

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

We have prepared a quote for you

2025 Lightspeed Renewal

Quote # 018470

Version 1

Prepared for

Choctaw-Nicoma Park Public Schools

Prepared by

Taylor Lambert

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

2025 Lightspeed Renewal

Prepared for:**Choctaw-Nicoma Park Public Schools**

12880 N.E. 10th Street
Choctaw, OK 73020
Chris Brazer
(405) 769-1491
cbrazer@cnpschools.org

Prepared by:**United Systems, Inc.**

Taylor Lambert
405-523-2162
Fax 405-523-2185
tlambert@unitedsystemsok.com

Quote Information:**Quote #: 018470**

Version: 1

Delivery Date: 05/20/2025

Expiration Date: 06/17/2025

1 Year		Price	Qty	Ext. Price
Coverage Dates: 6/21/2025-06/20/2026				
SICBNDL- 1	Lightspeed Security & Impact Bundle Includes Lightspeed Filter™ & Lightspeed Classroom Management™	\$5.29	6000	\$31,740.00
Subtotal				\$31,740.00

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Quote Summary		Amount
1 Year		\$31,740.00
Total:		\$31,740.00

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Choctaw-Nicoma Park Public Schools

Signature: Taylor Lambert

Name: Taylor Lambert

Title: Sales & Accounting

Date: 05/20/2025

Signature: _____

Name: Chris Brazier

Title: Director of Technology

Date: _____

We have prepared a quote for you

2025 Veeam Renewal

Quote # 018487
Version 1

Prepared for
Choctaw-Nicoma Park Public Schools

Prepared by
Taylor Lambert

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

2025 Veeam Renewal

Prepared for:**Choctaw-Nicoma Park Public Schools**12880 N.E. 10th Street
Choctaw, OK 73020
Chris Brazer
(405) 769-1491
cbrazer@cnpschools.org**Prepared by:****United Systems, Inc.**Taylor Lambert
405-523-2162
Fax 405-523-2185
tlambert@unitedsystemsok.com**Quote Information:****Quote #: 018487**

Version: 1

Delivery Date: 05/27/2025

Expiration Date: 06/24/2025

Veeam		Price	Qty	Ext. Price
Coverage Dates: 10/16/2025 - 10/15/2026				
Contract Number: 03395058				
D-ESSENT- VSPB1AR- 00	1 year of Basic maintenance prepaid for Veeam Data Platform Essentials Enterprise. For customers who own Veeam Data Platform Essentials Enterprise, Basic Support socket licensing prior to July 1st, 2022.	\$659.99	3	\$1,979.97
Subtotal				\$1,979.97

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Quote Summary		Amount
Veeam		\$1,979.97
Total:		\$1,979.97

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Choctaw-Nicoma Park Public Schools

Signature: Taylor Lambert

Name: Taylor Lambert

Title: Sales & Accounting

Date: 05/27/2025

Signature: _____

Name: Chris Brazer

Title: Director of Technology

Date: _____



Quote Name Choctaw-Nicoma Park School District - OK - -
Platform Renewal Created Date 2/20/2025
Company Address 750 Glenwood Ave SE Suite 320 Expiration Date 6/29/2026
Atlanta, GA 30316 Quote Number 46069
US
Contract Start Date 7/1/2025
Contract End Date 6/30/2026

Bill To 12880 Northeast Tenth Street
Choctaw, OK

Product Code	Product	Product Description	Sales Price	Quantity
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	\$14,316.01	1.00
Total Price			\$14,316.01	

Notes

Current subscription ends June 30, 2025. Above quoted license begins July 1, 2025 and ends on June 30, 2026.

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

We have prepared a quote for you

2025 WatchGuard M570 Renewal (x2)

Quote # 018298
Version 1

Prepared for
Choctaw-Nicoma Park Public Schools

Prepared by
Taylor Lambert

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

2025 WatchGuard M570 Renewal (x2)

Prepared for:**Choctaw-Nicoma Park Public Schools**

12880 N.E. 10th Street
Choctaw, OK 73020
Chris Brazer
(405) 769-1491
cbrazer@cnpschools.org

Prepared by:**United Systems, Inc.**

Taylor Lambert
405-523-2162
Fax 405-523-2185
tlambert@unitedsystemsok.com

Quote Information:**Quote #: 018298**

Version: 1

Delivery Date: 05/15/2025

Expiration Date: 04/18/2025

Primary Firewall - 1 Year Total Security Suite		Price	Qty	Ext. Price
Coverage Dates: 07/17/2025-07/16/2026				
Promotional Pricing valid until 5/31/2025				
WGM57351	WatchGuard Total Security Suite Renewal/Upgrade 1-yr for Firebox M570	\$5,894.92	1	\$5,894.92
Subtotal				\$5,894.92

High Availability M570 Firewall - 1 Year Support		Price	Qty	Ext. Price
Coverage Dates: 07/17/2025-07/16/2026				
Promotional Pricing valid until 05/31/2025				
WGM57201	WatchGuard Standard Support Renewal 1-yr for Firebox M570	\$1,006.50	1	\$1,006.50
Subtotal				\$1,006.50

Phone: 405-523-2162

Email: tlambert@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Quote Summary		Amount
Primary Firewall - 1 Year Total Security Suite		\$5,894.92
High Availability M570 Firewall - 1 Year Support		\$1,006.50
Total:		\$6,901.42

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Choctaw-Nicoma Park Public Schools

Signature: _____

Taylor Lambert

Name: _____

Taylor Lambert

Title: _____

Sales & Accounting

Date: _____

05/15/2025

Signature: _____

Name: _____

Chris Brazier

Title: _____

Director of Technology

Date: _____



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
PLCK960	5/14/2025	PLCK960	1966102	\$5,175.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Adobe Creative Cloud for Enterprise - All Apps - Subscription Renewal - 1 n Mfg. Part#: 65291782BB04A12 UNSPSC: 43232102 Electronic distribution - NO MEDIA Contract: MARKET	500	5073721	\$5.35	\$2,675.00
Adobe Creative Cloud for Enterprise - All Apps - Subscription New - 1 devic Mfg. Part#: 65297234BB04A12 Electronic distribution - NO MEDIA Contract: MARKET	100	5421367	\$25.00	\$2,500.00

SUBTOTAL \$5,175.00

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$5,175.00**

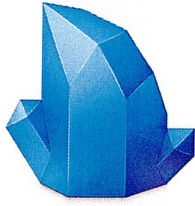
PURCHASER BILLING INFO

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:



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: 11003656

Date: 13 May 2025 (valid for 14 days)

Please do not pay this quote. When you ask for an invoice we'll extend your service dates and send payment info.

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!



Quote

Contact Name Chris Brazer
Account Name Choctaw-Nicoma Park SD (OK, 73020)
Bill To 12880 N.E 10th
Choctaw, OK 73120
United States

Quote Number 00025058
Created Date 5/2/2025
Prepared By Todd Gruhn
Email todd.gruhn@classlink.com
Expiration Date 7/1/2025
Subscription Term 7/1/2025 - 6/30/2026
Grand Total \$24,178.80

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product Code	Product	Sales Price	Quantity	Total Price
CL-USER-LP-2	ClassLink Annual License - per user (5,001-10,000 users)	\$3.80	6,412.00	\$24,365.60
CL-USER-LP-2-DISCOUNT-10%-AMBASSADOR	ClassLink Annual License - per user (5,001-10,000 users) - 10% Ambassador Discount	-\$0.38	6,412.00	-\$2,436.56
CL-PRODUCT DESCRIPTION-AT	ClassLink AppTrack Includes:	\$0.00	1.00	\$0.00
CL-USER-AT	ClassLink AppTrack License - per user (501+ users)	\$0.25	6,412.00	\$1,603.00
CL-USER-AT-DISCOUNT-10%-AMBASSADOR	ClassLink AppTrack License - per user (501+ users) - 10% Ambassador Discount	-\$0.02	6,412.00	-\$128.24
CL-USER-AT-BOGO-YR_2	ClassLink AppTrack License - per user (501+ users) - BOGO-Year 2	\$0.00	6,412.00	\$0.00
CL-HOST-OR2	ClassLink Roster Server Annual Hosting (5,001-10,000 users)	\$775.00	1.00	\$775.00
CL-PRODUCT DESCRIPTION-PD	ClassLink-Implementation and Professional Development Services	\$0.00	1.00	\$0.00

Total Price \$24,178.80

Proposal supersedes all other proposals. Email purchase order to billing@classlink.com
Remittance Address: ClassLink Inc. P.O.Box 51100 Newark, NJ, 07101

Providing excellent products and services at great cost value to our customers continues to be a key goal at ClassLink. Due to increased costs and our intent to continue to provide quality services, pricing changes have become necessary. The quote above includes the price changes, which are effective 01/01/2025

STEPHEN H. McDONALD & ASSOCIATES, INC.

Financial Advisors Serving Oklahoma School Districts and Municipal Entities

405 329-0123



Fax 405 329-0808

RON FISHER, *President*

May 1, 2025

ACTION REQUIRED

Mr. David Reid
Superintendent of Schools
Choctaw-Nicoma Park Public Schools
12880 Northeast Tenth Street
Choctaw, Oklahoma 73020

RE: \$14,175,000 Combined Purpose Bonds of 2025 of Independent School District No. 4, Oklahoma County, Oklahoma, dated: May 1, 2025

Dear Mr. Reid:

I am enclosing our statement for services rendered in connection with the above-captioned bond issue which was closed and delivered to the purchaser on the 15th day of May, 2025. We would appreciate it if you could put it on the agenda for approval at your next Board Meeting.

Under separate cover I will also be mailing a complete Transcript of Proceedings for the bond issue which includes a copy of the Attorney General's Official Opinion approving the bond issue and a copy of the contract for the bond issue between the School District and the registrar bank.

Should you have any questions, or if we can be of assistance to you or your staff, please do not hesitate to call.

As always, it has been our pleasure to work with you and Choctaw-Nicoma Park Public Schools.

Sincerely,

Ron Fisher
President

Enclosures



Invoice

STEPHEN H. McDONALD & ASSOCIATES, INC.
FINANCIAL CONSULTANTS
2200 MCKOWN DRIVE
NORMAN, OKLAHOMA 73072
(405) 329-0123

May 22, 2025

Board of Education
Independent School District No. 4
Oklahoma County, Oklahoma

FOR PROFESSIONAL SERVICES:

Rendered in connection with the voting, sale, issuance and delivery of \$14,175,000 Combined Purpose Bonds, Dated May 1, 2025, delivered to the purchaser on May 15, 2025.	\$55,000.00
Non-Refundable Costs of Issuance of Bonds	<u>2,250.00</u>
TOTAL	\$57,250.00

(No-Kickback affidavit enclosed)

[illegible]

I, the undersigned supplier, of lawful age, being first duly sworn, say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed in accordance with orders or requests furnished this affiant. Affiant further states that he has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the State of Oklahoma or any political subdivision thereof, of money or any other thing of value to obtain payment or the award of this contract.

STEPHEN H. MCDONALD & ASSOCIATES, INC.

Don Fisher

Subscribed and sworn to before me this 22nd day of May, 2025.



(SEAL)


Notary Public

My Commission expires: