



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

APPROVED

6-21-2022

BY THE CITY COUNCIL
Angie M. Simpson CITY CLERK

April 13, 2022

Eastern Oklahoma County Technology Ctr
4601 North Choctaw Road
Choctaw, OK 73020

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C215009 for Emergency Medical Technician Basic and Paramedic Training for the Fire Department** for the term **7/7/2022 through 7/6/2023** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **April 27, 2022**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3600, Fax (405) 552-6037 or Email: Pennie.Leck@okc.gov.

Thank you,

Pennie Leck
Pennie Leck, Management Specialist
Fire Department

☒ Yes, I would like to renew
per the above mentioned.
☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

Dr. Terry Underwood

PRINTED NAME

Superintendent

TITLE

AUTHORIZED SIGNATURE

Eastern Oklahoma County Tech Center

COMPANY NAME

4601 N. Choctaw Rd.

STREET ADDRESS

Choctaw, OK, 73020

CITY, STATE AND ZIP CODE

405.390.9591

BUSINESS TELEPHONE

bslanabnd@oactech.edu

CONTACT E-MAIL

LETTER OF AUTHORIZATION

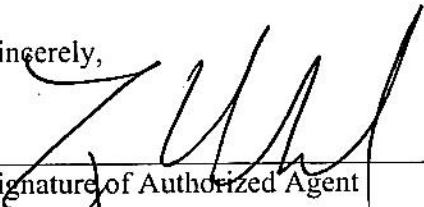
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE RENEWAL LETTER WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

City of Oklahoma City or related Public Trust:

This letter authorizes Dr. Terry Underwood to sign

Renewal Letters and all forms related to the City of Oklahoma City's pricing agreement/contract on behalf of Eastern Oklahoma County Technology Ctr
Company Name

Sincerely,


Signature of Authorized Agent

Superintendent
Print Title

5/23/2020
Date

Terry Underwood
Print Name

Email Address: tunderwood@eoctech.edu

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☐ Chief Financial Officer [CFO]
- ☐ Chief Operating Officer [COO]
- ☐ Chairman or Chairman of the Board
- ☐ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer
- ☒ President / Superintendent

PRICING SCHEDULE

The agreement shall be for one year with the option to renew for four additional one-year periods. After contract award, if there are price increases or changes in requirements of the programs, EOC Tech may submit updated pricing as long as sufficient documentation is provided and approved by the City of Oklahoma City Purchasing Agent.

Tuition cost and all applicable fees for enrollment in the programs included in proposal and in summary as follows:

EMT Program Tuition & Fees

Tuition & Fees:

School Charges for 12 Students (paid to EOC)	\$930 per student
Group One Federal Background Check Printed Receipt	\$49 \$63
SurScan Random Drug Testing Fee	\$40
Vaccinations (from one TB test up to complete immunization)	\$0-\$300

Equipment & Books:

Textbook	\$324 (with discount code)
The textbook for the course is "Emergency Care and Transportation of the Sick and Injured, Eleventh Edition" with the Navigate 2 Premier Access {ISBN 978-1284110524}	
<ul style="list-style-type: none">• Students or the department will be able to purchase the book and online access from http://www2.jblearning.com with a discount code provided by EOC• Without Discount Code = \$431• This package deal also includes the FISDAP fee (no need to purchase it separately)• Workbooks are not required	
EMT Clinical Polo Shirt	\$30
Stethoscope	\$30
(Suggestion: Littman Lightweight II SE from www.amazon.com)	

***NOTE:** EOC Tech does not invoice for background check, drug screen, vaccinations, My Clinical Exchange fees, or shirts. The student will be responsible for paying those facilities directly and be reimbursed by the City upon receiving signed receipt from the student. Books and stethoscopes will be paid for directly to the specific vendors by the Fire Department.

PARAMEDIC Program Tuition & Fees

Tuition & Fees:

School Charges (paid to EOC)	\$5,060 -\$5389 \$5416 per student
• Tuition - \$5050	
• BLS, ACLS, PALS, PHTLS Cards - \$39	
• FISDAP Comprehensive Exams - \$27	
• Advanced Procedure Lab Fee - \$300	
Group One Federal Background Check Printed Receipt	-\$49 \$63
SurScan Random Drug Testing Fee	\$40
Vaccinations (from one TB test up to complete immunization)	\$0-\$300

Equipment & Books:

PARAMEDIC TEXTBOOK PACKAGE: "Navigate 2 CAROLINE 8E/12 LEAD ECG 2E/PHARMACOLOGY, No Workbook {ISBN 978-1284198348} (Price only available through link provided by EOC once enrolled in program) \$689.21 (with discount code)

Basic Life Support (BLS) Provider Manual – Item #15-1010 – Available online
<https://shopcpr.heart.org> \$14.50

Pediatric Advanced Life Support (PALS) Provider Manual – Item #15-1058 – Available online
<https://shopcpr.heart.org> \$46.00

Advanced Cardiac Life Support (ACLS) Provider Manual – Item #15-1005 – Available online
<https://shopcpr.heart.org> \$39.00

Prehospital Trauma Life Support 8th Edition – Jones and Bartlett {ISBN 978-1284041736} – Available online through multiple sources \$73.95

My Clinical Exchange Fee \$36.50

Paramedic Clinical Polo Shirts \$30

Stethoscope \$30
(Suggestion: Littman Lightweight II SE from www.amazon.com)

***NOTE:** EOC Tech does not invoice for background check, drug screen, vaccinations, My Clinical Exchange fees, or shirts. The student will be responsible for paying those facilities directly and be reimbursed by the City upon receiving signed receipt from the student. Books and stethoscopes will be paid for directly to the specific vendors by the Fire Department.



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

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6-21-2022

BY THE CITY COUNCIL
Angie M. Simpson CITY CLERK

April 13, 2022

Oklahoma City Community College
7777 South May Avenue
Oklahoma City, OK 73159

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C215010 for Emergency Medical Technician Basic and Paramedic Training for the Fire Department** for the term **7/7/2022 through 7/6/2023** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **April 27, 2022**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3600, Fax (405) 552-6037 or Email: Pennie.Leck@okc.gov.

Thank you,

Pennie Leck
Pennie Leck, Management Specialist
Fire Department

☒ Yes, I would like to renew
per the above mentioned.
☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.

Kathy J. Wheat

PRINTED NAME

occc Dean of Health Professions

TITLE

Kathy J. Wheat

AUTHORIZED SIGNATURE

Oklahoma City Community College

COMPANY NAME

7777 S. May Ave.

STREET ADDRESS

OKC, OK. 73159

CITY, STATE AND ZIP CODE

405-682-7209

BUSINESS TELEPHONE

Kathy.j.wheat@occc.edu

CONTACT E-MAIL

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE RENEWAL LETTER WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

City of Oklahoma City or related Public Trust:

This letter authorizes Kathy J. Wheat to sign
Renewal Letters and all forms related to the City of Oklahoma City's pricing agreement/contract
on behalf of OSCC
Company Name

Sincerely,

<p><small>DocuSigned by:</small> <i>Dr. Vincent Bridges</i> <small>88A26CEE512B40B...</small></p> <p>Signature of Authorized Agent</p>	<p>Vice President for Academic Affairs</p> <p>Print Title</p>	<p>5/25/2022</p> <p>Date</p>
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Dr. Vincent Bridges

Print Name

Email Address: vincent.e.bridges@oscc.edu

Title: (must be checked)

- | | |
|---|---|
| <p><input type="checkbox"/> Owner</p> <p><input type="checkbox"/> Chief Executive Officer [CEO]</p> <p><input type="checkbox"/> Chief Financial Officer [CFO]</p> <p><input type="checkbox"/> Chief Operating Officer [COO]</p> <p><input type="checkbox"/> Chairman or Chairman of the Board</p> <p><input checked="" type="checkbox"/> Vice-President</p> | <p><input type="checkbox"/> Treasurer</p> <p><input type="checkbox"/> Corporate Secretary</p> <p><input type="checkbox"/> Assistant Secretary</p> <p><input type="checkbox"/> Secretary-Treasurer</p> <p><input type="checkbox"/> President</p> |
|---|---|

OCFD Contract Renewal

Price Justification

EMT Program Tuition and Fees

Fees Paid Through Bursars Office

Lab and Equipment Fees: Increase from \$100.00 to \$200.00

Reason: Price increase of supplies from distributor.

Fees Separate from Bursars Office

EMStesting: Increase from \$62.50 to \$72.00

Reason: Price increase from EMStesting for the access code used for testing and preparing for the NREMT written exam.

Books: Price increase from \$149.95 to \$208.95

Reason: OCCC added the workbook with the textbook in order to provide more resources for our students learning abilities.

Total cost for EMT program: Price increase from \$1798.57 to 1890.06

Paramedic Program Tuition and Fees

Fees Separate from Bursars Office

My Clinical Exchange: Increase from \$39.50 to \$59.50

Reason: \$39.50 is for 1 year of service and the paramedic program is 14 months. Therefore, adding an additional 4 months. My clinical exchange is \$20.00 per 6 months. Increasing the cost by \$20.00.

EMStesting: Increase from \$123.40 to \$133.00

Reason: Price increase from EMStesting for the access code used for testing and preparing for the NREMT written exam.

Total cost for Paramedic program: Price decrease from \$8739.33 to \$7235.76

PRICING SCHEDULE

The agreement shall be for one year with the option to renew for four additional one-year periods. After contract award, if there are price increases or changes in requirements of the programs, OCCC may submit updated pricing as long as sufficient documentation is provided and approved by the City of Oklahoma City Purchasing Agent.

Tuition cost and all applicable fees for enrollment in the programs included in proposal and in summary as follows:

EMT Program Tuition & Fees

All tuition is based on current tuition of \$135.29 per credit hour. All cost and fees are subject to change.

Tuition \$1217.61

EMS 1014 (4 Credit Hours)

EMS 1015 (5 Credit Hours)

Fees Paid Through Bursar's Office

Liability Insurance	\$30.00
Clinical Tracking	\$31.50
Lab/Equipment Fees	\$200.00

Fees Separate from Bursar's Office

Background Check	\$42.50
Drug Testing	\$40.00
EMS Testing	\$72.00
My Clinical Exchange	\$20.00
Uniform (shirt only)	\$27.50
Books	\$208.95

Total cost for EMT program: \$1890.06 per student

NOTE: OCCC does not invoice for background check, drug screen, EMS testing, My Clinical Exchange, books, or Uniform. The student will pay those facilities directly and be reimbursed by the City upon receiving signed receipt from the student.

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Paramedic Program Tuition & Fees

The following is the Program Cost breakdown for Paramedic if the individual has EMT already.

All tuition is based on current tuition of \$135.29 per credit hour. All cost and fees are subject to change.

Tuition **\$5276.31**

BIO 1314 *Pre-Rec	4 Credit hours
EMS 1324	4 Credit hours
BIO 1414	4 Credit hours
EMS 1334	4 Credit hours
EMS 1113	3 Credit hours
EMS 2044	4 Credit hours
EMS 2054	4 Credit hours
EMS 2064	4 Credit hours
EMS 2274	4 Credit hours
EMS 2284	4 Credit hours
Total	39 Credit hours

Fees Paid Through Bursar's Office

Clinical Tracking \$84

Lab/Equipment Fees \$610

Fees Separate from Bursar's Office

Background Check \$42.50

Drug Test \$40.00

Uniforms \$27.50

My Clinical Exchange \$59.50

EMS Testing \$133.00

Liability Insurance \$30.00

Books: \$848.95

Total cost for Paramedic program: \$7235.76 per student

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The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

APPROVED

6-21-2022

BY THE CITY COUNCIL
Angie H. Simpson CITY CLERK

April 13, 2022

Oklahoma State University
1950 West Farm Road
Stillwater, OK 74078

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R22-C215011 for Emergency Medical Technician Basic and Paramedic Training for the Fire Department** for the term **7/7/2022 through 7/6/2023** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **April 27, 2022**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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If you have any questions, please contact me at (405) 297-3600, Fax (405) 552-6037 or Email: Pennie.Leck@okc.gov.

Thank you,

Pennie Leck
Pennie Leck, Management Specialist
Fire Department

☒ **Yes, I would like to renew
per the above mentioned.**
☐ **No, I do not wish to renew.**

[INTERNAL USE ONLY]

☐ **The Contracting Entity
chooses not to renew the
above contract/pricing
agreement.**

Scott Newman

PRINTED NAME
President

TITLE

Scott Newman
AUTHORIZED SIGNATURE
OSU - Oklahoma City

COMPANY NAME
900 North Portland Avenue

STREET ADDRESS
Oklahoma City, OK 73107

CITY, STATE AND ZIP CODE
405-945-3200

BUSINESS TELEPHONE
scott.newman@okstate.edu

CONTACT E-MAIL

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE RENEWAL LETTER WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

City of Oklahoma City or related Public Trust:

This letter authorizes Scott Newman to sign

Renewal Letters and all forms related to the City of Oklahoma City's pricing agreement/contract

on behalf of OSU-OKC
Company Name

Sincerely,

Ronda Reece
Signature of Authorized Agent

Vice President 5-20-22
Print Title Date

Ronda Reece
Print Name

Email Address:  _____

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☒ Chief Financial Officer [CFO]
- ☐ Chief Operating Officer [COO]
- ☐ Chairman or Chairman of the Board
- ☐ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer
- ☐ President

**Oklahoma City Proposal
Fall 2022/Spring 2023/Summer 2023**

Tuition / Mandatory Fees	\$ 165.50	credit hour (pending approval)
General University Fees		
Parking/Rec fee for Spring/Fall semesters	\$ 35.00	semester
Parking/Rec fee for Summer semester	\$ 25.00	semester
Records fee	\$ 2.00	semester
EMS Student Liability Insurance fee	\$ 16.00	year
EMS Class Lab and Online fees	\$ 290.00	course
EMS OPS course	\$ 440.25	3 credit hour course
A&P	\$ 733.75	5 credit hour course

Tuition and fees to complete program		
*Total for students without A&P and EMS OPS	\$ 6,914.50	*
Tuition and fees to complete program		
for student with A&P and EMS OPS	\$ 6,914.50	*
EMS OPS course	\$ 440.25	
A&P	\$ 733.75	
Total for students with A&P and EMS OPS	\$ 8,088.50	

*Breakdown of charges for 39 hours over fall, spring, summer, fall semesters		
Tuition/Mandatory fees for 39 credit hours	\$ 6,454.50	(\$165.50 x 39 hours)
General University fees for four semesters	\$ 170.00	**see breakdown below
EMS Lab and online fees	\$ 290.00	***see breakdown below
	<u>\$ 6,914.50</u>	

**General fees for four semesters		
Fall, Spring, Fall parking/rec	\$ 105.00	
Summer parking/rec	\$ 25.00	
Records	\$ 8.00	
Insurance	\$ 32.00	
	<u>\$ 170.00</u>	
***Lab and Online fees		
EMSP1246 lab fee	\$ 55.00	
EMSP1348 lab fee	\$ 55.00	
EMSP2549 lab fee	\$ 55.00	
EMSP2559 lab fee	\$ 55.00	
EMSP1263 online fee	\$ 30.00	
EMSP1234 online fee	\$ 40.00	
	<u>\$ 290.00</u>	