



Secure by Design Inc

228 Park Ave S #39134

New York, NY 10003-1502

Email is always best: billing@ninite.com

Fax: 415.534.1206

<https://ninite.com>

Quote

Prepared For: Accounts Payable

Quote Number: 96548073

Date: 05 June 2024 (valid for 14 days)

Description	Amount
1000 machines Ninite Pro 1 year	\$2220.00
Total	\$2220.00

Prices are in US dollars. Sorry, we do not have pricing in other currencies.

Our W9 is at <https://ninite-invoices.com/w9.pdf>

Please email purchase order or invoice request to billing@ninite.com

Email us at billing@ninite.com with any questions. Thank you for using Ninite!

RENEWAL QUOTE



Page	1
Quote#	7729377
Issue Date	05/14/2024
Expiration Date	07/31/2024
Customer#	3511249
Customer	CHOCTAW-NICOMA SCHS

CHOCTAW-NICOMA SCHS
12880 NE 10TH ST
CHOCTAW OK 73020

Quote Summary		Payable in USD
Quote Total		\$12,262.24
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below		

Mail Purchase Order with Quote or include Quote number on Purchase Order
 Mail Payment (Check)
 Follett School Solutions, LLC
 91826 Collection Center Dr
 Chicago, IL 60693-0918

Follett School Solutions, LLC.
 1340 Ridgeview Drive
 McHenry, IL 60050 USA
 Email: FSSorders@follettlearning.com

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
CHOCTAW ELEM SCH - 3511235				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
Site Total				\$1,384.03
CHOCTAW HIGH SCH - 3511237				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
Site Total				\$1,190.00
CHOCTAW MDL SCH - 3511240				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
Site Total				\$1,384.03
INDIAN MERIDIAN ELEM SCH - 3511295				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
Site Total				\$1,384.03
JAMES GRIFFITH INTERM SCH - 3501891				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00

If you have questions, please contact our Customer Service Team at 888.511.5114, Options 1, 1 (outside of the US, +1.708.884.5156) or email softwarecs@follettlearning.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

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RENEWAL QUOTE



Page	2
Quote#	7729377
Issue Date	05/14/2024
Expiration Date	07/31/2024
Customer#	3511249
Customer	CHOCTAW-NICOMA SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
L W WESTFALL ELEM SCH - 3511260				Site Total \$1,384.03
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
				Site Total \$1,384.03
NICOMA PARK ELEM SCH - 3500011				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
				Site Total \$1,384.03
NICOMA PARK INTRM SCH - 3500013				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
				Site Total \$1,384.03
NICOMA PARK MDL SCH - 3500908				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2024	06/30/2025	\$999.00
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$194.03
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$191.00
				Site Total \$1,384.03

End of Quote

If you have questions, please contact our Customer Service Team at 888.511.5114, Options 1, 1 (outside of the US, +1.708.884.5156) or email softwarecs@follettlearning.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



Renewal Invoice #e-117012

W-9 can be downloaded via the link to the right

Action Required - Your subscription will expire in less than 90 days, please see renewal instructions below

To renew your ClassLink Service:

- **Pay the attached invoice before the expiration date listed on your invoice. Please note expiration date differs from invoice due date.**
- or
- **Email a copy of your renewal PO to billing@classlink.com prior to the expiration date noted on your invoice.**

From

ClassLink, Inc.
45 East Madison Ave., Ste. 7
Clifton, NJ 07011

Bill To

Choctaw-Nicoma Park SD (OK,
73020)
12880 N.E 10th
Choctaw, OK 73120
United States

Ship To

Choctaw-Nicoma Park SD (OK,
73020)
12880 N.E 10th
Choctaw, OK 73120
United States

Invoice Summary

Invoice Number e-117012

Invoice Date 07/01/2024

Terms Net 30

Invoice Due Date 07/31/2024

Ops Expiration Date 06/30/2024

Ops ID 2306

Purchasing Consortia

Amount Due (USD) \$ 21,835.56

Item / Description

Quantity	Rate	Amount
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ClassLink Renewal Ambassador Discount

6,332	-0.37	-2,342.84
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ClassLink Renewal Ambassador Discount from 07/01/2024 to 06/30/2025

ClassLink Renewal Roster Hosting License (5,001 to 10,000 users)

1	750.00	750.00
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ClassLink Renewal Roster Hosting License (5,001 to 10,000 users) from 07/01/2024 to 06/30/2025

ClassLink Renewal License

6,332	3.70	23,428.40
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ClassLink Renewal License from 07/01/2024 to 06/30/2025

Customer Message

Amount Due (USD)	\$ 21,835.56
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Please note user count is based on students and FTE

Remit Payment to:

ClassLink, Inc.

PO Box 51100



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

CHRIS BRAZER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NWTR059	5/15/2024	NWTR059	1966102	\$22,234.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sophos Central Intercept X Advanced - subscription license renewal (3 years) Mfg. Part#: CIXA0U36AGREAA Electronic distribution - NO MEDIA Contract: MARKET	600	7633763	\$33.39	\$20,034.00
Sophos Central Intercept X Advanced for Server - subscription license renew Mfg. Part#: CIXA0S36BBREAA Electronic distribution - NO MEDIA Contract: MARKET	20	7633609	\$110.00	\$2,200.00

SUBTOTAL \$22,234.00

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL \$22,234.00

PURCHASER BILLING INFO

Billing Address:
CHOCTAW NICOMA PK IND SCHL DST
NETWORK ADMINISTRATOR
12880 NE 10TH ST
CHOCTAW NICOMA PK PUB SCHOOLS
CHOCTAW, OK 73020-8130
Phone: (405) 769-9853
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
CHOCTAW NICOMA PK IND SCHL DST
NETWORK ADMINISTRATOR
12880 NE 10TH ST
CHOCTAW NICOMA PK PUB SCHOOLS
CHOCTAW, OK 73020-8130
Phone: (405) 769-9853
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Taylor Piazza | (877) 498-5440 | taylor.piazza@cdwg.com

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Support



Call 800.800.4239

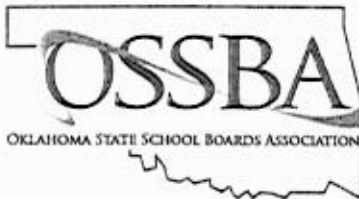
[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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April 25, 2024

Choctaw Nicoma Park
Attn: Superintendent
12880 NE 10th St
Choctaw, OK 73020

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2024-2025 school year. You will notice in this Services Agreement a provision has been added that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member school to grant TPA access. The only change is to formalize that requirement into the Services Agreement.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Tony Childers at tonyc@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey

**MANAGEMENT
EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this ____ day of _____, 2024, by and between Choctaw Nicoma Park (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2024-2025 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

Payment: During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 716 school employees, for a total annual administrative fee of \$4,654.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Term of Agreement: This Service Agreement will be effective for the 2024-2025 fiscal year which ends on June 30, 2025. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime
OSSBA Executive Director

04/25/2024

Date

School Board President or Designee
Choctaw Nicoma Park 6974

Date

**Stephen H. McDonald
& Associates, Inc.**

Financial Advisors Serving Oklahoma School Districts and Municipal Entities

405.329.0123



Fax 405.928.2040

VIA FAX: 769.9821

To: Choctaw-Nicoma Park Public Schools

Subject: Agenda Item for Renewal of the Sublease Agreement dated January 1, 2023 in the amount of \$112,170,000.

Below is an agenda item, which needs to be placed on the agenda of the Board of Education for the first meeting of the 2024-25 fiscal year or earlier in order to renew the sublease set out above. Oklahoma law requires that a school district take affirmative action each year for a lease agreement to be renewed.

"Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated January 1, 2023 between the District and **Oklahoma County Finance Authority** for the fiscal year ending June 30, 2025 as required under the provisions of the agreement."

Choctaw-Nicoma Park Public Schools may have other leases of which we are not aware or that we may have overlooked in our database. Please check your records and renew all appropriate leases in July. We do not require any correspondence confirming that the lease was renewed.

If you should have any questions, please feel free to give us a call.

Sincerely,



Ryan McDonald
Executive Vice President

Stephen H. McDonald & Associates, Inc.

Leaders in School Bond Financing, Serving Oklahoma Schools
405.329.0123 ◇ Fax 405.928.2040

VIA FAX: 769-9821

To: Superintendent of Schools
 Choctaw-Nicoma Park Public Schools

Subject: Agenda Item for Renewal of the Lease Purchase Agreement dated February 1,
 2019 in the amount of \$840,000.00.

Below is an agenda item, which needs to be placed on the agenda of the Board of Education for the first regular meeting in fiscal year 2024-25 or earlier to renew the lease purchase agreement. This is being sent because Oklahoma law requires that a school district take affirmative action each year for a lease purchase to be renewed.

"Board to consider and take action on a motion approving the renewal of a lease-purchase for the fiscal year ending June 30, 2025 as required under the provisions of the Equipment Lease/Purchase Agreement dated February 1, 2019 between the District and MR, Inc."

Choctaw-Nicoma Park Public Schools may have other leases of which we are not aware, which should also be renewed. Please check your records and renew all appropriate leases in July. Lastly, we are not notified if a lease has been paid off early, so please let us know if that is the case and we will remove the lease from our database.

Sincerely,



Ryan McDonald
Executive Vice President



IMPERIAL
VENDING FOODSERVICE COFFEE

Vending Service Agreement

This Agreement is made this 1st day of May 2024 by and between Choctaw-Nicoma Park Public Schools and Imperial, LLC.

1. The Client agrees to allow Imperial to provide vending machines upon Client's business premises subject to the terms and conditions of this agreement.
2. Imperial shall be responsible for installing and maintaining vending equipment which reasonably meets the location's needs.
3. Client grants Imperial the exclusive rights to provide snack products as limited to vending services. Imperial will provide merchandise through its vending machines that is reasonably priced and offered in reasonably sized portions. Any change in the wholesale price may result in a change in the selling price. Vending Prices and Products will be determined by Imperial as agreed upon by Client.
4. Imperial will maintain workers compensation insurance, general liability insurance and vehicle insurance at all times. Certificates available on request.
5. Imperial agrees to obtain and display all applicable Federal, State and local licenses.
6. Imperial's personnel will at all times be dressed in clean, neat uniforms and will observe all regulations in effect of premises.
7. Either party may terminate this agreement with cause upon (60) days written notice to the other party.
8. This one (1) year agreement will become effective July 1, 2024, with the option to renew it for an additional four (4) years. Imperial will guarantee product pricing and commission for 2024. After the first year of this agreement, both parties will review sales and spoilage and make any needed adjustments in pricing, commissions, and/or equipment placements for the coming year. Imperial agrees to share all sales and product information with the client. Commission rate is 13% for 2024.
9. Client agrees to notify Imperial of any alteration that will affect any of the areas where services are performed. Alterations may include increased workflow, labor hours, holiday employment or special functions.
10. Should the Client feel that Imperial failed to provide proposed service levels, Client will notify Imperial in writing of failure to supply service. Service failures will be limited to equipment or service levels. If within thirty (30) days of the notice of service failure the problem has not been corrected, the Client may cancel the agreement.

11. Imperial will operate and maintain all vending machines and other equipment in a clean, sanitary condition in accordance with recognized standards for such machines and in accordance with all applicable laws and regulations.
12. This agreement will be made and construed in accordance with the Laws of the State of Oklahoma.
13. The Parties agree to negotiate the removal or relocation of *underperforming machine(s)*. For the purpose of this Agreement, an *underperforming machine* shall be defined as a machine which has gross sales of less than \$250.00 per month.
14. The Parties agree to add additional vending machines without requiring an amendment to the Agreement.

Imperial, LLC.
2020 N. Mingo, Tulsa, OK 74116

Choctaw-Nicoma Park Public Schools
12880 N.E. 10th Street, Choctaw, OK 73020

Signature

Signature

Date

Date

2024 Pricing

Student Access:

- Large Single Serve Chips \$1.65

2024 Commission

13%

Product Donation

\$300.00/per year