



AGENDA

Mustang Board of Education Special Meeting

Monday, June 30, 2025 at 5:30 PM

Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold Mustang Board of Education Special Meeting on Monday, June 30, 2025 at 5:30 PM. The place and street of the meeting will be Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

{{Name: Agenda Item Name}}

A. Call to Order and Roll Call (may be silent)

B. Consent Agenda

1. Board of Education Minutes

a. June 3, 2025 Special Board Meeting Minutes

2. Out of State or Overnight Travel

a. Angela Knight and Linda Franklin - Building Thinking Classrooms National Conference on June 29-July 2, 2025 in Seattle, WA

b. Mustang High School Varsity Volleyball Team - Jenks Varsity Volleyball Mega Scrimmage on August 5-6, 2025 in Tulsa, OK

3. Renewal and Ratification of Agreements/Contracts

a. Academics

1. FlexPoint Education Cloud

b. Child Nutrition

1. Oswalt Restaurant Supply - Small Equipment Bid

c. Finance

1. Frontline Education - Technologies Group - Absence and Time Solution
2. In-Touch Receipting - Point of Sales Systems
3. Nutri-Link Technologies, Inc. - Child Nutrition
4. Oklahoma Schools Insurance Group
5. Renaissance Learning, Inc.
6. SylogistEd, Inc. - Business Office Systems
7. UniFirst - Transportation Cleaning Equipment
8. UniFirst - Custodial Cleaning Equipment
9. Zenith Insurance Company - Workers Compensation Coverage

d. Student Services

1. Lango, Inc.
2. Speech Pathway, LLC
3. Youth & Family Services, Inc.

e. Sites

1. Mustang High School
 1. Lifetouch, LLC. Yearbooks

4. Approval for sanctioning the following Athletic Booster Clubs for the 2025-2026 school year:

C. Financial Consent Agenda

1. Encumbrance Registers
2. Change Orders Registers

D. Adjournment



Mustang Board of Education Special Meeting
Minutes

Tuesday, June 3, 2025 4:15 PM

Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Special Meeting on Tuesday, June 3, 2025 at 4:15 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, with an agenda posted in prominent view at the Mustang Educational Resource Center 909 South Mustang Rd., Mustang, OK at least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

A. Call to Order and Roll Call (may be silent)

Dr. Robert Rader called the meeting to order at 4:15PM. Those present were Dr. Robert Rader, Todd Lovelace, Travis Helling and Toby Thompson. Sarah Lippencott was absent.

B. Superintendent's Report

C. Business

1. Discussion and possible action to recertify approval of Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025A, and setting forth the following items that were set forth:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

Motion to approve to recertify approval of Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025A. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

2. Discussion and possible action to recertify approval of Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025B, and setting forth the following items that were set forth:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

Motion to approve to recertify approval of Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025B. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

3. Discussion and possible action to recertify approval of Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items that were set forth:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

Motion to approve to recertify approval of Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

4. Discussion and possible action to recertify awarding the \$19,300,000 General Obligation Building Bonds, Series 2025A to the lowest and best bidder.

Motion to approve to recertify awarding the \$19,300,000 General Obligation Building Bonds, Series 2025A. This motion, made by Toby Thompson and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

5. Discussion and possible action to recertify approval of Resolution providing for the issuance of \$19,300,000 General Obligation Building Bonds, Series 2025A by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2- 12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue that were set forth.

Motion to approve to recertify approval of Resolution providing for the issuance of \$19,300,000 General Obligation Building Bonds, Series 2025A. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

6. Discussion and possible action to recertify awarding the \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B to the lowest and best bidder.

Motion to approve to recertify awarding the \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

7. Discussion and possible action to recertify approval of Resolution providing for the issuance of \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B by

Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue that were set forth.

Motion to approve to recertify approval of Resolution providing for the issuance of \$4,080,000 General Obligation Building Bonds, Federally Taxable Series 2025B. This motion, made by Toby Thompson and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

8. Discussion and possible action to recertify awarding the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025 to the lowest and best bidder.

Motion to approve to recertify awarding the \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

9. Discussion and possible action to recertify approval of Resolution providing for the issuance of \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025 by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue that were set forth.

Motion to approve to recertify approval of Resolution providing for the issuance of \$4,155,000 General Obligation Combined Purpose Bonds, Series 2025. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

D. Adjournment

Time 4:27 PM

Motion to adjourn. This motion, made by Toby Thompson and seconded by Todd Lovelace, Passed.

Travis Helling: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye



Minutes Clerk



Board President

School Board Memo



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 

From: Stacy Edwards, Assistant Superintendent of Elementary Education 

Date: June 23, 2025

Contract Vendor: FlexPoint Education Cloud **Time Frame:** SY 2025-2026

Please discuss, consider, and/or act upon the recommendation to approve the contract with FlexPoint Education Cloud as the Virtual Learning Platform for grades K thru 12th at the cost of \$4823.75 for the 2025-2026 SY.



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Florida Virtual School
5422 Carrier Drive, Suite 201
Orlando, Florida 32819

Remit To:
Florida Virtual School
P.O. Box 737413
Dallas, TX 75373-7413

Prepared by:
Meredith Shiero
mshiero@flexpointeducation.com
(407) 212-5127

Prepared for:
Shanda Cummings
cummingss@mustangps.org
405-376-7324

Created Date: 06/10/2025
Expiration Date: 06/30/2025
Quote Number: Q-02296

Customer Information:
Mustang Public Schools
12400 Southwest 15th Street
Yukon, Oklahoma 73099

QUOTE

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Product	Quantity	Catalog	Unit Price	Total Price	Line Description
FlexPoint Hosted Per Student License	25	Grades 6-12; Grades K-5	\$192.95	\$4,823.75	July 1, 2025 to June 30, 2026

Grand Total \$4,823.75

Please make Purchase Order out to Florida Virtual School and send to info@flexpointeducation.com.

IMPORTANT: Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.

Payment/Pricing Information

Pricing is exclusive of any applicable sales, use or other similar taxes or duties.

Please make Purchase Order out to Florida Virtual School and send to info@flexpointeducation.com. If paying via another method, please contact your FlexPoint representative for an invoice.

Customer is deemed to have accepted this quote and the Terms and Conditions for Use of Florida Virtual School Licensed Product(s) upon Florida Virtual School's receipt and acceptance of Customer's Purchase Order and/or payment.

License Terms

Type of License:

- **Per Student:** Under the Student license, a student is defined as a unique user ID enrolled in an active status in one or more courses for 14 days or that has completed at least 15% of a course, whichever occurs first. If a student is no longer actively enrolled in FlexPoint courses before the renewable term expires, the license cannot be re-used to provide access to another student.

Terms and Restrictions:

- Course materials are NOT included. Please see *Exhibit: External Course Materials* for a list of applicable materials.
- Instruction provided by customer.
- eTeacher's Guides are included. (*Guides may not be available for all courses)
- Customer may supplement or hide lessons but may not edit lesson content.
- **Overages ("Additional Usage"):** Customer is financially responsible for overages. An overage is any enrollment used in excess of the number purchased at the beginning of or during the term of the license. System-based enrollment caps are not available. FlexPoint will audit customer's account for overages and invoice customer for Additional Usage.
- **Digital Library:** The Digital Library functionality may not be used with third-party course content including but not limited to Mawi Learning courses. Use of the Digital Library with FlexPoint course content or third-party course content may result in unexpected overage fees. Combination of two or more FlexPoint courses or FlexPoint-provided course content is not allowed in a per enrollment license. Please contact your FlexPoint representative for more information about possible course customization fees and a list of third-party courses before using the Digital Library.
- Integration with an SIS and/or other software service may result in additional fees. Please contact your FlexPoint representative for details.
- Some courses may not be available in this model. Please contact your FlexPoint representative for details.
- Support for the licensed courses is included with annual license fees.
- Customers with a current annual license may be eligible to receive new course versions. Please contact your FlexPoint representative for details.

Length of Term:

- Licensed Product(s) are an annual renewable license. Customer will have access to utilize the licensed courseware for 12 months from the date access is granted.

Buzz LMS Per Enrollment Terms

IMPORTANT: Customer agrees to be bound by the terms detailed in this quote and by the Terms and Conditions for Use of Florida Virtual School Licensed Product(s), a copy of which can be found at <https://www.flexpointeducation.com/termsandconditions>. No additional terms shall apply, including but not limited to any set forth in Customer's purchase order, unless Customer and Florida Virtual School have executed a written agreement.



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Terms and Restrictions:

- Administrative access includes the ability for customer to use or create Customer Created Courses. A "Customer Created Course" is any course not provided to customer by FlexPoint through its FlexPoint Hosted license catalog and/or a course that does not contain any FlexPoint course content. FlexPoint content may not be added to a customer-created course shell.
- Enrollments for use in Customer Created Courses may be purchased at \$15 per enrollment. Customer is financially responsible for Customer Created Course overages. An "enrollment" is defined as a student who is enrolled and active in a single course for 14 days or has completed at least 15% of the course, whichever occurs first.

Length of Term:

- Any enrollments in Customer Created Courses are to be renewed and paid annually at the same time as the customer's FlexPoint Hosted Enterprise License renewal. Customer will have access to the Buzz LMS to utilize these enrollments for 12 months from the date access is granted to the customer's FlexPoint Hosted Enterprise License.

Signatures

Mustang Public Schools

Customer Name

By (Authorized Signature)

Print Name

Title

Date Signed

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Exhibit: External Course Materials

Course Name	Vendor	Material Name	Purchase Information	Pricing Information	Required or Optional
AP Biology v20	Pearson- SAVVAS Learning	Campbell Biology in Focus	Campbell Biology In Focus 3rd Edition AP Edition for Advanced Placement Author(s): Urry, Lisa Cain, Michael Wasserman, Steven Minorsky, Peter Textbook ISBN-13: 9780135214763 Available in the Community Materials Storefront	\$51.50 per e-text code/student	Required
AP Calculus AB v20	Study Forge	Study Forge	Available in the Community Materials Storefront	\$20.60 per student enrollment for a one-year license.	Required
AP Calculus BC v20	Study Forge	StudyForge	Available in the Community Materials Storefront	\$20.60 per student enrollment for a one-year license.	Required
AP Computer Science A v20	IMACS	IMACS Java Programming	Information is available in the Community Storefront to purchase directly from the publisher.	\$50 setup fee; \$20.55 per student (10 student minimum)	Required
AP Computer Science A v20	IMACS	IMACS Be Prepared for APCS Exam in Java	Information is available in the Community Storefront to purchase directly from the publisher.	Less than 5 students/\$24.95 per student More than 5 students/\$19.95 per student \$14.95 per student if purchased with web-based	Optional

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Exhibit: External Course Materials

Course Name	Vendor	Material Name	Purchase Information	Pricing Information	Required or Optional
AP Physics I v23	Savass	College Physics: A Strategic Approach	Available in the Community Materials Storefront	textbook (minimum 10 students) \$51.50 per e-text code/student	Required
AP Psychology v20	Bedford, Freeman, Worth	Myers' Psychology for AP Course	Myers, David G. and Nathan DeWall. Myers' Psychology for AP Course. 3rd edition. 2018. New York: Worth. Available in the Community Materials Storefront	\$25.75 per e-text code	Required
AP Psychology v25		Myers' Psychology for AP Course 4th Edition	Customers can request a quote by emailing their BFW representative. For more information and to find your BFW representative, visit this link & select Find Your Rep: https://www.bfwpub.com/high-school/us/product/Myers-Psychology-for-the-AP-Course/p/131928	\$55.00 per e-text code/student	Required
AP U.S. Government and Politics v18	W.W. Norton and Company	We the People eBook	Available in the Community Materials Storefront	\$33.99 per code	Required
AP U.S. History v16		Give Me Liberty: An American History 6th Edition	Available in the Community Materials Storefront	\$41.20 per book per year	Required
AP United States Government and Politics v24		We the People: An Introduction to American Politics, 14th	Available in the Community Materials Storefront	\$33.99 per e-text code/student	Required

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Exhibit: External Course Materials

Course Name	Vendor	Material Name	Purchase Information	Pricing Information	Required or Optional
AP United States History v24	W.W. Norton	Essentials Edition Give Me Liberty: An American History Brief 7th High School Edition	Available in the Community Materials Storefront	\$41.20 per e-text code/student	Required
AP World History v24		Ways of the World for the AP World History Modern Course	Customers can request a quote by emailing their BFW representative. For more information and to find your BFW representative, visit this link & select Find Your Rep: https://www.bfwpub.com/high-school/us/product/Ways-of-the-World-for-the-AP-World-History-	\$55 per e-text code/student	Required
Calculus Honors v14	Study Forge	Study Forge	Available in the Community Materials Storefront	\$20.60 per student enrollment for a one-year license.	Required
Computer and Network Security Fundamentals v20	Infosec Learning	Infosec Learning	Information is available in the Community Storefront to purchase directly from the publisher.	\$56.00 per student/per course (both segments)	Required
Liberal Arts Mathematics II v17	Study Forge	Study Forge	Available in the Community Materials Storefront	\$20.60 per student enrollment for a one-year license.	Required
Middle School Louisiana History v18	Gibbs Smith Education	Louisiana Through Time/The Louisiana Experience	Customers can order materials directly from Gibbs Smith via: Email: textbooks@gibbs-smith.com	16.99 per student for 1 year. Teacher licenses are	Required

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Exhibit: External Course Materials

Course Name	Vendor	Material Name	Purchase Information	Pricing Information	Required or Optional
		(2017) Student Edition	Call: 1-800-748-5439 x 175 Fax: 1-800-212-3023 Mail: Gibbs Smith Education Dept. 433 PO Box 30015 Salt Lake City, UT 84130	free with the purchase of 25 or more licenses. For quantities below 25, the teacher license is \$149.99 per teacher.	

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BID AWARD MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO
Mark Lebsack Asst. Superintendent of Operations

From: Kay Rainwater CN Director/Kim Novotny CN Assistant Director

Date: 06/23/2025

Project Description: Small Equipment

Bid Number, if applicable: _____

Recommended Bidder: _____

Recommended Bid Amount: 7977.92 Fund: 11 Project: _____

Annual Bid: One-Time Bid: (check one)

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bids were sent to 3 companies Oswald Amundsen and Curtis We are recommending Oswald for the 25/26 SY for small equipment



MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: June 23,2025 10:00 am

Location of Bid Opening: CN Office

Bid Number: _____

Bid Project: Small Equipment

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Oswalt	Y	Y	Y	\$ 7,977.92	Yes
Amundsen	Y	Y	Y	\$ 8,776.40	No
Curtis No BidRecived	N	N	N	\$ 0.00	No

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater

Signature: *Kay Rainwater*

Name: Rachel Martin

Signature: *Rachel Martin*

To:
 Mustang Public Schools
 Kay Rainwater
 Mustang, Ok
 405-256-6931 (Contact)

Project:
 Mustang PS Smallwares

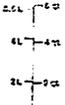
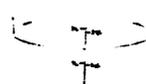
From:
 Oswalt Restaurant Supply
 Cole Hardin
 4532 Enterprise Dr.
 Oklahoma City, OK 73128
 (405)843-9000

Job Reference Number: 11913

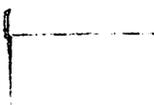
Please review the Terms of Sale prior to signing this Contract.

Item	Qty	Description	Sell	Sell Total
1	36 ea	BIB APRON Winco Model No. BA-PWH Packed 60 ea Bib Apron, 33" x 26", full-length, with (2) pockets, machine wash and dry, 65/35 poly-cotton blend, Signature Chef, white (Qty Break = 12 each)	\$5.54	\$199.44
			ITEM TOTAL:	\$199.44
2	11 dz	POT HOLDER CFS Brands Model No. 803PG Packed 1 dz San Jamar - Pan Grabber, 9-1/2" x 11", with elastic wrist strap, protects to 400°F, machine washable, two thick terry cloth layers	\$77.52	\$852.72
			ITEM TOTAL:	\$852.72
3	12 ea	BROOM CFS Brands Model No. 4686700 Packed 12 ea Carlisle - Duo-Sweep® Flagged, Angle Broom, 12" wide Head, balanced, Natural	\$10.43	\$125.16
				ITEM TOTAL:
				\$125.16
4	1 ea	BUN / SHEET PAN RACK Channel Manufacturing Model No. HDKD20 Bun Pan Rack, Knock Down, Heavy-Duty Knock Down Series, 20.5"W x 26"D x 70.25"H, Aluminum Construction, End Load, 3" Angle Spacing, (20) 18" x 26" or (40) 13" x 18" pans (2 per shelf), 5" Swivel Stem Casters model # 025KD, NSF, 38lbs. (ITEM WEIGHT ONLY), weight does not include 50 lbs. for pallet weight 1 ea Lifetime warranty against rust and corrosion	\$237.32	\$237.32
			ITEM TOTAL:	\$237.32

Item	Qty	Description	Sell	Sell Total
5	4 ea	FOOD STORAGE CONTAINER Cambro Model No. 4SFSCW135 Packed 6 ea CamSquare® Food Container, 4 qt., 7-1/4"L x 7-1/4"W x 7-3/8"H, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF, Made in USA	\$6.89	\$27.56
	4 ea	2 year warranty		
	4 ea	SFC2452 Food Pan Seal Cover, for 2 & 4 qt. containers, polyethylene, Kelly green, NSF, Made in USA	\$1.92	\$7.68
			ITEM TOTAL:	\$35.24
6	4 ea	FOOD STORAGE CONTAINER Cambro Model No. 12SFSCW135 Packed 6 ea CamSquare® Food Container, 12 qt., 11-1/4"L x 12-1/4"W x 8- 5/16"H, with handles, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF, Made in USA	\$13.92	\$55.68
	4 ea	2 year warranty		
	4 ea	SFC12453 Cover, for 12, 18 & 22 qt. containers, polyethylene, blue, NSF, Made in USA	\$3.47	\$13.88
			ITEM TOTAL:	\$69.56
7	4 ea	FOOD STORAGE CONTAINER Cambro Model No. 18SFSCW135 Packed 6 ea CamSquare® Food Container, 18 qt., 11-1/4"L x 12-1/4"W x 12- 5/8"H, with handles, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF, Made in USA	\$20.63	\$82.52
	4 ea	2 year warranty		
	4 ea	SFC12453 Cover, for 12, 18 & 22 qt. containers, polyethylene, blue, NSF, Made in USA	\$3.47	\$13.88
			ITEM TOTAL:	\$96.40
8	4 ea	FOOD STORAGE CONTAINER Cambro Model No. 2SFSCW135 Packed 6 ea CamSquare® Food Container, 2 qt., 7-1/4"L x 7-1/4"W x 3-7/8"H, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF, Made in USA	\$4.50	\$18.00
	4 ea	2 year warranty		
	4 ea	SFC2452 Food Pan Seal Cover, for 2 & 4 qt. containers, polyethylene, Kelly green, NSF, Made in USA	\$1.92	\$7.68
			ITEM TOTAL:	\$25.68
9	4 ea	FOOD STORAGE CONTAINER	\$6.52	\$26.08

Item	Qty	Description	Sell	Sell Total
		 <p>Cambro Model No. 6SFSP190 Packed 6 ea CamSquare® Food Container, 6 qt., 8-3/8"L x 8-3/8"W x 7-1/4"H, red graduation, polypropylene, dishwasher safe, resists stains & odors, translucent, NSF, Made in USA</p>		
	4 ea	SFC6451 Food Pan Seal Cover, for 6 & 8 qt. containers, polyethylene, winter rose, NSF, Made in USA	\$2.39	\$9.56
			ITEM TOTAL:	\$35.64
10	4 ea	FOOD STORAGE CONTAINER	\$7.74	\$30.96
		 <p>Cambro Model No. 8SFSP190 Packed 6 ea CamSquare® Food Container, 8 qt., 8-3/8"L x 8-3/8"W x 9-1/8"H, red graduation, polypropylene, dishwasher safe, resists stains & odors, translucent, NSF, Made in USA</p>		
	4 ea	SFC6451 Food Pan Seal Cover, for 6 & 8 qt. containers, polyethylene, winter rose, NSF, Made in USA	\$2.39	\$9.56
			ITEM TOTAL:	\$40.52
11	4 ea	FOOD STORAGE CONTAINER	\$4.86	\$19.44
		 <p>Cambro Model No. RFSCW2135 Packed 12 ea Camwear® Storage Container, round, 2 qt., 8-3/16" dia. x 4-3/16"H, withstands temperature of -40° F to 210° F, stain resistant, molded-in handle, durable polycarbonate construction, (covers sold separately), clear, NSF, Made in USA</p>		
	4 ea	2 year warranty		
	4 ea	RFS2SCPP190 Food Container Seal Cover, for Camwear® 2 & 4 qt. round storage containers, translucent, polypropylene, NSF, Made in USA	\$1.83	\$7.32
			ITEM TOTAL:	\$26.76
12	3 ea	CART, UTILITY/BUSSING	\$588.00	\$1,764.00
		 <p>Lakeside Manufacturing Model No. 444 Utility Cart, 3-tier, open base, 500 lbs capacity, 21" x 35" shelf size, 13-1/8" shelf clearance, sound deadening panels, (1) push handle with bumpers, (2) bumpers on front legs, galvanized steel dolly frame, welded stainless steel construction, 5" swivel casters with non-marking polyurethane tread, Made in USA</p>		
	3 ea	Casters, 5", cushion tread, all swivel, standard		
			ITEM TOTAL:	\$1,764.00
13	1 ea	SHARPENING STEEL	\$7.51	\$7.51

Item	Qty	Description	Sell	Sell Total
		Dexter Russell Model No. 30505 Packed 6 ea Val-U™ (30505) Sharpening Steel, 12", DEXSTEEL™ stain free, high carbon steel, polypropylene handle, black, NSF		
			ITEM TOTAL:	\$7.51
14	36 ea	MICROFIBER TOWEL & MITTS CFS Brands Model No. 3633402 Packed 12 ea Carlisle - Microfiber Cleaning Cloth, 16" x 16", polyester/polyimide blend, suede finish, white	\$3.48	\$125.28
				
			ITEM TOTAL:	\$125.28
15	1 ea	COLANDER Winco Model No. ALO-16BH Packed 4 ea Colander, 16 qt., 16-1/2" dia. x 7-1/8"H, with base & handles, aluminum (Qty Break = 4 each)	\$33.71	\$33.71
				
			ITEM TOTAL:	\$33.71
16	3 ea	CUTTING BOARD TableCraft Products Model No. CB1218WA Packed 6 ea Cutting Board, 12" x 18" x 1/2", dishwasher safe, polyethylene, white, NSF (1 each minimum order)	\$7.89	\$23.67
			ITEM TOTAL:	\$23.67
17	2 ea	CUTTING BOARD American Metalcraft Model No. MPCUT4 Packed 8 ea Pizza Slice Cutting Board and Guide, 20" x 20" x 1/4", with markings for 4 slice or 8 slice, pressed wood, Made in USA	\$86.90	\$173.80
				
			ITEM TOTAL:	\$173.80
18	4 ea	STANDARD ROUND BOWL DISHER Vollrath Model No. 47143 Packed 12 ea Disher, round bowl, size 16 (2 oz. capacity), 2-3/16" bowl dia., 18-8 stainless with one-piece color coded dark blue plastic handle with all-natural antimicrobial NSF, Made in USA, Jacob's Pride® Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)	\$11.07	\$44.28
				
			ITEM TOTAL:	\$44.28
19	1 ea	DOUGH CUTTER/SCRAPER	\$7.96	\$7.96

Item	Qty	Description	Sell	Sell Total
		Dexter Russell Model No. 17303 Packed 12 ea Sani-Safe® (S196) Dough Cutter/Scraper, 6" x 3", stainless steel blade and textured, polypropylene white handle, NSF Certified, Made in USA		
			ITEM TOTAL:	\$7.96
20	5 ea	FOOD CONTAINER BOX Cambro Model No. 12186CW135 Packed 6 ea Camwear® Food Storage Container, 12" x 18" x 6", 3 gallon capacity, dishwasher safe, smooth surface, polycarbonate, clear, NSF, Made in USA	\$16.03	\$80.15
	5 ea	2 year warranty		
			ITEM TOTAL:	\$80.15
21	3 ea	FOOD CONTAINER BOX Cambro Model No. 12183CW135 Packed 6 ea Camwear® Food Storage Container, 12" x 18" x 3-1/2", 1.75 gallon capacity, dishwasher safe, smooth surface, polycarbonate, clear, NSF, Made in USA	\$12.66	\$37.98
	3 ea	2 year warranty		
			ITEM TOTAL:	\$37.98
22	1 ea	CUT RESISTANT GLOVE Victorinox Model No. 7.9042.M Ultimate Shield 2 Mesh Glove, medium, 41% Dyneema, 34% polyester, 10% stainless steel & 15% continuous filament fiberglass, level A7 cut protection, washable & bleach safe, green wristband	\$14.63	\$14.63
				
			ITEM TOTAL:	\$14.63
23	3 ea	KNIFE BLOCK RACK Edlund Model No. KR-699 Packed 3 ea Knife Rack, 12" skirt, open back, pop-out high impact and high temperature inserts, dishwasher safe, stainless steel, holds 8 chef's knives, 2 smaller knives, 1 steel & 1 scissors, NSF approved, Made in USA	\$82.72	\$248.16
				
			ITEM TOTAL:	\$248.16
24	1 ea	KNIFE SHARPENER Edlund Model No. 395/115V Packed 3 ea Knife Sharpener, electric, with easy track guidance system, 115v/60/1-ph, cULus, CE	\$478.22	\$478.22
				
	1 ea	1 year limited warranty, standard		

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$478.22
25	2 ea	BONING KNIFE Dexter Russell Model No. 1523 Packed 6 ea Sani-Safe® (S136PCP) Boning Knife, 6", wide, stain-free, high-carbon steel, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$16.32	\$32.64
			ITEM TOTAL:	\$32.64
26	2 ea	BUTCHER KNIFE Dexter Russell Model No. 4133 Packed 6 ea Sani-Safe® (S112-8PCP) Butcher Knife, 8", stain-free, high-carbon steel, non-slip, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$24.21	\$48.42
			ITEM TOTAL:	\$48.42
27	8 ea	CHEF KNIFE Dexter Russell Model No. 31601 Packed 12 ea Basics® (P94802) Chef's/Cook's Knife, 10", stain-free, high-carbon steel, textured, polypropylene white handle, NSF Certified	\$16.70	\$133.60
			ITEM TOTAL:	\$133.60
28	24 ea	PARING KNIFE Dexter Russell Model No. 31436 Packed 24 ea Basics® (P40843) Paring Knife, 3-1/4", stain-free, high-carbon steel, black polypropylene handle	\$2.63	\$63.12
			ITEM TOTAL:	\$63.12
29	4 ea	BREAD / SANDWICH KNIFE Dexter Russell Model No. 31604B Packed 12 ea Basics® (P94804B) Slicer/Bread Knife, 10", scalloped edge, stain-free, high-carbon steel, textured, polypropylene black handle, NSF Certified	\$10.30	\$41.20
			ITEM TOTAL:	\$41.20
30	4 ea	UTILITY KNIFE	\$16.01	\$64.04

Item	Qty	Description	Sell	Sell Total
		Dexter Russell Model No. 13483 Packed 6 ea Sani-Safe® (S158SC-PCP) Utility Slicer, 8", stamped, scalloped edge, stain-free, high-carbon steel, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA		
			ITEM TOTAL:	\$64.04
31	6 ea	STEAM TABLE PAN COVER, STAINLESS STEEL Vollrath Model No. 77250 Packed 6 ea Super Pan V® Steam Table Pan Cover, stainless, full size, reinforced flat solid, 20-7/8" x 12-13/16" x 1/2", fits all full-size pans, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$30.40	\$182.40
			ITEM TOTAL:	\$182.40
32	4 ea	FOOD STORAGE CONTAINER COVER Cambro Model No. SFC6451 Packed 6 ea Food Pan Seal Cover, for 6 & 8 qt. containers, polyethylene, winter rose, NSF, Made in USA	\$2.39	\$9.56
				
			ITEM TOTAL:	\$9.56
33	4 ea	FOOD STORAGE CONTAINER COVER Cambro Model No. SFC2452 Packed 6 ea Food Pan Seal Cover, for 2 & 4 qt. containers, polyethylene, Kelly green, NSF, Made in USA	\$1.92	\$7.68
				
			ITEM TOTAL:	\$7.68
34	4 ea	FOOD STORAGE CONTAINER COVER CFS Brands Model No. 1197260 Packed 6 ea Carlisle - Squares Food Storage Container Lid, fits 12 - 22 qt Squares food storage containers, polyethylene, royal blue, NSF, Made in USA	\$4.38	\$17.52
				
	4 ea	WARNING: This product can expose you to chemicals including Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov .		
			ITEM TOTAL:	\$17.52
35	2 ea	MEASURING CUP Cambro Model No. 25MCCW135 Packed 12 ea Camwear® Measuring Cup, 1 cup, dry measure, molded handle, dishwasher safe, polycarbonate, clear, NSF, Made in USA	\$3.84	\$7.68

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$7.68
36	2 ea	MEASURING CUP Cambro Model No. 100MCCW135 Packed 12 ea Camwear® Measuring Cup, 1 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF, Made in USA	\$8.01	\$16.02
			ITEM TOTAL:	\$16.02
37	3 ea	MEASURING CUP Cambro Model No. 200MCCW135 Packed 12 ea Camwear® Measuring Cup, 2 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF, Made in USA	\$11.04	\$33.12
			ITEM TOTAL:	\$33.12
38	2 ea	MEASURING CUP Cambro Model No. 400MCCW135 Camwear® Measuring Cup, 4 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF, Made in USA	\$11.98	\$23.96
			ITEM TOTAL:	\$23.96
39	2 ea	MEASURING CUP AllPoints Foodservice Parts & Supplies Model No. 85668 Measuring Cup, 1 cup, stainless steel	\$1.93	\$3.86
			ITEM TOTAL:	\$3.86
40	2 st	MEASURING SPOON Vollrath Model No. 47118 Packed 12 st Measuring Spoon Set, four-piece, 18-8 stainless, capacities stamped in teaspoons & milliliters, set contains; 1-tbl., 1-tsp., 1/2- tsp., 1/4-tsp., packaged in individual blister pack, imported (Refer to vollrathfoodservice.com for full warranty policy)	\$6.58	\$13.16
			ITEM TOTAL:	\$13.16
41	1 ea	MOP BUCKET WRINGER COMBINATION Winco Model No. MPB-36 Mop Bucket, with wringer, 36 qt., yellow (Qty Break = 1 each)	\$65.74	\$65.74

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$65.74
42	1 ea	BUCKET OPENER Winco Model No. POA-8 Packed 72 ea Pail Opener, 8-7/16" x 1-7/16" x 2-3/4", aluminum (Qty Break = 6 each)	\$5.57	\$5.57
			ITEM TOTAL:	\$5.57
43	2 pr	OVEN MITT CFS Brands Model No. 800FG17 Packed 72 pr San Jamar - BestGuard™ Oven Mitt, 17", temperature range up to 450° F (232° C) for 30 seconds, ambidextrous, Webguard™ protection, fire retardant, clean with damp cloth, tan	\$14.73	\$29.46
			ITEM TOTAL:	\$29.46
44	2 ea	PIZZA CUTTER Dexter Russell Model No. 31631 Packed 12 ea Basics® (P94ZZA-4) Pizza Cutter, 4", stain-free, high-carbon steel and black plastic handle	\$6.13	\$12.26
			ITEM TOTAL:	\$12.26
45	6 dz	POT HOLDER CFS Brands Model No. 802SPH Packed 1 dz San Jamar - Pot Holder, 7" x 7", heat protection to 350°F, non-stick coating, wipes clean, hanging loop, silicone, silver	\$26.75	\$160.50
			ITEM TOTAL:	\$160.50
46	1 ea	CAN RACK New Age Model No. 1250CK Can Storage Rack, mobile design with casters, sloped glides for automatic can retrieval, aluminum construction, holds (162) #10 or (216) #5 cans, (4) 6" plate casters, (2) swivel with brakes, (2) rigid, NSF, Made in USA, (standard factory lead time) 1 ea Lifetime warranty against rust & corrosion, 5 year workmanship and material defects warranty, standard	\$974.25	\$974.25
			Freight:	\$79.22
			ITEM TOTAL:	\$1,053.47
47	3 ea	FLATWARE DISHWASHER RACK	\$26.77	\$80.31

Item	Qty	Description	Sell	Sell Total
		CFS Brands Model No. RF14 Packed 6 ea Carlisle - OptiClean™ Dishwasher Combination/Flatware Rack, full-size, 19-7/8" x 19-7/8" x 4", inside height of 3-1/4", open bottom, quick drying bottom grid, comfort curve handles, double wall construction, polypropylene, textured finish, blue, NSF		
			ITEM TOTAL:	\$80.31
48	1 ea	PORTION SCALE CDN Model No. SD1114 Packed 4 ea Digital Portion Control Scale, 7-7/8"W x 5-7/8"D x 1-3/4"H, 5-3/8" square platform, 11 lb x 0.1 oz/ 5 kg x 1 g capacity, tare function, data hold, field calibration, removable stainless steel platform, selectable units, overload indication, battery status indicator, on/off button, auto-off, ABS plastic housing, includes: (2) AAA batteries, AC adaptor, 100-240v/50/60/1-ph, NSF	\$47.43	\$47.43
	1 ea	1 year limited warranty, standard		
			ITEM TOTAL:	\$47.43
49	8 ea	KITCHEN SHEARS Winco Model No. KS-01 Packed 120 ea Kitchen Shears, 11", all-purpose, stainless steel and plastic, individually carded (Qty Break = 12 each)	\$2.17	\$17.36
				
			ITEM TOTAL:	\$17.36
50	4 ea	PORTION CONTROL SPOON / LADLE CFS Brands Model No. 432406 Packed 12 ea Carlisle - Measure Misers® Portion Server, 2 oz., solid, short handle, beige, dishwasher safe, polycarbonate, NSF	\$7.32	\$29.28
	4 ea	WARNING: This product can expose you to chemicals including Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov .		
			ITEM TOTAL:	\$29.28
51	4 ea	PORTION CONTROL SPOON / LADLE CFS Brands Model No. 432906 Packed 12 ea Carlisle - Measure Misers® Portion Server, 4 oz., perforated, short handle, dishwasher safe, polycarbonate, beige, NSF with green code	\$8.23	\$32.92
	4 ea	WARNING: This product can expose you to chemicals including Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more		

Item	Qty	Description	Sell	Sell Total
information go to www.P65Warnings.ca.gov .				
			ITEM TOTAL:	\$32.92
52	2 ea	PORTION CONTROL SPOON / LADLE CFS Brands Model No. 396005 Packed 12 ea Carlisle - Measure Misers® Portion Spoon, 2 oz., solid, long handle with thumb grip, flat bottom, resting notch, dry heat-resistant to 270°F, break-resistant, dishwasher safe, acetal, red, NSF, BPA Free	\$7.94	\$15.88
				
			ITEM TOTAL:	\$15.88
54	1 ea	PORTION CONTROL SPOON / LADLE Vollrath Model No. 61177 Packed 12 ea Spoodle®, 6 oz., solid, stainless with Grip 'N Serv® black plastic handle, equipped with all-natural antimicrobial, 13-13/16" overall length, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$11.60	\$11.60
				
			ITEM TOTAL:	\$11.60
55	2 ea	SOLID SERVING SPOON Vollrath Model No. 46945 Packed 12 ea Serving Spoon, solid, 14", 18/8 stainless steel with black Grip N' Serv® handle, imported (Refer to vollrathfoodservice.com for full warranty policy)	\$5.13	\$10.26
				
			ITEM TOTAL:	\$10.26
56	2 ea	SPATULA Vollrath Model No. 52116 Packed 6 ea SoftSpoon™, 16-1/2" Spoon-Shaped Spatula, Thermostatic blade & strong polypropylene I-beam handle are molded together to form sanitary seal, dishwasher safe, flexible blade retains shape to 212°, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$4.10	\$8.20
				
			ITEM TOTAL:	\$8.20
57	2 ea	SQUEEGEE CFS Brands Model No. 4008200 Packed 6 ea Carlisle - Flo-Pac® Floor Squeegee Head (only), 24" long, straight, 1-1/3" tapered handle hole, medium flexibility, non-marking, double black foam neoprene rubber blade, metal frame, standard color (handle sold separately)	\$35.14	\$70.28
				
			ITEM TOTAL:	\$70.28
58	2 ea	MOP BROOM SQUEEGEE HANDLE	\$6.22	\$12.44

Item	Qty	Description	Sell	Sell Total
		CFS Brands Model No. 4026200 Packed 12 ea Carlisle - Flo-Pac® Handle Replacement, 60" long, 1-1/8" dia., tapered, lacquered, hardwood, standard color		
			ITEM TOTAL:	\$12.44
59	3 ea	SQUEEGEE CFS Brands Model No. 4007300 Packed 12 ea Carlisle - Hand Held Window Squeegee, 10" double-blade, red rubber, screw-in metal frame, zinc plated steel handle, standard color	\$11.35	\$34.05
				
			ITEM TOTAL:	\$34.05
60	2 ea	STEP STOOL / LADDER AllPoints Foodservice Parts & Supplies Model No. 86303 Stool, Step (2-Step, with Casters, Blk)	\$168.66	\$337.32
				
			ITEM TOTAL:	\$337.32
61	2 ea	PASTA STRAINER Winco Model No. ASS-10 Packed 12 ea Spaghetti Strainer, 10" dia., round, aluminum (Qty Break = 12 each)	\$12.69	\$25.38
				
			ITEM TOTAL:	\$25.38
62	4 ea	OVEN THERMOMETER Winco Model No. TMT-OV2 Packed 144 ea Oven Thermometer, temperature range 40° to 500° F, 2" dia. dial face, HACCP, NSF (Qty Break = 12 each)	\$3.17	\$12.68
				
			ITEM TOTAL:	\$12.68
63	12 ea	POCKET THERMOMETER Taylor Precision Model No. 9842FDA Packed 6 ea Pocket Thermometer, digital, instant read, -40° to 450°F (-40° to 232°C) temperature range, 1.5mm diameter FDA recommended probe tip, thermistor located in probe tip, on/off button, automatic shut-off, waterproof, anti-microbial Safe-T-Guard™ case & sleeve, yellow housing with 5" stainless steel stem, (1) LR44 battery (included), recalibratable, complies with HACCP	\$18.82	\$225.84
				

Item	Qty	Description	Sell	Sell Total
		requirements, NSF (must be purchased in case quantities)		
	12 ea	Note: \$100.00 NET minimum order and \$650.00 prepaid freight		
	12 ea	1 year limited warranty, standard		
			ITEM TOTAL:	\$225.84
64	1 ea	TOMATO SLICER Winco Model No. TTS-188 Packed 4 ea Tomato Slicer, manual, 3/16" slice, straight stainless steel blade, aluminum frame, Kattex, NSF (Qty Break = 1 each)	\$150.55	\$150.55
				
			ITEM TOTAL:	\$150.55
66	3 ea	SERVING / UTILITY TONGS CFS Brands Model No. 460603 Packed 12 ea Carlisle - Carly® Salad Tongs, 6"L, temperature range up to 212° F, dishwasher safe, plastic, black, NSF, Made in USA	\$1.94	\$5.82
				
			ITEM TOTAL:	\$5.82
65	3 dz	BAR TOWEL Chef Revival Model No. 701BTT30 Packed 1 dz Chef Revival® Bar Mop Towel, 30 oz., 16" x 19", full terry	\$13.85	\$41.55
			ITEM TOTAL:	\$41.55
67		DELIVERY Deliver smallware supplies to ship to location.		
			Total	\$7,977.92

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

- a. Payment in advance unless specifically stated otherwise
- b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.
- c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

- a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.
- b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.
- c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.
- d. If delivery is included in the offer then:
 - 1. Goods are to be delivered to the delivery address shown.
 - 2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
 - 3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
 - 4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for disposal of all refuse.
 - 5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
 - 6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

- a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.
- b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment of performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

- a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.
- b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.

- c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.
- d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

- a) No changes to this offer shall be binding unless authorized in writing.
- b) In case of conflict between written specifications and contract drawings written specifications will take precedence.
- c) This offer is based on the following delivery site conditions:
 - 1. Unloading platform at delivery site.
 - 2. Access to building is free and clear of obstructions.
 - 3. Floors and walls are completely finished and clean.
 - 4. Ceiling grid finished and all work above ceiling completed.
 - 5. All areas to be ready for equipment.
- d) No additional work or modifications will be done without a signed change order or purchase order.
- e) Additional trips (travel) due to delivery site conditions will be at an additional cost.
- f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$7,977.92



MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

June 5, 2025

Oswalt Restaurant Supply
1015 N.W. 68th St.
Oklahoma City, OK 73116

Mustang Public Schools Child Nutrition Department is seeking annual bids for small equipment kitchen items needed for the 2025-2026 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on June 23, 2025, at 10:00 a.m. Please email/mail/handdeliver your bid back to me, Kay Rainwater by June 23, 2025. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time. Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2025, through June 30, 2026.

Please write the brand name, pack size and price of each item listed in order for the bid to be considered. If you have any questions, please call the Child Nutrition office at 405-376-7317. Please include the enclosed forms; the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. **The small equipment bid will be evaluated as an all or none type bid.**

Bid award will not be based solely on the lowest price. Award will go to the bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid. The decision of the board shall be final. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF \$10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/25 to 6/30/26, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of \$25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S.C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, *all contracts* awarded by the non federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission

of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under \$25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of \$25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than \$100,000. Any vendor whose contract award is for more than

\$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo 2006-SNP-06)

- a. Violations of federal law or regulations and the standard of 2 CFR §200 (violations of state or local laws will be under the jurisdiction of state or local authorities).
- AND
- b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405) 376-7317 or Rachel Martin (405) 376-7323.

Sincerely,

Kay Rainwater

Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869 e-mail: rainwatern@mustangps.org

CERTIFICATION REGARDING LOBBYING

**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts
Exceeding \$100,000 in Federal Funds**

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Oswalt Restaurant Supply - 4532 Enterprise, Okc, Ok, 73128
Name/Address of Organization

CHRIS BARBEE - DIRECTOR OF SALES
Name/Title of Submitting Official


Signature

6/19/25
Date

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT
TO 31 U.S.C. 1352

(SEE REVERSE FOR PUBLIC DISCLOSURE)

N/A, AWARD < \$100,000

1. Type of Federal Action: <input type="checkbox"/> a. Contract <input type="checkbox"/> b. Grant <input type="checkbox"/> c. Cooperative Agreement <input type="checkbox"/> d. Loan <input type="checkbox"/> e. Loan Guarantee <input type="checkbox"/> f. Loan Insurance	2. Status of Federal Action: <input type="checkbox"/> a. Bid/Offer/Application <input type="checkbox"/> b. Initial Award <input type="checkbox"/> c. Postaward	3. Report Type: <input type="checkbox"/> a. Initial Filing <input type="checkbox"/> b. Material Change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
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4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known Congressional District, if known: _____	5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____
---	---

6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____
--------------------------------------	--

8. Federal Action Number: (if known)	9. Award Amount: (if known) \$ _____
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10. a. Name and Address of Lobbying Entity: (if individual, last name, first name, MI)	b. Individual Performing Services: (including address if different from No. 10a) (last name, first name, MI)
---	---

11. Amount of Payment: (check all that apply) \$ _____ <input type="checkbox"/> Actual <input type="checkbox"/> Planned	13. Type of Payment: (check all that apply) <input type="checkbox"/> a. Retainer <input type="checkbox"/> b. One-Time Fee <input type="checkbox"/> c. Commission <input type="checkbox"/> d. Contingency Fee <input type="checkbox"/> e. Deferred <input type="checkbox"/> f. Other: (specify) _____
12. Form of Payment: (check all that apply) a. Cash Nature _____ b. In-kind (specify) Value _____	

14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. Continuation Sheets Attached: Yes No

<p>16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than \$10,000 and not more than \$150,000 for each such failure.</p>	Signature: <u>[Signature]</u> Print Name: <u>HOWARD</u> Title: <u>VP</u> Telephone Number: <u>405 543 9000</u> Date: <u>6/17/25</u>
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Federal Use Only: _____ Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10.
 - a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
 - b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.

16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

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 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON 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.

OSWALT RESTAURANT SUPPLY

Organization/Vendor Name

CHRIS BARBEE - DIRECTOR OF SALES

Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Title of Official

Chris Barbree

Signature

6/19/25

Date

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT/SUSPENSION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower-tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions*, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



Quote

06/23/2025

Project:
Mustang Public Schools (Small
Ware's Bid SY25-26)

From:
Amundsen Commercial Kitchens -
OKC
Darvon Phillips
3805 N.W. 36th St.
Oklahoma City, OK 73112
405-236-5961
405 236-5961 (Contact)

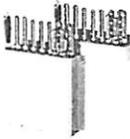
Job Reference Number: 19367

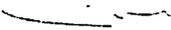
Item	Qty	Description	Sell	Sell Total
1	3 ea	BIB APRON Winco Model No. BA-PWH 0015004 Packed 60 ea Bib Apron, 33" x 26", full-length, with (2) pockets, machine wash and dry, 65/35 poly-cotton blend, Signature Chef, white (Qty Break = 12 each)	\$8.95	\$26.85
			ITEM TOTAL:	\$26.85
2	11 ea	POT HOLDER Winco Model No. PH-811W 00015475 Packed 15 dz Pan Grabber, 11" x 8", rectangular, heat resistant up to 400°F (205°C), terry cloth (Qty Break = 5 dozen)	\$3.95	\$43.45
			ITEM TOTAL:	\$43.45
3	12 ea	BROOM Rubbermaid Commercial Products Model No. FG638906BLA 00015092 Packed 6 ea Jumbo Smooth Sweep Angle Broom, 1" dia. metal handle, polypropylene fill, black	\$14.95	\$179.40
			ITEM TOTAL:	\$179.40
4	1 ea	UNIVERSAL PAN RACK Winco Model No. ALRK-20 00015140 Sheet Pan Rack, mobile, full height, (20) 18" x 26" or (40) 18" x 13" sheet pans capacity, 700 lb. capacity, (4) 5" swivel rubber casters, 3" runner spacing, aluminum, KD, NSF (Qty Break = 1 each)	\$165.95	\$165.95
			ITEM TOTAL:	\$165.95

Item	Qty	Description	Sell	Sell Total
5	4 ea	FOOD STORAGE CONTAINER Winco Model No. PCSC-4C 00015179 Packed 48 ea Storage Container, 4 qt., 7-1/8" x 8-5/8" x 7-1/4"H, square, stackable, built-in handles, graduation markings in quarts & liters, temperature range: -40°F to 210°F, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)	\$8.95	\$35.80
	4 ea	PECC-24 Container Cover, fits 2 & 4 qt. square storage containers, 7-3/8" x 7-3/8" x 1/2"H, polyethylene, green, NSF (Qty Break = 12 each)	\$2.95	\$11.80
			ITEM TOTAL:	\$47.60
6	4 ea	FOOD STORAGE CONTAINER Winco Model No. PCSC-12C 00016718 Packed 12 ea Storage Container, 12 qt., 11-1/8" x 12-5/8" x 8-1/4"H, square, stackable, built-in handles, graduation markings in quarts & liters, temperature range: -40°F to 210°F, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)	\$16.95	\$67.80
	4 ea	PECC-128 Container Cover, fits 12, 18 & 22 qt. square storage containers, 11-3/8" x 11-3/8" x 1/2"H, polyethylene, blue, NSF (Qty Break = 6 each)	\$4.95	\$19.80
			ITEM TOTAL:	\$87.60
7	4 ea	FOOD STORAGE CONTAINER Winco Model No. PCSC-18C 00015184 Packed 12 ea Storage Container, 18 qt., 11-1/8" x 12-5/8" x 12-1/2"H, square, stackable, built-in handles, graduation markings in quarts & liters, temperature range: -40°F to 210°F, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)	\$22.95	\$91.80
	4 ea	PECC-128 Container Cover, fits 12, 18 & 22 qt. square storage containers, 11-3/8" x 11-3/8" x 1/2"H, polyethylene, blue, NSF (Qty Break = 6 each)	\$4.95	\$19.80
			ITEM TOTAL:	\$111.60
8	4 ea	FOOD STORAGE CONTAINER Winco Model No. PCSC-2C 00015182 Packed 60 ea Storage Container, 2 qt., 7-1/8" x 8-5/8" x 3-3/4"H, square, stackable, built-in handles, graduation markings in quarts & liters, temperature range: -40°F to 210°F, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)	\$6.95	\$27.80
	4 ea	PECC-24 Container Cover, fits 2 & 4 qt. square storage containers, 7-3/8" x 7-3/8" x 1/2"H, polyethylene, green, NSF (Qty Break = 12 each)	\$2.95	\$11.80
			ITEM TOTAL:	\$39.60
9	4 ea	FOOD STORAGE CONTAINER	\$10.95	\$43.80

Item	Qty	Description	Sell	Sell Total
		Winco Model No. PCSC-6C 00015183 Packed 24 ea Storage Container, 6 qt., 8-3/4" x 10-1/4" x 7-1/4"H, square, stackable, built-in handles, graduation markings in quarts & liters, temperature range: -40°F to 210°F, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)		
	4 ea	PECC-68 Container Cover, fits 6 & 8 qt. square storage containers, 9-1/8" x 9-1/8" x 1/2"H, polyethylene, red (Qty Break = 12 each)	\$3.95	\$15.80
			ITEM TOTAL:	\$59.60
10	4 ea	FOOD STORAGE CONTAINER Winco Model No. PCSC-8C 00016711 Packed 24 ea Storage Container, 8 qt., 8-3/4" x 10-1/4" x 9"H, square, stackable, built-in handles, graduation markings in quarts & liters, temperature range: -40°F to 210°F, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)	\$12.95	\$51.80
	4 ea	PECC-68 Container Cover, fits 6 & 8 qt. square storage containers, 9-1/8" x 9-1/8" x 1/2"H, polyethylene, red (Qty Break = 12 each)	\$3.95	\$15.80
			ITEM TOTAL:	\$67.60
11	4 ea	FOOD STORAGE CONTAINER Winco Model No. PCRC-2 00016713 Packed 24 ea Food Storage Container, 2 qt., 7-5/16" x 8-5/8" x 4-1/4"H, round, stackable, temperature range: -40°F to 210°F, built-in handles, graduation markings in quarts & liters, dishwasher safe, polycarbonate, clear, NSF (Qty Break = 12 each)	\$7.95	\$31.80
	4 ea	PCRC-24C Cover Only, fits 2 qt. & 4 qt., 7-9/16" x 7-7/8" x 7/16"H, round, clear, polycarbonate, NSF (Qty Break = 12 each)	\$4.95	\$19.80
			ITEM TOTAL:	\$51.60
12	3 ea	CART, UTILITY/BUSSING Lakeside Manufacturing Model No. 444 00016530 Utility Cart, 3-tier, open base, 500 lbs capacity, 21" x 35" shelf size, 13-1/8" shelf clearance, sound deadening panels, (1) push handle with bumpers, (2) bumpers on front legs, galvanized steel dolly frame, welded stainless steel construction, 5" swivel casters with non-marking polyurethane tread, Made in USA	\$575.50	\$1,726.50
	3 ea	Casters, 5", cushion tread, all swivel, standard		
			ITEM TOTAL:	\$1,726.50
13	1 ea	CHEF KNIFE Dexter Russell Model No. 31629B 00015187 Packed 12 ea Basics® (P94806B) Chef's/Cook's Knife, 12", stain-free, high-carbon steel, textured, polypropylene black handle, NSF Certified	\$23.95	\$23.95
			ITEM TOTAL:	\$23.95

Item	Qty	Description	Sell	Sell Total
14	3 pk	MICROFIBER TOWEL & MITTS Winco Model No. BTM-16W 00000338 Packed 20 pk Bar/Kitchen Towel Set, 16" x 16", square, includes: (6) white, microfiber (6 each per pack) (Qty Break = 10 pack)	\$9.95	\$29.85
			ITEM TOTAL:	\$29.85
15	1 ea	COLANDER Winco Model No. SLO-16 00015283 Colander, 16 qt., 16-1/2" dia. x 7-1/2", round, medium size holes, heavy duty, stainless steel (Qty Break = 1 each)	\$69.95	\$69.95
			ITEM TOTAL:	\$69.95
16	3 ea	CUTTING BOARD Winco Model No. CBN-1218WT 00015201 Packed 6 ea STATIKBoard™ Cutting Board, 12" x 18" x 1/2" thick, rectangular, with rubber grip hook, dishwasher safe, BPA free, co-polymer, white, NSF (Qty Break = 6 each)	\$21.95	\$65.85
			ITEM TOTAL:	\$65.85
17	2 ea	CUTTING BOARD Winco Model No. WCB-1520 00000878 Packed 2 ea Cutting Board, 15" x 20" x 1-3/4" thick, wood (Qty Break = 2 each)	\$51.95	\$103.90
			ITEM TOTAL:	\$103.90
18	4 ea	STANDARD ROUND BOWL DISHER Winco Model No. ICD-16 000152 Packed 36 ea Ice Cream Disher, 2-3/4 oz., 2-1/4" dia., size 16, plastic handle, 18/8 stainless steel, blue, NSF (Qty Break = 12 each)	\$8.95	\$35.80
			ITEM TOTAL:	\$35.80
19	1 ea	DOUGH CUTTER/SCRAPER Winco Model No. DSC-2W 00015255 Packed 72 ea Dough Scraper, 6" x 3", stainless steel blade, white plastic handle, NSF (QTY Break = 12 each)	\$3.95	\$3.95
			ITEM TOTAL:	\$3.95

Item	Qty	Description	Sell	Sell Total
20	5 ea	FOOD CONTAINER BOX Winco Model No. PFHW-6 00015178 Packed 12 ea Food Storage Box, 3.5 gal (13 Kg), 18" x 12" x 6", stackable, BPA free, polypropylene, white, NSF, (Qty Break = 6 each)	\$11.95	\$59.75
	5 ea	PFHW-C Food Storage Box Cover, 18" x 12", BPA free, polypropylene, white, NSF (Qty Break = 6 each)	\$8.95	\$44.75
			ITEM TOTAL:	\$104.50
21	3 ea	FOOD CONTAINER BOX Winco Model No. PFSH-3 00015177 Packed 12 ea Food Storage Box, 1.75 gallon (7 Kg), 12" x 18" x 3-1/2", -40°F to 210°F temperature range, dishwasher safe, break-resistant polycarbonate, NSF (Qty Break = 12 each)	\$14.95	\$44.85
	3 ea	PFSH-C Cover, for food storage box, 12 x 18", clear, polycarbonate, NSF (Qty Break = 12 each)	\$9.95	\$29.85
			ITEM TOTAL:	\$74.70
22	1 ea	CUT RESISTANT GLOVE Winco Model No. PMG-1M 00016334 Packed 50 ea Mesh Glove, medium, reversible, wrist strap with snap & cinch fastener, rust-resistant, cut-resistance level 5, 304L stainless steel, red (Qty Break = 10 each)	\$115.95	\$115.95
				
			ITEM TOTAL:	\$115.95
23	3 ea	KNIFE BLOCK RACK Edlund Model No. KR-699 000164704 Packed 3 ea Knife Rack, 12" skirt, open back, pop-out high impact and high temperature inserts, dishwasher safe, stainless steel, holds 8 chef's knives, 2 smaller knives, 1 steel & 1 scissors, NSF approved, Made in USA	\$95.95	\$287.85
				
			ITEM TOTAL:	\$287.85
24	1 ea	KNIFE SHARPENER Edlund Model No. 395/115V 00015501 Packed 3 ea Knife Sharpener, electric, with easy track guidance system, 115v/60/1-ph, cULus, CE	\$525.00	\$525.00
				
	1 ea	1 year limited warranty, standard		
			ITEM TOTAL:	\$525.00
25	2 ea	BONING KNIFE	\$16.95	\$33.90

Item	Qty	Description	Sell	Sell Total
		Dexter Russell Model No. 11143 00000433 Packed 12 ea SofGrip™ (P156HG) Boning Knife, 6", hollow ground, stain-free, high-carbon steel, soft grip, black handle, finger guard for secure grip, Made in USA		
			ITEM TOTAL:	\$33.90
26	2 ea	BUTCHER KNIFE Dexter Russell Model No. 4133 00015350 Packed 6 ea Sani-Safe® (S112-8PCP) Butcher Knife, 8", stain-free, high-carbon steel, non-slip, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$29.95	\$59.90
				
			ITEM TOTAL:	\$59.90
27	8 ea	CHEF KNIFE Dexter Russell Model No. 31601 00015349 Packed 12 ea Basics® (P94802) Chef's/Cook's Knife, 10", stain-free, high-carbon steel, textured, polypropylene white handle, NSF Certified	\$22.95	\$183.60
				
			ITEM TOTAL:	\$183.60
28	24 ea	PARING KNIFE Dexter Russell Model No. 38460 00015330 Packed 12 ea iCut-FORGE® Paring Knife, 3-1/2", forged, X50CrMOV15 stainless steel blade, POM handle, black, NSF Certified	\$10.95	\$262.80
				
			ITEM TOTAL:	\$262.80
29	4 ea	SLICER KNIFE Dexter Russell Model No. 13403 00015502 Packed 6 ea Sani-Safe® (S140N-10SC-PCP) Slicer, 10", narrow, scalloped edge, stain-free, high-carbon steel, textured, polypropylene white handle, Perfect Cutlery Packaging, Made in USA	\$24.95	\$99.80
				
			ITEM TOTAL:	\$99.80
30	4 ea	UTILITY KNIFE Dexter Russell Model No. 13483 00015500 Packed 6 ea Sani-Safe® (S158SC-PCP) Utility Slicer, 8", stamped, scalloped edge, stain-free, high-carbon steel, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$21.95	\$87.80
				
			ITEM TOTAL:	\$87.80

Item	Qty	Description	Sell	Sell Total
31	6 ea	STEAM TABLE PAN COVER, STAINLESS STEEL Winco Model No. SPSCF 00015366 Packed 24 ea Steam Table Pan Cover, 1/1 size, solid, with handle, 25-gauge standard weight, 18/8 stainless steel, NSF (Qty Break = 12 each)	\$16.95	\$101.70
			ITEM TOTAL:	\$101.70
32	4 ea	FOOD STORAGE CONTAINER COVER Winco Model No. PECC-68 00016333 Packed 12 ea Container Cover, fits 6 & 8 qt. square storage containers, 9-1/8" x 9-1/8" x 1/2"H, polyethylene, red (Qty Break = 12 each)	\$3.95	\$15.80
			ITEM TOTAL:	\$15.80
33	4 ea	FOOD STORAGE CONTAINER COVER Winco Model No. PECC-128 00013247 Packed 6 ea Container Cover, fits 12, 18 & 22 qt. square storage containers, 11-3/8" x 11-3/8" x 1/2"H, polyethylene, blue, NSF (Qty Break = 6 each)	\$4.95	\$19.80
			ITEM TOTAL:	\$19.80
34	4 ea	FOOD STORAGE CONTAINER COVER Winco Model No. PECC-24 00016333 Packed 12 ea Container Cover, fits 2 & 4 qt. square storage containers, 7-3/8" x 7-3/8" x 1/2"H, polyethylene, green, NSF (Qty Break = 12 each)	\$2.95	\$11.80
			ITEM TOTAL:	\$11.80
35	2 ea	MEASURING CUP Winco Model No. PMCP-25 00015371 Packed 72 ea Measuring Cup, 1 cup, raised external markings in ounces (red letters) and milliliters (blue letters), one-piece, tapered open handle, stackable, secure grip, heat resistant up to 210°F (98°C), dishwasher safe, polycarbonate, NSF (Qty Break = 6 each)	\$4.95	\$9.90
			ITEM TOTAL:	\$9.90
36	2 ea	MEASURING CUP Winco Model No. PMCP-100 00016527 Packed 36 ea Measuring Cup, 1 qt., raised external markings in quarts (red letters) and liters (blue letters), one-piece, tapered open handle, stackable, secure grip, heat resistant up to 210°F (98°C), dishwasher safe, polycarbonate, NSF (Qty Break = 6 each)	\$7.95	\$15.90
			ITEM TOTAL:	\$15.90

Item	Qty	Description	Sell	Sell Total
37	3 ea	MEASURING CUP Winco Model No. PMCP-200 00016528 Packed 36 ea Measuring Cup, 2 qt., raised external markings in quarts (red letters) and liters (blue letters), one-piece, tapered open handle, stackable, secure grip, heat resistant up to 210°F (98°C), dishwasher safe, polycarbonate, NSF (Qty Break = 6 each)	\$11.95	\$35.85
			ITEM TOTAL:	\$35.85
38	2 ea	MEASURING CUP Winco Model No. PMCP-400 00016529 Packed 24 ea Measuring Cup, 4 qt., raised external markings in quarts (red letters) and liters (blue letters), one-piece, tapered open handle, stackable, secure grip, heat resistant up to 210°F (98°C), dishwasher safe, polycarbonate, NSF (Qty Break = 6 each)	\$14.95	\$29.90
			ITEM TOTAL:	\$29.90
39	2 ea	MEASURING CUP Winco Model No. AM-05 00001036 Packed 48 ea Measuring Cup, 1/2 qt. capacity, aluminum (Qty Break = 12 each)	\$7.95	\$15.90
			ITEM TOTAL:	\$15.90
40	2 st	MEASURING SPOON Winco Model No. MSPD-4X 0001642 Packed 240 st Deluxe Measuring Spoons, 4-piece set includes: 1/4 teaspoon, 1/2 teaspoon, 1 teaspoon & 1 tablespoon, stainless steel (Qty Break = 24 set)	\$4.95	\$9.90
			ITEM TOTAL:	\$9.90
41	1 ea	MOP BUCKET WRINGER COMBINATION Winco Model No. MPB-36 00015410 Mop Bucket, with wringer, 36 qt., yellow (Qty Break = 1 each)	\$65.95	\$65.95
			ITEM TOTAL:	\$65.95
42	1 ea	BUCKET OPENER Winco Model No. POA-8 00015435 Packed 72 ea Pail Opener, 8-7/16" x 1-7/16" x 2-3/4", aluminum (Qty Break = 6 each)	\$7.95	\$7.95

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$7.95
43	4 ea	OVEN MITT Winco Model No. OMNP-17 00015435 Packed 48 ea Oven Mitt, 17", non-slip, flame resistant up to 500°F (260°C), stain & water resistant, hanging loop, hand-wash only, neoprene shell, cotton fill & lining, black (Qty Break = 12 each)	\$16.95	\$67.80
				
			ITEM TOTAL:	\$67.80
44	2 ea	PIZZA CUTTER Winco Model No. PPC-4 0001540 Packed 72 ea Pizza Cutter, 4" dia. blade, polypropylene handle, black, stainless steel (Qty Break = 12 each)	\$6.95	\$13.90
				
			ITEM TOTAL:	\$13.90
45	6 dz	POT HOLDER Winco Model No. PH-8S 00015490 Packed 25 dz Pot Holder, 8" x 8", silicone coated, 100% cotton, silver (Qty Break = 5 dozen)	\$18.95	\$113.70
			ITEM TOTAL:	\$113.70
46	1 ea	CAN RACK New Age Model No. 1250CK 00001038 Can Storage Rack, mobile design with casters, sloped glides for automatic can retrieval, aluminum construction, holds (162) #10 or (216) #5 cans, (4) 6" plate casters, (2) swivel with brakes, (2) rigid, NSF, Made in USA, (standard factory lead time) 1 ea Lifetime warranty against rust & corrosion, 5 year workmanship and material defects warranty, standard	\$1,025.00	\$1,025.00
				
			ITEM TOTAL:	\$1,025.00
47	3 ea	FLATWARE DISHWASHER RACK CFS Brands Model No. RF14 Packed 6 ea Carlisle - OptiClean™ Dishwasher Combination/Flatware Rack, full-size, 19-7/8" x 19-7/8" x 4", inside height of 3-1/4", open bottom, quick drying bottom grid, comfort curve handles, double wall construction, polypropylene, textured finish, blue, NSF	\$21.95	\$65.85
				
			ITEM TOTAL:	\$65.85
48	1 ea	PORTION SCALE	\$109.00	\$109.00

Item	Qty	Description	Sell	Sell Total
		Edlund Model No. BRV-160 OP Packed 4 ea Bravo! Scale, electronic, portion, 10lb x 0.05 oz./160 oz. x 0.05 oz./160 oz. x 1/8 oz. /5,000 g x 1 g, removable oversize 5-5/8"x 6-15/16" rectangular stainless steel platform, easy-read LCD display, field recalibratable, auto-shut-off, ClearShield™ protective cover, plastic housing, dual voltage AC power supply (adapter included), (2) AA batteries (not included), ISO, NSF		
	1 ea	1 year limited warranty, standard		
			ITEM TOTAL:	\$109.00
49	8 ea	KITCHEN SHEARS Winco Model No. KS-01 00015568 Packed 120 ea Kitchen Shears, 11", all-purpose, stainless steel and plastic, individually carded (Qty Break = 12 each)	\$4.95	\$39.60
				
			ITEM TOTAL:	\$39.60
52	4 ea	PORTION CONTROL SPOON / LADLE CFS Brands Model No. 436206 00000975 Packed 12 ea Carlisle - Measure Miser®, 2 oz., perforated, 7-1/8" handle, flat bottom, break-resistant, BPA Free, beige, NSF	\$9.95	\$39.80
				
	4 ea	WARNING: This product can expose you to chemicals including Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov .		
			ITEM TOTAL:	\$39.80
54	4 ea	PORTION CONTROL SPOON / LADLE CFS Brands Model No. 432906 00000063 Packed 12 ea Carlisle - Measure Misers® Portion Server, 4 oz., perforated, short handle, dishwasher safe, polycarbonate, beige, NSF with green code	\$10.95	\$43.80
				
	4 ea	WARNING: This product can expose you to chemicals including Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov .		
			ITEM TOTAL:	\$43.80
55	2 ea	PORTION CONTROL SPOON / LADLE Winco Model No. FPS-2 00015676 Packed 72 ea Food Portioner, 2 oz., one-piece, solid, stainless steel, red (Qty Break = 12 each)	\$4.95	\$9.90
				

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$9.90
53	1 ea	PORTION CONTROL SPOON / LADLE  Winco Model No. FPS-6 00015672 Packed 72 ea Food Portioner, 6 oz., one-piece, solid, stainless steel, black (Qty Break = 12 each)	\$5.95	\$5.95
			ITEM TOTAL:	\$5.95
56	2 ea	SOLID SERVING SPOON  Winco Model No. BHOP-13 00015689 Packed 120 ea Basting Spoon, 13", solid, stop hook, black polypropylene handle, 1.2mm thick, stainless steel (Qty Break = 12 each)	\$4.95	\$9.90
			ITEM TOTAL:	\$9.90
57	2 ea	SPATULA  Winco Model No. PSC-16 00000434 Packed 288 ea Scraper, 16", flat blade, withstands temperatures up to 120°F, plastic, white, BPA free (Qty Break = 12 each)	\$4.95	\$9.90
			ITEM TOTAL:	\$9.90
58	2 ea	SQUEEGEE  Winco Model No. FSS-24 00015715 Packed 6 ea Floor Squeegee, 24" straight (handle sold separately) (Qty Break = 6 each)	\$16.95	\$33.90
			ITEM TOTAL:	\$33.90
59	2 ea	MOP BROOM SQUEEGEE HANDLE Winco Model No. FSC-60H 00000489 Packed 6 ea Handle, 55", wood, for FSS-24 (head sold separately) (Qty Break = 6 each)	\$11.95	\$23.90
			ITEM TOTAL:	\$23.90
60	3 ea	SQUEEGEE  Winco Model No. WSS-12 00015716 Packed 24 ea Window Squeegee & Sponge, 12", with 23" handle (Qty Break = 6 each)	\$9.95	\$29.85
			ITEM TOTAL:	\$29.85
61	2 ea	STEP STOOL / LADDER	\$180.95	\$361.90

Item	Qty	Description	Sell	Sell Total
		AllPoints Foodservice Parts & Supplies Model No. 86303 00015743 Stool, Step (2-Step, with Castrs, Blk)		
			ITEM TOTAL:	\$361.90
63	2 ea	STRAINER, CHINA CAP / CHINOIS / BOUILLON Winco Model No. CCS-10F 00000960 Packed 12 ea China Cap Strainer, 10", fine, welded handle, 18/8 stainless steel (Qty Break = 4 each)	\$21.95	\$43.90
				
			ITEM TOTAL:	\$43.90
62	4 ea	OVEN THERMOMETER Winco Model No. TMT-OV2 00015792 Packed 144 ea Oven Thermometer, temperature range 40° to 500° F, 2" dia. dial face, HACCP, NSF (Qty Break = 12 each)	\$5.95	\$23.80
				
			ITEM TOTAL:	\$23.80
64	12 ea	POCKET THERMOMETER Winco Model No. TMT-WD3 00016518 Packed 72 ea Digital Pocket Thermometer, -40 to 500F, 1.5mm Dia Probe, Waterproof, NSF (QTY Break = 24 each)	\$17.95	\$215.40
				
			ITEM TOTAL:	\$215.40
65	1 ea	TOMATO SLICER Winco Model No. TTS-188 00000974 Packed 4 ea Tomato Slicer, manual, 3/16" slice, straight stainless steel blade, aluminum frame, Kattex, NSF (Qty Break = 1 each)	\$145.95	\$145.95
				
			ITEM TOTAL:	\$145.95
66	3 ea	SERVING / UTILITY TONGS Winco Model No. CVST-6R 00015778 Packed 144 ea Serving Tong, 6", heat resistant between -40°F to 212°F (-40°C to 100°C), polycarbonate, red, NSF, Curv™ (Qty Break = 12 each)	\$3.95	\$11.85
				
			ITEM TOTAL:	\$11.85
67	3 dz	BAR TOWEL	\$11.95	\$35.85

Item	Qty	Description	Sell	Sell Total
		Winco Model No. BTW-30 00015790 Packed 20 dz Bar Towel, 16" x 19", 70/30 Cotton/Poly, white (Qty Break = 10 dozen)		
			ITEM TOTAL:	\$35.85
68	15 dz	KITCHEN TOWEL Winco Model No. BTH-2028G 00015785 Packed 20 dz Herringbone Towel, 20" x 28", lint free, green stripe on white, 70% Cotton, 30% Polyester (Qty Break = 10 dozen)	\$16.95	\$254.25
			ITEM TOTAL:	\$254.25
69	1 ea	DROP OFF Amundsen Commercial Kitchens Model No. DELIVERY Amundsen will deliver the purchase smallwares to the warehouse when needed.	\$325.00	\$325.00
			ITEM TOTAL:	\$325.00
			Merchandise	\$8,176.40
			FREIGHT	\$600.00
			Total	\$8,776.40

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$8,776.40

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
COUNTY OF Oklahoma } SS

I, Darwin Phillips lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of THUNDER COMPLEAT (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

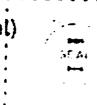
That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant D Phillips

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 23 day of June, 2025.

(Seal)  ADAM FRY
NOTARY PUBLIC
STATE OF OKLAHOMA
Commission # 16002337 Expires 03/03/28

[Signature]
Notary Public

My Commission Expires: 3/3/28

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF OK)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

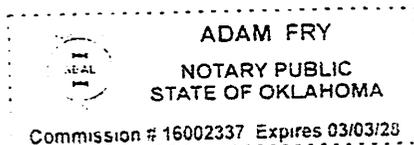
(Contractor, Supplier, Engineer, or Architect)

ANDERSON COMPANY INC
Vendor/Company Name

Attested to before me this 23rd day of June, 2025

ADAM FRY
Notary Public (or Clerk or Judge)

My Commission Expires: 3/3/28



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 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON 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.

AMUNDSEL COMMERCIAL KITCHENS

Organization/Vendor Name

Dawn Phillips

Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Title of Official



Signature

6-23-2025

Date

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name:

HUNTERSON COMBINED CATERERS

Address:

3805 W 36th St

City, State, Zip:

OKC, OK 73119

Representative Signature:

D. Phillips

Representative Name:

DARREN PHILLIPS

Date:

6-23-2023

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person:

ADAM FEY

Billing Address:

3805 W 36th St OKC, OK 73119

Phone Number:

405 236 1161

E-mail:

adamf@afcok.com

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

HUNDSON COMMERCIAL TEACHERS SYSDISTRICT 36th St 022.027312
405.282.1541

Company

Address

Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Dawn Phillips (Owner or Officer of Firm)

Sales (Title)

6-23-2021 (Date)

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, AMUNDSEN Commercial Equipment A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of 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 (\$1000.00) In addition, the violator may be liable for civil damages.

Dated this 23rd day of June, 2025.

Signed: _____

Mustang Public Schools 12400 S.W. 15th St. Yukon, OK 73099

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
M. Lebsack, Assistant Superintendent, Operations *ML*

From: Dr. Jason Pittenger, CFO *JP*

Date: 6/17/2025

Contract Vendor: Frontline (18411) **Time Frame:** SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual service agreement for Time & Attendance and Absence Management solutions at a cost of \$57,494.04 to be paid from appropriate funds.



INVOICE

Acct #: 11145
#INVUS223563

Accounts Payable
Mustang Public Schools
12400 SW 15th St
Yukon OK 73099

Start Date: 7/1/2025
Due Date: 7/31/2025

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Time Solution	7/1/2025	6/30/2026	11145 Mustang Public Schools	\$57,494.04	\$57,494.04

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$57,494.04

TOTAL DUE \$57,494.04
by 7/31/2025

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
M. Lebsack, Assistant Superintendent, Operations 

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: In-Touch (63421) **Time Frame:** SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual agreement with In-Touch for point of sales systems for FY 26 at a cost of \$9373.00 to be paid for from appropriate funds.



Sales Order

Date	Order #
5/29/2025	853

Integrated Register Systems Inc.
 dba InTouch Receipting
 420 N Meridian
 Suite B
 Puyallup, WA, 98371
 Phone: (253) 922-6077
 Email: accounting@intouchreceipting.com
 Tax ID # 91-1611372

Bill To
MUSTANG PUBLIC SCHOOLS 12400 SW 15TH ST YUKON OK 73099 United States

Ship To
MUSTANG PUBLIC SCHOOLS 12400 SW 15TH ST YUKON OK 73099 United States

Terms	PO #	Memo
Due on receipt		2025-26 Annual Support

Item	Quantity	Description	Rate	Amount	Tax	Options
ITR-AGI-HEL P	1	Annual Recurring Software Cost for the period 07/01/2025 to 06/30/2026 IT RECEIPTING HELP DESK (ANNUAL SUPPORT) HIGH SCHOOL 2025-26 SCHOOL YEAR	662.00	662.00		
ITR-AGI-HEL P	3	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) MUSTANG CENTRAL MS, MUSTANG MS, MUSTANG NORTH MS 2025-26 SCHOOL YEAR	662.00	1,986.00		
ITR-AGI-HEL P ELEM	12	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) (8) ELEMENTARY, (3) INTERMEDIATE SCHOOLS MUSTANG EDUCATION CENTER 2025-26 SCHOOL YEAR	221.00	2,652.00		
ITR-AGI-HEL P	1	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) ADMINISTRATION OFFICE 2025-26 SCHOOL YEAR	662.00	662.00		
ITR-AGI-HEL P GL	1	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) ACCOUNTING INTERFACE 2025-26 SCHOOL YEAR	221.00	221.00		
ITR-AGI-HEL P LIBRARY IF	17	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) LIBRARY I/F (8) ELEMENTARY, (3) INTERMEDIATE, (3) MS (1) HS, ADMIN OFFICE, MUSTANG ED CTR 2025-26 SCHOOL YEAR	110.00	1,870.00		
ITR-AGI-ITR HOSTING	12	IT RECEIPTING HOSTING SERVICE (ANNUAL - PER MONTH) 2025-26 SCHOOL YEAR	110.00	1,320.00		
					Total	\$9,373.00

This sales order is prepared to advise you of your annual software maintenance renewal to facilitate preparation of a PO. Please forward your purchase order to accounting@intouchreceipting.com referencing the sales order number above.

School Board MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

M. Lebsack, Assistant Superintendent, Operations *TML*

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: NutriLink (23804)

Time Frame: SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual agreement with Nutri-Link for Free and Reduced meal applications for Child Nutrition for FY 25-26 at a cost of \$4690.00 to be paid with from appropriate funds.



Invoice-Statement of Work

TECHNOLOGY THAT EMPOWERS SCHOOLS

Date	Invoice #
7/16/2025	11107

Bill To
MUSTANG PUBLIC SCHOOLS Child Nutrition 906 South Heights Drive Mustang, OK 73064

Ship To
MUSTANG PUBLIC SCHOOLS Child Nutrition 906 South Heights Drive Mustang, OK 73064

Quantity	Description	Terms	Project
		Upon Receipt	Annual Maint
		Unit Price	Amount
1	Nutri-Cloud F&R Application Processing System - Annual Service Fee - (2025-2026 SY)	3,250.00	3,250.00
1	Nutri-Status Online Notification System - Annual Service Fee - (2025-2026 SY)	1,440.00	1,440.00

<p>Use the link provided in your email to securely pay your invoice online with ACH, Debit or Credit!</p> <p>Nutri-Link Technologies, Inc. 281 Mavericks Run Martin, GA 30557 FEIN: 82-0544460</p>	Total	\$4,690.00
	Payments/Credits	\$0.00
	Balance Due	\$4,690.00

Note: All orders are subject to the Nutri-Link Technologies, Inc. Standard Terms and Conditions (the "Terms"), available at <https://nutrilinktechnologies.com/terms/>, which are hereby incorporated into this Agreement (as defined in the Terms) by this reference. By accessing or using any of the Deliverables (as defined in the Terms), Customer acknowledges and agrees that it has read, approved and agreed to the terms of this Order and the Terms. The parties have caused this Order to be executed by their duly authorized representatives effective as of the Effective Date set forth above.

Phone #	Web Site	E-mail
ph 404-437-7964	www.nutrilinktechnologies.com	accounting@nutrilinktechnologies.com

School Board MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
M. Lebsack, Assistant Superintendent, Operations *ML*

From: Dr. Jason Pittenger, CFO *JP*

Date: 6/17/2025

Contract Vendor: OSIG (61446) **Time Frame:** SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual Insurance agreement for OSIG for property, cyber, crime and auto liability insurance coverage for the FY 2025-2026 at a cost of \$2,399,324.00 to be paid from appropriate funds.

OSIG Premium Summary

COVERAGE	2024 - 2025 Premium	2025 - 2026 Renewal	Renewal W/ Optional Coverages	OPTION 3
Property	\$2,229,108	\$2,096,982	\$2,096,982	\$2,096,982
<i>All Other Peril Deductible</i>	<i>\$100,000</i>	<i>\$100,000</i>	<i>\$100,000</i>	<i>\$100,000</i>
<i>Wind & Hail Deductible</i>	<i>\$250,000</i>	<i>\$250,000</i>	<i>\$250,000</i>	<i>\$250,000</i>
Crime	Included	Included	Included	Included
Boiler & Machinery	\$9,549	\$10,066	\$10,066	\$10,066
General Liability	\$69,563	\$77,429	\$77,429	\$77,429
SBLL	\$69,562	\$77,428	\$77,428	\$77,428
Cyber Liability	Included	Included	Included	Included
Commercial Auto	\$124,328	\$130,918	\$130,918	\$130,918
Commercial Crime	\$5,573	\$6,501	\$6,501	\$6,501
Excess Liability			\$37,728	\$50,785
TOTAL ANNUAL	\$2,507,683	\$2,399,324	\$2,437,052	\$2,450,109
Percentage Increase		-4.52%	-2.90%	2.07%
Total Cost Increase		(\$108,359)	(\$70,631)	\$50,785

* Increase in total values of 5.52%

* Individual loss ratio of 111.27, down from 149.54%

* Crime premium reflects \$500,000 limit.

School Board MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

R. McKinney, Assistant Superintendent, Operations 

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: Renaissance Learning (15899)

Time Frame: SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual agreement with Renaissance Learning for STAR Testing district wide for FY 26 at a cost of \$142,546.00 to be paid for from appropriate funds.

Renaissance

See Every Student.

Quote Summary for Quote Q-160962

Mustang Public Schools-217007

Renaissance is pleased to offer [Customer Name] solutions designed to accelerate learning for children of all ability levels. The solution custom suited to your teachers and students is made of the following:

General Education:

7-1-25 – 6-30-26

- Products
 - Star Comprehensive with SAEBRS
 - 7500 licenses \$114,450.00
 - 12 platform(s) (hosting) \$9,000.00
 - Custom Data Integration Maintenance \$3,125.00
- Sub-total: **\$126,575.00**

Special Education:

7-1-25 – 6-30-26

- Products
 - Star Comprehensive with SAEBRS
 - 850 licenses \$12,971.00
 - 4 platform(s) (hosting) \$3,000.00
- Sub-total: **\$15,971.00**

TOTAL: \$142,546.00

Quote Summary
Quote Number: Q-160962
Student Count: 8350
Building Count: 16
Total Cost: 142,546.00

**Pricing is based on the quantities ordered per product. If quantities change, pricing will also change. Additional per student subscriptions added mid-term will be invoiced based on the remaining term of the subscription.*

By signing below, Customer:

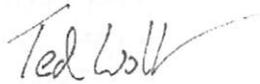
- acknowledges that the Person signing this Quote is authorized to do so;

- agrees that this Quote, any other quotes issued to Customer during the Subscription Period, and Customer and its Authorized Users' access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>

To accept this offer and place an order, please sign and return this Summary.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below, or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	
By: 	By:
Name: Ted Wolf	Name:
Title: Senior Vice President Global Controller	Title:
Date: 6-4-25	Date:
	Invoice Date:

Email: susie.beauchamp@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional Development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021, New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves—only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom—transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

School Board MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: Sylogist (14079) **Time Frame:** SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual agreement with Sylogist for Business Office Systems systems for FY 26 at a cost of \$63,874.36 to be paid for from appropriate funds.



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: MUSTANG PUBLIC SCHOOLS

Addr: 12400 S.W. 15TH STREET
YUKON OK 73099

October Membership: 13546

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$23,570.04
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	\$4,876.56
Activity Funds -Additional Contact(s): 1 - Amount: \$250.00	\$2,688.28
Personnel -Additional Contact(s): 2 - Amount: \$500.00	\$5,376.56
Purchase Requisition	\$4,876.56
Fixed Assets	NA
Document Management	\$22,486.36
Time & Talent	NA
Accounting Query Designer	NA
Total 2025-2026 Fiscal Year Charges:	\$63,874.36

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software

and such use hereafter is subject to the terms and conditions of this agreement.

7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.

- (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
- (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
- (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
- (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
- (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
- (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
- (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
- (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
- (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.

2. Service.

- (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
- (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.

3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.

4. Access to the Service, Attribution, and Charges.

- (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
- (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.

5. Availability, Maintenance, and Technical Support.

- (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
- (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.

6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature:

Date Accepted:

School Board MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

M. Lebsack, Assistant Superintendent, Operations 

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: Unifrst (13890)

Time Frame: SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual service agreement for Transportation mechanic cleaning equipment as described in the agreement for Transportation to be paid for from appropriate funds.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional "poly-bagging" is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (*Poly-bag services incur additional charges.*)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

School Board MEMO

To: Mustang Board of Education
CC: Charles Bradley, Superintendent
M. Lebsack, Assistant Superintendent, Operations 

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: Unifrst (13890) **Time Frame:** SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual service agreement for custodial equipment cleaning as described in the agreement for operations to be paid for from appropriate funds.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROO00SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

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F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

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Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging¹ is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (¹ Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

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OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

School Board MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

M. Lebsack, Assistant Superintendent, Operations 

From: Dr. Jason Pittenger, CFO 

Date: 6/17/2025

Contract Vendor: Zenith WC (62969)

Time Frame: SY 25-26

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following services:

Consider approval of the annual Insurance agreement for Workers Compensation with Zenith for coverage for the FY 2025-2026 at a cost of \$762,730 to be paid from appropriate funds.

Workers Compensation Premium Summary

	Current Exposure	Renewal Exposure	Percent Change
Workers Comp	\$76,700,391	\$84,180,172	9.75%

Workers Compensation Premium Options

Coverage	Zenith (Renewal)	CompSource	LUBA	AmTrust
ELL - Each Accident	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
ELL - Policy Limit	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
ELL - Each Employee	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Total WC Premium	\$762,730	\$839,000	\$739,000	\$733,409

10%

10% Commission

- Zenith provides the best loss control and risk management services for Mustang Public Schools and those services along with the long-term support makes Zenith the best option for Mustang Public Schools for the 2025 policy term
- CompSource, LUBA and AmTrust premiums are indications only and subject to management approval.

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: June 30, 2025

Contract Vendor: Lango Deaf/HoH Services Time Frame: July 1, 2025 - June 30, 2026

Amount: \$ 100,000.00 Fund: 11 Project: 621

New Contract: Renewal Contract: (check one)

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following items or services:

Provide on-site ASL interpreting for an individual student due to the lack of response to open position. The funds would come from Project 621 special education federal funds.

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.



LANGUAGE SERVICES AGREEMENT

1. Parties to Agreement

This Language Services Agreement (“Agreement”) is made to be effective (July 1, 2025) (“Effective Date”) and is by and between Lango Inc. (“LANGO”), and (Mustang Public Schools) (“CUSTOMER”), each hereinafter referred to individually or collectively as “Party” and “Parties,” respectively. The term of this agreement shall be one (1) year from the Effective Date, and shall auto-renew annually. The Parties agree that the terms and conditions of this Agreement shall apply to the professional language services provided by LANGO for CUSTOMER as defined in **Exhibit A – Price List**, attached hereto and incorporated herein by reference. All notices and correspondence pertaining to this Agreement shall be mailed by USPS or emailed to the following addresses:

LANGO INC.

Mustang Public Schools, Student Services

LANGO INC.

Mustang Public Schools, Student Services

249 W Thornhill Drive
Fort Worth, Texas 76115
info@lango.co

12400 SW 15th St.
Yukon, OK 73099

2. Payment for Services

LANGO shall perform services on a non-exclusive basis for CUSTOMER as may be requested and authorized by CUSTOMER from time to time pursuant to the terms and conditions of this Agreement. CUSTOMER agrees to pay LANGO for services performed hereunder as follows:

- a. CUSTOMER will pay LANGO the unit prices set out in Exhibit A attached hereto.
- b. All unit and/or hourly rates are subject to annual cost of living adjustment, not to exceed 3% per year, with the exception of government announced hyperinflation coefficients.
- c. CUSTOMER agrees to pay all invoiced charges for services performed by LANGO within thirty (30) calendar days after receipt of invoice(s) submitted by LANGO.
- d. A 1.8% monthly interest fee will be charged by LANGO for any and all amounts owed by CUSTOMER to LANGO not paid within the timeframe set out in 2.c. above.
- e. If during the performance of services LANGO determines that additional time and/or resources are required to complete the work, LANGO shall so notify CUSTOMER immediately and CUSTOMER may authorize such additional work and/or charges.
- f. In addition to the fees to be paid to LANGO in accordance with Exhibit A, LANGO shall be reimbursed for reasonable and necessary business travel subsistence, and related expenses when traveling at the direction of CUSTOMER. Any and all such additional reimbursable business expenses shall be discussed with and pre-approved by CUSTOMER before such expenses are incurred. If services are performed at CUSTOMER’S offices/facility and require certain technical and/or backup support, such as engineering, drafting, reproduction, computer, secretarial, stenographic, clerical, and other similar services, LANGO shall have access to such services in CUSTOMER’S office/facility at no cost to LANGO.

3. Termination

This Agreement may be terminated upon thirty (30) days written notice by either Party to the other Party. No cause shall be required for termination of the Agreement. In the event this Agreement is terminated, it is agreed that LANGO shall be paid for all services performed under this Agreement up to and including the date of termination. CUSTOMER shall make full and final payment to LANGO within thirty (30) days of the receipt by CUSTOMER of a final itemized statement.

4. Certified Interpreters and Criminal Background Check

LANGO follows the highest standards prescribed by national and international language bodies in recruiting and contracting interpreters. LANGO interpreters have produced documentation of professional interpreter training, certification, or license, and/or completed LANGO'S comprehensive testing and training program. A criminal background check is done on each interpreter when onboarded.

5. Confidentiality

Parties acknowledge that during the performance of services under this Agreement, Parties may share or exchange information that may constitute confidential information protected under HIPAA regulations and other privacy policies, as well as trade secrets, commercial secrets, know-how or other restricted information ("Confidential Information"). Each Party therefore acknowledges and agrees:

- a. To hold in confidence any and all Confidential Information disclosed by the other Party.
- b. Not to disclose Confidential Information to any other person or third party or use Confidential Information, except for the furtherance of the terms of this Agreement, or for internal discussion and evaluation purposes permitted pursuant to this Agreement or with written permission from the disclosing Party.
- c. To treat such Confidential Information with the same degree of care as it would its own confidential information.

Such Confidential Information shall mean all information and tangible things provided by disclosing Party to receiving Party during the performance of Services under the Agreement, including, but not limited to, all special proprietary software, reports, cost data, PHI, or other information and tangible things identified, indicated, named, or marked by disclosing Party as confidential or assumed confidential under applicable regulations. No such Confidential Information shall be released by receiving Party to anyone other than authorized representatives of disclosing Party except as provided for by the law. If receiving Party, its agents or employees, have been requested, or are otherwise required (by oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand or similar process) to disclose any such Confidential Information or else stand liable for contempt or suffer other legal censure or penalty, then receiving Party, its agents or employees so compelled may disclose such information pursuant to that request or requirement



without liability hereunder, in which case receiving Party shall inform disclosing Party and shall cooperate with disclosing Party to minimize the extent of the disclosure.

Each Party shall exercise the same standard of care that it uses to protect its own confidential information. In the event of inadvertent disclosure or use, the Party responsible for the inadvertent disclosure shall immediately upon discovery of such disclosure or use notify the other Party and shall endeavor to prevent any further unauthorized disclosure or use. Such inadvertent disclosure will not relieve either Party from continued adherence to the terms and conditions of this Agreement.

Nothing in this Agreement shall be interpreted as placing any obligation of confidentiality and nonuse on receiving Party with respect to any of the Confidential Information that:

- a. Can be demonstrated to have been in the public domain as of the effective date of this Agreement or comes into the public domain during the term of this Agreement through no fault of receiving Party;
- b. Can be demonstrated to have been known to receiving Party prior to execution of this Agreement and was not acquired, directly or indirectly, from disclosing Party or from a third party under a continuing obligation of confidentiality or limited use;
- c. Can be demonstrated to have been rightfully received by receiving Party after disclosure under this Agreement from a third party who did not require receiving Party to hold it in confidence or limit its use, and who did not acquire it, directly or indirectly, from disclosing Party under a continuing obligation of confidentiality;
- d. Can be demonstrated to have been independently developed by personnel of receiving Party who had no substantive knowledge of the disclosing Party's information; or
- e. Is required to be disclosed pursuant to law or court order.

All LANGO documents and materials will contain this notice: *"This document contains confidential and proprietary information of Lango Inc. and is not intended to be disclosed or otherwise made public to any party for any purpose without the express written consent of LANGO INC. Specifically, this document is not subject to disclosure on the basis that it may reveal LANGO INC's approach to its processes, pricing methodology, other pricing information that may be used in future solicitation or bid documents and may be give an advantage to a competitor."*

6. Indemnification

LANGO and CUSTOMER agree to hold harmless and indemnify, to the extent permitted by New York Law, the other from and against any claims, causes of action, or any other form of damage or expense relating to a third party claim, including, but not limited to, attorney's fees and expenses, for an intellectual property violation, a HIPAA violation, a claim by an employee, vendor, or agent of one party asserted against the other party, or fraudulently or intentionally wrongful act of any kind by an employee or agent of one party resulting in damages to the other party, and from all liability resulting from deaths or injuries any of their employees, or from damages to their property and the property of their employees.



Each Party waives and releases the other party from any and all punitive, exemplary, and consequential damages and from any and all loss of profits and loss of revenues, as a result of a default by the other Party.

7. Reassignment or Transfer of Obligations

LANGO may not assign, transfer, or subcontract this Agreement without the approval of Customer. If LANGO shall cause any part of work hereunder to be performed by a subcontractor, LANGO shall remain liable for all of its obligations hereunder, and in addition shall require its subcontracts, with respect to the work to be performed, that the subcontractor agrees to extend to Customer all rights and privileges which are given by LANGO to Customer in this Agreement. Under no circumstances shall subcontractor, or its agents, servants, or employees be considered employees of Customer.

8. Unauthorized Use of Services

If applicable, and for certain services (including, but not limited to Over the Phone Interpreter Services, Video Remote Interpreter Services) Customer may be issued a unique Customer identification number ("CID"). Customer agrees to safeguard its CID against use by unauthorized persons. Customer shall be solely and fully responsible for charges resulting from the use of its CID, whether or not such use is authorized.

9. Limited Warranties

LANGO will deliver Services consistent with industry standards of practice and in a professional manner. LANGO makes no representation, warranty or guarantee, express or implied, about its Services. LANGO will make a best effort to provide technical and professional resources when needed in the language needed, but does not warrant the availability of any specific individual employee, agent, subcontractor or representative or any specific solution or method in favor of other equitable solutions for all languages at all times.

For the purpose of quality assurance, LANGO may record or monitor calls, perform random and/or scheduled spot checks, and perform other quality assurance and quality control procedures.

The details of the method and manner of performance of Services by LANGO shall be under its own control. Customer being interested only in the results thereof, LANGO is for all purposes hereunder an independent contractor and in no event will LANGO be considered an agent or employee of Customer, or any of its subsidiaries or affiliates for any purpose. It is further agreed and understood that Customer shall not have any obligations as an employer to LANGO or LANGO'S employees, principals or subcontractors regarding, but not limited to, federal income taxes, F.I.C.A. taxes, Worker's Compensation, medical and insurance benefits, retirement and savings plan, vacation pay, or other employee benefits.

10. Compliance

LANGO agrees to conduct its services hereunder in accordance with all applicable laws. shall LANGO indemnify and hold Customer harmless from any and all fines, penalties, costs, or liability arising from LANGO'S failure to comply with all applicable laws during the performance of services under this Agreement.

11. Force Majeure

Each Party shall be excused without liability for failures and delays in performance caused by war, civil riots or insurrections, strikes, floods, fires, explosions, or other occurrences or disturbances or disturbances beyond control and without the fault of such Party. Any Party claiming any such excuse for delay or non-performance shall give notice thereof and proof thereof to the other Party within ten (10) calendar days of such occurrence. Inclement weather that results in the closure of government facilities may be deemed a force majeure.

12. Representations

Neither Party of this Agreement shall have, nor shall it represent itself as having any authority to commit another Party by negotiation or otherwise to any contract, agreement, or other legal commitments in the name of or binding on another Party or to pledge or extend credit in the name of another Party.

13. Professional Liability Insurance

LANGO shall maintain professional liability and general liability insurance, to include errors and omissions coverage for all services rendered by LANGO pursuant to this Agreement in the minimum amount of \$1 Million per occurrence and \$3 Million annual aggregate. Provider further agrees to maintain such insurance during the term of this Agreement and shall provide the Customer with Certificates of Insurance evidencing such coverage upon request. LANGO shall provide Customer with not less than thirty (30) days written notice prior to the cancellation or expiration of such insurance.

14. Entire Agreement

This Agreement and all exhibits and addenda attached hereto, signed and/or initialed by the Parties hereto, constitute the entire agreement between the Parties. This Agreement shall be governed by the laws of the State of New York, USA, and shall not be amended, changed or extended except by written instrument signed (written or electronically) by both Parties hereto. Paragraph captions are for convenience only and neither limit nor amplify the provisions of this document. Words of any gender used herein shall be held and construed to include any other gender, and words in the singular shall be held to include the plural, unless the context otherwise requires.

This Agreement may be executed in any number of counterparts, including facsimile counterparts or electronic counterparts, with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

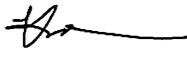


[signatures next page]



The following Parties execute this Agreement on the date indicated with their signature.

LANGO INC.

By: 
(signature)

Printed Name:
Krystill Brown

Title:
VP of Sales & Marketing

Date: 6/18/2025

Mustang Public Schools

By: _____
(signature)

Printed Name:

Title:
School Board President

Date: _____

EXHIBIT A - PRICE LIST

**INTERPRETATION SERVICES
IN-PERSON CONSECUTIVE**

Language	Rate per Hour	Minimum Appt Time (MAT)	After MAT 15-Min Increments	Travel Time per Hour	Rate After Hours Appt	Emergency Rate (less than 24-Hr notice)/Holiday
Spanish	\$75.00	1 Hours	\$14.75	\$75.00 + 1.5 hour	\$110.00	\$110.00
All Other Spoken Languages	\$79.00	1 Hours	\$19.75	\$79.00 + 1.5 hour	\$118.00	\$118.00
American Sign Language (ASL)	\$76.00	1 Hours	\$21.25	\$76.00 + 1.5hour	\$110.00	\$126.00

- Business hours are 8:00am – 5:00pm Local Time, Monday-Friday.
- An appointment outside these hours or on major holidays (New Year’s Day, Martin Luther King Day, Memorial Day, Independence Day/July 4th, Labor Day, Thanksgiving Day, and Christmas Day) will be considered an *After-Hours* appointment.
- Any appointment cancelled less than 24 hours for foreign languages and 48 hours for ASL before the start time will be charged the two-hour minimum.
- Any appointment scheduled over 2 hours and cancelled less than 24 hours for foreign languages and 48 hours for ASL before the start time will be charged the amount of time requested for the appointment plus travel time, regardless of the cause. *(For example, inclement weather conditions, natural disasters, closings, internal emergencies.)*
- All ASL appointments over 1 hour require a team of interpreters.
- Requester will be made aware of additional charges before the appointment is confirmed.
- Rare languages and special dialects will be quoted on a case-by-case basis.
- Rates are valid for the state of Oklahoma. Other states are available and can be quoted upon request.

COURT CERTIFIED/CONFERENCE/SIMULTANEOUS INTERPRETERS

- Lango accommodates court certified/conference/simultaneous interpreters and upon request for same will provide a quote based on customer needs
- Conference equipment, streaming and transcription services will be included in the quote
- Business hours are 8:00am – 5:00pm Central Time, Monday-Friday.
- An appointment outside these hours or on major holidays (New Year’s Day, Martin Luther King Day, Memorial Day, Independence Day/July 4th, Labor Day, Thanksgiving Day, and Christmas Day) will be considered an *After-Hours* appointment.
- Any appointment cancelled less than 24 hours for foreign languages and 48 hours for ASL before the start time will be charged the two-hour minimum.
- Any appointment scheduled over 2 hours and cancelled less than 24 hours for foreign languages and 48 hours for ASL before the start time will be charged the amount of time requested for the appointment plus travel time, regardless of the cause. (*For example, inclement weather conditions, natural disasters, closings, internal emergencies.*)
- All simultaneous appointments over 1 hour require a team of interpreters.
- Travel time and additional travel expenditures may be added to appointments taking place outside of Lango’s normal geographic operating areas.
- Requester will be made aware of additional charges before the appointment is confirmed.



Lango comprises several legacy companies, which are now integrated under the Lango brand. This agreement applies to all of these companies, including: Translation & Interpretation Network (TIN), Affordable Language Services, Language Partners, Fisher Interpreting, Catholic Community Services of Southern Arizona (CCS), Community Outreach Program for the Deaf (COPD-NM), Equal Access Interpreters (EAI).



CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer 
Ryan McKinney, Assistant Superintendent 

From: Karen Wilson, Executive Director of Student Services 

Board Meeting Date: June 17, 2025

Contract Vendor: Speech Pathway, LLC Time Frame: August 8, 2025 - May 21, 2026

Amount: \$ 332,500.00 Fund: 11 Project: 047 / 621

New Contract: Renewal Contract: (check one)

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following items or services:

Speech/Language Pathology Services for students who qualify.

Speech Pathway, LLC

If you have any questions, please do not hesitate to contact Dr. Karen Wilson.

Speech Pathway, LLC

Emily Hathaway, M.S., CCC-SLP & Associates
Certified, Licensed Speech-Language Pathologists
8007 NW 122nd Street, OKC, OK 73142
Phone (405) 603-6622 Fax (405) 722-3244

Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into this 1st day of June, 2025 between Speech Pathway, LLC and Mustang Public Schools of Canadian County, Oklahoma.

1. **Purpose of Agreement:** District has need for Speech Pathway, LLC to provide Speech-Language Pathology services for District that cannot be performed by District's teachers and other employees.
2. **Terms of Agreement:** This Agreement shall commence on the date on which it is executed by the parties and shall continue in effect until May, 2026 (or on the last day of the school year, whichever comes last). The parties may renew the Agreement for subsequent fiscal years upon mutual ratification.
3. **Provision of Services:** Speech Pathway, LLC, shall provide Speech-Language Pathology services for District. Provided Speech-Language Pathologist and/or Speech-Language Pathology Assistant is not an employee of District. A Speech-Language Pathologist (SLP) or Speech-Language Pathology Assistant (SLPA) will perform duties for District according to the terms of this Agreement, the needs of the District, needs of students to be served, following OSDE policies and procedures. Licensed Speech-Language Pathologist will be used whenever possible. Should SLPA be utilized, they will be supervised by a licensed SLP, provided by Speech Pathway, and the licensed SLP will be responsible for services provided by the SLPA. SLPA will ONLY carry out services as allowed by OBESPA licensure board, and SLP will provide all services as required by OBESPA rules and regulations. In the event of any unexpected school closures, therapists will continue to provide services via distance learning as outlined by the district and in accordance with state and federal guidelines. Time will continue to be billed regardless of on-site or virtual status of services.
4. **Compensation and Status:** Speech Pathway, LLC, is providing Speech-Language Pathologist and/or Speech-Language Pathology Assistant. This SLP and/or SLPA are not employees of District. Speech Pathway will be responsible for all applicable taxes and withholdings. District will not provide health, life, dental, disability, life insurance, unemployment insurance, workers compensation insurance, or any other benefits. Speech Pathway, LLC shall provide part-time clinicians who are available weekly on-site up to 4 days per week each (with dedicated documentation and paperwork time for up to 8 hours/week outside of on-site time) to assist at school sites which already have an on-site SLP or to cover entire caseloads for schools which do not have an on-site SLP. Speech Pathway, LLC clinicians covering a 0.5 FTE will be able to accommodate a typical caseload size (approx. 20-25 students at each site) if they are responsible for IEP meetings, testing, referrals, and IEP paperwork. Should the onsite, district SLP be able to accommodate IEP meetings, testing, referrals, and IEP paperwork, and the Speech Pathway, LLC clinician *solely provide* therapy, complete testing for current caseload for IEP purposes, provide updated goals for IEPs, and complete progress reports, we could accommodate up to 35 students per site for each 0.5 FTE. Up to 2 additional supervisors will be available to assist with supervision and coverage to accommodate up to an average of 0.5 FTE caseload cumulatively. Therefore, a total capacity for this contract is 3.5 FTE. Speech Pathway, LLC shall be paid on a monthly rate of \$33,250 for a total of 10 months (August 2025 through May 2026) for a total of \$332,500 per year (\$9500/month per full-time

caseload). Should additional services be needed beyond the original contract agreement, an hourly rate of \$100.00 an hour shall be billed in addition to the monthly rate for time worked for District by Speech-Language Pathologist or Speech-Language Pathologist Assistant. This agreement must be signed no later than the June, 2025 board meeting (typically held 2nd Monday of the month) in order to secure this annual rate. If agreement is made after this date, but no later than the July, 2025 board meeting, the annual rate increases by 10% of above agreed upon annual rate. If agreement is made after the July board meeting, but no later than the August, 2025 board meeting, the annual rate increases by an additional 10% of original annual rate (total of 20% increase). If agreement is not made by the August, 2025 board meeting, Speech Pathway may not be able to provide the services needed, and/or rate may need to be adjusted to accommodate.

5. Calculation of Time Worked: Speech-Language Pathologist shall maintain monthly schedules to accommodate coverage of the agreed upon caseloads listed in paragraph 4 at up to 1 different site per full time caseload (FTE of up to 1.0 is for a single site, FTE of between 1.25 - 2.0 is for up to 2 sites, FTE of between 2.25 - 3.0 is for up to 3 different sites, etc.) FTE is an average of 50 students at each site, so generally between 45-55 students is a typical amount per full time caseload. Speech Pathway shall submit monthly schedules that encompass coverage of the entire caseloads, but will not need to be calculated by the hour, as they are to provide whatever hours are needed to fulfill the needs of the full-time caseload. These monthly schedules will be provided to the person designated by District as its representative (likely printed out Google schedules indicating therapy sessions, meetings, planning, etc.). District's representative shall be responsible for verifying and approving that schedules provided meet the needs of the district and provide clarification should the needs change. A caseload of 175 students total (approximately 50 students per full-time caseload, give or take, depending on severity of students served as well as distance learning requirements) is appropriate for this amount of services, this may need to be adjusted depending on individual student/district needs; grace will be given considering referrals and dismissals, so up to an additional 10% students can be absorbed within this agreement (additional 5 students per full time caseload). A caseload resulting in more than a 10% increase in students would result in an increase in number of hours per week, billed at \$100 per hour *in addition* to the base monthly installment rate, and should the caseload exceed more than 25% more students than originally agreed upon, the hourly rate will increase by \$10.00 to a new rate \$110.00 an hour for ALL hours worked for District by Speech Pathway above and beyond the original agreement of monthly installments. Speech Pathway, LLC, will determine days/times therapy is provided as long as services are covered. Speech Pathway, LLC will make every effort to attend all IEP related meetings either in person or virtually, but occasionally there may be conflicts, for which we will make arrangements prior to the IEP meeting to discuss speech/language services with parents and provide documentation of this to the IEP teacher of record for the meeting. Therapy services will be provided on days school is in session. Documentation time (progress reports/IEPs/evaluation reports/etc.) may possibly be completed outside of school time or on days that school is not in session if necessary, but will be included in the agreed upon annual rate and will not be billed above and beyond that as long as the caseload remains what was agreed upon. Therapists will follow the school district calendar and shall make up or reschedule missed sessions whenever possible.
6. Termination of Agreement: There will be NO EARLY TERMINATION of the contract. Both parties agree to terms of agreement for the duration of the 2025-2026 school year. Should either party reduce services during the school year, 90 days notice will be given to Speech Pathway prior to reduction in services. Services will not be reduced to less than 1 full-time caseload for the duration of the school year. Should services be reduced, and later, an increase is needed, services will then be billed at the hourly rate of \$100 per hour unless another arrangement is mutually agreed upon by both parties.
7. Policies and Procedures: While providing services to District's students, SLP/SLPA will comply with any applicable regulations, and with District's policies and procedures.

8. **Materials and equipment:** Any materials/supplies/equipment(ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of District. District shall provide 6 laptop computers (not Chromebooks) to be utilized by Speech Pathway, LLC clinicians for the duration of this contract. Should the district choose, Speech Pathway can provide their own laptops for a fee of \$4500 for the school year (\$450 per month added to each invoice). All laptops, whether provided by the district or Speech Pathway, LLC shall be given access to the district wifi network as well as district printers and any other software necessary to complete the jobs outlined in this contract.
9. **Location services and population served:** Speech Pathway, LLC will provide Speech-language therapy services to students located in Mustang Public Schools and/or in a virtual capacity as indicated by the needs of the district as well as the state's guidelines for any distance learning requirements, and shall conduct speech-language evaluations at designated school sites or in a virtual capacity as needed per contracted days or via teletherapy if requested for home-bound services or special circumstances. Supervision of SLPAs will be conducted on-site whenever possible, but supervision via video conferencing (as outlined in the OBESPA rules/regulations) may be conducted if necessary to fulfill supervision requirements.
10. **Amount of Services Provided:** Speech Pathway, LLC will provide Speech-Language Pathology services for the caseloads indicated in paragraph 4 as requested by Mustang Public Schools as needed for therapy sessions, evaluations or non-clinical (documentation, progress notes, evaluation reports, supervision, etc.) work per contracted school year to be provided on an as needed basis as speech pathologist/assistant is available. Services will be provided at MPS public school sites as well as in a virtual capacity when requested. Should additional sites (above what is indicated in paragraph 4) be added (even if numbers remain the same), it is possible that rates and/or hours may need to be renegotiated, due to travel and supervision time required. If students fail to show or are absent, or if district closes unexpectedly, monies will still be paid according to the fee schedule. Fee schedule is set for monthly payments regardless of number of days school is in session that month, as it is an agreed upon annual rate, and is split into 10 monthly installments. Contract is effective from August 2025 through May, 2026 (or until the last day of school, should school be extended for any reason; whichever is later). Therapy provided will consist of speech/language evaluations, speech therapy, written evaluation reports, periodic student progress reports, staff consultation, planning and writing Individual Education Plans for students determined in need of these services.

Hours worked will be generally between 32-40 per week per full time caseload, but will not be billed hourly, as we have agreed to an annual rate.

Day(s) services will be rendered Monday, Tuesday, Wednesday, Thursday, and Friday (subject to therapist availability)

Method of Notification of School Closings:

_____ The school shall notify *Speech Pathway* via phone 405-603-6622 or cell phone 405-413-6361 or email Emily@speechpathway.net no later than 7:00am on the day of closings due to weather, and no later than 24 hours in advance of any other type of closing not already listed on the district calendar.

11. Payments will be made monthly.
Checks to be mailed directly to:
Speech Pathway, LLC
8007 NW 122nd Street
OKC, OK 73142

12. **Miscellaneous:** This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

Signatures

DISTRICT:

By: _____

Title:

Date:



Speech Pathway, LLC
By: Emily Hathaway, M.S., CCC-SLP

Title: Owner, Clinic Director

Date: 6/1/2025

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent

Jason Pittenger-Chief Financial Officer 

From: Heather Wiggins, Director Of Student Assistance

Board Meeting Date: 7/14/25

HW

Contract Vendor: Youth and Family Services Time Frame: 25-26 School Year

Amount: \$ 2,000.00 Fund: 11 Project: 048

New Contract: Renewal Contract: (check one)

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following items or services:

This memo is to request the approval to continue our contract with Youth and Family Services for the 25-26 school year. This agreement is to provide services for drug and alcohol awareness, independent living skills, group counseling through Journey of Hope, suicide awareness and other services as needed.



Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405) 262-6555

Say YES to a Better Tomorrow

May 28, 2024

Charles Bradley, Superintendent
Mustang Public Schools
12400 SW 15th St
Yukon, OK 73099

RE: Contract for FY25-26 services

Dear Mr. Bradley,

The goal of the Board of Directors and Youth & Family Services staff is to continue providing emergency shelter, counseling, delinquency prevention, transitional living, and educational programs for clients from your schools.

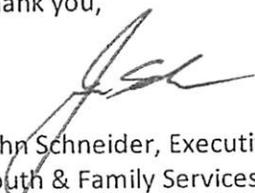
Please find the enclosed FY25-26 contract for your approval and signature. After signing, please use the following address to send back to our office:

Youth & Family Services, Inc.
Attn: John Schneider, Executive Director
PO Box 1207
El Reno, OK 73036

An invoice for this contract will be sent to you in April 2026.

We appreciate your partnership as we work to serve kids and families.

Thank you,



John Schneider, Executive Director
Youth & Family Services, Inc.

Enclosure: FY25-26 contract

**Youth & Family Services
Services Agreement and Financial Contract
FY 25/26**

Comes now **Mustang Public School System**, Mustang, Oklahoma (hereafter called "School", and Youth & Family Services, Inc., a non-profit, 501(c)(3) Corporation and agrees as follows:

1. The School recognizes that Students may have a need for individual, group, and family counseling services; that there is a general benefit to the school to provide Students with educational or support groups and/or counseling in the areas of school truancy, teen pregnancy, teen suicide, school problems, family problems, drug and alcohol problems, crisis intervention, social skills, anti-bullying services and trauma awareness and recovery. The school agrees to allow Youth & Family Services, Inc. a non-profit organization to provide services as defined in this paragraph, or other agreed upon topics.
2. Youth & Family Services Inc. agrees to provide the services defined in Paragraph 1 within the Agencies discretion, availability and personnel capacity. Services provided include individual or group counseling in the student's school, referrals are accepted from the student, teacher, counselor, principal, parent or guardian. Counseling services will be available to grades Pre- K through 12th grade.
3. The group services available may include social skills, trauma recovery, drug and alcohol awareness, basic living skills, or other groups as determined by Youth & Family Services, Inc., dependent upon school availability, availability of Youth & Family Services, Inc. Staff and other necessary resources. Group curriculum utilized may include but not be limited to The Journey of Hope©. Services may be provided by non-licensed staff, practicum or intern students. All staff is supervised by a Licensed Mental Health Professional.
4. The School will be responsible for gaining permission from parents for participation in Groups offered. A copy of the Parents' permission shall be provided to Youth & Family Services' Inc. staff prior to the Student's participation in the group. Other than communication with Parent or Guardian, School agrees to keep Students participation in Groups confidential.

5. The School agrees to give notice to Youth & Family Services, Inc. of any changes or occurrences that would interrupt the delivery of services and assist with the coordination of those services.

6. Youth & Family Services, Inc. understands that student well-being is important. Confidentiality will be kept according to HIPAA Privacy Practices and laws and rules governing confidentiality. Per Oklahoma child abuse reporting laws, should it become necessary, YFS staff will report suspected child abuse or neglect to the OKDHS hotline, and other appropriate parties.

7. The School recognizes that it has limited funds to provide these services and has determined that its' available funds may be most efficiently administered by contracting for these services with a private organization engaged in similar activities.

8. Youth & Family Services, Inc. being a non-profit organization engaged in similar activities is willing to administer the school funds in accordance with the criteria set forth in this document.

9. Youth & Family Services, Inc. agrees that no funds granted to it by the school will accrue directly or indirectly to the benefit of any private individual.

10. Youth & Family Services, Inc. agrees that it will account to the school for the use of said funds at such time and in such form as it may designate.

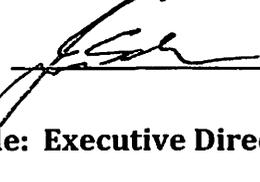
11. The School, in consideration of the agreements of Youth & Family Services, Inc. and in accordance with the best interests of the students, hereby contract to provide: **\$2,000.00, (Two Thousand Dollars)**, to Youth for counseling services described in this document.

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein for the school year 2025-20266.

Dated this 3 day of June, 2025.

Youth & Family Services, Inc.

Mustang Public School

By: 
Title: **Executive Director**

By: _____
Title: _____

School Board Memo



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO 
Ryan McKinney, Assistant Superintendent of Secondary 

From: Beth Cook, MHS Yearbook Sponsor

Date: June 10, 2025

Contract Vendor: Lifetouch **Time Frame:** SY 2025-2026

Discussion, motion and possible action to approve entry into an agreement with the above-referenced vendor for the following service of the Mustang High School Yearbook in the amount of \$108,640.00.



2025-2026 Yearbook Sales Agreement

Agreement Valid Through: 2025-2026

Account: Mustang High School	LID #: 54488	Phone #: 405-376-2404
Address: 801 S Snyder Dr, Mustang, Oklahoma, 73064		Enrollment: 4000
Adviser Name: Beth Cook	Adviser Email: bidneb@mustangps.org	Adviser Phone: 405-376-2404
Ship Yearbooks To: Account	Send Invoice To: Account	

Yearbook Specification

Size: 9 **Number of Pages:** 384 **Number of Copies:** 1400 **Photographed By Lifetouch:** Yes

	School	Consumer
Yearbook Pricing Per Copy	\$ 77.60	\$ 80.00

Yearbook Dates

Requested Arrival Date: 05/01/26 **Website Activation Date:** 07/01/25 **YB Pay Type:** Direct - Online Only
YB Pay Activation Date: 08/01/25 **Cover Deadline:** 11/10/25
Final Page Deadline: 03/16/26 **Final Quantity Deadline:** 02/16/26

Cover and page deadlines will vary based on what enhancements are applied and based on the number of pages within your book. Exact deadline dates will be reflected on the Lifetouch Yearbook website dashboard upon enrollment.

Cover and Binding Type

	School	Consumer
Cover Type: Hard Cover Size 9	\$ 0.00	\$ 0.00
Binding Type: Smythe Sewing	\$ 0.00	\$ 0.00
Cover Design: Heritage Series	\$ 0.00	\$ 0.00
Cover Material: Heritage	\$ 0.00	\$ 0.00
Cover Lamination: Gloss	\$ 0.00	\$ 0.00
Binder Board: 150 pt	\$ 0.00	\$ 0.00
Paper Weight: 100# Gloss	\$ 0.00	\$ 0.00
Foil Icons: Debossed Foil Icons	\$ 1.65	\$ 4.00
Spine Printing: Foil Spine Printing	\$ 0.60	\$ 0.00
Endsheet Type: Full-Color Original Design Endsheets DFB	\$ 0.00	\$ 0.00
Endsheet Paper: White Matte Paper 100#	\$ 0.00	\$ 0.00

Cover Personalization

	School	Consumer
Personalization: Debossed Foil Names 1Line(Diff Qty)	\$ 4.00	\$ 6.00

Consumer Enhancements

	School	Consumer
Autographed Inserts: 8 Page Autograph Insert (Bound)	\$ 0.00	\$ 0.00

Comments and Additional Details

Pending Board Approval

YB full Cover includes: Embossing, debossing, die cut, silk screen, foil, heritage cover upgrade

Supplement: 28 page - \$3.22

Shipping and Handling

Shipping & Handling Model	Price
No Charge	\$ 0.00

*Estimated School Total w Ship & Handling	\$ 108640.00
Per Copy (Including Shipping & Handling)	\$ 77.60
Deposit Rate	75 %

* School Price excludes any applicable taxes. Lifetouch will apply all applicable transaction taxes on the final invoice. If tax exempt, please supply official documentation. Changes to the estimated total will be documented for approval prior to finalization.

Signatures

The School, by its authorized representative, designates Shutterfly Lifetouch, LLC (Lifetouch) as the School's yearbook publisher for the Agreement years and authorizes and directs Lifetouch to print the materials as specified during the terms of this Agreement. This Agreement is subjected to the terms and conditions in this document.

Lifetouch Representative (Signature)	Lifetouch Representative	Date
	Dallas Arnold	
	Email Address: dallas.arnold@lifetouch.com	

Authorized School Representative (Signature)	Authorized School Representative	Date
	Beth Cook	06/10/2025

Terms of Publication Agreement

THIS PUBLICATION AGREEMENT includes the Terms on the front and back of this form and cannot be changed except in writing, signed by the School and Shutterfly Lifetouch, LLC. ("Lifetouch")

LIFETOUCH will provide materials in the form of yearbook kits, layouts, envelopes, instructions and a production schedule for the programs selected to enable the School to prepare its yearbook for printing. The School agrees to prepare and submit all materials, including photographs, graphics and clip art in accordance with the instructions and deadline schedules.

INTERNET-BASED APPLICATION: Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, user access credentials.

EMAIL COMMUNICATIONS: Many yearbook communications between Lifetouch and the School will be by email. The Yearbook Adviser email address designated on the front of this Agreement, or such other email address as provided by the School, will be an agreed communication address and communication method. The School agrees to regularly monitor and keep secure the email address and advise Lifetouch promptly of any changes.

PHOTOGRAPHS AND GRAPHICS: Lifetouch reserves the right to crop photographs, graphics, clip art and other materials as deemed necessary by Lifetouch and is not liable for their loss or damage. Lifetouch will make a reasonable effort to return original materials but does not guarantee their return.

PROOFS: So that production will not be delayed, the School agrees to check proofs and return them in the envelope provided or approved via the Web site within 48 hours after receipt. Delay in returning proofs will delay delivery of the yearbooks.

DELIVERY: For on-time delivery, Lifetouch must receive the materials for the correct pages (including cover selection and final order quantity) on or before the deadline dates indicated on the front of this Agreement as may be updated via the Web site. Lifetouch is excused from meeting the requested ship date if pages are not in the plant by the specified deadline date. Handwork in the book or on the cover will require the final deadline to be one week earlier. Books will be shipped to the School.

ADDITIONAL CHARGE ITEMS: The School agrees to pay for artwork provided by Lifetouch, corrective work on School material and non-standard composition or layout. All artwork and custom design work provided by Lifetouch, including any embossing or debossing dies and designs developed at the School's expense, are provided to the School on a nonexclusive basis, and Lifetouch retains all copyrights therein. Charges will be discussed with a School Representative and appear on the final invoice.

END USER BOOK SALES: As a convenience to the School, Lifetouch may collect payments from end users (parents and students) on the school's behalf. In all cases, the Seller of the yearbook to end users is the School or associated School organization, not Lifetouch. Sales tax may or may not apply depending on applicable state and local laws. The School is solely responsible for collecting and remitting any taxes applicable to yearbook sales to end users.

PAYMENT PLAN: The School is the purchaser of the books. The School agrees to pre-sell all books. The School agrees to pay a minimum deposit per the Deposit Rate indicated in the Agreement Details above by the time final pages are submitted to Lifetouch's plant. A deposit notice will be sent at the later of on or about October 1 or 30 days after this Agreement has been signed. The deposit must be remitted to Shutterfly Lifetouch LLC, 2291 W Fourth St, Suite C, Ontario, OH 44906. A final invoice will be sent to the School approximately three days after book shipment. Full payment is due (to above address) within 10 days after books are received at the School. The School agrees to pay a 1% monthly service fee for late payment.

PAYING BY CHECK: When the School pays by check, the School authorizes Lifetouch to process the payment as a check transaction, or to use information from the check to make a one-time electronic fund transfer from the School's checking account. Funds may be withdrawn from the account on the day Lifetouch receives payment, and the financial institution will not return the check. A service fee may be charged on returned checks.

THE SCHOOL grants to Lifetouch and its related companies permission to reproduce, distribute and otherwise use reproductions of the School's materials, including without limitation the cover design and production materials, in sales and promotional literature and as samples, without compensation to the School.

MISC: Lifetouch may assign its rights and obligations hereunder. This Agreement binds and benefits the parties and their respective successors and assigns.

LIFETOUGH reserves the right to refuse to print any material, which in its opinion is tortious, illegal or violates any copyright or proprietary rights. Lifetouch assumes no obligation for reviewing or editing materials submitted by or on behalf of the School.

THE SCHOOL is responsible for the content of the book and materials submitted to Lifetouch for printing. Upon request, the School agrees to obtain such authorizations as considered necessary by Lifetouch. The School releases Lifetouch and, to the extent permitted by applicable law, will indemnify and hold harmless Lifetouch, its affiliated companies, employees, agents and representatives from any and all claims, demands, actions, losses, costs, expenses and reasonable attorney fees arising out of or in connection with the printing of any materials submitted by the School, its faculty, administrators, students, employees, representatives, agents or breach of the School's obligations for Applications.

CANCELLATION: This Agreement is not subjected to cancellation by either party during the term of this Agreement except by written consent of both the School and Lifetouch.

NEITHER PARTY is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract.

Remit Payment To:
Shutterfly Lifetouch LLC
2291 W Fourth St
Suite C
Ontario, OH 44906

Yearbook Adviser Support
Email: yearbookadvisersupport@lifetouch.com
Phone: 1.800.736.4761



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: June 25, 2025

Re: Athletic Booster Club Sanctioning Recommendation

On the recommendation to me by Robert Foreman, Athletic Director, please consider and approve for sanctioning for the 2025-2026 school year the attached list of booster clubs who support our athletic programs:

Mustang Takedown Club (Wrestling)
MHS Track Booster Club
Mustang Touchdown Club (Football)
Mustang Pacesetters Cross Country Booster Club
Bronco Cheer Club
MHS Volleyball Booster Club
MHS Basketball Booster Club, Inc.
MHS Splash Zone (Swimming)
MHS Soccer Booster Club
MHS Softball Booster Club
Bronco Pom Inc.
Mustang Diamond Club
Mustang Golf

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	22197	ACS Playground Adventures Inc.	089-Shade Structure Riverwood Elementary	10,000.00
			089-Riverwood Shade Upgrades	21-089-4300-716-000-0000-000-155	07/01/2025	10,000.00
21	2	07/01/2025	12723	Oklahoma Gas & Electric Company	District Electricity	750,000.00
			District Electricity	21-028-2620-624-000-0000-000-050	07/01/2025	750,000.00
21	3	07/01/2025	18308	CITY OF OKLAHOMA CITY	North District Water #1	90,000.00
			North District Water Bill 1-15 North, Transportation, Prairie View, Canyon and Central Middle School.	21-028-2620-411-000-0000-000-050	07/01/2025	90,000.00
21	4	07/01/2025	18308	CITY OF OKLAHOMA CITY	North District Water #2 Bill 20-25	89,000.00
			North district Water #2 Bill 20-25 Trails, Creek, Valley, Valley B, Riverwood, Ag Barn, Meadowbrook and Sunset Hill	21-028-2620-411-000-0000-000-050	07/01/2025	89,000.00
21	5	07/01/2025	10713	CITY OF MUSTANG	District Water #1 ME	26,700.00
			District Water #1 ME	21-028-2620-411-000-0000-000-050	07/01/2025	26,700.00
21	6	07/01/2025	10713	CITY OF MUSTANG	District Water #2 LE,Cent, MEC	80,000.00
			District Water #2 LE, Cent, MEC	21-028-2620-411-000-0000-000-050	07/01/2025	80,000.00
21	7	07/01/2025	10713	CITY OF MUSTANG	District Water #4 HS, HI, MS, SSC	415,000.00
			District Water #4 HS, HI, MS, SSC	21-028-2620-411-000-0000-000-050	07/01/2025	415,000.00
21	8	07/01/2025	12787	ONE Gas, Inc.	District Natural Gas	250,000.00
			District Natural Gas - Full Service	21-028-2620-627-000-0000-000-050	07/01/2025	250,000.00
21	9	07/01/2025	12787	ONE Gas, Inc.	District Natural Gas Transport	35,000.00
			District Natural Gas - Transport Only - Gas purchased	21-028-2620-627-000-0000-000-050	07/01/2025	35,000.00
21	10	07/01/2025	69162	Constellation Energy Corp	District Natural Gas	80,000.00
			Natural Gas purchased for select sites	21-028-2620-627-000-0000-000-050	07/01/2025	80,000.00
21	11	07/01/2025	10709	Cintas Corporation No. 2	038-Uniform shirts & jacket rentals	8,000.00
			031-Uniform shirts & jacket rentals	21-031-2620-420-000-0000-000-050	07/01/2025	8,000.00
21	12	07/01/2025	22481	The Pitney Bowes Bank Inc	031-Lease payments for district postage machine	14,612.04
			Contract is for 12 months with option to additional 48 months, providing funds are appropriated annual and approved by the Board of Education. Rates and terms are governed by NASPO Contract SW1008P.Original Term: 7/1/2024 - 6/30/20251st Renewal: 7/1/2025 - 6/30/20262nd Renewal: 7/1/2026 - 6/30/20273rd Renewal: 7/1/2027 - 6/30/20284th Renewal: 7/1/2028 - 6/30/2029	21-031-2620-530-000-0000-000-050	07/01/2025	14,612.04
21	13	07/01/2025	22481	The Pitney Bowes Bank Inc	031-Postage district wide	30,000.00
			031-Postage district wide	21-031-2620-530-000-0000-000-050	07/01/2025	30,000.00
21	14	07/01/2025	22481	The Pitney Bowes Bank Inc	031-Postage supplies for postage machine	1,200.00
			031-Postage supplies for postage machine	21-031-2620-619-000-0000-000-050	07/01/2025	1,200.00
21	15	07/01/2025	14462	Amazon Capital Services Inc.	031-Office Supplies	1,500.00
			031-Office Supplies	21-031-2620-619-000-0000-000-054	07/01/2025	1,500.00
21	16	07/01/2025	14569	Staples, Inc.	031-Office Supplies	1,500.00
			031-Office Supplies	21-031-2620-619-000-0000-000-054	07/01/2025	1,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	17	07/01/2025	22464	OKLAHOMA SAFETY COUNCIL	031-Annual membership renewal	499.00
				031-Annual membership renewal	21-031-2620-810-000-0000-000-050	499.00
21	18	07/01/2025	12833	Okla. School Plant Mgmt. Assoc.	031-Monthly safety memos	520.00
				031-Monthly safety memos	21-031-2620-530-000-0000-000-050	520.00
21	19	07/01/2025	10048	AIR & EARTH INC	032-Asbestos management program (AHERA)	3,500.00
				032-Asbestos management program (AHERA)	21-032-2620-438-000-0000-000-050	3,500.00
21	20	07/01/2025	69137	ESP Facilities Maintenance, LLC	032-Exterminating services district wide	15,000.00
				032-Exterminating services (pests, rodents, etc.) district wide	21-032-2620-424-000-0000-000-050	15,000.00
21	21	07/01/2025	62361	MSDSOONLINE INC	032-Chemical management listing program	7,500.00
				032-Chemical management listing	21-032-2620-810-000-0000-000-050	7,500.00
21	22	07/01/2025	65600	SCHINDLER ELEVATOR CORP	032-Elevator PM district wide	26,550.00
				032-Elevator preventive maintenance district wide	21-032-2620-438-000-0000-000-050	26,550.00
21	23	07/01/2025	66319	RALPH J SMITH	032-Generator PM district wide	11,000.00
				032-Generator preventive maintenance district wide	21-032-2620-438-000-0000-000-050	11,000.00
21	24	07/01/2025	63161	Stryker Integrated Solutions LLC	032-Fire & security alarm monitoring district wide	27,175.00
				032-Fire & security alarm monitoring district wide	21-032-2620-438-000-0000-000-050	27,175.00
21	25	07/01/2025	63161	Stryker Integrated Solutions LLC	032-Fire/security alarm,extinguisher inspections	27,945.00
				032-Fire/security alarm & fire extinguisher inspections district wide	21-032-2620-438-000-0000-000-050	27,945.00
21	26	07/01/2025	63161	Stryker Integrated Solutions LLC	032-Fire extinguisher maintenance district wide	15,000.00
				032-Fire extinguisher maintenance district wide	21-032-2620-438-000-0000-000-050	15,000.00
21	27	07/01/2025	17800	Rentokil North America Inc	032-Annual termite renewals	10,000.00
				032-Annual termite renewals	21-032-2620-424-000-0000-000-050	10,000.00
21	28	07/01/2025	21391	UNITED RENTALS NORTH AMERICA, INC.	032-Rental of 4 lifts for district wide use	35,000.00
				032-Rental of 4 lifts used district wide	21-032-2620-449-000-0000-000-050	35,000.00
21	29	07/01/2025	10064	All Season Building Supply Co Inc	032-Blanket po for parts & supplies	10,000.00
				032-Blanket po for parts & supplies	21-032-2620-618-000-0000-000-050	10,000.00
21	30	07/01/2025	14462	Amazon Capital Services Inc.	032-Blanket po for parts & supplies	3,500.00
				032-Blanket po for parts & supplies	21-032-2620-618-000-0000-000-050	3,500.00
21	31	07/01/2025	10199	ASSOCIATED APPLIANCE, INC.	032-Blanket po for parts & supplies	1,000.00
				032-Blanket po for parts & supplies	21-032-2620-651-000-0000-000-050	1,000.00
21	32	07/01/2025	18862	ATWOOD DISTRIBUTING, LP	032-Blanket po for parts & supplies	5,000.00
				032-Blanket po for parts & supplies	21-032-2620-618-000-0000-000-050	5,000.00

1,160.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	33	07/01/2025	15147	LOWES CREDIT SERVICES	032-Blanket po for parts & supplies	10,000.00
					032-Blanket po for parts & supplies 21-032-2620-618-000-0000-000-050 07/01/2025	10,000.00
21	34	07/01/2025	10007	Randall Five Inc	032-Rental fee for gas canisters	500.00
					032-Rental fee for gas canisters 21-032-2620-449-000-0000-000-050 07/01/2025	500.00
21	35	07/01/2025	67475	BURGESS BUILDING COMPANY LLC	032-Inspection-operable partition & tornado doors	10,000.00
					032-Annual inspection of operable partition at MERC and 12 tornado doors at MHS 21-032-2620-438-000-0000-000-050 07/01/2025	10,000.00
21	36	07/01/2025	66755	W.L. HALL COMPANY INTERIOR SERVICE	032-Inspection of 8 fire doors at MHS	8,000.00
					032-Annual inspection of 8 fire doors at MHS 21-032-2620-438-000-0000-000-050 07/01/2025	8,000.00
21	37	07/01/2025	21294	Link's Lawn Equipment	032-Blanket po for grounds equipment & supplies	12,000.00
					032-Blanket po for grounds equipment & supplies 21-032-2620-618-000-0000-000-050 07/01/2025	12,000.00
21	38	07/01/2025	21336	P & K EQUIPMENT	032-Tractor parts, supplies & repairs	2,000.00
					032-Blanket po for tractor parts, supplies & repairs 21-032-2620-618-000-0000-000-050 07/01/2025	2,000.00
21	39	07/01/2025	11262	Endex of Oklahoma, Inc.	032-Intercom & bell repairs district wide	10,000.00
					032-Blanket po for intercom & bell repairs district wide 21-032-2620-438-000-0000-000-050 07/01/2025	10,000.00
21	40	07/01/2025	11572	HIGH TECH TRONICS	032-Intercom & bell repairs at Centennial Elem	300.00
					032-Intercom & bell repairs at Centennial Elementary 21-032-2620-438-000-0000-000-050 07/01/2025	300.00
21	41	07/01/2025	66319	RALPH J SMITH	032-Blanket po for generator repairs district wide	3,000.00
					032-Blanket po for generator repairs district wide 21-032-2620-438-000-0000-000-050 07/01/2025	3,000.00
21	42	07/01/2025	63161	Stryker Integrated Solutions LLC	032-Blanket po for fire & security alarm repairs	25,000.00
					032-Blanket po for fire & security alarm repairs district wide 21-032-2620-438-000-0000-000-050 07/01/2025	25,000.00
21	43	07/01/2025	65600	SCHINDLER ELEVATOR CORP	032-Blanket po for elevator repairs dw	7,500.00
					032-Blanket po for elevator repairs district wide 21-032-2620-438-000-0000-000-050 07/01/2025	7,500.00
21	44	07/01/2025	63162	SCHOOL & OFFICE PRODUCTS	032-Blanket po for bleacher repairs district wide	5,000.00
					032-Blanket po for bleacher repairs district wide 21-032-2620-438-000-0000-000-050 07/01/2025	5,000.00
21	45	07/01/2025	10027	Charrick Associates	032-Blanket po to purchase keys for dw use	2,000.00
					Blanket po to purchase keys for district wide use 21-032-2620-651-000-0000-000-050 07/01/2025	2,000.00
21	46	07/01/2025	69015	KB Sand Inc	032-Sand to be used district wide	1,000.00
					032-Sand to be used district wide during inclement weather 21-032-2620-438-000-0000-000-050 07/01/2025	1,000.00

1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	47	07/01/2025	23115	SCOVIL & SIDES HARDWARE CO	032-Blanket po for keys/hardware for dw use	1,000.00	
				032-Blanket po for keys/hardware for district wide use	21-032-2620-651-000-0000-000-050	07/01/2025	1,000.00
21	48	07/01/2025	14761	U-Change Lock Industries, Inc	032-Blanket po for keys & locks used dw	500.00	
				032-Blanket po for keys and hardware to be used district wide	21-032-2620-651-000-0000-000-050	07/01/2025	500.00
21	49	07/01/2025	17223	CITY OF OKC POLICE DEPT.	032-Alarm permits for N. district sites	250.00	
				032-Alarm permits for north district sites	21-032-2620-810-000-0000-000-050	07/01/2025	250.00
21	50	07/01/2025	17668	OKLAHOMA DEPT OF LABOR	032-Blanket po for elevator inspections dw	4,500.00	
				032-Blanket po for elevator inspections district wide	21-032-2620-438-000-0000-000-050	07/01/2025	4,500.00
21	51	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	032-Reimbursement for mechanic's boots	300.00	
				032-Reimbursement for mechanic's boots	21-032-2620-657-000-0000-000-050	07/01/2025	300.00
21	52	07/01/2025	62049	CHEM-AQUA INC	036-Water treatment program 25-26	23,132.76	
				036-Water treatment program 25-26	21-036-2620-618-000-0000-000-050	07/01/2025	23,132.76
21	53	07/01/2025	61435	EARTHSMART CONTROLS, LLC	036-40 hour service agmt for dw controls	3,900.00	
				036-40 hour service agreement for district wide controls	21-036-2620-438-000-0000-000-050	07/01/2025	3,900.00
21	54	07/01/2025	60932	Engineered Systems and	036-Technical software & support for dw controls	9,000.00	
				036-Technical software & support for district wide controls	21-036-2620-653-000-0000-000-050	07/01/2025	9,000.00
21	55	07/01/2025	60932	Engineered Systems and	036-On site service calls district wide	5,000.00	
				036-On site service calls district wide	21-036-2620-438-000-0000-000-050	07/01/2025	5,000.00
21	56	07/01/2025	17668	OKLAHOMA DEPT OF LABOR	036-Blanket po for boiler inspections dw	1,500.00	
				036-Blanket po for boiler inspections district wide	21-036-2620-438-000-0000-000-050	07/01/2025	1,500.00
21	57	07/01/2025	16092	Air Products Supply Co.	036-Blanket po for equipment, parts, supplies	30,000.00	
				036-Blanket po for equipment, parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	30,000.00
21	58	07/01/2025	10492	CAPITOL ELECTRIC	036-Blanket po for equipment & parts	3,000.00	
				036-Blanket po for equipment and parts	21-036-2620-655-000-0000-000-050	07/01/2025	3,000.00
21	59	07/01/2025	18261	Carrier Enterprise, LLC	036-Blanket po for equipment & parts	4,500.00	
				036-Blanket po for equipment and parts	21-036-2620-655-000-0000-000-050	07/01/2025	4,500.00
21	60	07/01/2025	17010	Dealers Electrical Supply Co	036-Blanket po for equipment, parts & supplies	5,000.00	
				036-Blanket po for equipment, parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	118 5,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	61	07/01/2025	12749	eei Group LLC	036-Blanket po for equipment, parts & filters	20,000.00
			036-Blanket po for equipment, parts & filters	21-036-2620-655-000-0000-000-050	07/01/2025	20,000.00
21	62	07/01/2025	11321	FEDERAL CORPORATION	036-Blanket po for equipment & parts	8,500.00
			036-Blanket po for equipment and parts	21-036-2620-655-000-0000-000-050	07/01/2025	8,500.00
21	63	07/01/2025	11861	JOHNSTONE SUPPLY OF OKC INC	036-Blanket po for equipment, parts & supplies	3,000.00
			036-Blanket po for equipment, parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	3,000.00
21	64	07/01/2025	62711	LENNOX INDUSTRIES INC	036-Blanket po for equipment, parts & supplies	5,000.00
			036-Blanket po for equipment, parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	5,000.00
21	65	07/01/2025	14053	YORK INTERNATIONAL	036-Blanket po for equipment, parts & supplies	5,000.00
			036-Blanket po for equipment, parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	5,000.00
21	66	07/01/2025	63793	Goforth Plumbing & Mechanical, LLC	036-Blanket po for plumbing issues district wide	90,000.00
			036-Blanket po for plumbing issues district wide	21-036-2620-457-000-0000-000-050	07/01/2025	90,000.00
21	67	07/01/2025	63606	MEARES MECHANICAL LLC	036-Blanket po for HVAC issues district wide	70,000.00
			036-Blanket po for HVAC issues district wide	21-036-2620-453-000-0000-000-050	07/01/2025	70,000.00
21	68	07/01/2025	18378	NOVALCO INC	036-Repairs, parts & supplies for handicap doors	3,500.00
			036-Blanket po for repairs, parts & supplies for handicap doors district wide	21-036-2620-452-000-0000-000-050	07/01/2025	3,500.00
21	69	07/01/2025	13854	Trane U.S. Inc	036-HVAC repairs & parts	25,000.00
			036-Blanket po for HVAC repairs and parts	21-036-2620-453-000-0000-000-050	07/01/2025	25,000.00
21	70	07/01/2025	64132	UNITED MECHANICAL SERVICE, INC	036-Blanket po for HVAC repairs & parts	25,000.00
			036-Blanket po for HVAC repairs & parts district wide	21-036-2620-453-000-0000-000-050	07/01/2025	25,000.00
21	71	07/01/2025	69085	Ace Hardware Route 66 Mustang Ok	036-Blanket po for parts & supplies	1,000.00
			036-Blanket po for parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	1,000.00
21	72	07/01/2025	10064	All Season Building Supply Co Inc	036-Blanket po for parts, supplies & materials	8,000.00
			036-Blanket po for parts, supplies & materials	21-036-2620-655-000-0000-000-050	07/01/2025	8,000.00
21	73	07/01/2025	14462	Amazon Capital Services Inc.	036-Blanket po for parts & supplies	1,500.00
			036-Blanket po for parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	1,500.00
21	74	07/01/2025	68563	Baker Distributing Company LLC	036-Blanket po for ice machine parts & supplies	1,000.00
			036-Blanket po for ice machine parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	1,000.00

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1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	75	07/01/2025	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket po for parts, supplies & materials	45,000.00
			036 Blanket po for parts, supplies & materials	21-036-2620-655-000-0000-000-050	07/01/2025	45,000.00
21	76	07/01/2025	67017	CITY ELECTRIC SUPPLY COMPANY	036-Blanket po for parts & supplies	2,000.00
			036-Blanket po for parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	2,000.00
21	77	07/01/2025	20112	Fastenal Company	036-Blanket po to purchase filters for district	7,000.00
			036-Blanket po to purchase filters for district	21-036-2620-655-000-0000-000-050	07/01/2025	7,000.00
21	78	07/01/2025	11480	W.W. Grainger, Inc.	036-Blanket po for equipment, parts & supplies	8,000.00
			036-Blanket po for equipment, parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	8,000.00
21	79	07/01/2025	12242	LOCKE SUPPLY	036-Blanket po for parts & supplies	15,000.00
			036-Blanket po for parts & supplies	21-036-2620-655-000-0000-000-050	07/01/2025	15,000.00
21	80	07/01/2025	15147	LOWES CREDIT SERVICES	036-Blanket po for parts, supplies & materials	8,000.00
			036-Blanket po for parts, supplies & materials	21-036-2620-655-000-0000-000-050	07/01/2025	8,000.00
21	81	07/01/2025	13894	UNITED REFRIGERATION, INC.	036-Blanket po for parts, supplies & materials	3,500.00
			036-Blanket po for parts, supplies & materials	21-036-2620-655-000-0000-000-050	07/01/2025	3,500.00
21	82	07/01/2025	14221	VOSS ELECTRIC CO	036-Blanket po for lights, parts & supplies	20,000.00
			036-Blanket po for lights, parts & supplies	21-036-2620-651-000-0000-000-050	07/01/2025	20,000.00
21	83	07/01/2025	61435	EARTHSMART CONTROLS, LLC	036-Licensing renewal for Delta controls	800.00
			036-Licensing renewal for Delta controls	21-036-2620-653-000-0000-000-050	07/01/2025	800.00
21	84	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	036-Reimbursements for LT staff license renewals	1,500.00
			036-Reimbursements for LT staff license renewals	21-036-2620-810-000-0000-000-050	07/01/2025	1,500.00
21	85	07/01/2025	13931	Vets Septic Service Inc.	036-Pump out & cleaning of Ag Barn wash bay	500.00
			036-Pump out & cleaning of Ag Barn wash bay	21-036-2620-438-000-0000-000-705	07/01/2025	500.00
21	86	07/01/2025	69130	Clinton Laundry & Cleaners, Inc	037-Delivery & exchange of red shop rags	1,550.00
			037-Delivery & exchange of red shop rags	21-037-2620-425-000-0000-000-050	07/01/2025	1,550.00
21	87	07/01/2025	63412	Davison Fuels & Oil, LLC	037-Blanket po for white fleet fuel & gas	125,000.00
			037-Blanket po for white fleet fuel & gas	21-037-2620-625-000-0000-000-050	07/01/2025	125,000.00
21	88	07/01/2025	16859	O'REILLY AUTO PARTS	037-Blanket po for parts/supplies for white fleet	25,000.00
			037-Blanket po for parts & supplies for white fleet	21-037-2620-618-000-0000-000-050	07/01/2025	120 25,000.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	89	07/01/2025	69084	Cable Automotive Equipment Inc	037-Inspections & service of mechanic lifts	1,500.00
					037-Inspections & service of mechanic lifts	
			21-037-2620-439-000-0000-000-050		07/01/2025	1,500.00
21	90	07/01/2025	68659	Autozone, Inc.	037-Automotive intelligence contract	1,500.00
					037-Automotive intelligence contract	
			21-037-2620-653-000-0000-000-050		07/01/2025	1,500.00
21	91	07/01/2025	66381	K&M TIRE INC.	037-Blanket po for tires for white fleet	15,000.00
					037-Blanket po for tires for white fleet	
			21-037-2620-612-000-0000-000-050		07/01/2025	15,000.00
21	92	07/01/2025	68916	Karbs Towing LLC	037-Blanket po for towing service for white fleet	1,000.00
					037-Blanket po for towing service for white fleet	
			21-037-2620-439-000-0000-000-050		07/01/2025	1,000.00
21	93	07/01/2025	68554	PetroChoice Holdings, Inc.	037-Blanket po for white fleet oil	1,500.00
					037-Blanket po for white fleet oil - 55 gallon	
			21-037-2620-618-000-0000-000-050		07/01/2025	1,500.00
21	94	07/01/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	031-Laser toner cartridge replacements	650.00
					031-Laser toner cartridge replacements: Brother: TN229	
			21-031-2620-611-000-0000-000-054		07/01/2025	650.00
21	95	07/01/2025	15346	CENTRAL OKLAHOMA WINNELSON	038-6 Tankless water heaters & parts for RE	18,400.00
					038-6 Tankless water heaters and parts for Riverwood	
			21-038-2620-655-000-0000-000-155		07/01/2025	18,400.00
21	96	07/01/2025	63793	Goforth Plumbing & Mechanical, LLC	038-Sewer repairs at MHS Science Bldg	12,500.00
					038-Sewer repairs at MHS Science Bldg.	
			21-038-2620-457-000-0000-000-705		07/01/2025	12,500.00
21	97	07/01/2025	15346	CENTRAL OKLAHOMA WINNELSON	038-Bottle filling station at Health & Wellness	1,850.00
					038-Bottle filling station at Health & Wellness Center	
			21-038-2620-655-000-0000-000-705		07/01/2025	1,850.00
21	98	07/01/2025	63161	Stryker Integrated Solutions LLC	038-Fire alarm control panel for RE	5,800.00
					038-Fire alarm control panel for Riverwood	
			21-038-2620-452-000-0000-000-155		07/01/2025	5,800.00
21	99	07/01/2025	11680	JACKSON MECHANICAL SERVICES INC.	038-Boiler replacement at HZI big gym	55,200.00
					038-Boiler replacement at Horizon big gym	
			21-038-2620-454-000-0000-000-140		07/01/2025	55,200.00
21	100	07/01/2025	13854	Trane U.S. Inc	038-HVAC motor for MNMS	2,000.00
					038-HVAC motor for unit at North Middle School	
			21-038-2620-655-000-0000-000-510		07/01/2025	2,000.00
21	101	07/01/2025	16092	Air Products Supply Co.	038-Water source heat pump for Creek	5,400.00
					038-Water source heat pump for Creek Elementary	
			21-038-2620-655-000-0000-000-125		07/01/2025	5,400.00
21	102	07/01/2025	68993	R.L. Williams & Co., Inc	038-Replacement roof exhaust fan for Transp.	3,000.00
					038-Replacement roof exhaust fan for Transportation Dept.	
			21-038-2620-655-000-0000-000-060		07/01/2025	3,000.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	103	07/01/2025	67543	CKENERGY ELECTRIC COOPERATIVE INC	Electricity for LE portable	2,500.00	
				Electricity for LE portable	21-028-2620-624-000-0000-000-115	07/01/2025	2,500.00
21	104	07/01/2025	21296	COUNTRY EQUIPMENT RENTAL AND SALES	036-Jack Hammer rental for HS Baseball facility	85.00	
				036-Jack hammer rental to move drain at HS Baseball facility	21-036-2620-449-000-0000-000-705	07/01/2025	85.00
21	105	07/01/2025	63923	WASTE MANAGEMENT OF OKLAHOMA INC	District Waste Management	142,000.00	
				District Waste Management	21-028-2620-411-000-0000-000-050	07/01/2025	142,000.00
Non-Payroll Total:						\$3,068,818.80	
Payroll Total:						\$0.00	
Balance Forward:						\$0.00	
Report Total:						\$3,068,818.80	

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
33	1	07/01/2025	14129	Follett Software, LLC	025-Textbook and resource mangt	3,277.00	
				District Textbook Manager License	33-025-2580-653-000-0000-000-050	07/01/2025	999.00
				District Library manager license	33-025-2580-653-000-0000-000-050	07/01/2025	999.00
				Titlepeek online service - Destiny District	33-025-2580-653-000-0000-000-050	07/01/2025	200.00
				District ResourceManager License	33-025-2580-653-000-0000-000-050	07/01/2025	1,079.00
33	2	07/01/2025	11059	Blick Art Materials, LLC	066- Art Classroom Paper Storage Cart for MHS	2,110.00	
				066- Art classroom Hann Mobile Paper Storage Cart for MHS	33-066-1000-651-900-2800-000-705	07/01/2025	2,110.00
33	3	07/01/2025	62873	Classic Paper Supply, Inc.	031-Furniture for 2 counselor offices at Trails	4,000.00	
				031-Furniture for 2 counselor offices at Trails	33-031-2620-651-000-0000-000-120	07/01/2025	4,000.00
33	4	07/01/2025	68505	B&C Carpet Co Inc	031-Replace floor transitions at VE Rm134	300.00	
				031-Materials and labor to replace floor transitions in Room 134 at Valley Elementary	33-031-2620-438-000-0000-000-110	07/01/2025	300.00
33	5	07/01/2025	64677	Jones General Contractors, LLC	031-Blanket PO for roofing repairs district wide	99,000.00	
				031-Blanket PO for roofing repairs district wide	33-031-2620-458-000-0000-000-050	07/01/2025	99,000.00
33	6	07/01/2025	68505	B&C Carpet Co Inc	031-Carpet tile installation at MHS Rm D101	4,900.00	
				031-Materials and labor to install carpet tile at MHS Room D101.	33-031-2620-438-000-0000-000-705	07/01/2025	4,900.00

Non-Payroll Total:	\$113,587.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$113,587.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	10104	CANADIAN COUNTY TREASURER	25-26 Revaluation Fees	300,000.00
11	2	07/01/2025	14715	OKLAHOMA COUNTY CLERK	Revaluation Fees	25,000.00
11	3	07/01/2025	23015	CLEVELAND COUNTY TREASURER	25-26 Revaluation Fees	5,000.00
11	4	07/01/2025	99900	BOKF, NA	Account Analysis Fee- Governmental Funds	25,000.00
11	5	07/01/2025	14079	SylogistEd, Inc.	Tax Forms	1,000.00
11	6	07/01/2025	17356	BLUE RIBBON FORMS	Check Stock	750.00
11	7	07/01/2025	69147	Douglas Sean McDaniel, Sr	Bargaining Services	12,000.00
11	8	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	Unemployment Attorney Services	12,000.00
11	9	07/01/2025	12777	OKLAHOMA EMPLOYMENT SEC. COMM.	Unemployment payments	25,000.00
11	10	07/01/2025	62561	Bledsoe, Hewett & Gullekson CPAs	Audit and EON	45,000.00
11	11	07/01/2025	17942	Mustang Times, LLC	Legal Publications	500.00
11	12	07/01/2025	23431	OKLAHOMA TEACHER RETIREMENT SYSTEM	Blanket Fixes	5,000.00
11	13	07/01/2025	14191	INTERNAL REVENUE SERVICE	Blanket Fixes	2,500.00
11	14	07/01/2025	12710	Okla. Assoc.of School Bus.Officials	Staff Memberships	1,125.00
11	15	07/01/2025	14569	Staples, Inc.	1099 Forms	175.00
11	16	07/01/2025	18411	FRONTLINE TECHNOLOGIES	Absence/Time & Attendmance	66,791.79
11	17	07/01/2025	14079	SylogistEd, Inc.	Accounting software	63,874.36
11	18	07/01/2025	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	Fy 26 Property and Liability Insurance	1,399,324.00
11	19	07/01/2025	62969	ZENITH	FY 26 Workers Compensation Insurance	762,730.00
11	20	07/01/2025	12723	Oklahoma Gas & Electric Company	District Electricity	1,800,000.00
11	21	07/01/2025	61729	THE MEADOWS CENTER FOR OPPORTUNITY	Shredding service at MERC	2,000.00
11	22	07/01/2025	23361	CANADIAN VALLEY TECHNOLOGY CENTER	065 Project Connect for 2025- 2026	40,000.00
11	23	07/01/2025	23740	STRATUS AUDIO, INC	065 Telephone Language Interpreter System 25-26	3,500.00
11	24	07/01/2025	67677	Imagine Learning LLC	065 Online Learning Platform Grades 6-12 25-26 SY	62,600.00
11	25	07/01/2025	62941	Master the Test, LLC	065 ACT & PSAT Test Prep for MHS	18,700.00
11	26	07/01/2025	14714	GARY E MILLER	065 Alt Ed Svcs for 15 students for 25-26 SY	15,000.00
11	27	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	065 Mileage Reimbursement for Directors 25-26	2,000.00
11	28	07/01/2025	68548	Minga Solutions US Inc.	065 Campus Mgmt Commun Gr 5 -12 25-26 SY	51,205.00
11	29	07/01/2025	61462	SLRS, INC.	065 Sign Language Parents of Non-Sped 25-26 SY	1,000.00
11	30	07/01/2025	65100	BOX CAST	025-Streaming and Storage	1,825.00
11	31	07/01/2025	67469	JOTFORM INC	025-JotForms	1,089.00
11	32	07/01/2025	68559	Consensus Cloud Solutions LLC	025-Efax	4,200.00
11	33	07/01/2025	62341	Verizon Communications, Inc.	025-Cell Service/Hotspots	12,180.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2025	10205	AT&T Corp	025-POTS Service for district	35,000.00
11	35	07/01/2025	12802	OKLAHOMA SOCIETY FOR TECHNOLOGY	025-Membership	1,000.00
11	36	07/01/2025	18499	WESTEL, INC	025-Long Distance	200.00
11	37	07/01/2025	67111	MATTHEW E FREUND	025-SQL Reports	765.00
11	38	07/01/2025	14462	Amazon Capital Services Inc.	025-Supplies	4,000.00
11	39	07/01/2025	23578	BIG WEB APPS	025-WorkOrders	7,416.65
11	40	07/01/2025	10170	Apple, Inc.	025-Developer Acct	99.00
11	41	07/01/2025	68872	Kuder, Inc	025-Clever Connect	1,650.00
11	42	07/01/2025	68520	RAS Technology Consultants, Inc.	025-Custome Reports PS	990.00
11	44	07/01/2025	17542	Eagle Software Inc.	025-SAN Storage Support	14,718.17
11	45	07/01/2025	17542	Eagle Software Inc.	025-Host Server Support	10,242.96
11	46	07/01/2025	69283	Cybernut Inc	025-Cyber Security	15,675.00
11	47	07/01/2025	69302	Student Provisioning Services llc	025-Student Provisioning Services	18,630.00
11	48	07/01/2025	10583	CDW GOVERNMENT, LLC	025-SIS-Est#0087550	2,380.00
11	49	07/01/2025	66722	SINGLEWIRE SOFTWARE, LLC	025-InfornaCast -Quote#Q-87371	7,025.00
11	50	07/01/2025	17542	Eagle Software Inc.	025-VMWare	12,673.20
11	51	07/01/2025	67352	WHOVA, INC	511 Licenses for District PD	3,519.00
11	52	07/01/2025	16748	PLANK ROAD PUBLISHING, INC	511 - Fine Arts Curriculum	1,835.40
11	53	07/01/2025	68305	Ian Byrd	511 License for GATE Supplemental Curriculum	1,000.00
11	54	07/01/2025	22409	CATAPULT LEARNING WEST, LLC	511 - Equitable Services Tutoring Support	5,000.00
11	55	07/01/2025	14254	NORTHEASTERN STATE UNIVERSITY	541 - D Harris Registration: AP Summer Institute	750.00
11	56	07/01/2025	20521	LAZEL Inc.	572 - License Renewal: RAZ Plus & Vocab A-Z	8,000.00
11	57	07/01/2025	62202	EDUSKILLS LLC	572 - License Renewal for Eduskills	32,120.00
11	58	07/01/2025	64184	LEXIA LEARNING SYSTEMS LLC	572 - License Renewal: Lexia English	4,675.00
11	59	07/01/2025	68858	3P Learning Inc	572 - License Renewal: Reading Eggs	3,500.00
11	60	07/01/2025	14462	Amazon Capital Services Inc.	054 - Blanket PO: GATE Instructor Supplies	2,500.00
11	61	07/01/2025	14462	Amazon Capital Services Inc.	054 Blanket PO: GATE Instructor Supplies	2,500.00
11	62	07/01/2025	64696	RIVERSIDE ASSESSMENTS, LLC	054 CoGat Assessments for GATE	19,360.00
11	63	07/01/2025	15117	Pearson Education Inc	054 NNAT3 Assessment for GATE	13,200.00
11	64	07/01/2025	64746	OK Assoc of Career & Tech Ed	412 Registration Expense: CTE Summer Summit STEM	5,400.00
11	65	07/01/2025	69293	HMH Education Company	572 Licenses for English 3D	2,988.50
11	66	07/01/2025	69294	SchoolStatus Parent Inc	511 Licenses for SMORE Newsletters	3,150.00
11	67	07/01/2025	64746	OK Assoc of Career & Tech Ed	412 Registration Expense: CTE Summer Summit FACS	2,320.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	68	07/01/2025	64746	OK Assoc of Career & Tech Ed	412 Registration Expense: CTE Summer Summit AG	1,005.00
11	69	07/01/2025	64746	OK Assoc of Career & Tech Ed	412 Registration Expense: CTE Summer Summit BMITE	1,100.00
11	70	07/01/2025	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Exp: STEM New Teacher Academy Amy Hill	105.00
11	71	07/01/2025	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Exp: FACS New Teacher Academy Amy Hill	300.00
11	72	07/01/2025	15361	OKLAHOMA DEPT OF CAREER TECH	412 Registration Expense: STEM New Teacher Academy	840.00
11	73	07/01/2025	15361	OKLAHOMA DEPT OF CAREER TECH	412 Registration Expense: FACS New Teacher Academy	600.00
11	74	07/01/2025	67046	COMMERCE BANK	Ref. 24-25 PO1621 Lodging Summer Summit	5,000.00
11	75	07/01/2025	87486	Brandy Larae Skoropowski	Ref. 24-25 PO1924 Est. Trav. Reim. B Skoropowski	1,500.00
11	76	07/01/2025	67046	COMMERCE BANK	Ref. 24-25 PO1539: 541 Hilton Garden Inn, TX	4,500.00
11	77	07/01/2025	81724	Ryan T McKinney	Ref. 24-25 PO1963: 541 Per Diem Reim. (R McKinney)	1,000.00
11	78	07/01/2025	69284	Colorado State University	Ref. 24-25 PO1987: Lodging/Meals Modern Band Sum.	480.00
11	79	07/01/2025	68994	Bentley Hedges Travel Serv	Ref. 24-25 PO1977: Airfare T Mead Conf. 7/7-12/25	1,000.00
11	80	07/01/2025	69295	WeWillwrite Inc	572 Licenses for WeWillWrite (All Sites)	648.00
11	81	07/01/2025	69298	Summit K12 Holdings, Inc	572 Licenses for Summer K12 (Secondary Sites)	14,735.75
11	82	07/01/2025	68630	DRONEDEPLOY, INC.	412 Classroom Materials (G Knowles)	500.00
11	83	07/01/2025	61820	PROJECT LEAD THE WAY INC	424 Reg. Expense: PLTW Training (S Tiller)	2,400.00
11	84	07/01/2025	67046	COMMERCE BANK	Ref. 24-25 PO1598 Lodging Fairfield Inn	640.24
11	85	07/01/2025	61820	PROJECT LEAD THE WAY INC	412 Registration Expense: PLTW Training (K Hall)	3,600.00
11	86	07/01/2025	61820	PROJECT LEAD THE WAY INC	412 - PLTW Class Curriculum 25-26	5,050.00
11	87	07/01/2025	14462	Amazon Capital Services Inc.	572 EL Classroom Supplies (All Sites)	2,500.00
11	88	07/01/2025	64180	STEVENS LEARNING SYSTEMS, INC.	002- Language Lab Warranty 25-26 SY	1,680.00
11	89	07/01/2025	62879	STEM Fuse LLC	002- Game Design Software HS	4,000.00
11	90	07/01/2025	66392	STUKENT, INC	002- PFL Stukent Subscription	2,000.00
11	91	07/01/2025	14462	Amazon Capital Services Inc.	002- Books for Civil War Classes (B.West)	500.00
11	92	07/01/2025	14462	Amazon Capital Services Inc.	003- Max Teaching PD Books	500.00
11	93	07/01/2025	66545	INSTRUCTIONAL COACHING GROUP	003- Teaching & Learning Conference 5 attendees	5,245.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	94	07/01/2025	67046	COMMERCE BANK	003- Hotel registration for 5 people/TLC Conf.	4,500.00
11	95	07/01/2025	68994	Bentley Hedges Travel Serv	003- Flights for ICs to attend TLC Conference	1,000.00
11	96	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	041 SSC District Mileage 25-26 SY	22,500.00
11	97	07/01/2025	13963	CAPITAL ONE TRADE CREDIT	043 ESY July Supplies	350.00
11	98	07/01/2025	66783	RACHEL RICHARDSON	043 ESY July Parent Mileage	150.00
11	99	07/01/2025	68035	Julie Atwood	047/621 Behavioral Contract/RBT/Consult	10,000.00
11	100	07/01/2025	14403	CANADIAN COUNTY HEALTH DEPART.	047 Autism Toddler Replication Program	28,800.00
11	101	07/01/2025	68324	Edmond Speech Therapy LLC	047/621 SLP Contract Speech Services	240,048.00
11	102	07/01/2025	63257	Educational Diagnostic Testing Svcs	047/621 District Educational Diagnostic Testing	70,000.00
11	103	07/01/2025	19184	Jenni Dawn Hunt	047/621 SLP Contract Speech Services	120,000.00
11	104	07/01/2025	18288	April Neichole Keck	047/621 District Vision Services	30,500.00
11	105	07/01/2025	68709	Larry L. Mullins	047/621 Behavior Consult, Training, Program Design	10,000.00
11	106	07/01/2025	18552	Multilingual Communication Services	047 Translation Services for Bilingual Meetings	750.00
11	107	07/01/2025	63396	OK Assist Tech & Ed Consult Assoc	047/621 Assistive Technology Evaluations	8,000.00
11	108	07/01/2025	66342	OKLAHOMA HEARING SOLUTIONS, LLC	047/621 Audiology Services	1,000.00
11	109	07/01/2025	61462	SLRS, INC.	047 Sign Language Services	1,500.00
11	110	07/01/2025	61029	SPEECH PATHWAY, LLC	047/621 SLP Contract Speech Services	332,500.00
11	111	07/01/2025	61469	Westmoreland Therapies Services,LLC	047/621 SLP Contract Speech Services	120,400.00
11	112	07/01/2025	66586	CONTINUED.COM, LLC	615 OT/Speech CE Annual Membership	2,673.00
11	113	07/01/2025	69301	Splendid Speech, Inc.	047/621 SLP Contract Speech Services	104,062.50
11	114	07/01/2025	12278	LRP Publications, Inc.	621 504 Compliance Newsletter Subscription	345.00
11	115	07/01/2025	23667	ImageNet Consulting LLC	621 Laserfiche (19) License Renewals	2,749.65
11	116	07/01/2025	63396	OK Assist Tech & Ed Consult Assoc	621 Annual Educator License	1,950.00
11	117	07/01/2025	67046	COMMERCE BANK	621 Hotel for Solution Tree Training	1,002.00
11	118	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	621 Travel & Per Diem for Solution Tree Training	556.00
11	119	07/01/2025	17183	NO TEARS LEARNING INC	615 Register for Handwriting w/out Tears Workshop	279.00
11	120	07/01/2025	86344	Amy Dawn Hargrove	615 Travel for Handwriting w/out Tears Workshop	25.00
11	121	07/01/2025	22292	SUMMIT PROFESSIONAL EDUCATION	615 Online Subscription for PT Cont Ed	127 539.98

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	122	07/01/2025	23488	Starfall Education Foundation	621 Teacher membership renewal	355.00
11	123	07/01/2025	64184	LEXIA LEARNING SYSTEMS LLC	621 Lexia Core5 Reading Student Subscription	11,275.00
11	124	07/01/2025	20225	n2y, LLC	621 Licenses for N2Y and Unique Learning Systems	40,000.00
11	125	07/01/2025	68885	Tech-Now Inc.	621 Curriculum & Support in Computer Applications	5,000.00
11	126	07/01/2025	68862	United Sound	621 Play with Us Curriculum	6,000.00
11	127	07/01/2025	14462	Amazon Capital Services Inc.	041 Administration General Supplies	750.00
11	128	07/01/2025	14569	Staples, Inc.	041 Administration General Supplies	1,000.00
11	129	07/01/2025	14462	Amazon Capital Services Inc.	041 Brother Label Printer - Debra Cady	250.00
11	130	07/01/2025	14462	Amazon Capital Services Inc.	041 Office Conference Table - Heather Wiggins	750.00
11	131	07/01/2025	14462	Amazon Capital Services Inc.	048-Blanket Supplies	2,000.00
11	132	07/01/2025	68860	The Zones of Regulation, Inc.	048-Zones Digital Resources	150.00
11	133	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	048-District Mileage Reimbursement	5,000.00
11	134	07/01/2025	14057	YOUTH AND FAMILY SERVICES, INC	048-Counseling Services	2,000.00
11	135	07/01/2025	67139	RIVERSIDE COMMUNITY CARE, INC.	048-Suicide Prevention Renewal-South	500.00
11	136	07/01/2025	67139	RIVERSIDE COMMUNITY CARE, INC.	048-Suicide Prevention Renewal-North	500.00
11	137	07/01/2025	67139	RIVERSIDE COMMUNITY CARE, INC.	048-Suicide Prevention Renewal-Central	500.00
11	138	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	042-District Mileage Reimbursement	6,500.00
11	139	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Certification	4,699.00
11	140	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Membership Mike Barrick	200.00
11	141	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Membership-Pam Shade	200.00
11	142	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Membership-Lisa Lohman	200.00
11	143	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Membership-Kaci Nichols	200.00
11	144	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Recertification-Lisa Lohman	2,349.00
11	145	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-Recertification-Pam Shade	2,349.00
11	146	07/01/2025	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-EAP District Counseling Services	12,000.00
11	147	07/01/2025	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-District Crisis Assessments	2,500.00
11	148	07/01/2025	63427	FIREPLACE, INC	042-Smores Newsletters	128 179.00
11	149	07/01/2025	14462	Amazon Capital Services Inc.	042-Blanket Supplies	2,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	150	07/01/2025	14462	Amazon Capital Services Inc.	042-Parent University Behavioral Needs	2,500.00
11	151	07/01/2025	68553	House of Healing, Inc.	042-House Of Healing -Equine Therapy	8,000.00
11	152	07/01/2025	13012	POSITIVE PROMOTIONS	042-Blanket Supplies	500.00
11	153	07/01/2025	62437	THINK SOCIAL PUBLISHING, INC	042-Blanket Behavior Supplies	1,000.00
11	154	07/01/2025	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Manuals	3,200.00
11	155	07/01/2025	14462	Amazon Capital Services Inc.	CAMERA BUNDLE	7,048.00
11	156	07/01/2025	99998	MUSTANG SCHOOL ACTIVITY	023 - CHILD NUTRITION PROGRAM OPENING BALANCE	2,500.00
11	157	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	023-BLANKET - MILEAGE REIMBURSEMENT	900.00
11	158	07/01/2025	10027	Charrick Associates	023 - LOCK AND KEY SERVICES	500.00
11	159	07/01/2025	10064	All Season Building Supply Co Inc	023 - PARTS AND SUPPLIES	500.00
11	160	07/01/2025	10199	ASSOCIATED APPLIANCE, INC.	023 - PARTS AND SUPPLIES	500.00
11	161	07/01/2025	10220	Automatic Fire Control, Inc	023 - SEMI-ANNUAL FIRE INSPECTIONS ALL KITCHENS	10,000.00
11	162	07/01/2025	17722	CITY TREASURER	023 - OKLAHOMA CITY FOOD SERVICE CLASS A LICENSES	1,600.00
11	163	07/01/2025	62873	Classic Paper Supply, Inc.	023-CHEMICALS, SUPPLIES AND SERVICE	36,000.00
11	164	07/01/2025	11016	DEPARTMENT OF HUMAN SERVICES	023 - ANNUAL COMMODITY DISTRIBUTION ASSESSMENT FEE	20,000.00
11	165	07/01/2025	11166	Stephen M. Ussery	023 - EXTERMINATING SERVICES	8,500.00
11	166	07/01/2025	18891	Shamrock Environmental Corporation	023 - GREASE TRAP CLEANING	6,000.00
11	167	07/01/2025	11480	W.W. Grainger, Inc.	023 - EYE WASH STATIONS AND SOLUTION	1,000.00
11	168	07/01/2025	19071	Hiland Dairy Foods Company LLC	MILK AND JUICE	800,000.00
11	169	07/01/2025	15306	HARBOR FREIGHT TOOLS USA, INC	023 - FANS, PARTS AND SUPPLIES	1,000.00
11	170	07/01/2025	67669	HOODZ OF NORTH AMERICA, LLC	023 - HOOD VENT CLEANING FOR ALL KITCHENS	8,500.00
11	171	07/01/2025	11530	Hagar Restaurant Equip. Svc. Inc.	023 - LARGE EQUIPMENT REPAIR	90,000.00
11	172	07/01/2025	11577	ITW Food Equipment Group LLC	023 - PARTS AND REPAIR SERVICES	2,500.00
11	173	07/01/2025	15147	LOWES CREDIT SERVICES	023 - PARTS AND SUPPLIES, SMALL APPLIANCES	4,000.00
11	174	07/01/2025	22192	OKLAHOMA STATE DEPARTMENT OF HEALTH	023 - FOOD SERVICE PERMITS FOR ALL KITCHENS	2,400.00
11	175	07/01/2025	14569	Staples, Inc.	023 - OFFICE SUPPLIES	8,000.00
11	176	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	023 - UNIFORM REIMBURSEMENTS	16,000.00
11	177	07/01/2025	20314	CAPITAL ONE TRADE CREDIT	023 - FOOD AND NON-FOOD ITEMS	1,100.00
11	178	07/01/2025	15346	CENTRAL OKLAHOMA WINNELSON	PARTS AND SUPPLIES	500.00
11	179	07/01/2025	67017	CITY ELECTRIC SUPPLY COMPANY	PARTS AND SUPPLIES	500.00
11	180	07/01/2025	13949	VINYARD FRUIT & VEGETABLE CO.	023 - FRESH PRODUCE FOR ALL KITCHENS	200,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	181	07/01/2025	16451	VIZAVANCE	045 Vision Screenings at Each Site	1,700.00
11	182	07/01/2025	18244	INTEGRIS HEALTH	045 Annual CPR Certificate Fee for Attendees	1,000.00
11	183	07/01/2025	14462	Amazon Capital Services Inc.	045 Nurse Bulk Orders	1,900.00
11	184	07/01/2025	19888	OKLAHOMA RESTAURANT ASSOCIATION	023 - SERVSAFE TRAINING - SUNSET HILL MANAGER	175.00
11	185	07/01/2025	68288	BancFirst Insurance Services, Inc.	015-Insurance Broker Fee	125,000.00
11	186	07/01/2025	14057	YOUTH AND FAMILY SERVICES, INC	042-Bronco Academy Services	15,000.00
11	187	07/01/2025	14462	Amazon Capital Services Inc.	002- Shelves for textbook room	250.00
11	188	07/01/2025	68288	BancFirst Insurance Services, Inc.	015-FY 26 Surety Bonds	900.11
11	189	07/01/2025	68320	Canadian Valley Speech Services	047/641 SLP Contract Speech Services	85,000.00
11	190	07/01/2025	68640	FISHER INTERPRETING LLC	621 Speech Interpretation Services (ASL)	100,000.00
11	191	07/01/2025	14462	Amazon Capital Services Inc.	641 Arena Testing Room Supplies	750.00
11	192	07/01/2025	62379	Digi Security Systems, LLC	025-Brivo Cloud Service for MEC	216.00
11	193	07/01/2025	16733	Cox Communications Inc.	025-Phone	126,000.00
11	194	07/01/2025	99999	MUSTANG PUBLIC SCHOOLS	025- Mileage for Tech's	6,000.00
11	195	07/01/2025	18351	ID SPECIALISTS INC	025-ID Cards	3,000.00
11	196	07/01/2025	14578	SYNERGY DATA COM	025-Supplies	15,000.00
11	197	07/01/2025	66640	Trafera Holdings, LLC	025-Linewize	8,000.00
11	198	07/01/2025	66640	Trafera Holdings, LLC	025-Newlines	50,000.00
11	199	07/01/2025	12802	OKLAHOMA SOCIETY FOR TECHNOLOGY	025-Conference	2,000.00
11	200	07/01/2025	67683	Apptegy, Inc.	012-25-26 Chatbot Subscription	3,500.00
11	201	07/01/2025	67457	ACTIVE INTERNET TECHNOLOGIES, LLC	012-25-26 SY SUBSCRIPTION	25,850.00
11	202	07/01/2025	14462	Amazon Capital Services Inc.	002-Mythology books (J.Gaines)	1,450.00
11	203	07/01/2025	66327	INSTRUCTURE, INC	065 Learning Mgmt/Assessments Grades 2-12 25-26 SY	137,645.75
11	204	07/01/2025	68994	Bentley Hedges Travel Serv	Ref. 24-25 PO2001 G Knowles Airfare Exp.	600.00
11	205	07/01/2025	67046	COMMERCE BANK	Ref. 24-25 PO2002 G Knowles Lodging Expense	600.00
11	206	07/01/2025	68837	Fredericksburg Edu Initiative, Inc	Ref. 24-25 PO2003 Knowles Reg. SystemsGo Training	1,800.00
11	207	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	089 Policy Subscription 25-26 SY	1,200.00
11	208	07/01/2025	66969	FLORIDA VIRTUAL SCHOOL	064-ONLINE VIRTUAL SCHOOL (ELEMENTARY)	4,823.75
11	209	07/01/2025	15899	RENAISSANCE LEARNING INC	064-ANNUAL RENEWAL FOR 25-26 SY	142,546.00
11	210	07/01/2025	23051	IXL Learning Inc.	002- Math Subscription-HS	3,345.00
11	211	07/01/2025	66397	MNJ TECHNOLOGIES DIRECT, INC.	013 Ink for Tami's Printer	438.09
11	212	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 2025-2026 MPS Membership Dues	5,682.00
11	213	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 2025 Connections Communication	130.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 1200, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	214	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 2025-20256 Superintendent Evaluation	250.00
11	215	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 2025-2026 Assemble for Education	3,000.00
11	216	07/01/2025	17942	Mustang Times, LLC	011-Mustang Times, LLC. 2025- 2026 Subscription	35.00
11	217	07/01/2025	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 2025-2026 Blanket Training/Webinars	2,000.00
11	218	07/01/2025	13291	Rosenstein, Fist & Ringold, Inc.	011-RFR 2025-2026 Blanket Legal Fees	40,000.00
Non-Payroll Total:						\$8,461,121.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$8,461,121.85

Mustang Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 6/11/2025 - 6/25/2025, PO Range: 2008 - 3500, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2008	06/24/2025	66140	Dell Financial Services LLC	025-Lease	5,726.08
11	2009	06/24/2025	14462	Amazon Capital Services Inc.	025 labels for technology	45.00
Non-Payroll Total:						\$5,771.08
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,771.08

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/11/2025 - 6/25/2025, PO Range: 295 - 3500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	295	06/16/2025	61561	CITY TRAILER, INC.	Install liftgate on custodial box truck	5,000.00
21	296	06/16/2025	20174	Auto FX Inc	037-Window tint on CN delivery truck	80.00
21	297	06/16/2025	68838	Metroguard, LLC	031-Pest control at all sites	1,500.00
21	298	06/18/2025	11321	FEDERAL CORPORATION	038-HVAC pump parts for Creek	2,500.00
Non-Payroll Total:						\$9,080.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,080.00

Mustang Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/11/2025 - 6/25/2025, PO Range: 66 - 3500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	66	06/18/2025	63793	Goforth Plumbing & Mechanical, LLC	084-Gas leak repair at Trails	10,000.00
Non-Payroll Total:						\$10,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$10,000.00

Mustang Public Schools Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/11/2025 - 6/25/2025, PO Range: 1 - 2007, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
124	07/01/2024	62561	Bledsoe, Hewett & Gullekson CPAs	Audit & EON	1,500.00
	Increase for interim audit work	11-014-2318-331-000-0000-000-050		06/18/2025	1,500.00
1952	05/12/2025	14129	Follett Software, LLC	025-Asset Labels-Sunset Hills	4.49
	Increase Original PO 11-1952 to cover shipping charge	11-025-2580-653-000-0000-000-050		06/12/2025	4.49

Non-Payroll Total:	\$1,504.49
Payroll Total:	\$0.00
Report Total:	\$1,504.49

Project Totals		
014	Business Office	1,500.00
025	Technology	4.49

Unit Totals		
050	District Wide	1,504.49

Change Order Listing

Options: Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/11/2025 - 6/25/2025, PO Range: 1 - 294, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
267	05/08/2025	68850	TopGuy Drywall and Paint LLC	318- Exterior and Interior painting at Vally Elem	2,500.00
				318-INCREASE PO 21-267. Increase is for labor and materials to install 681 linear feet of vinyl covebase to Valley Elem.	2,500.00
		21-318-2620-456-000-0000-000-110		06/23/2025	
272	05/12/2025	14221	VOSS ELECTRIC CO	089-Lighting retrofit project at Creek Elem	500.00
				089-Increase funds for PO 2025-21-272 for new can lights for cafe lights at Creek Elementary. The original lights sent will not work.	500.00
		21-089-2620-452-000-0000-000-125		06/16/2025	
285	05/28/2025	11321	FEDERAL CORPORATION	038-Parts for Creek cooling tower	18.75
				038-Increase PO# 2025-21-285	18.75
		21-038-2620-655-000-0000-000-125		06/11/2025	

Non-Payroll Total:	\$3,018.75
Payroll Total:	\$0.00
Report Total:	\$3,018.75

Project Totals

038	Equipment Replacement	18.75
089	General Operations	500.00
318	Redbud Building Fund	2,500.00

Unit Totals

110	Valley Elem	2,500.00
125	Creek Elem	518.75