

**SPORTS MEDICINE and ATHLETIC TRAINING
SERVICES SUBSCRIPTION AGREEMENT**

I. PARTIES TO THE AGREEMENT:

- A. **Norman Regional Hospital Authority d/b/a Norman Regional Health System**
Attn: Joe Waldron, Manager of Sports Medicine
3400 W. Tecumseh Rd. Ste. 101
Norman, OK 73072
- B. **Choctaw/Nicoma Park Public Schools**
12880 NE 10th St.
Choctaw, OK. 73020

II. GENERAL PURPOSE OF THE ATHLETIC TRAINING EVENT COVERAGE AGREEMENT:

NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A NORMAN REGIONAL HEALTH SYSTEM (hereinafter "NRHS") is possessed of certain skill, experience, and expertise with regard to sports medicine care of athletic populations. NRHS desires to continue to be the provider of choice for sports medicine care.

III. AGREEMENT:

NRHS agrees to provide Choctaw/Nicoma Park Public School with unique services as outlined in this service agreement. Services provided by NRHS to Choctaw/Nicoma Park Public School system will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and/or athletic training services during the contract term. **No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS.** This contract will be valid from August 1, 2026 through May 31, 2027 or until the termination of the school year, which ever comes first. Thereafter, this agreement shall automatically renew each year for a period of one (1) school year.

IV. COMPENSATION FOR SERVICES:

- 1. The service fee for the established term will be \$75,000.00 (Seventy Five thousand dollars). The service fee is an annual fee and is due and payable by Choctaw/Nicoma Park Public School. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee (\$7,500.00) shall be due to NRHS by September 15, 2026. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance.

2. Choctaw/Nicoma Park Public School will also agree to advise each booster club and help secure, at no cost, available space in any football, basketball or major athletic event program or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material must be no smaller than 8 1/2" X 5 1/2".

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of 2 (two) NATABOC Certified Athletic Trainers (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision.
2. ATC will be on campus on a daily basis at 1:00 p.m.
3. ATC will remain on campus during the football season until the completion of football practice. Following the football season the ATC will communicate to the Athletic Director and coaching staffs training room operational hour
4. Accessibility to Junior High Facilities by cellular phone for injury assessments or consultation.
5. Taping and pre-game/ practice treatments.
 1. Post-game/practice treatments.
 1. Daily injury reporting and record keeping.
 2. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
 3. Management of training room personnel and student athletic trainers.
 4. Game coverage as follows:

Dedicated Coverage:

Home/Away Varsity Football
Home JV Football
Home Varsity Basketball (boys, girls)
Home Varsity Soccer (boys, girls)
Home Track Meets
District Events if hosted at Choctaw High School

Scheduled coverage based on priority:

Home Varsity Softball
Home Varsity Baseball
Home Cross Country Meets

Any game coverage conflict or priority coverage will be resolved and/or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Choctaw High School Athletic Director.

1. NRHS will provide continuing education, informative presentations, or public speaking engagements for Choctaw/Nicoma Park Public School parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC.
2. Athletic Training services will not be provided during scheduled holidays and vacations that are recognized by Choctaw/Nicoma Park Public School. These include but are not limited to: Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day, etc.

VII. PHYSICIAN SERVICES:

1. NRHS, at their discretion, shall designate for Choctaw High School, a team orthopedic physician(s), and/or primary care or general practice physician(s) for the term of this contract. No school system athlete will be required to owe the services of any such designated physician(s). Any such designated physician(s) shall assume no liability with regard to the nature and implementation of treatment.
2. Any athlete referred for a physician consultation will assume all financial responsibility for the charges incurred for their treatment and care.

VIII. CONDITIONS OF FEE FOR SERVICE:

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.
2. Verification of third party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

IX. TERMINATION:

This agreement may be terminated prior to the expiration of its established terms only under the following circumstances:

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Choctaw/Nicoma Park Public School shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.

2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

All business, medical and other records related to the operation of NRHS, including, but not limited to, general administrative records, policies and procedures, and pricing information, shall be and remain the sole property of NRHS (collectively, the "Confidential Information"). Choctaw/Nicoma Park Public School hereby acknowledges that the Confidential Information is competitively sensitive and agrees not to disclose Confidential Information to a third party other than Choctaw/Nicoma Park Public School administrators, school board members, attorneys, accountants, or other bona fide agents or representatives.

EXECUTED AND EFFECTIVE THE _____ DAY OF _____ 2026.

Dr. Aaron Boyd M.D., Chief Executive Officer
NORMAN REGIONAL HOSPITAL AUTHORITY

Choctaw/Nicoma Park Public Schools Superintendent

Choctaw High School Athletic Director



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program (Agreement 2026-2027)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and _____ School District No. ____ of _____ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

P.O. CALCULATION GRID

County Name: _____

County Number: _____

District Name: _____

District Number: _____

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2025-26)	TOTAL COST

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms



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Oklahoma City, OK 73105
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Superintendent Certification of Participation

I certify that on the _____ day of _____, 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of advisory services to designated administrators with _____ Public Schools.

Signature of Superintendent

Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance; Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



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CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2026-2027

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators

(based upon each district's size in ADM for the 2025-26 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

*only if ADM exceeds 10,000

Please scan and send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is between the Choctaw/Nicoma Park Public School District (55-I-004) and Eastern Oklahoma Technology Center (55-V023-900) for the 2026-27 school year.

It is agreed:

- A. Personnel employed by Eastern Oklahoma County Technology Center will be permitted to fuel vehicles owned by Eastern Oklahoma County Technology Center at the fueling station owned and maintained by Choctaw/Nicoma Park Public School District.
- B. Choctaw/Nicoma Park School District accepts no product liability.
- C. Eastern Oklahoma Technology Center agrees to pay the Choctaw/Nicoma Park Public School District \$.07 a gallon above the cost of the fuel.

This agreement will be effective after approval of both Boards of Education.

David Reid, Superintendent
Choctaw/Nicoma Park Public Schools

Tony Hancock, Superintendent
Eastern Oklahoma County Technology Center



Choctaw/Nicoma Park Public Schools

Julie Lee, Child Nutrition Director
12880 NE Tenth Street
Choctaw, OK 73020
(405) 390-5514

Cindy Carlton
Bid Account Manager
US Foods
10211 N. I-35 Service Road
Oklahoma City, OK 73131

RE: Annual Renewal of Contract Choctaw/Nicoma Park Public Schools RFP Prime Vendor -
Nutrition Services

Dear Cindy Carlton,

The above-referenced contract between Choctaw/Nicoma Park Public Schools and US Foods is due to expire on June 30, 2026. This contract is eligible for four additional one-year renewal, per the signed agreement.

If you are interested in renewing this contract for an additional year, please complete the appropriate section below and return your response.

Thank you for your consideration in this matter. If you have any questions, please don't hesitate to contact me.

Sincerely,

Julie Lee
Child Nutrition Director
Jlee@cnpsschools.org
(405) 390-5514

Yes, I will renew at the same pricing

No, I will require an increase. **Please see attached Cost Proposal.**



Extension Agreement

The term of the extension agreement shall be for the period July 1, 2026 through June 30, 2027.

In consideration for goods and services performed under our agreement for CN Prime Vendor services, Choctaw/Nicoma Park Public Schools as a member of Campus Smart (RFP 25-15) agrees to pay the following amount:

Actual cost (actual cost to the Vendor) of product plus a fixed fee for service per each case as per the attached Fixed Fee per Case Schedule.

The terms of the original agreement will remain in full force and effect except as modified above.

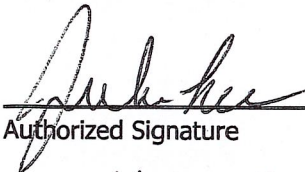
The fixed fee-per-case of \$3.22 will be held firm for the term of each school year (July 1 through June 30). As a part of the renewal process, the fixed fee-per-case schedule will be reviewed annually and adjusted for key inflationary factors that affect the average case cost for K-12 participating members.

Average Drop Size	Fixed Fee per Case 2026-2027 School Year
Less than \$2,499.99	\$3.22
2,500 - 2,999.99	\$3.04
3,000 - 3,999.99	\$2.96
4,000 - 5,499.99	\$2.89
5,500 - 6,999.99	\$2.85
7,000 - 10,999.99	\$2.72
11,000 - 15,999.99	\$2.68
16,000 and up	\$2.58

The Fixed Fee-Per-Case schedule will be reviewed annually and adjusted for key inflationary factors that affect the Average Case Cost for K-12 Participating Members. Culinary Equipment & Supplies (CES) is a subsidiary of US Foods, which offers direct order and online purchasing of supplies and equipment.

Party of the First Part

Choctaw/Nicoma Park Public Schools
12880 NE 10th Street
Choctaw, OK 73020


Authorized Signature

Date: 4-23-2026

Party of the Second Part

US Foods, Inc.
10211 N. I-35 Service Rd.
Oklahoma City, OK 73131

Authorized Signature

Date: _____

US FOODS, Inc.
10211 N. I-35 SERVICE RD.
OKLAHOMA CITY, OK 73131
(405) 475-4660

EXTENSION AGREEMENT

THIS EXTENSION AGREEMENT is made and entered into by and between the Edmond Public School District, party of the first part, hereinafter termed "EPS", and US FOODS, Inc., party of the second part, hereinafter termed "Vendor."

WITNESSETH:

WHEREAS, the above named parties have previously executed and entered into a Contract for (RFP# 25-15) CN Prime Vendor with Piggyback Provision, dated: July 01, 2025, with an original term of July 1, 2025 through June 30, 2026; and

WHEREAS, said Contract for CN Prime Vendor with Piggyback Provision provides for annual extensions, and both parties have agreed to an extension; and

NOW THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The term of this extension agreement shall be for the period July 1, 2026, through June 30, 2027.
2. In consideration for goods and services performed under this Contract for CN Prime Vendor with Piggyback Provision, EPS agrees to pay Vendor the following amount:

Actual cost (actual cost to the Vendor) of product plus a fixed fee for service per each case as per approved Fixed Fee per Case Schedule as stated in the contract. This Fixed Fee Per Case is updated annually- please see the table for Premier's K-12 Food Product & Distribution Program Fixed Fee per case for the 2026-2027 school year.

3. The terms of the Contract for CN Prime Vendor with Piggyback Provision will remain in full force and effect except as modified above.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in duplicate originals, the day and year first above written.

Party of the First Part

Edmond Public School District
1001 W. Danforth
Edmond, OK 73003

By: _____

Name: Dr. Josh Delich

Title: Superintendent

Date: _____

4/10/26

Party of the Second Part

US Foods, Inc.
10211 N. I-35 Service Rd.
Oklahoma City, OK 73131

By: _____

Name: Mischa Collins

Title: VP, National Sales Field Ops - Premier

Date: _____

3/24/2026