

Prepared By Rachel Ashworth
Email rachel@swivl.com

Contact Name Rebecca Hardwicke
Account Name Midwest City Middle School
Phone 2814332809
Email rhardwicke@mid-del.net

Bill To Name Midwest City Middle School
Bill To 7400 E Reno Ave
Midwest City, OK 73110
US

Ship To Name Midwest City Middle School
Ship To 7400 E Reno Ave
Midwest City, OK 73110
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62101S	M2 app High Enrollment Schoolwide License, 1 Year Renewal	1.00	USD 9,950.00	USD 9,950.00	0.00

Additional Info Subscriptions active July 1, 2026-June 30, 2027

Discount 0.00%

Total Price USD 9,950.00

Grand Total USD 9,950.00

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For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name Del City High School M2 Renewal Quote

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 5/18/2026

Expiration Date 7/31/2026

Quote Number 34956

Prepared By Katie Young
Phone (210) 436-6457
Email katie@swivl.com

Contact Name Danielle Taylor
Account Name Del City High School
Phone 405-677-5777
Email dtaylor@mid-del.net

Bill To Name Mid-Del Schools
Bill To 7217 SE 15th St
Midwest City, OK 73110
US

Ship To Name Del City High School attn: Danielle Taylor
Ship To 1900 S Sunnyslane Road
Del City, OK 73115
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62101	M2 app Individual License, 1 year Renewal	12.00	USD 250.00	USD 3,000.00	0.00

Comments Please email PO to katie@swivl.com or call
Katie at (210) 436-6457 to place an order by CC.
Additional Info Subscription are effective July 1, 2026-to June
30, 2027

Discount 0.00%
Total Price USD 3,000.00
Grand Total USD 3,000.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>



Swivl

A reflective technology company

Quote Name Mid-Del School District M2 License Quote

Company Address 1906 El Camino Real, Suite 102,
Menlo Park, CA 94027
US

Created Date 6/15/2026

Expiration Date 7/15/2026

Quote Number 35194

Prepared By Katie Young
Phone (210) 436-6457
Email katie@swivl.com

Contact Name Lacey Brown
Account Name Mid-Del Schools
Phone (405) 737-4461
Email ljbrown@mid-del.net

Bill To Name Mid-Del Schools
Bill To 7217 SE 15th
Midwest City, OK 73110
US

Ship To Name Mid-Del Schools
Ship To 7217 SE 15th
Midwest City, OK 73110
US

Product Code	Product	Quantity	Sales Price	Total Price	Sales Tax Rates, %
SW62100	M2 app Individual License, 1 year	1.00	USD 250.00	USD 250.00	0.00

Comments Please email PO to katie@swivl.com or call Katie at (210) 436-6457 to place an order by CC.

Discount 0.00%
Total Price USD 250.00

Additional Info License is effective from July 1, 2026-June 30, 2027.

Grand Total USD 250.00

All sales are final, except for explicitly agreed-upon evaluations or as outlined in Swivl Purchasing terms (www.Swivl.com/terms).
For Reflectivity service terms please see cloud.Swivl.com/terms.
For MirrorTalk service terms please see <https://mirrortalk.ai/terms>

- VI. Vote to approve or not approve Chickasaw Telecom, Inc. to supply the switches and associated licensing for each switch. These are to be paid by Bond Fund 37 (LR09) and the total cost of the package is \$525,272.21. - Ms. Rennick White



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
ercnick@wmid-dcl.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb
From: Erin Rennick White, Executive Director of Technology
Date: June 24, 2026
Re: Switches for Bond 37 Construction Projects

I am recommending the approval of Chickasaw Telecom, Inc. to supply the switches and associated licensing for each switch. Switches are devices that connect a variety of devices such as phones, wireless access points, and security cameras on the same network. It is the traffic controller for the network.

These are to be paid from Bond Fund 37(LR09). The total cost of the package is \$525,272.21. The breakdown for each site is listed below.

Carl Albert MS - Classroom Addition =	\$168,732.93
Carl Albert MS - End Zone Addition =	\$45,542.48
Carl Albert HS - Classroom Addition =	\$81,129.60
Del City MS - Classroom+ Library Addition =	\$81,129.60
Midwest City MS - Classroom Addition =	\$121,694.40
<u>Midwest City HS - Fine Arts Addition =</u>	<u>\$27,043.20</u>

Grand Total: \$525,272.21

Thank you for your consideration.



Quotation

622 SW 7th Street
 Okc, Ok 73109
 Telephone (405)945-9582 Fax (405)945-9599

Date May 12, 2026
 Quotation # 1
 Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

Quotation valid until: June 12, 2026
 Prepared by: Brent Nelson
 Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
Renewal				60%			
Rack 1 - Classroom Addition							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	7	23,907.67		14,344.60	9,563.07	66,941.49
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	7	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	14	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	7	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	7	3,429.26		2,057.56	1,371.70	9,601.90
STACK-T1A-1M	1M Type 1 Stacking Cable	7	270.18		162.11	108.07	756.49
CAB-SPWR-100CM	Stack Power Cable 100 CM	7	259.79		155.87	103.92	727.44
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	7	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	7	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	7	1.01		0.61	0.40	2.80
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	7	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	7	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	7	-		-	-	-
C9350-RFID	RFID Selected	7	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	14	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	21	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	7	1.51		0.91	0.60	4.20
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	7	-		-	-	-
Rack 131 - Existing							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	2	23,907.67		14,344.60	9,563.07	19,126.14
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	2	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	4	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	2	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	2	3,429.26		2,057.56	1,371.70	2,743.40
STACK-T1A-1M	1M Type 1 Stacking Cable	2	270.18		162.11	108.07	216.14
CAB-SPWR-100CM	Stack Power Cable 100 CM	2	259.79		155.87	103.92	207.84
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	2	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	2	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	2	1.01		0.61	0.40	0.80
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	2	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2	-		-	-	-
C9350-RFID	RFID Selected	2	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	4	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	6	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	2	1.51		0.91	0.60	1.20
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	-		-	-	-
Sub Total Equipment					\$ 33,443.32	\$ 22,295.52	\$ 100,329.84
Licensing				58%			
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	9	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	9	5,652.00		3,278.16	2,373.84	21,364.56
Sub Total Smartnet					\$ 3,278.16	\$ 2,373.84	\$ 21,364.56
UPS				0%			

CTI-INST-LBR Freight and Shipping
 Installation, Configuration and Training
 THANK YOU FOR YOUR BUSINESS

Sub Total Peripherals	\$	-	\$	-	\$	-	
	\$	-	\$	-	\$	-	
			\$	-			0.00
TOTAL	\$						121,694.40

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
 Direct Telephone #: 405.945.9582
 Cell # 405.315.7229
 Federal Identification #: 73-1354410
 Service Provider ID (SPIN) #: 143028698

** Lead time is a Cisco estimate in business days plus shipping.
 All Sales are final. No returns without Manufacturer's approval.*

Important Confidentiality Notice

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Quotation

622 SW 7th Street
Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

Date May 12, 2026
Quotation # 1
Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

Quotation valid until: June 12, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price																																	
Renewal			60%																																					
Rack 1 - Fine Arts																																								
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W POE+	2	23,907.67		14,344.60	9,563.07	19,126.14																																	
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	2	-		-	-	-																																	
C9350-PWR-NONE	No Secondary Power Supply Selected	4	-		-	-	-																																	
CAB-TA-NA	North America AC Type A Power Cable	2	-		-	-	-																																	
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	2	3,429.26		2,057.56	1,371.70	2,743.40																																	
STACK-T1A-1M	1M Type 1 Stacking Cable	2	270.18		162.11	108.07	216.14																																	
CAB-SPWR-100CM	Stack Power Cable 100 CM	2	259.79		155.87	103.92	207.84																																	
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	2	-		-	-	-																																	
C9350-SSD-NONE	No SSD Card Selected	2	-		-	-	-																																	
C9350-HSEC	U.S. Export Restriction Compliance license	2	1.01		0.61	0.40	0.80																																	
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	2	-		-	-	-																																	
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2	-		-	-	-																																	
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2	-		-	-	-																																	
C9350-RFID	RFID Selected	2	-		-	-	-																																	
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	4	-		-	-	-																																	
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	6	-		-	-	-																																	
C9350-OS-ADV	Cisco C9350 OS Advantage	2	1.51		0.91	0.60	1.20																																	
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	-		-	-	-																																	
					Sub Total Equipment	\$ 16,721.66	\$ 11,147.76	\$ 22,295.52																																
Licensing			58%																																					
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-																																	
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	2	-		-	-	-																																	
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-																																	
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	2	5,652.00		3,278.16	2,373.84	4,747.68																																	
					Sub Total Smartnet	\$ 3,278.16	\$ 2,373.84	\$ 4,747.68																																
UPS			0%																																					
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="text-align: right;">Sub Total Peripherals</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>CTI-INST-LBR</td> <td>Freight and Shipping</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> </tr> <tr> <td></td> <td>Installation, Configuration and Training</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>0.00</td> </tr> <tr> <td colspan="7"></td> <td style="text-align: right;">TOTAL</td> <td style="border: 1px solid black;">\$ 27,043.20</td> </tr> </table>									Sub Total Peripherals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	CTI-INST-LBR	Freight and Shipping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		Installation, Configuration and Training	\$ -	\$ -	\$ -	\$ -	\$ -	0.00								TOTAL	\$ 27,043.20
	Sub Total Peripherals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																	
CTI-INST-LBR	Freight and Shipping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																	
	Installation, Configuration and Training	\$ -	\$ -	\$ -	\$ -	\$ -	0.00																																	
							TOTAL	\$ 27,043.20																																

THANK YOU FOR YOUR BUSINESS

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

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Account Manager: Brent Nelson
Direct Telephone #: 405.945.9582
Cell # 405.315.7229
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Service Provider ID (SPIN) #: 143028698

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Confidential and Proprietary Information Page 1 of 2 Pages

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Quotation

622 SW 7th Street
 Okc, Ok 73109
 Telephone (405)945-9582 Fax (405)945-9599

Date May 12, 2026
 Quotation # 1
 Customer # 1

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 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

Quotation valid until: June 12, 2026
 Prepared by: Brent Nelson
 Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
Renewal				60%			
Rack 1 - Classroom Addition							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	4	23,907.67		14,344.60	9,563.07	38,252.28
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	4	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	8	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	4	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	4	3,429.26		2,057.56	1,371.70	5,486.80
STACK-T1A-1M	1M Type 1 Stacking Cable	4	270.18		162.11	108.07	432.28
CAB-SPWR-100CM	Stack Power Cable 100 CM	4	259.79		155.87	103.92	415.68
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	4	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	4	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	4	1.01		0.61	0.40	1.60
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	4	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4	-		-	-	-
C9350-RFID	RFID Selected	4	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	8	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	12	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	4	1.51		0.91	0.60	2.40
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	-		-	-	-
Rack 2 - Library							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	2	23,907.67		14,344.60	9,563.07	19,126.14
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	2	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	4	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	2	-		-	-	-
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CAB-SPWR-100CM	Stack Power Cable 100 CM	2	259.79		155.87	103.92	207.84
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	2	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	2	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	2	1.01		0.61	0.40	0.80
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	2	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2	-		-	-	-
C9350-RFID	RFID Selected	2	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	4	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	6	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	2	1.51		0.91	0.60	1.20
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	-		-	-	-
Sub Total Equipment					\$ 33,443.32	\$ 22,295.52	\$ 66,886.56
Licensing				58%			
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	6	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	6	5,652.00		3,278.16	2,373.84	14,243.04
Sub Total Smartnet					\$ 3,278.16	\$ 2,373.84	\$ 14,243.04
UPS				0%			

CTI-INST-LBR Freight and Shipping
 Installation, Configuration and Training
THANK YOU FOR YOUR BUSINESS

Sub Total Peripherals	\$	-	\$	-	\$	-		
	\$	-	\$	-	\$	-		
			\$	-			0.00	
TOTAL							\$	81,129.60

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
 Direct Telephone #: 405.945.9582
 Cell # 405.315.7229
 Federal Identification #: 73-1354410
 Service Provider ID (SPIN) #: 143028698

** Lead time is a Cisco estimate in business days plus shipping.
 All Sales are final. No returns without Manufacturer's approval.*

Important Confidentiality Notice

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Quotation

622 SW 7th Street
 Okc, Ok 73109
 Telephone (405)945-9582 Fax (405)945-9599

Date June 11, 2026
 Quotation # 1
 Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

Quotation valid until: July 11, 2026
 Prepared by: Brent Nelson
 Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
Renewal				60%			
Rack 1 - 1st Floor							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	4	23,907.67		14,344.60	9,563.07	38,252.28
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	4	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	8	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	4	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	4	3,429.26		2,057.56	1,371.70	5,486.80
STACK-T1A-1M	1M Type 1 Stacking Cable	4	270.18		162.11	108.07	432.28
CAB-SPWR-100CM	Stack Power Cable 100 CM	4	259.79		155.87	103.92	415.68
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	4	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	4	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	4	1.01		0.61	0.40	1.60
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	4	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4	-		-	-	-
C9350-RFID	RFID Selected	4	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	8	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	12	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	4	1.51		0.91	0.60	2.40
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	-		-	-	-
SSD-240G=	Cisco pluggable USB3.0 SSD storage	10	3,345.68		2,007.41	1,338.27	13,382.70
STACK-T1A-3M=	3M Type 1 Stacking Cable	15	467.63		280.58	187.05	2,805.75
CAB-SPWR-150CM=	Catalyst Stack Power Cable 150 CM Spare	15	276.70		166.02	110.68	1,660.20
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class	42	2,542.35		1,525.41	1,016.94	42,711.48
Rack 2 - 2nd Floor							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	4	23,907.67		14,344.60	9,563.07	38,252.28
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	4	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	8	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	4	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	4	3,429.26		2,057.56	1,371.70	5,486.80
STACK-T1A-1M	1M Type 1 Stacking Cable	4	270.18		162.11	108.07	432.28
CAB-SPWR-100CM	Stack Power Cable 100 CM	4	259.79		155.87	103.92	415.68
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	4	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	4	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	4	1.01		0.61	0.40	1.60
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	4	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	4	-		-	-	-
C9350-RFID	RFID Selected	4	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	8	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	12	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	4	1.51		0.91	0.60	2.40
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	-		-	-	-
Sub Total Equipment					\$ 37,422.74	\$ 24,948.46	\$ 149,742.21
Licensing				58%			
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	8	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	8	5,652.00		3,278.16	2,373.84	18,990.72
Sub Total Smartnet					\$ 3,278.16	\$ 2,373.84	\$ 18,990.72



Quotation

622 SW 7th Street
Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

Date May 12, 2026
Quotation # 1
Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

Quotation valid until: June 12, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
Renewal				60%			
Rack 1 - Main							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	3	23,907.67		14,344.60	9,563.07	28,689.21
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	3	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	6	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	3	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	3	3,429.26		2,057.56	1,371.70	4,115.10
STACK-T1A-1M	1M Type 1 Stacking Cable	3	270.18		162.11	108.07	324.21
CAB-SPWR-100CM	Stack Power Cable 100 CM	3	259.79		155.87	103.92	311.76
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	3	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	3	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	3	1.01		0.61	0.40	1.20
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	3	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	3	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	3	-		-	-	-
C9350-RFID	RFID Selected	3	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	6	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	9	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	3	1.51		0.91	0.60	1.80
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	-		-	-	-
Rack 2 - Ticket Booth							
C9200CX-12P-2X2G-A	Catalyst 9000 Compact Switch 12 port PoE+, 240W, Adv	1	3,505.45		2,103.27	1,402.18	1,402.18
C9200CX-DNA-A-12	C9200CX Cisco DNA Advantage, 12-Port Term Licenses	1	-		-	-	-
C9200CX-DNAA12-3Y	C9200CX Cisco DNA Advantage, 3Y Term License, 12P	1	1,337.66		802.60	535.06	535.06
C9200CX-NW-A-12	C9200CX Network Advantage, 12-port license	1	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	1	-		-	-	-
SCAT9200CXUK9-1715	Cisco Catalyst 9200CX XE UNIVERSAL	1	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	-		-	-	-
Sub Total Equipment					\$ 19,627.53	\$ 13,085.00	\$ 35,380.52
Smartnet				30%			
CON-L1NCD-C9200CXM	CX LEVEL 1 8X7NCD Catalyst 9000 Compact Switch 12 port PoE	1	882.00		264.60	617.40	617.40
CON-L1SWT-C9292CXD	CX LEVEL 1 SW SUB C9200CX Cisco DNA Advantage, 12-Port Te	1	123.00		73.80	49.20	49.20
Sub Total Smartnet					\$ 338.40	\$ 666.60	\$ 666.60
Licensing				58%			
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	4	-		-	-	-
SYS-LOSPT-CN	Cisco Network Product Support	1	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	4	5,652.00		3,278.16	2,373.84	9,495.36
Sub Total Peripherals					\$ 3,278.16	\$ 2,373.84	\$ 9,495.36
CTH-INST-LBR	Freight and Shipping Installation, Configuration and Training				\$ -	\$ -	\$ 0.00
THANK YOU FOR YOUR BUSINESS						TOTAL	\$ 45,542.48

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
Confidential and Proprietary Information

If you have a project deadline please let us know when you place the order.

City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

** Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.*

Account Manager: Brent Nelson
Direct Telephone #: 405.945.9582
Cell #: 405.315.7229
Federal Identification #: 73-1354410
Service Provider ID (SPIN) #: 143028698

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Quotation

622 SW 7th Street
 Okc, Ok 73109
 Telephone (405)945-9582 Fax (405)945-9599

Date May 12, 2026
 Quotation # 1
 Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

Quotation valid until: June 12, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
Renewal				60%			
Rack 1 - 1st Floor							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	3	23,907.67		14,344.60	9,563.07	28,689.21
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	3	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	6	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	3	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	3	3,429.26		2,057.56	1,371.70	4,115.10
STACK-T1A-1M	1M Type 1 Stacking Cable	3	270.18		162.11	108.07	324.21
CAB-SPWR-100CM	Stack Power Cable 100 CM	3	259.79		155.87	103.92	311.76
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	3	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	3	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	3	1.01		0.61	0.40	1.20
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	3	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	3	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	3	-		-	-	-
C9350-RFID	RFID Selected	3	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	6	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	9	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	3	1.51		0.91	0.60	1.80
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	-		-	-	-
Rack 2 - 2nd Floor							
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	3	23,907.67		14,344.60	9,563.07	28,689.21
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	3	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	6	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	3	-		-	-	-
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	3	3,429.26		2,057.56	1,371.70	4,115.10
STACK-T1A-1M	1M Type 1 Stacking Cable	3	270.18		162.11	108.07	324.21
CAB-SPWR-100CM	Stack Power Cable 100 CM	3	259.79		155.87	103.92	311.76
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	3	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	3	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	3	1.01		0.61	0.40	1.20
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	3	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	3	-		-	-	-
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	3	-		-	-	-
C9350-RFID	RFID Selected	3	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	6	-		-	-	-
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	9	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	3	1.51		0.91	0.60	1.80
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	-		-	-	-
Sub Total Equipment					\$ 33,443.32	\$ 22,295.52	\$ 66,886.56
Licensing				58%			
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	6	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	6	5,652.00		3,278.16	2,373.84	14,243.04
Sub Total Smartnet					\$ 3,278.16	\$ 2,373.84	\$ 14,243.04
UPS				0%			

CTI-INST-LBR Freight and Shipping
 Installation, Configuration and Training
 THANK YOU FOR YOUR BUSINESS

Sub Total Peripherals	\$	-	\$	-	\$	-		
	\$	-	\$	-	\$	-		
			\$	-			0.00	
TOTAL							\$	81,129.60

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
 Direct Telephone #: 405.945.9582
 Cell # 405.315.7229
 Federal Identification #: 73-1354410
 Service Provider ID (SPIN) #: 143028698

** Lead time is a Cisco estimate in business days plus shipping.
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- VII. Vote to approve or not approve the purchase of twenty (20) Lite SmartClocks with barcode scanning capability. The total cost is \$84,290.84 and will be paid from Child Nutrition, Fund 22.- Ms. Manns



Dr. Rick Cobb
Superintendent

4731 Judy Drive
Del City, OK 73115
(405) 739-1611

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Devyn Manns
Director of Child Nutrition

To: The Board of Education
Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent/Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: June 24, 2026

Re: Requesting Board Approval for the purchase of 20 Lite SmartClocks with Barcode Scanning Capability.

We are requesting approval for the purchase of 20 Lite SmartClocks with Barcode Scanning to replace units purchased from the original manufacture for the district's timeclock system. This is an exemption allowed in Policy D-5, section VI. Exemptions from Quotation Requirements. The cost to purchase 20 Lite SmartClocks with Barcode Scanning capabilities is \$84,290.84. This project will be paid from Fund 22.

Thank you for your consideration.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.



Mid-Del School District - 20 Lite SmartClocks with Barcode Scanning and ClockConnect Manage + White Glove Service & Support (3-Year Annualized)

Quote created: April 21, 2026 Reference: 20260421-125548868

Mid-Del School District
7217 Southeast 15th Street
Oklahoma City, OK 73110
United States

Devyn Manns
dmanns@mid-del.net
405-739-1611 ext. 4481

Charlie Shelden
cshelden@mid-del.net
405-737-4461

Comments

TOTAL DISCOUNTS: \$23,483.60
Existing Customer Discount - Exp. 5/12/2026
Quantity Based Discount - Exp. 5/12/2026 - Ext. 7/3/2026
FREE 1 Year White Glove Service & Support
FREE Shipping & Handling

****Leadership Approved Discount - 2 Year Annualized Terms for White Glove Service & Support and ClockConnect Manage****

Colin Horrocks - Touchpoint Industries



Products & Services

Items due now		
<p>Touchpoint SmartClock Lite</p> <p>Touchpoint SmartClock Lite - 10" Bare Bones, Plug and Play SmartClock with AC Power, WiFi, Ethernet Hardwire, and PoE</p>	TCLN-120	<p>20 x \$2,898.35</p> <p>after \$8,000.00 discount</p> <p>\$49,967.00</p>
<p>Barcode Scanner Upgrade</p> <p>Barcode Scanner upgrade, replaces the proximity scanner</p>	TBC-100	<p>20 x \$400.00</p> <p>after \$1,000.00 discount</p> <p>\$7,000.00</p>
<p>One Time Frontline Configuration Fee</p> <p>One Time Frontline Configuration Fee</p>	FCF-125	<p>1 x \$9,800.00</p> <p>after \$4,200.00 discount</p> <p>\$5,600.00</p>
<p>ClockConnect Manage</p> <p>(Includes CCM-100 License) Remote management software to connect to devices and make changes to the device remotely.</p>	CCM-200	<p>20 x \$150.00</p> <p>after \$150.00 discount</p> <p>\$2,850.00</p> <p>for 1 year</p>
<p>White Glove Service & Support</p> <p>White Glove Service & Support</p>	SCWG-100	<p>20 x \$346.68</p> <p>after \$6,933.60 discount</p> <p>\$0.00</p> <p>for 1 year</p>
<p>Shipping & Handling</p> <p>Shipping & Handling</p>	Shipping & Handling	<p>20 x \$60.00</p> <p>after \$1,200.00 discount</p> <p>\$0.00</p>
Items due later		
<p>ClockConnect Manage</p> <p>(Includes CCM-100 License) Remote management software to connect to devices and make changes to the device remotely.</p> <p>Payment starts: July 1, 2027</p>	CCM-200	<p>20 x \$150.00 / year</p> <p>after 5% discount</p> <p>\$2,850.00 / year</p> <p>for 2 years</p>
<p>White Glove Service & Support</p> <p>White Glove Service & Support</p> <p>Payment starts: July 1, 2027</p>	SCWG-100	<p>20 x \$346.68 / year</p> <p>after 5% discount</p> <p>\$6,586.92 / year</p> <p>for 2 years</p>

One-time subtotal	\$65,417.00
after \$21,483.60 discount	
Due now	\$65,417.00
Total contract value	\$84,290.84

Future Payments Summary

ClockConnect Manage	\$2,850.00 / year starting on July 1, 2027 for 2 payments
White Glove Service & Support	\$6,586.92 / year starting on July 1, 2027 for 2 payments

Signature

Choose a profile to start the e-signature process.

Devyn Manns
dmanns@mid-del.net

[sig|req|signer1]

Charlie Shelden
cshelden@mid-del.net

[sig|req|signer2]

This quote expires on July 3, 2026

Purchase terms

5% weekly Late Fee. Net 30 Days Terms. 30% Restocking Fee.

Questions? Contact me



Colin Horrocks
colin@touchpointk12.com

Touchpoint Industries

202 Bridge St

Phoenixville, PA 19460

United States

VIII. Vote to approve or not approve a service agreement with Total Wellness for comprehensive health screenings and wellness services for staff and students for the 2026-2027 school year.- Ms. Carter



Rick Cobb
Mid-Del Superintendent

Kellie Carter
Director of Health Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Kellie Carter, Director of Health Services *KC*
Re: Services Agreement-Total Wellness
Date: June 8, 2026

This partnership aims to provide comprehensive health screenings and wellness services to our staff and students for the 2026-2027 school year. The contract will go into effect July 1, 2026 through June 30, 2027. Total Wellness will provide all necessary medical supplies and licensed professions to conduct health exams on-site. The agreement includes a variety of health services designed to support the well-being of our school community.

We recommend and request your approval of the services agreement with Total Wellness for the 2026-2027 school year.

Mission Statement

When the young people of Mid-Del our schools, they will be *safe*.

When they enter our classrooms, they will be *challenged*. When they leave our schools, they will be *ready*.



7017 N. Robinson Ave /Oklahoma City /Oklahoma/ 73116

2026-2027 SERVICES AGREEMENT

This Agreement is entered into by and between Total Wellness LLC located at 7017 N. Robinson Ave, Oklahoma City Oklahoma, 73116 and MID-DEL SCHOOL DISTRICT located at 7217 SE 15TH STREET, MIDWEST CITY, OK 73110, and shall be considered effective July 1, 22026, through JUNE 30TH 2027

TOTAL WELLNESS SERVICES Procedures: All Health exams provided by TOTAL WELLNESS will be performed by a licensed medical professional. TOTAL WELLNESS will provide all supplies necessary to conduct SERVICES and will dispose of any medical waste products as required by law.

SERVICES include the following:

1. Biometric screen/ Lab Draw (No cost with approved insurance)
 - Cholesterol Test (cardiovascular indicator)
 - Glucose Screenings (diabetes indicator)
 - CMP Digestive Disease (Electrolytes, Kidney & Liver Panel)
 - CBC (white and red blood cell count & platelets in the blood)
 - PSA (for men over as covered by insurance provider)
2. Wellness Exam-Health Risk Assessment Review (No cost with approved insurance)
 - Blood pressure, ear, nose, throat exam,
3. Optional Staff Vaccination / B12 Vitamins
 - Flu shots, TDAP, Shingles, (No cost with approved insurance)
 - Hep B
 - 2 options
 - No cost with approved insurance
 - Direct bill cost to Mid-Del district at \$65.00 per shot
 - B-12 at \$20.00 costs to patient upon request.
4. Vaccination for Students
 - Flu shots, TDAP, HPV, (No cost with approved insurance including Sooner Care)
1. Optional Labs Available for cash price at \$45.00 Each
 - Inflammation Panel, Thyroid, Vitamin/Anemia Panel, Male Testosterone Panel, Female Hormone Panel
2. Personal Results
 - a. All participants will receive their individual results and personal health assessment electronically within 48 business hours, or via regular mail by request to their home, within ten (10) business days. All individual health results are confidential and will not be shared with employers.
3. Insurance: Supplier shall maintain, always during this Agreement, insurance coverage with minimum limits as follows:
 - Coverage Workers' Compensation Employer's Liability Commercial General Liability Automobile Liability
 - Limits in accordance with applicable law in accordance with applicable law \$100,000.00 each occurrence \$100,000.00 combined single limit, each accident
 - Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Each policy of insurance shall include a 30-day notice of cancellation clause

4. MID-DEL SCHOOL DISTRICT agrees not to ask employees of Total Wellness to perform any of the following job-related activities:
 - Handle cash, jewelry, security or other valuables of any kind, unless job order specifications require, and Total Wellness has provided a bonded employee;
 - Perform a procedure, treatment, operation, diagnosis, or other medical process for which the employee has not been specifically trained and/or experienced in, and possesses the necessary licenses, certifications, or credentials for.
- 5.. This Agreement may be terminated by either party upon a 30-day written notice to the other party. Such notice shall be personally delivered or sent by certified mail, return receipt requested, and shall be effective when received.
6. Governing Law and Venue: This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to its conflicts of law principles, with jurisdiction and venue in any State or federal court in Oklahoma County, Oklahoma
7. Authority: The person signing this Agreement is hereby represents and warrants that he or she is authorized to execute this Agreement.

Authorized Representative: The signatories represent that are duly authorized to execute and bind the parties under this Agreement.

Notice: The primary contact for the Parties for purposes of administering this Agreement shall be:

Total Wellness

by: **Len Crawford**

by: _____

Name: Len Crawford

Title: President

MID-DEL SCHOOL DISTRICT

Name: _____

Title: _____

- IX. Vote to approve or not approve the MOU between Mid-Del Schools and the Oklahoma City-County Health Department, which states that the Midwest City High School Field House will be designated as a "Closed Point of Dispensing" (POD).- Ms. Carter



Rick Cobb
Mid-Del Superintendent

Kellie Carter
Director of Health Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Kellie Carter, Director of Health Services *KC*
Re: Memorandum of Understanding-County Board of Health
Date: June 8, 2026

Attached is the Memorandum of Understanding (MOU) between Mid-Del Schools and the Oklahoma County-County Board of Health (OCCHD), which states that the Midwest City High School Field house will be designated as a “Closed Point of Dispensing” (POD). In a public health emergency, the district would distribute medical countermeasures (like vaccines or medications) specifically to its own employees and their families. This agreement will cover the period from July 1, 2026, to June 30, 2027. This MOU incorporates protections under the PREP Act, providing immunity to the district and its staff when administering “covered countermeasures” during a declared emergency. Each party is responsible for its own costs incurred under the agreement.

We recommend and request your approval of the MOU with the County Board of Health for the 2026-2027 school year.

Mission Statement

When the young people of Mid-Del our schools, they will be *safe*.

When they enter our classrooms, they will be *challenged*. When they leave our schools, they will be *ready*.

**OKLAHOMA COUNTY, OKLAHOMA
OKLAHOMA CITY-COUNTY BOARD OF HEALTH**

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN OKLAHOMA CITY-COUNTY BOARD OF HEALTH, ACTING BY AND THROUGH THE OKLAHOMA CITY-COUNTY HEALTH DEPARTMENT, HEREINAFTER KNOWN JOINTLY AS THE "DEPARTMENT," AND MID-DEL PUBLIC SCHOOLS, HEREINAFTER KNOWN AS THE "PARTNER."

MOU effective as of the 1st day of July 2026.

Between the: Oklahoma City-County Board of Health,
acting by and through the Oklahoma City-County
Health Department
2600 N.E. 63rd Street
Oklahoma City, Oklahoma 73111

on behalf of: Emergency Preparedness Program
Contact Person: Blaine Bolding, Deputy Chief Executive Officer
Telephone Number: (405) 419-4044
E-mail Address: blaine_bolding@occhd.org

PARTNER: Mid-Del Public Schools
Address: 7217 SE 15th Street
Midwest City, Oklahoma 73110

Primary Contact Person: Kellie Carter, RN, BSN, MLS, Director of Health Services
Telephone Number: (405) 671-8615, extension 4408
Email: kellie.carter@mid-del.net

The purpose of this MOU is to establish a collaborative effort between Oklahoma City-County Health Department (OCCHD) and the Partner in the event of the declaration of a public health emergency by the OCCHD and OCCHD requests that Partner activate a Closed Point of Dispensing (POD) at Partner's facilities, identified below, to support OCCHD's mission in dispensing and/or administrating a medical countermeasure during the declared public health emergency.

This is a renewal.

THE DEPARTMENT AND THE PARTNER AGREE AS SET FORTH BELOW

Standard contract consisting of 6 pages

**ARTICLE I
SCOPE OF SERVICES**

PARTNER AGREES TO:

1. Provide facilities located as follows: Midwest City High School Field House, 213 E. Elm, Midwest City, Oklahoma 73110. The Parties agree that Partner's participation as a Closed POD is voluntary and Partner may or may not agree to make the facilities described in this paragraph available to be utilized as a Closed POD for an incident that requires a medical response.
2. Provide contact information for Push Partner Coordinator and backup Coordinator.
3. Provide a plan for receiving, transporting, dispensing, and returning unused medications.
4. Provide an estimate of the approximate number of individuals who may be eligible to participate in the Closed POD (e.g., employees, family members).
5. Participate in appropriate exercises (drills), and provide an approximate number of employees, sub-contractors, clients, and associates.
6. Push Partner Coordinator and Backup Coordinator to be trained in Incident Command System (ICS) 100, and National Incident Management Systems (NIMS) 700.

DEPARTMENT AGREES TO:

1. Provide training and assistance in the development of their plan.
2. Notify the Partner as to time and place to pick up and return unused medications in the event of a public health emergency.
3. Communicate with Partner regarding end of event processes.

**ARTICLE 2
ALLOWABLE COST AND PAYMENT**

All costs, except as stated above, incurred by each Party pertaining to this contract, shall be the responsibility of that Party.

ARTICLE 3 CONFIDENTIALITY

As per this MOU and other applicable local, state, and federal laws, both parties agree to protect and maintain in accordance with applicable laws, the confidentiality of any records regarding the dispensing and/or administering a medical countermeasure that are created or maintained per this MOU.

ARTICLE 4 POLICIES AND PROCEDURES

Each Party hereto agrees to make available to the other Party any rules, practices, and policies of each which are applicable to this contract. Each Party shall comply with the rules, practices, and policies of the other in all activities and relationships with the other's personnel and clients.

As applicable, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Agreement and must be included in any subcontracts awarded involving this agreement. The parties represent that all services are provided and affirmative action to employ and advance in employment individuals is taken without discrimination on the basis of race, color, religion, national origin, sex, disability, political beliefs, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212.

ARTICLE 5 PREP ACT

For purposes of this MOU, the Department intends to request activation of Provider's Closed POD only after a declaration under the Public Readiness and Emergency Preparedness (PREP) Act, 42 U.S.C. §247d-6d, that provides that the planned medical countermeasures for the Closed POD event(s) are "covered countermeasures" under the PREP Act. After a declaration under the PREP Act, immunity under state and federal law will extend to all "covered persons" associated with the Closed POD event(s), including the Department and Provider, involved in dispensing, distributing, and administering countermeasures under 42 U.S.C. §247d-6d.

**ARTICLE 6
LIABILITY**

This MOU, and the rights and responsibilities of the Department hereunder, are subject to all applicable provisions and limitations of Oklahoma law, including, but not limited to, the Governmental Tort Claims Act (51 O.S. 151 et seq.) and the Department's liability for the negligent acts or omissions of its employees, agents, and contractors will be determined in accordance herewith.

**ARTICLE 7
SPECIAL PROVISIONS**

The Parties hereto agree that no official or employee of either shall receive any money or other gratuity as a result of the MOU or any benefit which may arise therefrom.

Each Party agrees to comply with all local, state, and federal laws and regulations that are applicable to this MOU.

This entire MOU shall be in accordance with the laws of the State of Oklahoma and represents the entire agreement between the Parties.

**ARTICLE 8
AMENDMENT**

This MOU is subject to amendment at any time, but only upon fully disclosed written consent and approval by both Parties.

**ARTICLE 9
CONTRACT PERIOD**

This MOU shall commence on 1 July 2026 and shall terminate on 30 June 2027. This MOU is renewable for an additional year upon approval of both Parties.

It is agreed that either Party may terminate this MOU at any time for any reason after giving the other a thirty (30) day written notice of termination. It is further agreed that either Party may terminate this MOU immediately if the other fails to provide services in accordance with this MOU or in any way breach any of the provisions of the MOA or if the other violates local, state, or federal laws.

**ARTICLE 10
LEGAL AUTHORITY**

It is expressly understood that the Department is a governmental entity of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S. (Supp. 2026), Section 1500 et seq. and 62 O.S. (Supp. 2026), Section 430.1, and pursuant to the Operating Agreement effective 1 July 1988 and amendments thereto dated 1 July 1996 and 12 January 2005, entered into by the City of Oklahoma City, the County Commissioners of Oklahoma County, and the Board of Health of Oklahoma County to provide for the operation of the Department.

**ARTICLE 11
DEBARMENT, SUSPENSION**

By signing this MOU, the Partner represents and warrants that to the best of its knowledge, no employee or any of its Principals:

1. Are presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency.
2. Have within a three (3) year period of this offer, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract; violation of federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery falsification or destruction of records, making false statements or receiving stolen property.
3. Have, within a three (3) year period preceding this offer, had one or more contracts terminated for default by any federal, state or local entity.
4. Are presently indicted for, or otherwise criminally indicted, or charged by a governmental entity with any of the offenses enumerated above in this section.

(Signatures on following page)

Approved by the OCCHD Board of Health on the _____ day of _____, 2026.
(this date to be completed by OCCHD)

**OKLAHOMA CITY-COUNTY
HEALTH DEPARTMENT**

MID-DEL PUBLIC SCHOOLS



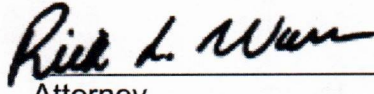
Blaine Bolding (Apr 24, 2026 08:48:28 CDT)

Patrick McGough, DNP, MSHR, RN, CHA
Chief Executive Officer/Chief Health Officer

Dr. Rick Cobb
Superintendent

Date

This MOU has been examined and approved as to form and legality by legal counsel for the Department.



Attorney

April 23, 2026

Date

- X. Vote to approve or not approve P & K Equipment for procurement of three (3) new 2026 John Deere Gator TX vehicles; including deluxe cargo boxes, brakes and taillights, spray-on liners, and manual cargo box lifts. Vehicles are for use in maintaining the athletic turf at Carl Albert High School, Del City High School, and Midwest City High School. Total cost of purchases for all three vehicles is \$32,813.28. Pricing per Sourcewell (Grounds Maintenance) Contract #112624-DAC (PG BT CG 76). Expenditures to be paid from Building Fund 21.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Procurement of Athletic Turf Maintenance Gators, FY26
DATE: June 24, 2026

Recommend approval of P & K Equipment for procurement of three (3) new 2026 John Deere Gator TX vehicles; including deluxe cargo boxes, brakes and taillights, spray-on liners, and manual cargo box lifts. Vehicles are for use in maintaining the athletic turf at Carl Albert High School, Del City High School, and Midwest City High School. Total cost of purchase, for all three vehicles, is \$32,813.28. Pricing per Sourcewell (Grounds Maintenance) Contract# 112624-DAC (PG BT CG 76).

Expenditure(s) to be paid from Building Fund 21.

Thank you for your consideration.

Attachment

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.

Prepared For

JEFF HORN
MID DEL SCHOOLS
PO BOX 10630
OKLAHOMA CITY, OK 731401630

Prepared By

ANDY CROCKETT
P & K Equipment, Inc.
5029 SE 44th Street
Norman, OK 73072
(405) 590-9485
ACROCKETT@PKEQUIPMENT.
COM

Quote Id 2225231**Creation Date** 10-Jun-2026**Expiration Date** 15-Jul-2026



Quote Id 2225231

11-Jun-2026

JEFF HORN

MID DEL SCHOOLS

PO BOX 10630

OKLAHOMA CITY, OK 731401630

ANDY CROCKETT

P & K Equipment, Inc.

5029 SE 44th Street

Norman, OK 73072

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Prepared For

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 P & K Equipment, Inc.
 5029 SE 44th Street
 Norman, OK 73072
 (405) 590-9485
 ACROCKETT@PKEQUIPMENT.COM

Quote Id 2225231

Creation Date 10-Jun-2026

Expiration Date 15-Jul-2026

Customer Notes

PRICED ON SOURCEWELL CONTRACT

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
GATOR™ TX (Model Year 2026)	\$12,922.00	\$10,937.76	3	\$32,813.28
Contract: Sourcwell Grounds Maint 112624-DAC (PG BT CG 76)				
GATOR™ TX (Model Year 2026)				
GATOR™ TX (Model Year 2026)				

Equipment Total **\$32,813.28**

Quote Summary	
Total Selling Price	\$32,813.28
Total Taxable Equipment Fees	\$0.00
Sub-total	\$32,813.28
*Total Non-Taxable Equipment Fees	\$0.00
Rental Applied	\$0.00
Total Amount Due	\$32,813.28
Down Payment	\$0.00
Balance Due	\$32,813.28

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 2225231
 Customer MID DEL SCHOOLS

GATOR™ TX (Model Year 2026)

QTY In Group : 3

Equipment Notes	---	Extended Suggested List
Hours	---	\$12,922.00
Serial Number	---	Extended Selling Price
Stock Number	---	\$32,813.28
Contract	Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)	Discount Amount
PUK Parent Serial #	---	(\$1,984.24)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
56A9M	GATOR™ TX (Model Year 2026)	1	\$11,099.00	17.0%	(\$1,886.83)	\$9,212.17

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001F	US 49 State	1	\$0.00	17.0%	\$0.00	\$0.00
0505	Build to Order	1	\$0.00	17.0%	\$0.00	\$0.00
1016	AT (All Terrain) Tires	1	\$0.00	17.0%	\$0.00	\$0.00
4079	Less Roof and Panels	1	\$0.00	17.0%	\$0.00	\$0.00
5105	Select Comfort and Convenience Package	1	\$573.00	17.0%	(\$97.41)	\$475.59

Includes deluxe cargo box with brake and taillights, spray-on liner, and manual cargo box lift

Total Base / Options	\$11,672.00	(\$1,984.24)	\$9,687.76
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Other Charges

Description	List Price
FREIGHT	\$950.00
SET UP	\$300.00
Total Adjustments	\$1,250.00

Grouped Equipment

Code	Description	Adjusted Selling Price
------	-------------	------------------------

56A9M	GATOR™ TX (Model Year 2026)		\$10,937.76
56A9M	GATOR™ TX (Model Year 2026)		\$10,937.76
Selling Price Subtotal			\$32,813.28
Total Selling Price		\$12,922.00	(\$1,984.24)
			\$32,813.28



JOHN DEERE
FINANCIAL

WHY FINANCE WITH JOHN DEERE FINANCIAL?

Whether you're running a farm, managing a business, or maintaining your property, John Deere Financial is here to support you. With decades of experience and deep knowledge of John Deere equipment, we offer flexible financing solutions tailored to your needs, your goals, and your budget. From large-scale ag producers to commercial contractors to homeowners, we make it easier to own and operate the equipment you trust, with competitive rates and terms that work for you.

For generations, we've stood by our customers with reliable financing and long-term commitment. With John Deere Financial, your financing works as hard and reliably as your equipment, because we believe in building lasting relationships that grow with you.

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- Multiple finance solutions for the products and services you need.
- Enjoy a seamless experience with eStatements, easy account management through My Financial Accounts, secure eSignature options, and fast approvals—saving you time and simplifying your financial life.

COMPETITIVE

- Customized solutions — help choosing the best financial mix to support your needs.
- Unmatched industry expertise.
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COMMITTED

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- Customer service team that thoroughly understands your industry and the challenges customers face.
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finance products.*

SCAN HERE
To apply online today!



- XI. Vote to approve or not approve Allied Elevator Services, Inc. for District-wide Elevator Inspection, Maintenance, and Repair Services for 2026-2027FY. Total cost of base contract services is \$55,499.00. Bid Project #2624. Expenditure to be paid by the Maintenance Department Building Fund 21, Project Code 052.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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


Ian Wolfe
Executive Director of Operations

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

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

RE: District-wide Elevator Inspection, Maintenance & Repair Services FY27

DATE: June 24, 2026



Recommend approval of Allied Elevator Services, Inc. for District-wide Elevator Inspection, Maintenance, and Repair Services for 2026-2027 FY. Total cost of base contract services is \$55,499.00. Bid Project# 2624. Expenditure to be paid from the Maintenance Department Building Fund 21, Project Code 052.

Thank you for your consideration.

Attachment

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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When they leave our schools, they will be **ready**.



BID PROJECT #2624

ID OPENING: 06/09/2026 @ 9:00 a.m.

BID RECAP

Mid-Del School I.S.D. #52
 7217 S.E. 15th St.
 Midwest City, OK 73110

PROJECT: Elevator Inspection, Maintenance, and Repair Services

VENDOR:	Allied Elevator Services, Inc.	American Elevator Solutions, LLC	*Kone, Inc.
ADDENDUM	Yes	Yes	Yes
Annual Maintenance, Inspection & Monitoring (District-wide)	\$55,499.00	\$54,450.00	\$46,960.00
Standard Service Rate/Hour	\$305.00	\$265.00	\$316.68
Overtime Rate/Hour	\$395.00	\$400.00	\$526.25
Emergency Rate/Hour	\$305.00	\$265.00	\$526.26
Parts Markup	20%	20%	20%
<i>Entrapment Response Time (≤ 60 Mins)</i>	40 Mins	60 Mins	45 Mins
<i>Emergency Response Time (≤ 120 Mins)</i>	60 Mins	120 Mins	60 Mins
*Meets District Requirements	Yes	Marginal	Yes
BASE BID Annual Contract Amount =	\$55,499.00	\$54,450.00	\$46,960.00

*See attached "Elevator Inspection and Service Contract Bid Analysis"

Elevator Inspection and Service Contract Bid Analysis

Mid-Del Public Schools

Evaluation Criteria

The bids were evaluated based on:

1. Annual inspection and maintenance contract cost
2. Hourly service rates
3. Overtime service rates
4. Emergency service rates
5. Parts markup
6. Entrapment response times
7. General emergency response times
8. Past performance and demonstrated service quality
9. Overall value to the District

District Response Requirements

- **Entrapments:** Less than 60 minutes
- **All Other Emergencies:** Less than 120 minutes

Bid Comparison

Criteria	KONE	Allied	American Elevator
Annual Service & Inspection Cost	\$46,960	\$55,499	\$54,450
Hourly Service Rate	\$316.68	\$305.00	\$265.00
Overtime Rate	\$526.25	\$395.00	\$400.00
Emergency Service Rate	\$526.26	\$305.00	\$265.00
Parts Markup	20%	20%	20%
Entrapment Response Time	45 Minutes	40 Minutes	60 Minutes
Emergency Response Time	60 Minutes	60 Minutes	120 Minutes
Meets District Response Requirements	Yes	Yes	Marginal

Analysis by Vendor

KONE

Strengths

- Lowest annual contract cost.
- Meets District response time requirements.
- Existing provider with knowledge of District equipment.

Concerns

- Highest hourly, overtime, and emergency service rates.
- Emergency labor rate is approximately 72% higher than Allied and nearly double American Elevator's rate.
- Documented performance concerns with Mid-Del Public Schools:
 - Significant delays associated with installation of wheelchair lifts at Del City High School and Midwest City High School Fieldhouses.
 - Midwest City High School lift project remains incomplete.
 - Administration Building emergency phone issue required multiple service calls before the disconnected phone line was identified.
 - Failure to identify the disconnected emergency phone during routine monthly inspections raises concerns regarding inspection quality and preventive maintenance practices.

Assessment

While KONE offers the lowest annual contract price, the District's recent experience indicates performance and quality-control concerns. The lower annual cost may be offset by substantially higher labor rates and increased administrative effort associated with service issues.

Allied

Strengths

- Fastest guaranteed response times.
- Lowest overtime rate.
- Emergency service rate significantly lower than KONE.
- Meets and exceeds District response requirements.
- Strong balance between annual contract cost and service performance.

Concerns

- Highest annual contract price.
- Hourly rate slightly higher than American Elevator.

Assessment

Allied provides the strongest service commitment among the three bidders. The superior response times and competitive labor rates offer substantial value, particularly for emergency situations where elevator downtime can affect student safety, accessibility, and operations.

American Elevator

Strengths

- Lowest hourly labor rate.
- Lowest emergency service rate.
- Competitive annual contract cost.

Concerns

- Entrapment response time is exactly 60 minutes.
- Emergency response time is exactly 120 minutes.
- Response commitments only meet the District's maximum acceptable limits and do not provide a performance buffer.

Assessment

American Elevator offers the most favorable labor rates; however, its response times provide little margin for unforeseen delays. For a school district with multiple facilities and accessibility requirements, response commitments at the maximum allowable limits present additional operational risk.

Cost Considerations

Although KONE's annual contract is:

- \$8,539 less than Allied
- \$7,490 less than American Elevator

its labor rates are substantially higher.

For example, a single 8-hour emergency repair would cost approximately:

Vendor	Emergency Labor Cost (8 Hours)
---------------	---------------------------------------

KONE	\$4,210
------	---------

Allied	\$2,440
--------	---------

American Elevator	\$2,120
-------------------	---------

Over the life of the contract, service calls, emergency repairs, and overtime work could significantly reduce or eliminate KONE's apparent annual cost advantage.

Recommendation

Recommended Award: Allied Elevator

Based on the total evaluation of cost, service responsiveness, operational risk, and past performance considerations, **Allied Elevator provides the best overall value to Mid-Del Public Schools.**

Rationale

1. Fastest response times for both entrapments and emergency calls.
2. Lowest overtime rate among all bidders.
3. Competitive hourly and emergency labor rates.
4. Meets District response requirements with a substantial margin.
5. Avoids the documented performance concerns associated with the current provider.
6. Provides a stronger service-focused solution despite a higher annual contract cost.

Ranking

1. **Allied Elevator – Best Overall Value**
2. **American Elevator – Acceptable Alternative**
3. **KONE – Lowest Annual Cost but Significant Performance Concerns**

Procurement Conclusion

Although Allied's annual contract price is approximately \$8,500 higher than KONE's, the improved response commitments, lower labor costs, and reduced performance risk justify the additional expenditure and represent the best overall interest of Mid-Del Public Schools.

Submitted by: Ian Wolfe Executive Director of Operations Mid-Del Public Schools

Soldier Creek ES	9021 SE 15th	KONE Traction (1)	Monthly
Townsend ES	4000 Epperly Dr	Wheelchair Lift (1)	Monthly
Del City MS	2300 Linda Ln	Schindler Traction (1)	Monthly
Carl Albert MS	2515 S Post Rd	Otis Traction (1)	Monthly

6. BID SHEET / PRICING SCHEDULE

Vendor Name: Allied Elevator Services, Inc

6.1 Labor Rates

Description	Rate
Standard Hourly Rate	<u>\$305.00</u> / hour
Overtime Hourly Rate	<u>\$395.00</u> / hour
Emergency Hourly Rate	<u>\$305.00</u> / hour

6.2 Emergency Response Time Commitment

Service Type	Response Time
Entrapment Response	<u>40</u> minutes
Standard Emergency	<u>1</u> hours

6.3 Preventive Maintenance & Inspection Pricing (By Site)

Instructions to Vendor:

Provide a monthly maintenance rate per site. Provide a monthly rate for emergency phone monitoring per site. Provide the cost of performing the annual inspection with the local municipality (Midwest City or Del City) rate per site. Pricing shall include all equipment at each site as listed. Quantities are provided for reference and shall be included in the total site pricing.

Pricing Table

Site	Equipment Summary	Total Units	Monthly Rate (Per Site)	Emergency Phone Monitoring	Annual Municipal Inspection (Per Site)
Del City HS & Fieldhouse	3 Hydraulic Elevators, 1 Wheelchair Lift	4	<u>\$445.00</u>	\$20 (4 Lines)	<u>\$1,389.55</u>
Midwest City HS & Fieldhouse	1 Hydraulic Elevator, 1 Wheelchair Lift	2	<u>\$235.00</u>	\$20 (2 Lines)	<u>\$425.00</u>
Admin Building	1 Hydraulic Elevator	1	<u>\$195.00</u>	\$ 20 (1 Line)	<u>\$300.00</u>
Learning Services Center	1 Wheelchair Lift, 1 Stair Lift	2	<u>\$225.00</u>	\$20 (1 Line)	<u>\$425.00</u>
Midwest City Middle School	1 Hydraulic Elevator, 1 Traction Elevator	2	<u>\$525.00</u>	\$20 (2 Lines)	<u>\$725.00</u>
Epperly Heights Elementary	1 Porch Lift	1	<u>\$175.00</u>	N/A	<u>\$175.00</u>
Ridgecrest Elementary	1 Lift	1	<u>\$175.00</u>	N/A	<u>\$175.00</u>
Carl Albert HS & Fieldhouse	3 Hydraulic Elevators (incl. 1 Freight)	3	\$435	\$20 (3 Lines)	\$1389.55
MWC Elementary	1 Traction Elevator	1	<u>\$325.00</u>	\$ 20 (1 Line)	<u>\$325.00</u>
Soldier Creek Elementary	1 Traction Elevator	1	<u>\$325.00</u>	\$ 20 (1 Line)	<u>\$325.00</u>
Townsend Elementary	1 Wheelchair Lift	1	<u>\$175.00</u>	N/A	<u>\$175.00</u>
Del City Middle School	1 Traction Elevator	1	<u>\$325.00</u>	\$ 20 (1 Line)	<u>\$325.00</u>
Carl Albert Middle School	1 Traction Elevator	1	<u>\$325.00</u>	\$ 20 (1 Line)	<u>\$325.00</u>

6.3.1 Notes to Vendors

- **Monthly rate shall include:**
 - All preventive maintenance (12 visits per year)
 - Minor repairs (\leq \$600 per visit)
 - Labor, travel, and standard materials
- **Annual inspection pricing shall include:**
 - All coordination and testing required for State compliance
- **Do not include overtime or emergency callback costs in this section**
- **Pricing must reflect total site cost, not per unit**

6.3.2 Optional (Recommended Add-On for Evaluation Clarity)

| Total Annual Cost for Monthly Maintenance, Annual Inspections & Monthly Monitoring (All Sites Combined) | \$55,499.10 |

(District may use this for evaluation purposes only; award may be by line item or total.)

6.4 Additional Costs

Description	Rate
Markup on Parts (%)	<u>20</u> %
Trip/Service Call Fee (if any)	<u>305.00</u>

Midwest City-Del City Schools
Elevator Inspection, Maintenance & Repair Services,
Project # 2624
6/9/2026

Allied Elevator Services, Inc

Company Name

3301 S. Eastern Ave, Building

14

Company Address

OKC, OK 73129

City, State, Zip

405-386-237

Telephone Number



Signature of Authorized Representative

Brandon Leisinger

Typed Name of Authorized Representative

VP/Sales

Title

Number

Fax

Person to Contact reference quotes:

<u>Jenn Black</u>	<u>405-386-2737</u>	<u>Jenn.Black@AlliedElevatorServices.com</u>	<u>CFO/Sales</u>
Name	Phone	e-mail address	Position

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name _____ Proposal Amount \$ _____

1. In submitting a proposal, the prospective vendor agrees that:
 - A. The Board of Education reserves the right to reject any and all Proposals.
 - B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
 2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
 3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.
- Proposals must be manually signed on this form in the space provided below.

Allied Elevator Services, Inc

Company Name

3301 S. Eastern Ave,

Building 14

Company Address

OKC, OK 73129

City, State, Zip

405-386-2737

Telephone Number



Signature of Authorized Representative

Brandon Leisinger

Typed Name of Authorized Representative

VP/SALES

Title

n/a

Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA)

ss.

, of lawful age, being first
duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the
attached bid. Affiant further states that the bidder has not been a party to any collusions
among bidders in restraint of freedom of competition by agreement to bid a fixed price or
to refrain from bidding; or with any state official or employee as to quantity, quality or
price in the prospective contract; or any other terms of said prospective contract; or in
any discussions between bidders and any state official concerning exchange of money or
other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 8 day of June, 2020



[Handwritten Signature]

Notary Public (or Clerk or Judge)

Name of Vendor Allied Elevator Services linc

By *[Handwritten Signature]*

Address of Firm 3301 S Eastern Ave Bldg 14

Phone No.

City Oklahoma City

State OK

Zip 73129

Fax No.

Federal Tax No. 73-1570196

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Brandon Leisinger, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 8 day of June, 2020

Notary Public

My Commission Expires: July 12, 2021



MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

FOR OFFICE USE ONLY

S.B. 588, Section 1:

- A. It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages.
B. A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

VENDOR NAME:

Section 2:

- A. No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
B. Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.
C. A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

VENDOR #:

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Allied Elevator Services
AUTHORIZED REPRESENTATIVE (type or print) Brandon Leisinger
AUTHORIZED REPRESENTATIVE'S SIGNATURE [Signature]
SOCIAL SECURITY # or FEDERAL ID# 73-1570196

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION-LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733) and Part II of the November 26, 2003, *Federal Register* (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is 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.

Organization/Vendor Name
Allied Elevator Services

Name(s) and Title(s) of Authorized Representative(s)
Brandon Leisinger VP/Sales

Name of Institution/SFA Official


Signature

Title of Official

6/8/26

Date

**Request for Taxpayer
 Identification Number and Certification**
 Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin, for guidance related to the purpose of Form W-9, see Purpose of Form, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Allied Elevator Services, Inc

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
 (Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.

5 Address (number, street, and apt. or suite no.). See instructions.
3301 S. Eastern Ave, Building 14

6 City, state, and ZIP code
Oklahoma City, OK 73129

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

Note: If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
7	3	-	1	5	7	0	1	9	8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person  Date **1-15-2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Soldier Creek ES	9021 SE 15th	KONE Traction (1)	Monthly
Townsend ES	4000 Epperly Dr	Wheelchair Lift (1)	Monthly
Del City MS	2300 Linda Ln	Schindler Traction (1)	Monthly
Carl Albert MS	2515 S Post Rd	Otis Traction (1)	Monthly

6. BID SHEET / PRICING SCHEDULE

Vendor Name: American Elevator Solutions, LLC

6.1 Labor Rates

Description	Rate
Standard Hourly Rate	\$265.00 / hour
Overtime Hourly Rate	\$400.00 / hour
Emergency Hourly Rate	\$265.00 / hour

6.2 Emergency Response Time Commitment

Service Type	Response Time
Entrapment Response	60 minutes
Standard Emergency	Two (2) hours

6.3 Preventive Maintenance & Inspection Pricing (By Site)

Instructions to Vendor:

Provide a monthly maintenance rate per site. Provide a monthly rate for emergency phone monitoring per site. Provide the cost of performing the annual inspection with the local municipality (Midwest City or Del City) rate per site. Pricing shall include all equipment at each site as listed. Quantities are provided for reference and shall be included in the total site pricing.

Pricing Table

Site	Equipment Summary	Total Units	Monthly Rate (Per Site)	Emergency Phone Monitoring	Annual Municipal Inspection (Per Site)
Del City HS & Fieldhouse	3 Hydraulic Elevators, 1 Wheelchair Lift	4	\$750.00	N/A (4 lines)	\$1,000.00
Midwest City HS & Fieldhouse	1 Hydraulic Elevator, 1 Wheelchair Lift	2	\$350.00	N/A (2 Lines)	\$500.00
Admin Building	1 Hydraulic Elevator	1	\$200.00	N/A (1 Line)	\$250.00
Learning Services Center	1 Wheelchair Lift, 1 Stair Lift	2	\$300.00	N/A (1 Line)	\$500.00
Midwest City Middle School	1 Hydraulic Elevator, 1 Traction Elevator	2	\$450.00	N/A (2 Lines)	\$500.00
Epperly Heights Elementary	1 Porch Lift	1	\$150.00	N/A	\$250.00
Ridgecrest Elementary	1 Lift	1	\$150.00	N/A	\$250.00
Carl Albert HS & Fieldhouse	3 Hydraulic Elevators (incl. 1 Freight)	3	\$600.00	N/A (3 Lines)	\$750.00
MWC Elementary	1 Traction Elevator	1	\$250.00	N/A (1 Line)	\$250.00
Soldier Creek Elementary	1 Traction Elevator	1	\$250.00	N/A (1 Line)	\$250.00
Townsend Elementary	1 Wheelchair Lift	1	\$150.00	N/A	\$250.00
Del City Middle School	1 Traction Elevator	1	\$250.00	N/A (1 Line)	\$250.00
Carl Albert Middle School	1 Traction Elevator	1	\$250.00	N/A (1 Line)	\$250.00

6.3.1 Notes to Vendors

- **Monthly rate shall include:**
 - **All preventive maintenance (12 visits per year)**
 - **Minor repairs (≤ \$600 per visit)**
 - **Labor, travel, and standard materials**
- **Annual inspection pricing shall include:**
 - **All coordination and testing required for State compliance**
- **Do not include overtime or emergency callback costs in this section**
- **Pricing must reflect total site cost, not per unit**

6.3.2 Optional (Recommended Add-On for Evaluation Clarity)

**| Total Annual Cost for Monthly Maintenance, Annual Inspections & Monthly Monitoring
(All Sites Combined) | \$9,350.00 |**

(District may use this for evaluation purposes only; award may be by line item or total.)

6.4 Additional Costs

Description	Rate
Markup on Parts (%)	20%
Trip/Service Call Fee (if any)	N/A

Midwest City-Del City Schools
Elevator Inspection, Maintenance & Repair Services,
Project # 2624
6/9/2026

American Elevator Solutions, LLC

Company Name

1905 S Harvard

Company Address

Oklahoma City, OK 73128

City, State, Zip

405-902-0366

Telephone Number

Signature of Authorized Representative

Steven Schmidt


Typed Name of Authorized Representative

President

Title

N/A

Fax Number



Person to Contact reference quotes:

Cody Rodriguez	405-902-0366	cody.rodriguez@myelevatorcompany.com	Sales Rep
Name	Phone	e-mail address	Position

Soldier Creek ES	9021 SE 15th	KONE Traction (1)	Monthly
Townsend ES	4000 Epperly Dr	Wheelchair Lift (1)	Monthly
Del City MS	2300 Linda Ln	Schindler Traction (1)	Monthly
Carl Albert MS	2515 S Post Rd	Otis Traction (1)	Monthly

6. BID SHEET / PRICING SCHEDULE

Vendor Name: Kone, Inc.

6.1 Labor Rates

Description	Rate
Standard Hourly Rate	\$ <u>316.68</u> / hour
Overtime Hourly Rate	\$ <u>526.25</u> / hour
Emergency Hourly Rate	\$ <u>526.25</u> / hour

6.2 Emergency Response Time Commitment

Service Type	Response Time
Entrapment Response	<u>45</u> minutes
Standard Emergency	<u>1</u> hours

6.3 Preventive Maintenance & Inspection Pricing (By Site)

Instructions to Vendor:

Provide a monthly maintenance rate per site. Provide a monthly rate for emergency phone monitoring per site. Provide the cost of performing the annual inspection with the local municipality (Midwest City or Del City) rate per site. Pricing shall include all equipment at each site as listed. Quantities are provided for reference and shall be included in the total site pricing.

Pricing Table

Site	Equipment Summary	Total Units	Monthly Rate (Per Site)	Emergency Phone Monitoring	Annual Municipal Inspection (Per Site)
Del City HS & Fieldhouse	3 Hydraulic Elevators, 1 Wheelchair Lift	4	<u>\$ 565.00</u>	\$ 0.00 (4 lines)	<u>\$ 600.00</u>
Midwest City HS & Fieldhouse	1 Hydraulic Elevator, 1 Wheelchair Lift	2	<u>\$ 265.00</u>	\$ 0.00 (2 Lines)	<u>\$ 200.00</u>
Admin Building	1 Hydraulic Elevator	1	<u>\$ 150.00</u>	\$ 0.00 (1 Line)	<u>\$ 200.00</u>
Learning Services Center	1 Wheelchair Lift, 1 Stair Lift	2	<u>\$ 230.00</u>	\$ 0.00 (1 Line)	<u>\$ 0.00</u>
Midwest City Middle School	1 Hydraulic Elevator, 1 Traction Elevator	2	<u>\$ 455.00</u>	\$ 0.00 (2 Lines)	<u>\$ 400.00</u>
Epperly Heights Elementary	1 Porch Lift	1	<u>\$ 115.00</u>	N/A	<u>\$ 0.00</u>
Ridgecrest Elementary	1 Lift	1	<u>\$ 115.00</u>	N/A	<u>\$ 0.00</u>
Carl Albert HS & Fieldhouse	3 Hydraulic Elevators (incl. 1 Freight)	3	<u>\$ 450.00</u>	\$ 0.00 (3 Lines)	<u>\$ 600.00</u>
MWC Elementary	1 Traction Elevator	1	<u>\$ 305.00</u>	\$ 0.00 (1 Line)	<u>\$ 200.00</u>
Soldier Creek Elementary	1 Traction Elevator	1	<u>\$ 305.00</u>	\$ 0.00 (1 Line)	<u>\$ 200.00</u>
Townsend Elementary	1 Wheelchair Lift	1	<u>\$ 115.00</u>	N/A	<u>\$ 0.00</u>
Del City Middle School	1 Traction Elevator	1	<u>\$ 305.00</u>	\$ 0.00 (1 Line)	<u>\$ 200.00</u>
Carl Albert Middle School	1 Traction Elevator	1	<u>\$ 305.00</u>	\$ 0.00 (1 Line)	<u>\$ 200.00</u>

6.3.1 Notes to Vendors

- **Monthly rate shall include:**
 - All preventive maintenance (12 visits per year)
 - Minor repairs (\leq \$600 per visit)
 - Labor, travel, and standard materials
- **Annual inspection pricing shall include:**
 - All coordination and testing required for State compliance
- **Do not include overtime or emergency callback costs in this section**
- **Pricing must reflect total site cost, not per unit**

6.3.2 Optional (Recommended Add-On for Evaluation Clarity)

**Total Annual Cost for Monthly Maintenance, Annual Inspections & Monthly Monitoring
(All Sites Combined) \$ 46,960.00**

(District may use this for evaluation purposes only; award may be by line item or total.)

6.4 Additional Costs

Description	Rate
Markup on Parts (%)	<u>20 %</u>
Trip/Service Call Fee (if any)	<u>\$ 0.00</u>

Midwest City-Del City Schools
Elevator Inspection, Maintenance & Repair Services,
Project # 2624
6/9/2026

Kone, Inc.

Company Name:

3725 NE 104th St. Suite 100

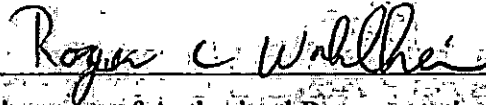
Company Address

Oklahoma City, OK 73131

City, State, Zip

405-417-0394

Telephone Number



Signature of Authorized Representative

Roger C. Wahlheim

Typed Name of Authorized Representative

General Manager

Title

N/A

Fax Number

Person to Contact reference quotes:

<u>Roger Wahlheim</u>	<u>405-417-0394</u>	<u>roger.wahlheim@kone.com</u>	<u>General Manager</u>
Name	Phone	e-mail address	Position

- XII. Vote to approve or not approve to procure copy paper and custodial supplies in 2026-2027FY as per the attached quotes. Unit pricing per OMNIA #4047954-2-1, OMNIA #4047954-2, OMES #0000031, and/or sole source (Aunt Flow). Total cost of initial outlay in July 2026 is \$353,629.61. Expenditure to be paid as follows: \$346,696.66 from General Fund 11 and \$6,932.95 from Mid-Del Technology Center, Fund 12.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Jeremy Payne, Central Warehouse Coordinator

RE: Procurement of Copy Paper & Custodial Supplies, FY27

DATE: June 24, 2026

Recommend approval to procure copy paper and custodial supplies in FY 2026 – 2027, as per the attached quotes. Unit pricing per OMNIA #4047954-2-1, OMNIA #4047954-2, OMES# 0000031, and/or sole source (Aunt Flow). Total cost of initial outlay in July 2026 is \$353,629.61. Expenditure to be paid as follows: \$346,696.66 from General Fund 11 and \$6,932.95 from Mid-Del Technology Center, Fund 12.

Thank you for your consideration.

Attachment

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.



(Formerly BradyIFS)

Oklahoma City, OK
Phone: 405-947-6006
BradyPLUS.com

QUOTATION

#11682823

6/8/2026

Quote Expires On: 08/07/2026

ORDERED BY: Midwest City Del City Schools ISD 52
PO Box 10630
Midwest City, OK 73140-1630
US

SHIP TO: MID DEL SCHOOLS WAREHOUSE
1623 Maple Dr
Oklahoma City, OK 73110-4825
US

Customer ID: 306446	Ship To ID: 321723
Order #: 11682823	Entered By: LARRY.MANN
Customer PO #: OMNIA contract # 4047954-2-1	

Qty	B/O	Item ID	Description	UoM	Unit Price	Ext Price
			<i>Delivery Instructions:</i> DRIVER DEL TO THE DOCK DOORS AT WAREHOUSE			
2,125.00	2,125.00	KL-853795	KL SELECT TOWEL ROLL HARDWOUND WHITE 6CS	CASE	39.900	84,787.50
1,075.00	1,075.00	KL-855420	KLEENLINE SMALL CORE BATH TISSUE 36/1000	CASE	38.200	41,065.00
312.00	312.00	LF3130	RL LDPEX LINER 23X31 0.45MIL CLEAR 500CS	CASE	25.500	7,956.00
1,744.00	1,744.00	LA4030	LINER LDPEX 43X47 1.35GA RL NAT 100/CS	CASE	31.090	54,220.96
						FUEL: 10.00

	SUB-TOTAL: 188,029.46
	TAX: 0.00
	BALANCE DUE: 188,039.46

Total Lines: 4



(Formerly BradyIFS)

Oklahoma City, OK
Phone: 405-947-6006
BradyPLUS.com

QUOTATION

MID-DEL TECH CENTER

#11683252

6/8/2026

Quote Expires On: 08/07/2026

ORDERED BY: Midwest City Del City Schools ISD 52
PO Box 10630
Midwest City, OK 73140-1630
US

SHIP TO: Midwest City Del City Schools ISD 52
PO Box 10630
Midwest City, OK 73140-1630
US

Customer ID: 306446	Ship To ID: 306446
Order #: 11683252	Entered By: LARRY.MANN
Customer PO #: OMNIA Contract # 4047954-2	

Qty	B/O	Item ID	Description	UoM	Unit Price	Ext Price
65.00	65.00	KL-851308	KLEENLINE ESSENTIALS 2-PLY JRT 12/1000FT	CASE	29.150	1,894.75
24.00	24.00	PC2335	GP BROWN S-FOLD TOWEL 4000/CS	CASE	25.900	621.60
76.00	76.00	PI9401	NATURAL 1-PLY PAPER TOWEL ROLL 350FT 12/ CS	CASE	21.900	1,664.40
10.00	10.00	LF3130	RL LDPEX LINER 23X31 0.45MIL CLEAR 500CS	CASE	25.500	255.00
80.00	80.00	LA4030	LINER LDPEX 43X47 1.35GA RL NAT 100/CS	CASE	31.090	2,487.20
					FUEL:	10.00

SUB-TOTAL:	6,922.95
TAX:	0.00
BALANCE DUE:	6,932.95



Paula Brinlee <pbrinlee@mid-del.net>

Fwd: [EXTERNAL**] RE: State Contract**

1 message

Payne, Jeremy <jlpayne@mid-del.net>
To: Paula Brinlee <pbrinlee@mid-del.net>

Wed, May 20, 2026 at 2:05 PM

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


From: **Jeremy Payne** <jlpayne@mid-del.net>
Date: Mon, May 11, 2026 at 10:43 AM
Subject: Fwd: [**EXTERNAL**] RE: State Contract
To: Paula Brinlee <pbrinlee@mid-del.k12.ok.us>

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

From: **Ramsey, Rebecca (Oklahoma City, OK)** <Rebecca.Ramsey@veritiv.com>
Date: Mon, May 11, 2026 at 10:32 AM
Subject: [**EXTERNAL**] RE: State Contract
To: Payne Jeremy (jlpayne@mid-del.net) <jlpayne@mid-del.net>

Jeremy,

This might help you find Veritiv.

 State of OK OMES; Contract # 00000313 Paper Multi-Purpose

Rebecca Ramsey | veritiv.com | Sales Representative - Packaging

This email may contain confidential or privileged information.
Unless you are the intended recipient, delete this email immediately and contact the sender at the address above.

From: Ramsey, Rebecca (Oklahoma City, OK) <Rebecca.Ramsey@veritiv.com>
Sent: Monday, May 11, 2026 10:25 AM
To: Payne Jeremy (jlpayne@mid-del.net) <jlpayne@mid-del.net>
Subject: State Contract

Hi Jeremy,

Our state contract number is SW007. Let me know if you need further assistance.

Thank you,



Aunt Flow
 757 Garden Road Suite 205
 Columbus OH 43214
 United States
 Email: orders@goauntflow.com

QUOTE
 #SO33313

6/8/2026

Bill To
 Mid-Del School District
 Mid-Del School District
 7217 Southeast 15th Street
 Oklahoma City OK 73110
 United States

Ship To
 Warehouse: Michelle Alvarez
 Mid-Del School District
 1623 Maple Drive
 Midwest City OK 73110
 United States

TOTAL

\$12,750.00

Terms

Net 30

PO #

Sales Rep

Genevieve Jaser

QTY	Units	Product Name	Product Description	SKU	Part No.	Rate	Amount
40	500 Count	Signature Vended Pad Cartridges Organic Cotton	Signature Vended Pad Cartridges Organic Cotton	AF-PADS- CTRGVERT		\$150.00	\$6,000.00
45	500 Count	Universal Organic Cotton Cartridge Tampons	Universal Organic Cotton Cartridge Tampon	AF-TAMP- UNVL		\$150.00	\$6,750.00

Mid-Del School District, thank you for choosing Aunt Flow! We have received PO#. Please contact Genevieve at genevieve@goauntflow.com with any questions!

Subtotal	\$12,750.00
Shipping	
Discount Total	
Tax Total (0%)	\$0.00
Total	\$12,750.00



SO33313



Aunt Flow Corp.

757 Garden Rd #205

Columbus, OH 43214

hello@goauntflow.com

June 8th, 2026

To Whom it May Concern,

This letter is to confirm that the dispensers, pads, and tampons are solely sourced products, manufactured, and sold by Aunt Flow. No division of any other company makes a similar or competing product.

This product can be purchased by institutions from Aunt Flow.

Additionally, competition is precluded by the existence of an agreement with the manufacturer, who has given us an exclusive right to market this product (or patent, copyright, secret process or monopoly).

Aunt Flow's dispensers are patented technology and we have designed our products' packaging to fit in our custom dispensers.

If you desire additional information, don't hesitate to contact me at 562-320-8250 at any time or visit our website at www.goauntflow.com Thank you for your interest in our product(s).

Sincerely,
Aunt Flow

XIII. Vote to approve or not approve a Training for Industry Program agreement in the amount of \$155,192.00 for FY27 with Southwest Electric Co. to provide training for new employees. Expenditures will be reimbursed by the Oklahoma Department of Commerce and/or Oklahoma Department of Career and Technology Education.- Ms. Foster



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *bf*

Melissa Overcash, Executive Director of Workforce Economic Development *MO*

Date: June 24, 2026

Re: TIP: Project Megatron/Southwest Electric Co.

We request your approval for a Training for Industry Program agreement (TIP) in the amount of \$155,192.00 for FY27 with Southwest Electric Co. The purpose of this TIP agreement is to provide training for new employees. Southwest Electric Co has requested training beginning July 1, 2026 with MDTC. Expenditures will be reimbursed by the Oklahoma Department of Commerce and/or Oklahoma Department of Career and Technology Education.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405)739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



Client Name		School									
Southwest Electric		Mid-Del Technology Center									
Training Description	If cost is figured per student		If cost is figured per hour			Training Total\$	\$\$ Requested				
	# of Students	Fee Per Student	Total\$	# of Classes	Fee/Class			Total\$	Instructor Rate	# of Hours	
Blueprint Reading (12s,5c,16hr) 9/11/26, Design Associates				5	\$3,000.00	\$15,000.00			\$15,000.00	\$15,000.00	
First Aid CPR (12s,5c,8hrs) 8/3/26 MDTC								40	\$50.00	\$2,000.00	\$2,000.00
Precision Measurements (10s,6c,16hrs) 7/21/26 MDTC adjunct								92	\$70.00	\$6,440.00	\$6,440.00
ISO 9001, 14001, 45001 General Knowledge (20s,3c,4hr) 9/12/26				3	\$750.00	\$2,250.00				\$2,250.00	\$2,250.00
AC/DC Training (10s,5c,40hr) 8/3/26 Industrial solutions				5	\$2,600.00	\$13,000.00				\$17,500.00	\$17,500.00
GD&T Training (12s,5c,24hr) 8/23/26, Design Associates				5	\$3,600.00	\$18,000.00				\$18,000.00	\$18,000.00
Lean 101, (18s,5c,8hr) 8/1/2026, Pinnacle Partners				5	\$2,900.00	\$14,500.00				\$14,500.00	\$14,500.00
NFPA 70 E Arc Flash 7/21/26, (20s,3c,8hr) American Eagle Onboarding, (60s, 30c,4hr) 7/1/26 company trainer	60	\$100.00	\$6,000.00	3	\$2,500.00	\$7,500.00				\$7,500.00	\$7,500.00
Metric Conversions (20s,3c,4hr), 9/1/2026, MDTC adjunct								12	\$40.00	\$480.00	\$480.00
Bolted Connections (20s,3c,4hr) August 5th, American Eagle				3	\$750.00	\$2,250.00				\$2,250.00	\$2,250.00
Misc Safety classes (10s, 10c, 8hr) 7/28/26 - MDTC								80	\$50.00	\$4,000.00	\$4,000.00
Leadership (20s,3c,8hr) August 18th, Encore Skills				3	\$2,000.00	\$6,000.00				\$6,000.00	\$6,000.00
OSHA 30 (20s,3c,30hr) July 15th - MDTC Adjunct				3	\$3,000.00	\$9,000.00				\$9,000.00	\$9,000.00
Value Stream Mapping (16s,2c,16hr) July 23rd, Pinnacle Partners				2	\$3,700.00	\$7,400.00				\$7,400.00	\$7,400.00

XIV. Vote to approve or not approve an addendum to the agreement between Mid-Del Board of Education and Mid-Del Support Employees that was approved on June 8, 2026.- Ms. Huston



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent/
Chief Human Resources Officer

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

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb

From: Pamela Huston, Assistant Superintendent *PH*

Date: June 24, 2026

Re: Addendum to Tentative Agreement between Mid-Del Board of Education and the Mid-Del Support Employees Association

I would like to request your approval of the following addendum to the tentative agreement, completed on May 14, 2026, between the Mid-Del Board of Education and the Mid-Del Support Employees Association (MDSEA). All other items were board approved on June 8, 2026.

- \$1.00/hr increase to each step across all MDTC salary schedules

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

XV. Vote to approve or not approve a MOU between Mid-Del Board of Education and the Mid-Del Education Association.- Ms. Huston



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent/
Chief Human Resources Officer

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

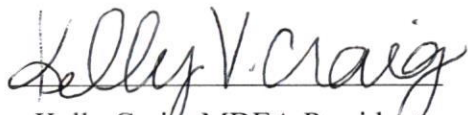
Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

Memorandum of Understanding

The Mid-Del Education Association and the Mid-Del Board of Education have established this Memorandum of Understanding to set forth the basic understandings reached during negotiations.

For the 2026-2027 school year, the Association and the Board agree to the following:

Full-Time contracted teachers who are receiving monthly benefits from the Oklahoma Teachers Retirement System will be placed at the step equivalent to their verified experience on file through the SDE at time of hire. They will continue to advance steps. Half years will be rounded down, and salary schedule will be determined by verified degree.


Kelly Craig, MDEA President

6-24-26

Date



Rick Cobb, Superintendent

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.

When they enter our classrooms, they will be **challenged**.

When they leave our schools, they will be **ready**.

XVI. Vote to approve or not approve the recommendation for Midwest City Middle School Assistant Principal.- Ms. Huston

XVII. Adjourn