



**Regular Board Meeting**  
**May 18, 2026 5:30 PM**  
Straughan Seminar Center  
4701 12th Avenue NW  
Norman, Ok 73069

1. Pledge of Allegiance
2. Call to Order and the Recording of Members Present and Absent
3. Miscellaneous Public Comment
4. Superintendent's Update:
5. Recognition, Reports and Presentations
  - 5.A. Recognize Superintendent Award Winners — Brian Ruttman, Superintendent
  - 5.B. Recognize Digital Cinema & Television Production Students for Winning the Adult Division End Litter Video Contest
  - 5.C. Mental Health Awareness Presentation — Whitney Kennedy, Mental Health Support Counselor
  - 5.D. District Highlights — Robyn Castleberry, Assistant Superintendent of Instructional Support
6. Treasurer's Report Presentation — Nancy Rogers, Director of Finance
  - 6.A. Consider and Vote to Approve the Treasurer's Report
7. Consent Agenda:
  - 7.A. Minutes of April 20, 2026, Regular Board Meeting
  - 7.B. General Fund Encumbrance Numbers 2602677 — 2602939
  - 7.C. Approve FY27 Clinical Rotation Renewal Agreement with SSM Health for the Health Instructional Programs

8. Consider and Vote to Approve Superintendent's Personnel Recommendations:

8.A. Employment of Part-Time Employees and Extra-Duty Contracts

8.B. Acknowledge Letter of Resignation from Patricia Ablay, WED Specialist

8.C. Approve the Superintendent's Recommendation of Employment for the Adult Program Instructor, Practical Nursing Position

8.D. Approve the Superintendent's Recommendation of Employment for the Instructional Assistant, Cosmetology Position

9. Consider and Vote to Approve General Business Items:

9.A. Approve Memorandum of Understanding with Boeing for MNTC to Provide Customized Workforce Training Programs Aligned with Boeing's Operational Needs

9.B. Approve FY27 Renewal Agreement with Absolute Data Shredding for Secure Data Destruction Services for the District, for the Amount of \$2,100.00

9.C. Approve FY27 Renewal Agreement with Allied Elevator Services for the Maintenance of the District's Elevators, for the Amount of \$2,620.00

9.D. Approve FY27 Renewal Agreement with the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) for Wildlife Threat and Property Damage Mitigation, for the Amount of \$8,000.00

9.E. Approve Quote from Connelly Paving Company for the Construction of a Driver Training Pad at the South Penn Campus, for the Amount of \$978,400.00

9.F. Approve Quote from Mid-America Roofing for Roof Repairs at the Franklin Road Campus BIT Building, for the Amount of \$506,987.00

9.G. Approve FY27 Renewal Agreement with Chem-Aqua Inc. for Professional Water Treatment Services for the District's Chiller and Boiler Systems, for the Amount of \$22,358.70

9.H. Approve FY27 Renewal Agreement with Oklahoma Chiller Corporation for the Inspection and Maintenance of Boilers at the South Penn Campus, for the Amount of \$9,258.62

9.I. Approve FY27 Renewal Agreement with Oklahoma Chiller Corporation for the Annual Maintenance, Inspections, Emergency Services, and Consulting for the Chillers at the South Penn Campus, for the Amount of \$4,446.00

9.J. Approve FY27 Renewal Agreement with Chemsearch FE for Kitchen Drain Grease Buildup Mitigation Services at the Franklin Road Campus, for the Amount of \$4,373.59

9.K. Approve the Purchase of Three (3) VScan Air CL Handheld Ultrasound Systems from GE Medical Systems for the Diagnostic Medical Sonography Instructional Program, for the Amount of \$14,294.00

9.L. Approve FY27 Renewal Agreement with LandCare Holdings, LLC for Grounds Maintenance at the Franklin Road Campus, for the Amount of \$31,818.64

9.M. Approve FY27 Renewal Agreement with LandCare Holdings, LLC for Grounds Maintenance at the South Penn Campus, for the Amount of \$24,437.56

9.N. Approve FY27 Renewal Agreement with Harrison Energy Partners for Annual Maintenance, Inspections, Emergency Services, and Consulting for the Chillers and Cooling Towers at the Franklin Road Campus, for the Amount of \$27,720.00

9.O. Approve FY27 Renewal Agreement with Waste Management of Oklahoma, Inc. for Waste Removal at the South Penn Campus, for the Amount of \$8,000.00

9.P. Approve FY27 Renewal Agreement with Active Internet Technologies, d/b/a Finalsite, for the CMS Platform for the District's Website Management, for the Amount of \$34,662.00

9.Q. Approve FY27 Renewal Agreement with Active Internet Technologies, d/b/a Final Site, for the EMS Admissions CORE for Online Student Applications and Communication, for the Amount of \$10,500.00

9.R. Approve the Purchase of Advertising in Boyd Street Magazine and KREF Radio Broadcasts, for the Amount of \$20,340.00

9.S. Approve the Purchase of Digital Scoreboard Advertising at Moore Public Schools, for the Amount of \$20,000.00

9.T. Approve FY27 Renewal Agreement with Trifecta Communications, LLC., d/b/a Moore Monthly, for Monthly Magazine Articles and Advertisements, for the Amount of \$10,068.00

9.U. Approve FY27 Agreement with City Lifestyle for Advertising Services in the Local City Lifestyle Magazine, for the Amount of \$8,520.00

9.V. Approve FY27 Renewal Agreement with Autry Technology Center for a Cooperative Statewide CareerTech Marketing Campaign, for the Amount of \$27,500.00

9.W. Approve FY27 Renewal Agreement with the Gooden Group, Inc. for the Technology Centers Cooperative Agreement for Unified Media Strategy and Communications, for the Amount of \$9,221.00

9.X. Approve FY27 Renewal Agreement with MTM Recognition for Carousel Employee Recognition Software, for the Amount of \$8,388.00

9.Y. Approve FY27 Renewal Agreement for the Lease of Two Chevrolet Caprice Pursuit Vehicles from the Midwest City Police Department for the Law Enforcement Training Program, for the Amount of \$2.00

9.Z. Approve FY27 Memorandum of Understanding with the Oklahoma Department of Career and Technology Education (ODCTE) for Moore Norman Technology Center to Provide Written Exams for Persons Seeking Certifications or Licensure

9.AA. Approve FY27 Memorandum of Understanding with the Oklahoma Department of Career and Technology Education (ODCTE) for Moore Norman Technology Center to Provide WorkKeys Assessments, with the Cost to be Covered by Students and Clients

9.AB. Approve Bi-Annual License Renewal with the Oklahoma State Board of Cosmetology and Barbering for the Cosmetology, Nail Care, and Esthetics Programs, for the Amount of \$250.00

9.AC. Approve Preferred Pricing Agreement with Fear Free, LLC, for Academia Memberships which Include Certifications, Courses, and Marketing Resources for the Veterinary Assisting Program, for the Amount of \$40.00 per Membership

9.AD. Approve FY27 Renewal Agreement with Tyler Technologies for School ERP Pro Software for Human Resources and Finance Departments, for the Amount of \$77,798.51

9.AE. Approve FY27 Lease Renewal Agreement with Standley Systems for the District's Printing and Multifunctional Devices, for an Amount not to Exceed \$100,000.00

9.AF. Approve the Purchase of Computers and Displays from Dell for the Aviation Maintenance Instructional Program and the Networking Instructional Program, for the Amount of \$58,780.00

9.AG. Approve Purchase of Four (4) Aviation Trainers from Toolkit Technologies for the Aviation Maintenance Instructional Programs, for the Amount of \$386,345.35. The Total Purchase Price will be Funded via the ARPA Grant.

9.AH. Approve Purchase of Tools and Toolboxes from Snap-On Tools for the Aviation Maintenance Technology Instructional Program, for the Amount of \$232,176.09. The Total Purchase Price will be Funded via the ARPA Grant

9.AI. Consider and Vote to Rehire all Listed Full-Time Staff for Fiscal Year 2027

10. New Business

11. Adjourn