



# City of Pryor Creek, OK

## Website Proposal



Presented by  
Richard L Jones  
Solutions Consultant



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[www.civicplus.com](http://www.civicplus.com)

November 19th 2019

Brook Rouge  
Media Consultant  
3 N Adair St #2  
Pryor, OK 74361

RE: Website Redesign Services

Dear Brook,

Meeting the expectations of citizens is at the core of civic responsibility. Finding that perfect blend of functionality and being easy to maintain can be tough. Today's "what I want, when I need it" society is all about digital and timely responses. Saving time, money and increasing citizen satisfaction is every government entity's goal. With the CivicCMS Platform you can achieve your vision of success.

CivicPlus, Inc. (CivicPlus) is passionate about our mission to help make local government better. We are not just designing a website, we are helping build a trusted and long-term relationship between you and your community through our state-of-the-art technology and process. Our expertise lies in collaborating with our clients to deliver the right solution, at the right cost, housed within a modern design that captures the culture of Pryor.

The following information will show you how the CivicCMS solution will give you the ability to make quick updates, reduce your workload, and most importantly, provide your community with a powerful online resource that promotes open access to your City.

Please review our proposal closely. This proposal will save you time and resources while providing your visitors a website where they can find what they need, when they need it. We look forward to working with you and your staff to help make your vision become a reality.

Sincerely,

*Richard L Jones*

Richard L Jones  
Solutions Consultant  
785.323.4713  
rjones@civicplus.com

# What Sets CivicCMS Apart?



## **Created to Meet Your Needs**

Developing your new website under the Open Source Initiative provides CivicCMS with the flexibility to develop new features and modules to help you meet your goals and vision.



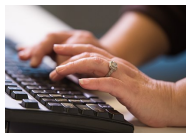
## **Our Drupal Platform**

CivicPlus will develop your site on one of the industry's most trusted open source platforms, Drupal. It is the platform of choice by national, state, and local governments all over the world.



## **We Build Long-Term Relationships**

Our partnership with you is only beginning at go-live! We provide ongoing customer support and our Account Management team will work with you to help you evolve your web environment throughout your relationship with CivicPlus.



## **Easiest System for Updating & Adding New Content**

Your new CivicCMS website will be specifically designed for ease-of-use so your staff, regardless of their technical skill level, can maintain and update your new website easily and efficiently.



## **Custom & Responsive Design**

Your custom-designed website will be fully responsive on multiple devices including smart phones, tablets and wide screen monitors.



## **Useful & Relevant Modules**

CivicCMS is flexible and scalable to grow with your web environment at your speed and need without extra features and functionalities that are not as relevant.



## **Affordable Cost, Flexible Payments**

We understand the fiscal challenges municipalities face on a daily basis, so CivicPlus offers payment options to meet your budgeting needs.



## **Security and Protection—Priority One!**

Our Tier IV secure hosting facilities are monitored 24/7 and your website is backed up daily off-site. We deploy state-of-the-art hardware and software to prevent DDoS and hacking attacks to protect your investment.

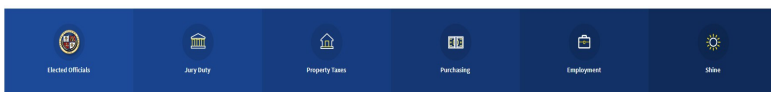
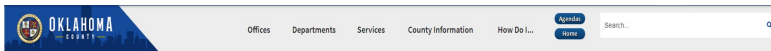
# List of Clients in Oklahoma

- Ponca City OK
- Piedmont OK
- Pawhuska OK
- Owasso OK
- Oklahoma County OK
- Okmulgee OK
- Purcell OK
- Perkins OK
- Quapaw Tribe OK
- Skiatook OK
- Slaughterville OK
- Tahlequah OK
- Stilwell OK
- Stroud OK
- Tuttle OK
- Guthrie OK
- Guymon OK
- Glenpool OK
- Goldsby OK
- Woodward County OK
- Woodward Convention & Visitors Bureau OK
- Woodward OK
- Coweta OK
- Broken Arrow OK
- Altus OK
- Bethany OK
- Canadian County OK
- Canadian County Sheriff's Office OK
- Bixby OK
- Collinsville OK
- Chickasha OK
- Ardmore OK
- City Management Association of Oklahoma OK
- Claremore CVB OK
- Claremore Industrial & Economic Dev Authority (CIEDA) OK
- Claremore OK
- Catoosa OK
- Atoka OK
- Cleveland County OK
- Cleveland County Sheriff's Office OK
- Cleveland OK
- Jenks OK
- Kay County OK
- Lindsay OK
- Logan County OK
- McAlester OK
- Miami OK
- Midwest City OK
- Durant OK
- Diamond Net OK
- Sallisaw OK
- Sapulpa OK
- Sand Springs OK
- Edmond OK
- Broken Arrow Convention and Visitors Bureau OK

# Client Design Examples

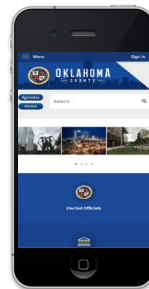
*We did a re-design and after talking with some other website companies, they were the best choice for us. They understood our needs and delivered exactly what our vision was, even better.*

Vicki M., Burrillville, RI



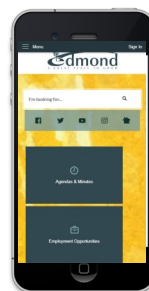
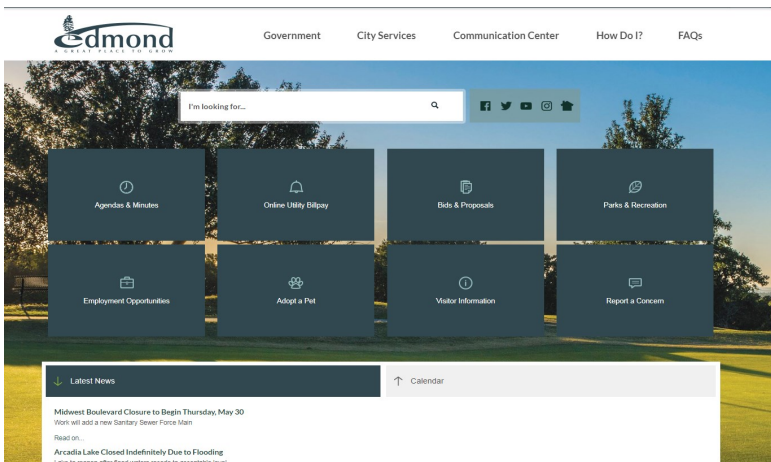
## Oklahoma County, OK

Website: <https://www.oklahomacounty.org>



## Edmond, OK

Website: <https://www.edmondok.com>



## Midwest City, OK

Website: <https://www.midwestcityok.gov>





# Features & Functionality

The Drupal content management system has opened up new areas we never could do with the old system. Our residents can get more done just by visiting our website.

Roger K., Stonington, CT

## Content Management Functionality

- Agenda Builder Module
- Schedule Publishing
- WebForms Module
- Unpublish/Archive Content
- WYSIWYG Editor
- Dept/Board Specific News
- Persistent Navigation
- ADA Compliance
- Job Opportunities
- Schedule Expiration Dates
- Versioning
- Embed Video Player
- Online File Center
- Quick Links
- Protected Email Addresses
- Recyclopedia
- FAQs
- Audit Trail/History Log
- Content Previewing
- CAPTCHA Visitor Authentication
- Printer Friendly Pages
- Surveys & Polling
- Bids & RFPs
- Business Directory
- "Review-On" Dating
- Dynamic Breadcrumbs
- SSL Certificates

## Communication Features

- Email Notifications (E-subscriber)
- Dynamic Site Map
- RSS Feeds
- Facebook & Twitter Integration
- Service Requests Forms
- Urgent Alert Banners
- Two-Way Blogging
- Private Comment Forms
- Rotating Bulletin Boards
- Staff Directory
- "Share this Page"

## Administrative Functionality

- Intranet Options
- User Roles & Permission Levels
- Traffic Analysis
- Broken Links Reporting
- Domain Name Management
- Quality Assurance Reports
- Complete User History
- Board Membership Duties
- Menu Control

## Design Features

- Responsive Design
- Rotating Mastheads
- Dynamic News Modules
- Urgent News Banners
- Upcoming Meetings Module
- Custom Subtitles
- Cascading Navigation
- Multiple Navigation Schemes

## Graphic & Image Functionality

- Media Library
- Image Editor
- Photo Gallery
- Slide Shows
- Captioning/ALT Text
- Rotating Department Images
- Image Administration
- Rotating Bulletin Boards

# Typical Project Timeline

*The support has been amazing from day one. We worked closely with your employees during initial setup stages, creating the webpage, training, and for follow-up. Your team of employees know what the City was looking for and created it with ease.*

Felicia B., Aberdeen, MD

Design creation, accessibility, usability guidance, content optimization, training - CivicPlus delivers all of this and more during the development of your CivicCMS new website. Your exact project timeline can vary based on determined project scope, project enhancements purchased, your availability for meeting coordination, action item return and completion, approval dates kept, and other factors. Based on our experience, the estimated timeline for the successful completion of your CivicCMS project is approximately 10-13 weeks.

Implementation Phase	Timeframe	Deliverables
<b>Phase 1</b> Strategy Sessions & Discovery	1 Week	<ul style="list-style-type: none"><li>• Define Core Objectives</li><li>• Needs Assessment</li></ul>
<b>Phase 2</b> Design & Architecture	2-3 Weeks	<ul style="list-style-type: none"><li>• Design Meeting with Client Website Committee</li><li>• Homepage Options &amp; Layout</li><li>• Subpage Design and Layout</li><li>• Finalize Design (once you are completely satisfied)</li></ul>
<b>Phase 3</b> Site Implementation	2-3 Weeks	<ul style="list-style-type: none"><li>• Identify Global and Cascading Navigation (and related links)</li><li>• Implement Design within CivicCMS</li></ul>
<b>Phase 4</b> Content Development	3-4 Weeks	<ul style="list-style-type: none"><li>• Migrate Agreed Existing Content</li></ul>
<b>Phase 5</b> Training & Education	1 Week	<ul style="list-style-type: none"><li>• Sessions for Content Editors and Site Administrators</li><li>• Group and Individual Sessions</li></ul>
<b>Phase 6</b> Deployment & Go-Live	1Week	<ul style="list-style-type: none"><li>• Final Quality Check of Website</li><li>• Install and Activate Selected Modules</li><li>• DNS &amp; SEO Activities</li></ul>

# Estimated Year 1 Investment

City of Pryor Creek, OK

All quotes are priced per project and presented in US dollars.

Pricing is valid for **60 days from November 19th 2019**

## CIVICCMS Website Package

### Graphic Design

- ♦ Custom Design
- ♦ Re-Create Pryor Creek Portal Page
- ♦ Fully Responsive Format (Smart Phones, Tablets)

### Content Development

- ♦ Create All Department & Board Pages
  - ⇒ Contact Info, Staff Table, Welcome Text
- ♦ Migration of 50 Pages, Agendas, Minutes, and Documents

### Staff Training

- ♦ One Full Day (8 hours) of Online Group Training
- ♦ Full Access to Library of Videos/Documentation

### Also Includes

- ♦ Apache Solr Search Appliance
- ♦ Google Analytics
- ♦ E-Subscriber Mail Lists
- ♦ Text & Email Alerts
- ♦ Social Media Integration
- ♦ Web Forms Builder
- ♦ No Storage Limit on Future Pages & Files
- ♦ Updates and Enhancements

### Secure Hosting

- ♦ SSL Certificates
- ♦ Tier 4 Data Center
- ♦ Nightly Offsite Backups
- ♦ Intrusion Detection, DDoS Mitigation

### Ongoing Customer Support

- ♦ Unlimited Live Support ,Up to 3 Primary Users
- ♦ Free Monthly Webinars
- ♦ 24/7 Technical Support
- ♦ Online Help Library

### CIVICCMS Application

- ♦ Annual CMS Usage License
- ♦ Periodic Module Upgrades
- ♦ ADA Compliant
- ♦ Full Maintenance & Service Patches
- ♦ Intranet
- ♦ Business Directory
- ♦ Agenda Manager

**One-Time Investment: \$ 8,000**

**Annual Maintenance: \$ 2,000**

\*Billed together in Year 1

**Alternative Payment Option : See bottom of page 9**



# Year 2 and Beyond Annual Services

City of Pryor Creek, OK

Each year of your contract, you'll receive system enhancements, maintenance, optimization, and have full access to our support staff so your site stays up-to-date with our latest features and functionality. (Annual Hosting/Maintenance Services are subject to a cumulative annual 5% technology fee increase beginning Year 3 and beyond)

- **Secure Hosting and Security Services**
- **Software maintenance including service patches and system enhancements**
- **24/7 technical support and access to the Online Help Center**
- **Unlimited Live Customer Support for Designated Users**
- **Account Management Team for ongoing support and web environment evolution**

**Beginning Year 2 Annual Services: \$ 2,000**

## CivicPlus Advantage - Alternate Payment Plan

The CivicPlus Advantage (CPA) payment alternative payment plan provides zero interest, level payments that divides the One-Time Implementation Investment expense of your project over the first three (3) years of your contract to assist with your initial out of pocket expense and budget allocation. Each payment also includes your Annual Hosting/Maintenance Services.

1st Year CPA .....	\$ 4,667	4th Year Annual .....	\$ 2,100
2nd Year CPA .....	\$ 4,667	(annual plus 5% technology fee)	
3rd Year CPA .....	\$ 4,667		



# Connect



## City of Pryor, OK

Citizen Request Management  
and 311 Solution

Presented by:

Richard L Jones

Solutions Consultant



1300 Massachusetts Ave. | Foxborough, MA 01719  
302 S. 4th Street, Suite 500 | Manhattan, KS 66502  
[www.civicplus.com](http://www.civicplus.com)

November 19th 2019

Brook Rouge  
Media Consultant  
3 N Adair St #2  
Pryor, OK 74361

RE: CP Connect Citizen Request Management and 311 Solution Dear Contact and/or Selection Committee:

Dear: Brook

Our mission at CivicPlus is to help local government work better. Local governments are continually being asked to do more with less, and providing a transparent and open communication process with your citizens is vital.

Technology can be the solution, but complicated applications can cause more issues than they solve. CivicPlus' CP Connect Citizen Request Management and 311 Solution (CP Connect) will help you get more done in less time and in a transparent and positive way for your community.

CP Connect is both comprehensive and easy-to-use. It offers your community a convenient way to communicate with you through their preferred communication channel and provides your staff with the tools needed to manage communications and outcomes.

As an industry-leading Citizen Request Management Solution, CP Connect offers:

- A single inbox location for all communication with automatic logging capabilities
- Connection with your citizens on their terms with an easy-to-use single tool
- A cloud-based solution accessible through your website by any tablet, smart phone, or computer
- Built-in and custom tags available to allow smart filtering and logging of communication
- Capability of attaching documents and photo files to any service request
- Live and accessible 24/7/365 support team based in the United States

When your citizens need to report a situation, provide comments, or even complain, you need an immediate and effective communication solution. CP Connect's functionality allows you to quickly and efficiently manage these communications — saving you time, headaches, and providing transparency for your citizens.

Sincerely,

Richard L Jones  
Solutions Consultant  
rjones@civicplus.com  
Direct Line 785.323.4713

# Executive Summary

CP Connect will provide:

Simple, Easy-to- Use Solution	CP Connect allows you to increase your responsiveness to your citizens, streamline management of requests and inquiries across multiple departments, and report on work performed and constituent sentiments to assist you in decision-making and prioritization.
Connect & Engage with Citizens	Today's society wants to be able to reach out and connect when convenient for them, from any device and through any communication channel available, and CP Connect provides the functionality needed. By leveraging a single tool to aggregate and manage all citizen communications, you can work better - not harder - while providing the personalized and responsive attention your community deserves.
Consolidated Communication Channels	CP Connect automatically consolidates all communications into a single inbox through multiple channels including voice, text, email, webforms, and social media. Users can also log any constituent interaction manually (e.g. walk-ins) to ensure a complete record.
Historical Accountability	CP Connect allows you to view the full request history for any given request, as well as all the requests and comments associated with a given constituent.
Turn Requests into Action	All communications can be turned into Service Requests if action by the City of Pryor is required. Service Requests can be managed using pre-defined procedures that lay out the required steps to be taken. They can also be assigned city-wide to the appropriate User or team to take action.
Search Capability	All data is permanently available in CP Connect. There are multiple ways to locate past responses: by constituent or organization, by keyword, or by custom filters based on tags.
Secure Cloud Based Hosting	Provide peace of mind for your staff and community. Our solution is supported by an industry-leading, cloud-based hosting environment with vigilant 24/7/365 monitoring and continual system updating.
24/7/365 Support	Our helpful in-house support team is available via telephone, email, and live chat to ensure your complete and ongoing satisfaction with our products and service.

# Project Team



## **Ben Sebree – Director of CP Connect Solution and Platform & Technology**

Ben has been instrumental in the CivicPlus development and rollout of CP Connect and brings years of experience working with local governments in the technology industry. He manages the product strategy and the overall company vision for CP Connect and personally engages customers for continuous product enhancements.

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## **Dane Jager – Manager of Implementation Teams**

Dane leads our project management, web development, and training/consulting teams for CP Connect, CivicClerk, and CivicHR. Dane's teams oversee the implementation of your software from contract signing through launch and ensure your experience with CivicPlus is positive and impactful.

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## **Jeremy Wilson – Manager of Client Success**

Upon launch, Jeremy will assign a dedicated client success manager to your account to ensure you stay current on CivicPlus solutions. Your client success manager will be your main point of contact and will partner with you to create an ongoing strategy to better engage your employees.

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## **Constance Huseth – Director of Client Support**

Upon launch of your system, any technical questions or issues may be reported to our CivicPlus Technical Support Team. This specialized team is directed by Constance on a three-tier, product-specific escalation process to report technical issues to product development teams and continually improve our online CivicPlus Help Center and best practices.

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## **Jim Flynn – Director of Information Security and Infrastructure**

Jim is a passionate advocate for Information Security and performs a critical role in aligning CivicPlus Security Strategy with the needs of clients like you. He coordinates and manages our in-house experts on the technical aspects of your project. From data center operations to security and compliance, his team will ensure that your hosting and security needs are met.



# Features & Functionality

Our four-pronged approach to citizen request management means streamlined communications, insightful data extracts, enhanced citizen service, and ultimately, a more satisfied and engaged community.

## Communications

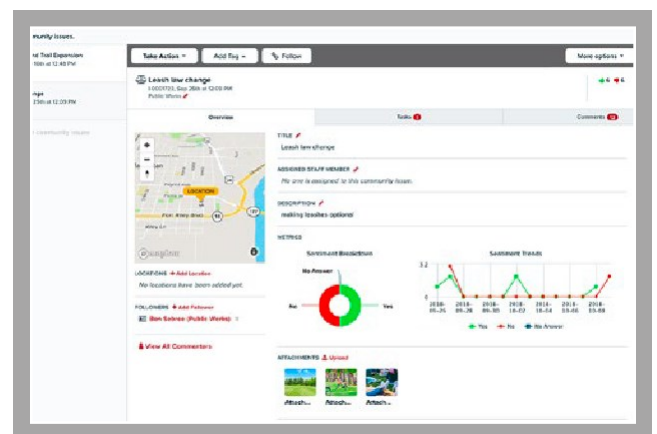
- Centralize all communications – phone, SMS, email, Facebook, Twitter, webforms, and walk-ins – into a single, seamless inbox with no user login required.
- Use the CP Connect interface to reply to communications directly and view replies through the citizen's original communication channel.
- Log and archive all communications for future reporting and assessment.

## Service Requests

- Create department-specific Service Requests directly from citizen communications and manage through a single workflow.
- Assign tasks to the appropriate user or team, share requests between departments, and tag to view and organize. Manage requests using pre-defined procedures as a time-saving benefit.
- Create tasks and reminders to streamline your engagement with your citizens, effortlessly informing them about the progress of their communications.

## Community Issues

- Associate citizen feedback that doesn't require immediate action with Community Issue reports so that leaders never lose track of citizen insights.
- Create issue comments and attach to reports about major policy, governance, and legislative issues. Empower local leaders to assess hot button issues in their areas.
- Generate department specific reports that showcase trends and local improvements.



## Documented Engagements

- Organize all citizen-specific engagements in a single hub, regardless of the communication channel.
- Treat citizens as valued individuals by being able to refer to past discussions in current, relevant communications.
- Identify macro trends in citizen concerns, needs, and desires for more impactful community service.



# Key Benefits

## Comprehensive Citizen Submission History

With citizen inquiries, requests, and feedback received via multiple channels, local leaders lack valuable insights to individual citizen concerns based on historical interactions. With CP Connect, all citizen-specific engagements are organized in a single hub, regardless of communication channel. Such document and comprehensive citizen submission history allows leaders to treat citizens as valued individuals by being able to refer to past discussions in current, relevant communications. It also allows administrators to identify macro trends in citizen concerns, needs, and desires for more impactful community service.

Documents and photos can be attached and sent from the citizen to the **City**, and vice versa, as well as saved for future access and tracking.

## Mobile Access

CP Connect gives citizens the convenience they want and need to contact their local government at anytime from anywhere using voice and SMS text messaging functionality. Such convenience means that citizens can submit service requests for needs such as pothole repairs or street light outages right when they identify them.

You can also utilize the system to generate a phone number (temporary or permanent) by area code for citizens to use to call or text regarding a specific issue or event. This specific number can be routed to existing numbers, such as switchboards, call centers, landlines, or mobile phones. Instantly push this number out to citizens on social media and websites for maximum flexibility and privacy of end-user cell numbers.

## Custom User Permissions

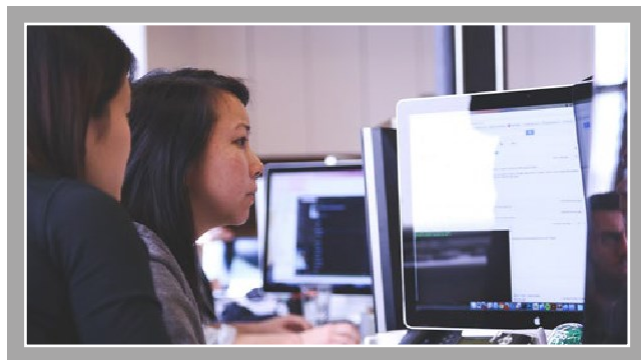
Administrators can create internal teams within CP Connect to enable collaboration across teams and departments for enhanced citizen service delivery. Teams can be setup to share their content with others or keep content private to the team.

## Freedom of Information Act (FOIA) Compliance

Local governments are required to respond to citizen requests for public information in a timely manner. When such requests are sent to administrators via multiple channels, clerks and other key personnel can spend valuable time searching for documents and responding to frequent requests. CP Connect helps to alleviate the manual process of responding to FOIA requests.

Where non-user-friendly document repositories require IT departments to pull requested documents or reports, which can be timely and costly, with CP Connect any authorized content

manager can easily pull a report or service requests from the front-end of the system and export it to a .csv or PDF file for citizen distribution in minutes, elevating transparency and meeting citizen expectations.



# Optional Project Enhancement

## CP Connect Core Website

With the CP Connect Core Website, your employees will have quick access to the knowledge base you need to ensure your staff and citizens remain engaged and informed. Provide your community with a powerful online resource that promotes open and transparent access to your municipal offices and becomes an engaging communication hub for your community.

Your CP Connect Core Website's features include:

- Knowledge Base – Access to information is essential. The CP Connect Core Website makes it easy for your employees to quickly view the information they need to get their jobs done quickly and efficiently.
- Individual Theme – Your CP Connect Core Website includes a unique logo, background image, color palette, and secure URL.
- Scalable Information – Easily add new content, edit old content, and keep page layout consistent through use of the site's What You See Is What You Get (WYSIWYG) editor. This includes the ability to add global navigation categories and pages of information.



## Functionality Disclosure

As CivicPlus continues to evolve and improve our solution to support our clients' needs and goals, we reserve the right to upgrade, replace, modify, or terminate any of the features and functionality elements listed, at our sole discretion, and when feasible, providing reasonable notice to our clients of any changes. These features and functionality are offered on a gratuitous basis to our clients (no monetary value per feature) and should any changes be enacted, will not affect any terms in a signed agreement with CivicPlus.

# Sample Implementation

## Initiate

### Kick-off Meeting

During the Project Kickoff Meeting, your Implementation Consultant will perform introductions, detail items needed from you, provide a high-level overview of the development process, and introduce you to the tools and resources used to manage the project.

### System Configuration

Your Implementation Consultant will perform an initial configuration of your system.

### Web Form Collection

We will need you to provide your Implementation Consultant with any forms currently used to collect information from your citizens.

1

2

3

4

5

6

### Initiate

~1 - 2 Weeks

### Analyze

~1 - 2 Weeks

### Design & Configure

~1 - 2 Weeks

### Optimize

~1 - 2 Weeks

### Educate

~3 - 4 Weeks

### Launch

~1 Week

## Analyze

### Process Consulting Meeting

Your Implementation Consultant will meet with you to map your current communication channels, uncover use cases, and identify stakeholders.

## Design & Configure

### Web Form Development

Your Implementation Consultant will develop any identified forms you may be using to collect information from your citizens.

### Data Import (if needed)

Completion of import of constituent information, if a part of your project.

## Optimize

### System Optimization

Presentation of findings and recommendations as a result of the Process Consulting Meeting. This information will then be used to optimize your system for your organization and prepare for training.

## Educate

### Admin Training (Three (3) hours)

Team members identified as System Administrators will be trained by your Implementation Consultant. This training is typically broken into two sessions of five (5) users each.

### End-User Training (One (1) hour each)

Team members identified as End-Users will be trained by your Implementation Consultant. We will provide multiple sessions if necessary. Sessions are limited to eight (8) users.



### User Acceptance Testing

You will be responsible for testing a set of use cases determined by your Implementation Consultant.

### Testing Review

Your Implementation Consultant will meet with you to cover any issues found during testing. Once those have been resolved, if anything is uncovered, you will be ready to launch your system.

## Launch

### System Launch

Your Implementation Consultant will guide you through setting up accessible resources for your citizens in order to maximize the effectiveness of your system.

### Client Success Manager Hand-off

You will be introduced to your Client Success Manager and inform you on how to access Support and Help Desk resources at CivicPlus.

# Continuing Services

## Around-the-Clock Service & Support

With technology, unlimited support is crucial. Our live support personnel based in the United States are ready to answer your staff members' questions and ensure their confidence in using our site. Our knowledgeable staff is available from 7 a.m. to 7 p.m. (CST) to field your calls, emails, and live chat. Emergency services are available free of charge after regular hours with our on-call staff 24-hours a day.

Through regularly scheduled reviews of site logs, error messages, servers, router activity, and the internet in general, our personnel often identify and correct issues before they ever affect our clients' products.

Technical Support	Maintenance
<ul style="list-style-type: none"><li>• Dedicated support personnel available 7 a.m. – 7 p.m. (CST) Monday – Friday (excluding holidays)</li><li>• 4-hour response during normal hours</li><li>• 24/7 emergency support</li><li>• CivicPlus Help Center - 24/7 access to online training manuals, troubleshooting solutions, and the CivicPlus Community</li></ul>	<ul style="list-style-type: none"><li>• Full backups performed daily</li><li>• Regularly scheduled upgrades, including fixes and other improvements</li><li>• Frequent installation of OS system patches and enhancements</li><li>• All updates are tested internally before being installed</li></ul>

## [www.civicplus.help](http://www.civicplus.help)—The Online Help Center

Our clients and their visitors have 24/7 access to our online Help Center where users can review articles, user guides, FAQs, and can get tips on best practices. The Help Center also provides our release notes to keep you in the loop on upcoming enhancements and maintenance. The Community Forum allows your staff and your users to interact with each other, send CivicPlus feedback and suggestions for future system enhancements, and view trending topics among members - along with other functional and engaging features and capabilities.

# Hosting & Security

Redundant power sources and internet access ensures consistent and stable connections. We invest over \$1.0M annually to ensure we adapt to the ever-changing security landscape while providing maximum availability. To help ensure your site is protected at the level you need, CivicPlus' Included Hosting & Security Package is built into your solution.

Your system is monitored 24/7/365. CivicPlus' extensive, industry-leading process and procedures for protecting and hosting your site is unparalleled. From our secure data center facilities to constant and vigilant monitoring and updating of your system, including 99.9% guaranteed up-time (excluding maintenance), we've got you covered. If you experience a DDoS attack or threat, CivicPlus has mitigation and DDoS Advanced Security options that are available to you at the time of event.

Hosting & Security Features	
Data Center	Bandwidth
<ul style="list-style-type: none"> <li>Highly reliable data center &amp; secure facility</li> <li>Managed network infrastructure</li> <li>On-site power backup &amp; generators</li> <li>Multiple telecom/network providers</li> <li>Fully redundant network</li> <li>System monitoring - 24/7/365</li> </ul>	<ul style="list-style-type: none"> <li>Multiple network providers in place</li> <li>Unlimited bandwidth usage for normal business operations (does not apply in the event of a cyber attack)</li> <li>Burst bandwidth - 22 Gb/s</li> </ul>
Hosting	
<ul style="list-style-type: none"> <li>Automated software updates</li> <li>Server management &amp; monitoring</li> <li>Multi-tiered software architecture</li> <li>Server software updates &amp; security patches</li> <li>Database server updates &amp; security patches</li> </ul>	<ul style="list-style-type: none"> <li>Antivirus management &amp; updates</li> <li>Server-class hardware from nationally recognized provider</li> <li>Redundant firewall solutions</li> <li>High performance SAN with N+2 reliability</li> </ul>
Disaster Recovery	
<ul style="list-style-type: none"> <li>Emergency after-hours support, live agent (24/7)</li> <li>On-line status monitor by Data Center</li> <li>Event notification emails</li> <li>8-hour guaranteed recovery TIME objective (RTO)</li> </ul>	<ul style="list-style-type: none"> <li>24-hour guaranteed recovery POINT objective (RPO)</li> <li>Pre-emptive monitoring for disaster situations</li> <li>Multiple, geographically diverse data centers</li> </ul>
DDoS Mitigation	DDoS Advanced Security Coverage
<ul style="list-style-type: none"> <li>Defined DDoS Attack Process</li> <li>Identify attack source and type</li> <li>Monitor attack for threshold* engagement</li> </ul>	<p>Not Included. Additional coverage available at time of event. Additional fees will apply.</p>
<p>*THRESHOLDS: Traffic exceeds 25 Mb/s sustained for 2+ hours. Traffic over 1 Gb/s at any point during attack</p>	



# Investment Proposal

City of Pryor, OK

All quotes are priced per project and presented in US dollars.  
Pricing is valid for 60 days from November 19th 2019.

We have endeavored to meet the City of Pryor's needs and expectations for your newly designed website based on the information provided. This investment proposal is subject to change should additional functionality, custom development, or project enhancements, outside of the included scope, are added prior to contract signing.

## Project Implementation

---

- CP Connect User Set-up of Five (5) Users
- Citizen Import (from client-provided CSV database)
- Webforms Set-up
- Configuration and Best Practices Virtual Consulting Assistance
- Four (4) Hours Virtual CivicTraining™ (includes two (2) administrative users)
- Two (2) Hours Process Consulting

## Annual Services

---

- Hosting & Security
- 24/7 Technical Support and Access to the CivicPlus Help Center
- Software Maintenance Including Service Patches and System Enhancements
- Dedicated Client Success Manager
- Annual Services are subject to a cumulative annual 5% technology fee increase beginning Year 3

One-Time Implementation Cost : \$3,600

Annual Services (Year 2): \$3,000

Billed together in Year 1

# End of Year Promotion

## Project Pricing

When you pair CP Connect with a CivicPlus Website and act before December 31st 2019 you are eligible for the following year end promotion. With CP Connect we will waive the implementation cost of \$3,600 and 6 months of annual services, saving you an additional \$1,500 dollars.

Total Investment -Year 1: \$1,500

Annual Services (Year 2): \$3,000

# Investment Proposal

## Project Pricing

CivicPlus prices on a per-project basis. We have found that this type of pricing structure eliminates surprise costs and is overall more cost effective. Our goal is not to “nickel and dime” our clients with hidden fees or hourly rates. We have presented the most cost-effective solution while still meeting your needs. This model of pricing eliminates the uncertainty of paying by the hour and provides you with a concrete price that only varies if additional functionality of work outside of the original project scope is requested.

## Optional Enhancements

The following items are not included in your project but can be provided as a scope adjustment or following the completion of project development. A quote and additional details can be provided upon request.

Functionality Options	One-Time	Annual
06 - 24 Users*	N/A	\$960 per user
25 - 49 Users*	N/A	\$768 per user
50 - 99 Users*	N/A	\$624 per user
100+ Users (custom with Enterprise Level CP Connect)	N/A	Quote Upon Request
Open311 Integration with Existing System (Requires Open311 Setup, Configuration, and Training)	\$2,500	\$500
Additional Virtual Training per block of four (4) hours (includes two administrative users and up to eight end users)	\$625/block	N/A

\*Additional Users (may be added and will be pro-rated depending on time of addition in the billing cycle)

**Client**

City of Pryor Creek  
Mayor Larry Lees  
P.O. Box 1167  
Pryor, OK 74362  
(918) 825-0888  
leesl@pryorcreek.org

**Job**

For Website Build and Maintenance, Brooks Digital will be responsible for facilitating communication between CivicPlus and the City of Pryor as well as maintaining content on the new site. Brook Rouge will be the primary point of contact between the City of Pryor and CivicPlus. Larry Lees, Mayor will be the second point of contact.

**Overview**

This proposal has two components. 1. For the initial build, contract Brooks Digital to work along side CivicPlus and the City of Pryor. For the first 12-13 weeks of website development Brooks Digital will meet with the city officials that will be interfacing with the new site to help ensure a smooth transition and on behalf of the City of Pryor, communicate a clear understanding to CivicPlus as to what is needed. This initial build phase is anticipated to take 20-25 hours per week. 2. Beyond the original build time, we estimate, ongoing website maintenance should take 10-15 hours per week.

**Payment**

Brooks Digital is willing to discount it's fee for this service and instead of \$30 per hour will charge \$25 per hour, saving the city about \$1,500 over the 12-13 week building phase of this project. During this project if the city decides to add additional web components Brooks Digital will alert the city of any additional charges.

Brooks Digital will invoice the city twice per month for hours worked. Any additional services required beyond what is outlined here may incur an additional charge.

**Complete**

I agree with this proposal and the details outlined herein. I understand that any additional work may incur additional fees. By signing this document you are entering into an agreement with **Brooks Digital** to utilize their services, maintain the new website, and be a facilitator for the City of Pryor and CivicPlus.

\_\_\_\_\_  
Client or Organization

*Brook Rouge*  
\_\_\_\_\_  
Brooks Rouge

\_\_\_\_\_  
11/27/2019

\_\_\_\_\_  
Date

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE PROVIDING FOR THE ANNEXATION OF A PART OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 21 NORTH, RANGE 19 EAST OF THE INDIAN BASE AND MERIDIAN, MAYES COUNTY, OKLAHOMA INTO THE CORPORATE LIMITS AND AS PART OF THE CITY OF PRYOR CREEK, OKLAHOMA; PROVIDING THAT THE NEWLY ANNEXED TERRITORY BE ZONED "CG" (COMMERCIAL GENERAL); AND PROVIDING FOR REPEALER AND SEVERABILITY.**

**COMING BEFORE** the City Council for the City of Pryor Creek, Oklahoma, is the Petition for Annexation filed by the Oklahoma Ordinance Works Authority, a public trust, (hereinafter "OOWA") in reference to the following:

**SECTION 1: JURISDICTIONAL FACTS**

A Petition for Annexation was filed with the City of Pryor Creek, Oklahoma on December 13, 2019 by the OOWA. In said Petition for Annexation, OOWA, requested that the City of Pryor Creek add the following described property into the corporate limits of the City:

A tract of land situated in Southwest Quarter (SW/4) Section 31, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, Oklahoma, being more particularly described as follows to-wit:

Commencing at the Southwest Corner of said SW/4, THENCE N88°28'26"E for a distance of 140.00 feet along the South Line of said SW/4 to the POINT OF

BEGINNING; THENCE N1°35'52"W for a distance of 300.00 feet;

THENCE S88°28'24"W for a distance of 140.00 feet to a point on the West Line of said SW/4; THENCE N1°35'54"W for a distance of 58.01 feet to a point on the Southerly Right-of-Way of the City of Tulsa's Water Line;

THENCE N69°01'14"E for a distance of 783.28 feet along said Southerly Right-of-Way; THENCE along a curve to the left having a radius of 5804.05 feet for a distance of 591.29 feet, being subtended by a chord of N66°06'13"E for a distance of 591.03 feet, along said Southerly Right-of-Way;

THENCE S1°34'17"E for a distance of 603.22 feet;

THENCE N88°25'43"E for a distance of 877.10 feet;

THENCE S1°34'17"E for a distance of 240.50 feet to a point on the South Line of said SW/4; THENCE S88°25'43"W for a distance of 999.72 feet along said South Line;

THENCE S88°28'26"W for a distance of 1022.72 feet along said South Line to the POINT OF BEGINNING.

Notice of the presentation of said Petition for Annexation was published at least once each week for two (2) successive weeks in a newspaper of general circulation in the City of Pryor Creek. The Petitioner, OOWA, by way of its Petition for Annexation has properly requested and consented to the annexation of the above described territory to the City. The territory petitioned to be annexed is adjacent and contiguous to the City of Pryor Creek. The territory petitioned to be annexed is vacant and unoccupied and no registered voter resides within the territory sought to be annexed. Petitioner, OOWA, is the sole owner of the entirety which comprises the territory petitioned to be annexed and therefore is the owner of all the value of the property comprising the territory petitioned to be annexed. The City of Pryor Creek finds that the Petition for Annexation satisfies all of the requirements of the Oklahoma Municipal Code.

The City of Pryor Creek finds that said property is adjacent and contiguous to the corporate limits of the City of Pryor Creek, is not part of any other incorporated municipality, and is owned by OOWA. The City of Pryor Creek further finds that the notice published fully complies with Oklahoma law as to the form, giving notice that said Petition had been presented, setting forth the nature and purpose of said Petition, describing the property sought to be annexed, and reciting that the Petition was signed by the owner of the property sought to be annexed. The City of Pryor Creek further finds that the requirements for annexation set forth in the Oklahoma Municipal Code have been fully satisfied.

## **SECTION 2: ANNEXATION**

**BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA,** that, pursuant to the laws of the State of Oklahoma, and based on the facts and circumstances herein set forth, the following described property is annexed by the City of Pryor Creek, Oklahoma into the corporate limits of the City and is added to the territory of the City of Pryor Creek, Oklahoma:

A tract of land situated in Southwest Quarter (SW/4) Section 31, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, Oklahoma, being more particularly described as follows to-wit:

Commencing at the Southwest Corner of said SW/4, THENCE N88°28'26"E for a distance of 140.00 feet along the South Line of said SW/4 to the POINT OF BEGINNING; THENCE N1°35'52"W for a distance of 300.00 feet;

THENCE S88°28'24"W for a distance of 140.00 feet to a point on the West Line of said SW/4; THENCE N1°35'54"W for a distance of 58.01 feet to a point on the Southerly Right-of-Way of the City of Tulsa's Water Line;

THENCE N69°01'14"E for a distance of 783.28 feet along said Southerly Right-of-Way; THENCE along a curve to the left having a radius of 5804.05 feet for a distance of 591.29 feet, being subtended by a chord of N66°06'13"E for a distance of 591.03 feet, along said Southerly Right-of-Way;

THENCE S1°34'17"E for a distance of 603.22 feet;



THENCE N88°25'43"E for a distance of 877.10 feet;  
THENCE S1°34'17"E for a distance of 240.50 feet to a point on the South Line of said SW/4; THENCE S88°25'43"W for a distance of 999.72 feet along said South Line;  
THENCE S88°28'26"W for a distance of 1022.72 feet along said South Line to the POINT OF BEGINNING

and that the Official Zoning Map of the City of Pryor Creek, Oklahoma, shall be amended to reflect the change in the boundaries resulting from this annexation. The Mayor is hereby authorized and directed to file and record a duly certified copy of this Ordinance, together with an accurate map or plat of the annexed property, in the office of the Mayes County Clerk and with the Ad Valorem Division of the Oklahoma Tax Commission, and to take appropriate measures to implement this Ordinance.

### **SECTION 3: ZONING**

**BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA,** that pursuant to Section 10-1-10.E of the Code of Ordinances of the City of Pryor Creek, Oklahoma providing for the assignment of the zoning classification to territory annexed to the City, that the following described tract of land newly annexed into the City of Pryor Creek, Oklahoma is hereby classified as "CG" (Commercial General), to-wit:

A tract of land situated in Southwest Quarter (SW/4) Section 31, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, Oklahoma, being more particularly described as follows to-wit:

Commencing at the Southwest Corner of said SW/4, THENCE N88°28'26"E for a distance of

140.00 feet along the South Line of said SW/4 to the POINT OF BEGINNING; THENCE N1°35'52"W for a distance of 300.00 feet;

THENCE S88°28'24"W for a distance of 140.00 feet to a point on the West Line of said SW/4; THENCE N1°35'54"W for a distance of 58.01 feet to a point on the Southerly Right-of-Way of the City of Tulsa's Water Line;

THENCE N69°01'14"E for a distance of 783.28 feet along said Southerly Right-of-Way; THENCE along a curve to the left having a radius of 5804.05 feet for a distance of 591.29 feet, being subtended by a chord of N66°06'13"E for a distance of 591.03 feet, along said Southerly Right-of-Way;

THENCE S1°34'17"E for a distance of 603.22 feet;

THENCE N88°25'43"E for a distance of 877.10 feet;

THENCE S1°34'17"E for a distance of 240.50 feet to a point on the South Line of said SW/4; THENCE S88°25'43"W for a distance of 999.72 feet along said South Line;  
THENCE S88°28'26"W for a distance of 1022.72 feet along said South Line to the POINT OF BEGINNING

and that the Official Zoning Map of the City of Pryor Creek, Oklahoma, shall be amended to reflect the establishment of zoning of the annexed territory as reflected in this Section 3.

**SECTION 4: REPEALER**

All ordinances or parts of ordinances in conflict here with are hereby repealed to the extent of any such conflict.

**SECTION 5: SEVERABILITY**

If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this \_\_\_\_ day of \_\_\_\_\_, 2020.

**CITY OF PRYOR CREEK, OKLAHOMA**

\_\_\_\_\_  
**Larry Lees, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Eva Smith, City Clerk**

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
**Kim Ritchie, City Attorney**

**Dated:** \_\_\_\_\_

**RESOLUTION NO. 2020-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA  
CONCERNING APPOINTMENT OF TRUSTEES TO THE ECONOMIC DEVELOPMENT TRUST  
AUTHORITY FOR THE CITY OF PRYOR CREEK, OKLAHOMA.**

**WHEREAS**, Arianna Derr has been appointed to Seat #1 of the Economic Development Trust Authority, term ending January 13, 2024, and

**WHEREAS**, Darrell Moore has been appointed to Seat #2 of the Economic Development Trust Authority, term ending January 13, 2024, and

**WHEREAS**, Fred Sordahl has been appointed to Seat #3 and has been appointed as Chairman of the Economic Development Trust Authority, term ending January 13, 2023, and

**WHEREAS**, Don Berger has been appointed to Seat #4 of the Economic Development Trust Authority, term ending January 13, 2023, and

**WHEREAS**, Scott Miller has been appointed to Seat #5 of the Economic Development Trust Authority, term ending January 13, 2022, and

**WHEREAS**, Gene Dillard has been appointed to Seat #6 of the Economic Development Trust Authority, term ending January 13, 2022, and

**WHEREAS**, Larry Williams has been appointed to Seat #7 and has been appointed at Vice Chairman of the Economic Development Trust Authority, and

**WHEREAS**, Municipal Utility Board General Manager Jared Crisp and City of Pryor Creek Mayor Larry Lees have been appointed as Ex-Officio members of the Economic Development Trust Authority, and

**WHEREAS**, Darla Coats has been appointed as Secretary of the Economic Development Trust Authority, term ending January 13, 2022,

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA:** That the City of Pryor Creek, Oklahoma acting by and through the Mayor and City Council does by these premises appoint the above to the Economic Development Trust Authority.

**APPROVED, this \_\_\_\_ day \_\_\_\_\_, 2020 in regular session of the City Council for the City of Pryor Creek, Oklahoma.**

\_\_\_\_\_  
**Larry Lees, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Eva Smith, City Clerk**

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
**K. Ellis Ritchie, City Attorney**

**Dated: \_\_\_\_\_**

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, JANUARY 7<sup>TH</sup>, 2020 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at [www.pryorcreek.org](http://www.pryorcreek.org). Notice was also e-mailed to *The Paper* newspaper and e-mailed to the Council members.

**1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.**

Mayor Lees called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Kim Ritchie. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Briana Brakefield, Jill Sherman and Zac Doyle. Members absent: none.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Street Superintendent Buddy Glenn, Golf Superintendent Dennis Bowman, Library Director Cari Rerat and Building Inspector Kenneth Young.

Others: Police Captain Kevin Tramel, Librarian R. Scott McCall, Park Board Chairman Bill Kannegiesser, Park Board member Pat Richard, Kimmie Shropshire, Larry Williams, Jeremy Ledbetter, Chris Gonthier, Dave LaGere and Terry Aylward.

**2. DEPARTMENT HEAD REPORTS IF NEEDED:**

**a. Building Inspector**

Young reported that there were 32 permits sold and 81 inspections done in December for a total of \$4,159.50. To give everyone an idea of the progression of work, in 2018 there were 694 inspections done and in 2019, 909 inspections were done. This is a 31% increase. There is a great deal of work being done in Pryor Creek.

**b. Emergency Management**

No report.

**c. Fire**

No report.

**d. Golf**

No report.

**e. Library**

Rerat reported that they are still working on compiling the statistics from 2019. There will be a Murder Mystery fundraiser for Friends of the Library on January 28<sup>th</sup>, 2020 at Fat Toad Brewery.

**f. Parks / Cemetery**

No report.

**g. Police**

Willyard handed out a report to Council.

**h. Recreation Center**

No report.

**i. Street**

Glenn reported that they are still cleaning ditches, trimming trees and working on street and sidewalk repairs. H&G Paving has begun their work on the street project.

**3. PETITIONS FROM THE AUDIENCE.  
(LIMITED TO 5 MINUTES.)**

**a. R. Scott McCall regarding Lewis and Clark Foundation and Nathaniel Pryor.**

Librarian R. Scott (Mac) McCall reported that on December 7<sup>th</sup>, 2019 he received a call from Mr. James Mallory, Vice Chairman of the Lewis and Clark Trust Incorporated. He requested that a wreath be placed on

the grave of Sgt. Nathaniel Pryor and a photograph be taken and sent to him, as a part of the Wreaths Across America Campaign. Mr. Mallory was very appreciative and sent a thank-you note and Lewis and Clark coasters to show appreciation for participation.

**4. MAYOR’S REPORT:**

**a. Discussion and possible action regarding repealing the nomination of David Stewart as Trustee #7 of the Pryor Economic Development Trust Authority.**

Motion was made by Chitwood, second by Nance to approve repealing the nomination of David Stewart as Trustee #7 of the Pryor Economic Development Trust Authority. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Sherman, Doyle. Voting no: none.

**b. Discussion and possible action regarding nomination and confirmation of Larry Williams as Trustee #7 of the Pryor Economic Development Trust Authority.**

Motion was made by Shropshire, second by Chitwood to approve nomination and confirmation of Larry Williams as Trustee #7 of the Pryor Economic Development Trust Authority. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Sherman, Doyle, Ketcher. Voting no: none.

**c. Discussion with no action regarding replacement of three “Welcome to Pryor Creek” signs.**

No action. Mayor stated he would get some quotes.

**d. Discussion with no action regarding the non-exclusive capital improvement projects named in Resolution No. 2019-3.**

No action. Discussion only.

**5. CITY ATTORNEY’S REPORT:**

**a. Public Hearing on the question of annexation to the City of Pryor Creek and establishment of zoning classification upon the annexation of the following described territory pursuant to petition for annexation filed by the OOWA requesting annexation of the territory commonly known as "The District", said territory being legally described as follows, to-wit:**

Commencing at the Southwest Corner of said SW/4, THENCE N88°28'26"E for a distance of 140.00 feet along the South Line of said SW/4 to the POINT OF BEGINNING; THENCE N1°35'52"W for a distance of 300.00 feet; THENCE S88°28'24"W for a distance of 140.00 feet to a point on the West Line of said SW/4; THENCE N1°35'54"W for a distance of 58.01 feet to a point on the Southerly Right-of-Way of the City of Tulsa's Water Line; THENCE N69°01'14"E for a distance of 783.28 feet along said Southerly Right-of-Way; THENCE along a curve to the left having a radius of 5804.05 feet for a distance of 591.29 feet, being subtended by a chord of N66°06'13"E for a distance of 591.03 feet, along said Southerly Right-of-Way; THENCE S1°34'17"E for a distance of 603.22 feet; THENCE N88°25'43"E for a distance of 877.10 feet; THENCE S1°34'17"E for a distance of 240.50 feet to a point on the South Line of said SW/4; THENCE S88 25'43"W for a distance of 999.72 feet along said South Line; THENCE S88°28'26"W for a distance of 1022.72 feet along said South Line to the POINT OF BEGINNING.

City Attorney Ritchie read the agenda item and legal description.

**b. Discussion and possible action to convene Public Hearing.**

Motion was made by Shropshire, second by Smith to convene Public Hearing. No vote was taken.

**c. Request for comments in support or in opposition of annexation to the City of Pryor Creek.**

Floor was opened for comments in support or in opposition of annexation to the City of Pryor Creek.

**d. Discussion and possible action to adjourn from Public Hearing and resume regular Council meeting.**

Motion was made by Ketcher, second by Smith to adjourn from Public Hearing and resume regular Council meeting. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Sherman, Doyle, Ketcher. Voting no: none.

**e. Entertain Motion to waive reading of legal description of property which was the subject of the preceding public hearing on annexation and which is the subject of item f of the agenda.**

Motion was made by Brakefield, second by Smith to waive reading of legal description of property which was the subject of the preceding public hearing on annexation and which is the subject of item f of the agenda.  
Voting yes: Nance, Smith, Chitwood, Brakefield, Sherman, Doyle, Ketcher, Shropshire. Voting no: none.

**f. First reading of an ordinance annexing territory to the City of Pryor Creek, Oklahoma and assigning zoning classification of "Commercial General" (CG) to the annexed territory; said annexed territory being legally described as follows, to-wit:**

**Commencing at the Southwest Corner of said SW/4, THENCE N88°28'26"E for a distance of 140.00 feet along the South Line of said SW/4 to the POINT OF BEGINNING; THENCE N1°35'52"W for a distance of 300.00 feet; THENCE S88°28'24"W for a distance of 140.00 feet to a point on the West Line of said SW/4; THENCE N1°35'54"W for a distance of 58.01 feet to a point on the Southerly Right-of-Way of the City of Tulsa's Water Line; THENCE N69°01'14"E for a distance of 783.28 feet along said Southerly Right-of-Way; THENCE along a curve to the left having a radius of 5804.05 feet for a distance of 591.29 feet, being subtended by a chord of N66°06'13"E for a distance of 591.03 feet, along said Southerly Right-of-Way; THENCE S1°34'17"E for a distance of 603.22 feet; THENCE N88°25'43"E for a distance of 877.10 feet; THENCE S1°34'17"E for a distance of 240.50 feet to a point on the South Line of said SW/4; THENCE S88 25'43"W for a distance of 999.72 feet along said South Line; THENCE S88°28'26"W for a distance of 1022.72 feet along said South Line to the POINT OF BEGINNING.**

No action. Ritchie read ordinance annexing territory to the City of Pryor Creek, Oklahoma and assigning zoning classification of “Commercial General” (CG) to the annexed territory, less the legal description.

**6. DISCUSS, POSSIBLY ACT ON CONSENT AGENDA.**

(Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)

- a. Approve minutes of the December 17<sup>th</sup>, 2019 Council meeting.
- b. Approve payroll purchase orders through January 10<sup>th</sup>, 2020.
- c. Approve claims for purchase orders through January 7<sup>th</sup>, 2020.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	1920191421 - 1920191369	81,044.75
STREET & DRAINAGE	1920191397 - 1920190877	14,472.76
GOLF COURSE	1920191315 - 1920191406	11,419.92
CAPITAL OUTLAY	1920191362 - 1920191346	17,562.35
REAL PROPERTY ACQUIS. RESERVE	1920191415	72.00
POLICE TRAINING FEES	911142B	2,793.00
RECREATION CENTER	1920191324 - 1920191355	17,579.27
E-911	1920191375 - 1920191386	146.71
DONATIONS & EARMARKED	1920191387	180.00
TOTAL		145,270.76
BLANKETS		
911144B	VISUAL FORCE INC.	3,000.00
911145B	ROBERTS AUTO CENTER	15,000.00
911146B	HAMILL METALS	5,000.00
TOTAL		23,000.00

- d. Acknowledge receipt of deficient purchase orders.  
*There were no deficient purchase orders.*
- e. Discussion and possible action regarding expenditure in the amount of \$47,603.00 from Properties – Capital Outlay Account #44-445-5419 including all options after \$1,000.00 trade-in to Kansas Golf and Turf for Smithco Sprayer for the Pryor Creek Golf Course from bids received. Other bids received: P&K Equipment: John Deere gas sprayer at \$39,171.68, diesel sprayer at \$40,769.96, each include a \$2,000.00 trade-in offer; PTP: Toro at \$41,181.20, includes a \$1,000.00 trade-in offer.
- f. Discussion and possible action regarding expenditure in the amount of \$28,560.83 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for electric John Deere Greens Mower for the Pryor Creek Golf Course from bids received. Other bids received: P&K: John Deere hydraulic at \$34,459.50; PTP: Toro at \$32,422.00; KGT: Jacobson at \$26,500.00 with add-on of lights.
- g. Discussion and possible action regarding expenditure in the amount of \$6,600.00 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for Buffalo Debris



Blower for the Pryor Creek Golf Course from bids received. Other bids received: KGT: Turfco at \$7,400.00; PTP: Toro at \$8,043.92.

- h. Discussion and possible action regarding expenditure in the amount of \$21,226.50 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for John Deere Tractor for Rough Mower without loader from bids received. Other bids received: Kubota: MX5200DT at \$23,017.27, MX5200DT w/Front Loader at \$27,611.49, MX5200HST at \$24,207.55, MX5200HST w/Front Loader at \$28,801.77, M6060HD at \$27,053.07, M6060HD w/Front Loader at \$32,724.89 – all prices are before a \$4,750.00 trade-in offer; Chupp: Massey Ferguson at \$26,900.00 before \$3,700.00 trade-in offer. John Deere Tractor comes with a 6-year power train warranty.
- i. Discussion and possible action regarding reappointing Mayor as representative to the Grand Gateway Board of Directors for 2020, or accepting nominations from Council.
- j. Discussion and possible action regarding an expenditure in the amount of \$2,865.50 to Clifford Power for repair of the Generac Generator at the Pryor Creek Police Department, from Police Repair and Maintenance Account #02-215-5091.
- k. Discussion and possible action regarding accepting a contribution from the Cherokee Nation in the amount of \$15,000.00 for the purpose of assisting with the cost of new splash pad features in Whitaker Park, to be deposited in the Parks Donation Account #96-000-4508. This is a Parks Department project targeted for completion in Fiscal Year 2019-2020.

Motion was made by Brakefield, second by Smith to approve items a – k, less items a, c, e, f, h and k. Voting yes: Smith, Chitwood, Brakefield, Sherman, Doyle, Ketcher, Shropshire, Nance. Voting no: none.

**a. Approve minutes of the December 17<sup>th</sup>, 2019 Council meeting.**

Motion was made by Chitwood, second by Smith to approve minutes of the December 17<sup>th</sup>, 2019 Council meeting. Voting yes: Chitwood, Brakefield, Doyle, Ketcher, Shropshire, Smith. Abstaining, counting as a no vote: Sherman and Nance. Voting no: none.

**c. Approve claims for purchase orders through January 7<sup>th</sup>, 2020.**

Motion was made by Smith, second by Brakefield to approve claims for purchase orders through January 7<sup>th</sup>, 2020. Voting yes: Brakefield, Sherman, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: Doyle.

**e. Discussion and possible action regarding expenditure in the amount of \$47,603.00 from Properties – Capital Outlay Account #44-445-5419 including all options after \$1,000.00 trade-in to Kansas Golf and Turf for Smithco Sprayer for the Pryor Creek Golf Course from bids received. Other bids received: P&K Equipment: John Deere gas sprayer at \$39,171.68, diesel sprayer at \$40,769.96, each include a \$2,000.00 trade-in offer; PTP: Toro at \$41,181.20, includes a \$1,000.00 trade-in offer.**

Motion was made by Shropshire, second by Chitwood to approve expenditure in the amount of \$47,603.00 from Properties – Capital Outlay Account #44-445-5419 including all options after \$1,000.00 trade-in to Kansas Golf and Turf for Smithco Sprayer for the Pryor Creek Golf Course from bids received. Other bids received: P&K Equipment: John Deere gas sprayer at \$39,171.68, diesel sprayer at \$40,769.96, each include a \$2,000.00 trade-in offer; PTP: Toro at \$41,181.20, includes a \$1,000.00 trade-in offer. Voting yes: Sherman, Doyle, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield. Voting no: none.

**f. Discussion and possible action regarding expenditure in the amount of \$28,560.83 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for electric John Deere Greens Mower for the Pryor Creek Golf Course from bids received. Other bids received: P&K: John Deere hydraulic at \$34,459.50; PTP: Toro at \$32,422.00; KGT: Jacobson at \$26,500.00 with add-on of lights.**

Motion was made by Chitwood, second by Smith to approve expenditure in the amount of \$28,560.83 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for electric John Deere Greens Mower for the Pryor Creek Golf Course from bids received. Other bids received: P&K: John Deere hydraulic at \$34,459.50; PTP: Toro at \$32,422.00; KGT: Jacobson at \$26,500.00 with add-on of lights. Voting yes: Doyle, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Sherman. Voting no: none.

**h. Discussion and possible action regarding expenditure in the amount of \$21,226.50 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for John Deere Tractor for Rough Mower without loader from bids received. Other bids received: Kubota: MX5200DT at \$23,017.27, MX5200DT w/Front Loader at \$27,611.49, MX5200HST at \$24,207.55, MX5200HST w/Front Loader at \$28,801.77, M6060HD at \$27,053.07, M6060HD w/Front Loader at \$32,724.89 – all prices are before a \$4,750.00 trade-in offer; Chupp: Massey Ferguson at \$26,900.00 before \$3,700.00 trade-in offer. John Deere Tractor comes with a 6-year power train warranty.**

Motion was made by Smith, second by Shropshire to approve expenditure in the amount of \$21,226.50 from Properties – Capital Outlay Account #44-445-5419 to P&K Equipment, Inc. for John Deere Tractor for Rough Mower without loader from bids received. Other bids received: Kubota: MX5200DT at \$23,017.27, MX5200DT w/Front Loader at \$27,611.49, MX5200HST at \$24,207.55, MX5200HST w/Front Loader at

\$28,801.77, M6060HD at \$27,053.07, M6060HD w/Front Loader at \$32,724.89 – all prices are before a \$4,750.00 trade-in offer; Chupp: Massey Ferguson at \$26,900.00 before \$3,700.00 trade-in offer. John Deere Tractor comes with a 6-year power train warranty. Voting yes: none. Voting no: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Sherman, Doyle.

**k. Discussion and possible action regarding accepting a contribution from the Cherokee Nation in the amount of \$15,000.00 for the purpose of assisting with the cost of new splash pad features in Whitaker Park, to be deposited in the Parks Donation Account #96-000-4508. This is a Parks Department project targeted for completion in Fiscal Year 2019-2020.**

Motion was made by Chitwood, second by Nance to approve accepting a contribution from the Cherokee Nation in the amount of \$15,000.00 for the purpose of assisting with the cost of new splash pad features in Whitaker Park, to be deposited in the Parks Donation Account #96-000-4508. This is a Parks Department project targeted for completion in Fiscal Year 2019-2020.

Chitwood thanked the Cherokee Nation for their contribution.

Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Sherman, Doyle. Abstaining, counting as a no vote: Ketcher. Voting no: none.

**7. COMMITTEE REPORTS:**

**a. Budget and Personnel (Doyle)**

Doyle reported that Budget and Personnel Committee will meet on January 14<sup>th</sup>, 2020 at 5:30 p.m.

**b. Ordinance and Insurance (Sherman)**

Sherman reported she plans to have a meeting at the end of January.

**c. Street (Smith)**

Smith had no report.

**8. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**9. ADJOURN.**

Motion was made by Smith, second by Ketcher to adjourn. Voting yes: Nance, Smith, Chitwood, Brakefield, Sherman, Doyle, Ketcher, Shropshire. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 7:20 p.m.

**2. APPROVE MINUTES OF DECEMBER 17<sup>TH</sup>, 2019 MEETING.**

Motion was made by Chitwood, second by Smith to approve minutes of December 17<sup>th</sup>, 2019 meeting. Voting yes: Smith, Chitwood, Brakefield, Doyle, Ketcher, Shropshire. Abstaining, counting as a no vote: Sherman and Nance. Voting no: none.

**3. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**4. ADJOURN.**

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Chitwood, Brakefield, Sherman, Doyle, Ketcher, Shropshire, Nance, Smith. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN LARRY LEES

MINUTES WRITTEN BY CITY CLERK / P.P.W.A. SECRETARY EVA SMITH

# **Northeast Oklahoma Area Artist Show**

**October 11 – 25, 2019**

**Grant Amount \$2,000**

**Project Manager: Ron Dryden, Art Show Planning Committee  
Chairman**

**Prepared by: Sue C Mayhue  
918-386-2624**

**Pryor Area Arts and Humanities Council, Inc.**

**6 N. Adair**

**Pryor, OK 74361**

**918-864-7224**

**[pryorarts@gmail.com](mailto:pryorarts@gmail.com)**





• Email: [pryorarts@gmail.com](mailto:pryorarts@gmail.com)•

## Summary of Expenses

---

Poster supplies .....	35.00
Envelopes .....	15.12
Printer ink .....	171.33
Flyers .....	69.19
Banner.....	74.17
Stamps .....	220.00
Advertising .....	833.00
Ribbons .....	253.50
Judge's Fee .....	300.00
Artist's Awards .....	4,235.00

<b>TOTAL</b>	<b>\$6,206.31</b>
--------------	-------------------



• P: 918-864-7224 •

• Email: [pryorarts@gmail.com](mailto:pryorarts@gmail.com)•

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Pryor Area Arts & Humanities Council wishes to thank the Hotel Motel Tax Board for this grant. It helped make our 2019 Northeast Oklahoma Area Artist Show possible.

This year was the Pryor Area Arts & Humanities Council's 31st year to host the Northeast Oklahoma Area Artist Show in Pryor. One hundred four artists submitted 329 pieces of their work. Approximately 500 people from Pryor and surrounding towns and cities viewed the art while it was on display. Forty people volunteered approximately 500 hours of their time insuring that the show was successful. There was no "admission fee" to view the art on display. This was to allow anyone and everyone who appreciates art the opportunity to view and enjoy the artists' work. The exhibit was well received.

*"Every work of art is an entirely unique creation, deserving its own individual position or recognition; with art, it's always apples and oranges. So, how is one to engage in this somewhat futile endeavor of choosing one work over another? The approach I employ is to look for work displaying creative exploration, technical virtuosity, and some form of intellectual content. I search for work which has something of interest to say and an inherent aesthetic expression in its form. It is with this methodology I offer the awards. . . . I am absolutely delighted with the amazing work presented in this show and would reiterate the difficulty I faced in assigning awards."*

Steven Rosser, Department Head and Associate Professor, Rogers State University

## Expense Detail

Attached are copies of sales receipts for the show's expenses together with the show's program showing the prize winners and copies of checks that have been cashed to date.

### **Professional Painting**

1st Place: Ryan Pack - One Bad Night  
2nd Place: Kathryn Webster - Moraine  
3rd Place: Tina Miller - Metamorphosis  
Honorable Mention:

Shane Hemberger - Deep Shadows  
Nancy Harkins - The Winning Team  
Kathy Soliday - Feeding Time  
Carol Mulcare - This Land is Your Land  
Rick Wisdom - Morning Light

### **Professional Graphics**

1st Place: Cynthia Marcoux - Dawn of Art as a Creator  
2nd Place: Cynthia Marcoux - Queen for a Day  
3rd Place: Crystal Walters - Goldfish Dreams  
Honorable Mention:

Tina Miller - The Weight of the World on a Woman  
Brian Ball - Adriana

### **Professional Sculpture/Ceramics**

1st Place: Larry Waid - Prairie Dancer  
2nd Place: Larry Waid - Steal Away  
3rd Place: Bo Lovelace - Global Warming  
Honorable Mention:

Bo Lovelace - Matrix  
Gerald Brostek - Hummingbird  
Frieda Hunter - Home Sweet Home

### **Professional Photography**

1st Place: Tina Miller - Galactic  
2nd Place: Ashton Joyner - Matthew 18:20  
3rd Place: Charles Vivion - Just Another D.C. Prick  
Honorable Mention:

Crystal Walters - Mist on the Trail  
Charles Vivion - Portrait of a Chinese Artisan  
Tina Miller - Field of Dreams  
Ashton Joyner - John 4:14  
Robyn Mackey - S.S. Eligible ('57 Chevy Truck)

### **Junior Painting**

1st Place: David Wells Ketcher - The Good and Bad of Man  
2nd Place: Julie Beckham - Dinosaur  
3rd Place: Julie Beckham - Rainbow  
Honorable Mention:

Violet Rogers - Violet's Abstract

### **Junior Graphics**

1st Place: Brooklyn Marsh - Galaxy of Wonder  
2nd Place: Blair Weaver - The Kitty Story  
3rd Place: Austin Miller - Snow Buddy  
Honorable Mention:

Henry Robertson - Mexican Sun  
Avery Webster - Self-Portrait  
Blair Weaver - Happy Day

### **Junior Sculpture/Ceramics**

1st Place: David Wells Ketcher - Nuclear Trash  
2nd Place: Brooklyn Marsh - Shrimp Cocktail  
3rd Place: Kingston Weaver - Sun Day  
Honorable Mention:

Blair Weaver - My World

### **Junior Photography**

1st Place: Austin Miller - The Pole of Power  
2nd Place: Austin Miller - The Red Door  
3rd Place: Austin Miller - Red Arches  
Honorable Mention:

Hunter Vivion - White Tornado  
Ava Miller - Zuva Ranura  
Makenzie Vivion - Snowball Bug  
Makenzie Vivion - Dark Sunset



# Priority Printworks Inc.

7 North Adair

Pryor, OK 74361

918-825-6397 / Fax 918-825-6489

It is our privilege to serve you.

Date 9-4 2019

Sold To PAAC

Address \_\_\_\_\_

Phone \_\_\_\_\_

☒ Credit Card Auth # 404 712

☐ Cash

☐ Check # Show

Flyers for  
N.E. & K. Antist

6912

Description	Amount
<u>50 Color Flyers</u>	<u>25.00</u>
<u>25 Color Photos</u>	<u>Drum</u>
<u>500 Black &amp; White</u>	<u>38.00</u>
<u>Paid</u>	

Color Copies, Business Cards, Flyers, Envelopes,  
Letterheads, Carbonless Forms, Newsletters,  
Brochures, Rubber Stamps, More...

SubTotal	<u>63.00</u>
Tax	<u>6.19</u>
TOTAL	<u>69.19</u>

United We Stand, One Nation Under God

GOD BLESS  AMERICA

Thank You.  
We appreciate  
your business.

George Fisher  
Proprietor



<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2697 02-1259/1031
10-11-19 Date		CHECK NUMBER
Pay to the Order of	<u>S Tam Villan</u>	\$ <u>105.44</u>
<u>ONE Hundred Five dollars 44/100</u>		Dollars
<b>RCB BANK</b>		
For <u>Black Ink for Printer</u>		
<u>M. E. ok Artist</u>		
<u>Dianna Reeves</u>		

103112594< 20191015  
RCB Bank  
Drawer/Trans#: 00437/0017  
18847280451009047-2019/10/15

11 CHECK BOX FOR (NOB) LEARN/NOTE DEPOSIT  
WATERMARK FINANCIAL INSTITUTION ON ONLINE AND/ID

<b>RECEIPT</b>		DATE <u>8-12-19</u>	No. <u>767813</u>
RECEIVED FROM <u>Diana @ ck #2686</u>		\$ <u>50.00</u>	
<u>Pryor Arts &amp; Humanities</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Jalsa Handweaver Guild</u>			
ACCOUNT		<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	<u>full page ad in Program</u> FROM _____ TO _____ BY <u>Stephanie Oylward</u>
PAYMENT			
BAL. DUE			

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2686 86-1259/1031 4
		<u>8-12-19</u> Date
Pay to the Order of <u>PPQG</u>		\$ <u>50.00</u>
<u>Fifty dollars and No/100</u>		Dollars
<b>RCB BANK</b>		Photo Safe Deposit (optional)
For Ad for NEOK Art Show		<u>Diana Reeves</u>
1031125940 00009793943 2686		<u>Carole W. Martin</u>

Stamps for  
NEOK Show

PRYOR  
111 S ADAIR ST  
PRYOR, OK 74361-9998  
396732-0210  
(800)275-8777  
08/27/2019 03:03 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	4	\$55.00	\$220.00
Total:			\$220.00

Debit Card Remit'd \$220.00  
(Card Name:VISA)  
(Account #:XXXXXXXXXX5310)  
(Approval #)  
(Transaction #:606)  
(Receipt #:011827)  
(Debit Card Purchase:\$220.00)  
(Cash Back:\$0.00)  
(AID:A0000000980840 Chip)  
(AL:US DEBIT)  
(PIN:Verified DEBIT)

See back of receipt for your chance  
to win \$1000 ID #:7N6XLF7LKK

Walmart

918-825-6000 Mr:PHILLIP CRUMBLISS  
4901 S MILL ST  
PRYOR, OK 74361  
ST# 00022 OP# 037551 TE# 02 TR# 06379  
ENVELOPES 003522761752  
8 AT 1 FOR 1.72 13.76 X  
SUBTOTAL 13.76  
TAX 1 9.875 % 1.36  
TOTAL 15.12  
DEBIT TEND 15.12  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
15.12 TOTAL PURCHASE  
DEBIT (\*\*\* \*\*\*) 5310 I 0  
REF # 921900327447  
NETWORK ID. 0375 APPR CODE 737008  
US DEBIT  
AID A0000000980840  
TC 3541F31AE0853D2E  
\*NO SIGNATURE REQUIRED  
TERMINAL # SC011325

08/07/19 12:48:37  
# ITEMS SOLD 8  
TC# 3397 9098 7257 3779 7545  
08/07/19 12:48:43  
Scan with Walmart app to save receipts



Ink for Epson

See back of receipt for your chance  
to win \$1000 ID #:7N6XOR7JC1

Walmart

918-825-6000 Mr:PHILLIP CRUMBLISS  
4901 S MILL ST  
PRYOR, OK 74361  
ST# 00022 OP# 009036 TE# 36 TR# 04255  
EPS 1127520 001034387620 59.97 X  
SUBTOTAL 59.97  
TAX 1 9.875 % 5.92  
TOTAL 65.89  
DEBIT TEND 65.89  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
65.89 TOTAL PURCHASE  
DEBIT (\*\*\* \*\*\*) 5310 I 0  
REF # 922000879852  
NETWORK ID. 0075 APPR CODE 292389  
US DEBIT  
AID A0000000980840  
TC 3576468C3A7CF85D  
\*Pin Verified  
TERMINAL # SC010679

08/08/19 16:30:13  
# ITEMS SOLD 1

IC# 8165 3855 5795 0052 6181



08/08/19 16:30:23

Scan with Walmart app to save receipts



Premier Signs & Design, LLC  
210 S. Mill St.  
Pryor, OK 74361 US  
accounts@premiersignsdesign.com



**BILL TO**

Diana Reeves  
PRYOR ARTS & HUMANITY

**INVOICE 7800**

**DATE 09/25/2019 TERMS Net 30**

**DUE DATE 10/25/2019**

**JOB NUMBER**

19-601

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2019	3'x5' Banner Tulsa Handweavers	1	67.50	67.50T
09/25/2019	3'x5' Northeastern Oklahoma Art Show	1	67.50	67.50T

SUBTOTAL 135.00  
TAX (9.875%) 21 13.34  
TOTAL 148.34 6.67  
**TOTAL DUE \$148.34**

PREMIER SIGNS & DESIGN LL  
210 S MILL ST  
PRYOR, OK 74361-5222  
918-825-6422

Ref: 624301115  
Tech: 0818

**Sale**

VISA

XXXXXXXXXX5310

Entry Method: Manual

Approved: Online

Batch#: 000006

09/25/19

10:05:21

Envil: 00000002

Appr Code: 394398

**Total: \$ 148.34**

Customer Copy

THANK YOU

67.50  
6.67  
74.17  
2  
148.34



*Pryor Printing, inc.*  
918.825.2888

# INVOICE

**Pryor Printing Incorporated**  
15 South Vann  
Pryor, OK 74361  
United States

Phone: 918-825-2888  
Fax: 918-825-1757

BILL TO  
**PAAHC**  
Ron Dryden

pryorarts@gmail.com

**Invoice Number:** 810  
**Invoice Date:** October 10, 2019  
**Payment Due:** October 10, 2019  
**Amount Due (USD):** \$253.50

**Printing**  
Art Show Ribbons  
Honorable Mention

150 \$0.85 \$127.50

**Printing**  
Art Show Ribbons  
Austin Acuff Memorial  
2019-20-21-22-23

5 \$25.20 \$126.00

**Subtotal:** \$253.50

**Non Tax 0%:** \$0.00

**Total:** \$253.50

**Amount Due (USD) :** \$253.50

## Notes

We operate on a CASH BASIS and your business is important to us! PLEASE BE PREPARED TO PAY WHEN YOUR WORK IS RECEIVED. We accept cash, check, and credit/debit cards. We do not accept American Express or Discover.

OPEN MONDAY - THURSDAY: 9:00 A.M. TILL 5:00 P.M.  
LUNCH DAILY: 11:30 A.M. TILL 1:00 P.M.  
CLOSED FRIDAYS

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2696  
86-1259/1031

10-10-19

Date

CHECK NUMBER

Pay to the  
Order of

Pryor Printing

\$253.50

Two Hundred Fifty Three dollars 50/100 Dollars

Photo  
Safe  
Deposit  
Box

**RCB  
BANK**

For N.E Artshow Ribbons

Carole Mester  
Dana Reeves

1031125940 00009793943 2696

**1 • pryor, oklahoma 74361  
-2888 • Fax 825-1757**

```
Device ID: 0125
Reference No.: 589280521363930
Auth.Code: 285611
Respon. AUTH/TKT 285611
Merchant number ***20303
```

[illegible]

MR-503-58

**All claims and returned goods MUST be accompanied by this bill.**

34951

Rec'd by

PRYOR PRINTING INC. - PRYOR, OK 74361

34416-AR

B-6

SALES TAX				
TOTAL				35.00

MR-503-58

**All claims and returned goods MUST be accompanied by this bill.**

34951

Rec'd by

PRYOR PRINTING INC. - PRYOR, OK 74361

34416-AR

B-6



# The Paper

3 North Adair, Suite A  
Pryor, OK 74361

## Invoice

Date	Invoice #
10/8/2019	36164

Bill To

P.A.A.H.C.  
6 N. Adair  
Pryor, OK 74361

				Terms
				On receipt
Item	Quantity	Description	Rate	Amount
3x3 Quarter Page Ad	1	3 column by 3 inch ad -- <i>Art. Weaver</i> Quarter page Ad <i>Art. Show</i>	27.00 154.00	27.00 154.00

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2768  
86-1258/1031

11-5-19

Date

CHECK AMOUNT

Pay to the  
Order of

*The Paper*

\$181.00

Dollars

**RCB  
BANK**

For *Art Show* *Art. Weaver* *Art. Show*

*Diana Reeves*

10711125940 00009793943 2768

Phone #

(918) 825-2860

# TULSA WORLD

## Payment Receipt

Thursday, October 10, 2019

Transaction Type: Payment

Order Number: 0000601293

Payment Method: Credit - Debit Card

Bad Debt: -

Credit Card Number: XXXXXXXXXXXXX5310

Credit Card Expire Date: 7/28/2022

Payment Amount: 629.00

Reference Number: 676263

Charge to Company: BHMG-MW

Category: ROB

Credit to Transaction Number: P248744

Invoice Text:

Invoice Notes:

N.E. OK Artist  
Show  
Advert.

10/11/19  
A

Customer Type: Commercial

Customer Category: Retail PREPRINTS

Customer Status: Active

Customer Group: Local

Customer Trade: UK: Unknown

Account Number: 1093557

Phone Number: 9188647224

Company / Individual: Company

Customer Name: PRYOR AREA ARTS AND HUMANITIES COUNCIL

Customer Address: 6 N ADAIR

PRYOR

OK

74361

USA

Check Number:

Routing Number:

Paid  
Visa  
629.00  
10-10-19  
D

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2493

2698  
98 12 34/7831  
1

12 October 2019  
Date

Pay to the Order of Steven Rosen \$ 300.00  
Three hundred and no/100 Dollars

RCB BANK

For NEOK Arts Alliance Steven Rosen

303986313  
BRANCH 0011  
0005 - 10/15/2019

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

10/1/2018

PRYOR AREA ARTS & HUMANITIES COUNCIL  
 6 N ADAIR ST  
 PRYOR, OK 74361-2433

2699  
 88-1226/1031

12 October 2019  
 Date

Pay to the Order of Bo Lovelace \$1,000<sup>00</sup>  
One thousand and no/100 Dollars

RCB BANK  
 For Bo Lovelace

Bo Lovelace

303986313  
 BRANCH 0011  
 0005 - 10/15/2019

Bo Lovelace

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2700 10 12591911 4	
Pay to the Order of <u>Ryan Pack</u>		Date <u>12 October 2019</u>	
<u>Two Hundred and 70/100</u>		\$ <u>200.00</u>	
RCB BANK		Dollars	
For <u>1st Priz Painting</u>		<u>Diann Reeves</u> <u>Diann Reeves</u>	

001801 004006540 DATE: 10182019

1 CHECK BOX FOR MOBILE DEPOSIT

10/18/2019

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
 6 N ADAIR ST  
 PRYOR, OK 74361-2433

Date 12 October 2019

2702  
 06 1799/1037

Pay to the Order of Jana Willey \$ 75.00  
Seventy five and 00/100 Dollars

**RCB BANK**  
 For 3rd Nat Portland Dianna Reel

0015 1654 20191021 0315 6 00003

ENDORSE HERE  
Tim Miller  
 604434034

PRYOR AREA ARTS & HUMANITIES COUNCIL  
8 N ADAIR ST  
PRYOR, OK 74361-2433

2704

12 October 2019

Pay to the Order of Crystal Waters \$ 75.00

Seventy five and no/100 Dollars

RCB BANK

For Est. Art Supplies

David Reed

003882594

0004793441

PRYOR AREA ARTS &amp; HUMANITIES

Bank of Oklahoma

MDC \*\*\*\*\*8758

198999163421

10/15/2019 07:30 PM

Security Features exceed industry standards

- ImageMatch - Matching account and check number

- Safe - Safe and ID

- Micro-Deposit - Micro-Deposit check mark to indicate

- Safe - Safe - Safe and ID

- The Security watermark pattern on back designed to deter fraud

- The Security watermark pattern on front and back

- The words "ORIGINAL, OCC, MEND" across the back

- Photo Safe Deposit - Icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered

- The words "ORIGINAL, OCC, MEND" are missing or altered

- Brown stains or colored spots appear on both front and back

CHECK BOX FOR MOBILE REMOTE DEPOSIT  
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Bank of Oklahoma

C. Cooper



PRYOR AREA ARTS & HUMANITIES COUNCIL  
8 N ADAIR ST  
PRYOR, OK 74361-2433

2706  
96-1256/1031

12 October 2019  
Date

2706  
96-1256/1031

Pay to the  
Order of

Larry Naid

\$ 300.00

Three hundred and 00/100

Dollars

RCB  
BANK

For 1st 2nd Prof Sculpture

Deputy Ralph J. [Signature]

10/18/2019 11:57 106 0025 ABOKCV-016

Account No. 100000000002114255

\*\*\*\*\*300.00 TRANSIT CHECK

Larry Naid

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
 6 N ADAIR ST  
 PRYOR, OK 74361-2433

2707  
 DE 12987631

12 October 2019  
 Date

Pay to the Order of Bea Laplace \$ 75.00  
Twenty five and 00/100 Dollars

**RCB BANK**  
 For Bea Laplace Bea Laplace

303986313  
 BRANCH 0011  
 0005 - 10/15/2019

Bea Laplace

**PRIOR AREA ARTS & HUMANITIES COUNCIL**  
 6 N ADAIR ST  
 PRIOR, OK 74361-2433

2708  
 06-1756/1031

Date 12 October 2019

Pay to the Order of Jana Miller \$ 200.00  
Two hundred and 00/100 Dollars

**RCB BANK**  
 1st Nat Photo Bank

*[Signature]*

0016 1654 20191021 0316 6 00004

1004934034  
 Jana Miller  
 10/21/2019

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		<b>2709</b> 06-12587031
Date <u>12 October 2018</u>		Pay to the Order of <u>Artson Agency</u>
Pay to the Order of <u>One Hundred and 00/100</u>		\$ <u>100.00</u>
For <u>End Pro Photography</u>		Dollars
<b>RCB BANK</b>		
For <u>John R. Roberts</u>		

103112594 20191016  
RCB Bank  
Drawn Trans#: 00449/0047  
1145117228483000348 20191016

1 CHECKS NC  
FOR NON-LEI REMOVAL DEPOSIT  
TO THE BANK OF AMERICA

Credited to the Account of the  
Within Named Payee  
RCB Bank

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
6 N ADAIR ST  
PRYOR, OK 74361-2433

12 October 2019  
Date

2710  
02-1229/1011

Pay to the Order of Charles Viron \$ 75.00  
Seventy five and no/100 Dollars

**RCB BANK**  
For 3rd Party Payment Dianna Rogers

>103112594< 20191018  
RCB Bank  
Drawer/Transit: 00449/6037  
BIN: 723013610000136  
<103112594> 449.57 20191018

DEPOSIT BOX FOR 103112594 DEPOSIT  
WRITE WITH A PEN  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 8 N ADAIR ST PRYOR, OK 74361-2433		2711 06-1259/1031
Date <u>12 October 2019</u>		<input checked="" type="checkbox"/> CHECK AMOUNT
Pay to the Order of <u>Charles High</u>	\$ <u>100.00</u>	
<u>One hundred and 00/100</u>	Dollars	<input type="checkbox"/> PAY TO THE ORDER OF BANK
<b>RCB BANK</b>		
For <u>Adult Artist</u>	<u>Donna Rogers</u>	

Charles High

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2433

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Pay to the Order of Leigha Morris \$ 100.00  
One hundred and 00/100 Dollars

RCB  
BANK

For Leigha Morris

Leigha Morris  
Leigha Morris

>103104528< 20191015  
Armstrong Bank  
Drawer # Transf: 00012/0007  
<103104528< 20191015

5  
142/1821  
Leigha Morris  
Leigha Morris



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74301-2433

12 October 2019  
Date

2717  
25 42521031

Pay to the Order of Leslie Cormack \$ 100.00  
One hundred and 00/100 Dollars

**RCB BANK**  
For 1st Adult Sculpture Diana Reed  
She Mone

030001001139800  
103003632< 10162019

10/16/2019 AM 15 300006  
\*\*\*\*\*10382 \$ 100.00

100 CASH FOR 1st ADULT SCULPTURE

*Leslie Cormack*

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
 6 N ADAIR ST  
 PRYOR, OK 74361-2433

2718  
 06-1250/1011

12 October 2019  
 Date

Pay to the Order of Lynn Lyeau \$ 75.00  
Seventy five and 00/100 Dollars

**RCB BANK**  
 For 2nd Adult Sculpture Donated

Bank of Oklahoma : 18G117  
 1990180000640 >103900036<  
 20191023 11:03 5210

|| CHECK BOX FOR MOBILE KEYNOTE DEPOSIT  
 MOBILE KEYNOTE DEPOSIT ONLY (ONLINE AND IN-STORE)

Lynn Lyeau  
for deposit only

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2720 96 1796 1031	
12 October 2019 Date		CHECK AMOUNT	
Pay to the Order of <u>Belinda Krause</u>		\$ 100.00	
<u>One hundred and 00/100</u>		Dollars	
<b>RCB BANK</b>			
For <u>1st Adult Photo</u>		<u>Dianna R. R. R.</u>	

6033-1594 100000193847 311992904<-0021 3988-54129912 10/22/2019-08:38:38	<input type="checkbox"/> CHECK BOX FOR MOBILE/REMOTE DEPOSIT WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE UNUSUAL LINE 10/22/2019
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**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
8 N ADAIR ST  
PRYOR, OK 74361-2433

2721  
06-1259-1031

12 October 2019  
Date

Pay to the Order of Deputy Director \$ 75.00  
Deputy Director  
Dollars

**RCB BANK**  
For 2nd Adult Photo David Reaves

>103112594< 20191016  
RCB Bank  
Drawn/Transf: 00443/0062  
<103112594/00443/0062 2019/10/16

1. I HAVE BOON FOR NOBILE/RENOT: DEPOSIT  
WHATEVER OF FINANCIAL INMURCH/INLEADY

10/16/2019

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2724 06-1258/1051 RCB CHECK # 2724
Pay to the Order of <u>Julie Rourke</u>		Date <u>12 October 2019</u>
<u>Twenty five and 00/100</u>		\$ <u>25.00</u> Dollars
<b>RCB BANK</b> For <u>Student Parking</u>		Signature <u>Julie Rourke</u>

Bank of Oklahoma  
 CASHCHK - Drawer 10  
 186401418093 10/15/2019 3 38 PM  
 >103900036< 186401418093

1. CHECK DO. FOR MORE ENHIST. NETOS.  
 2. WORKING. 3. PRINC. A. ASSUMED. 4. INFL. 5. COT

Julie Rourke  
 Julie Rourke (parent)

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2725 00-1259/1031
Pay to the Order of <u>Kelly Lynn Black</u> \$ <u>15.00</u> <u>Fifteen and 00/100</u> Dollars		Date <u>12 October 2019</u>
<b>RCB BANK</b> For <u>3rd Student Parking</u>		Signature <u>Dawn Reader</u>

>103112594< 20191018 RCB Bank Drawer#/Trans#: 00419/0058 <100012594500000000 20191018	CHECK BOX FOR MOBILE/RENTAL DEPOSIT PRINT NAME OF PHYSICAL INSTITUTION ONLINE ABOVE <u>Shelly Black/Memo</u> <u>Michael Black</u>
--	--

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2726  
88-1739/1031

12 October 2019  
Date

Pay to the Order of Shelly Lynn Black \$ 75.00  
Seventy five and 00/100 Dollars

**RCB BANK**

For 1st 1st Student Support Shelly Lynn Black

>103112594< 20191018  
RCB Bank  
Drawer/Transit: 00419/0058  
10001 723043598000000 20191019

1 CHECK BOX FOR FORT E/REPORT DEPOSIT  
WITH BANK OF AMERICA INFORMATION ONLINE ABOVE.

Shelly Lynn Black  
Pryor Area Arts & Humanities Council

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2728  
05-12/28/1031  
4

12 October 2019  
Date

CHECK ABOVE  
05-12/28/1031

Pay to the  
Order of Veyda Walters \$ 50.00

Fifty and no/100 Dollars

RCB  
BANK

For Student Sculpture

Dianna R. Walters  
Dianna Walters

3103112594 < 20191022  
RCB Bank  
Drawer#/Trans#: 00443/0010  
< 103112594 < 20191022

CHECK BOX FOR F001L/REMOTE DEPOSIT  
WIRE INSTEAD FRANK AL INSTITUTION ONLINE ABOVE

Dianna Walters



**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2730  
06-1259/1031

Date 12 October 2019

Pay to the Order of Hannah Reed \$ 25.00  
Twenty five and 00/100 Dollars

**RCB BANK**  
For Student Photography [Signature]

603662594

00009293943

Bank of Oklahoma

MDC \*\*\*\*\*0499

198999281423

10/29/2019 10:16 AM

10090036&lt;

Security features exceed industry standards

• ImageMatch® Matching customer and check number

• On Up &amp; Down arrows

• MachineMark® Mark a deposit stamp when to verify date

• Check has been stamped with a date stamp

• The Security line on the bottom of the check is color coded

• Microprint® text around the perimeter of the check

• The words "VOID" and "COPY" are visible on the back

• Photo Safe Deposit® is an optional feature on the back

Do not cash if:

• Any of the features listed above are missing or appear altered

• Fugitive has on both sides of the check is stamped

• Broken chains or (control) spots appear on both front and back

☐ CHECK BOOK FOR MOBILE REMOTE DEPOSIT  
 PRINT NAME OF FEDERAL RESERVE ON THE BOOK

[Signature]

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 0 NADAIR ST PRYOR, OK 74301-2433		<b>2733</b> 88-12591031
Date <u>12 October 2019</u>		CHECK NUMBER
Pay to the Order of <u>Julie Beckham</u>	<u>\$25<sup>00</sup></u>	Dollars
<u>Twenty five and no/100</u>		Dollars
<b>RCB BANK</b>		For <u>2nd Bet J. Panting</u>
<u>2nd Bet J. Panting</u>		<u>2nd Bet J. Panting</u>

0560 749197018899 10/26/2019 >082900872< Arvest Bank 4 #0019 10 48 AM C-749197018899	I CHECK BOX FOR MOBILE/REMOTE DEPOSIT WARNING: IF YOU CHECK THIS BOX, YOUR CHECK WILL BE DEPOSITED INTO YOUR ACCOUNT WITHIN 24 HOURS.	<u>Back</u>
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<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		2734 86-12591031
Date <u>12 October 2019</u>		<input type="checkbox"/> CHECK NUMBER
Pay to the Order of <u>Brooklyn Marsh</u>	<u>\$25.00</u>	Dollars
<u>Twentyfive and 00/100</u>		<input type="checkbox"/>
<b>RCB BANK</b>		Photo Date Amount Check No.
For <u>St. J. Murphy</u>	<u>David Rogers</u>	AP

>103112594< 20191016 RCB Bank Drawer/Trans#: 00428/0045 <158472884>140843 2019/10/16	<input type="checkbox"/> CHECK BOX FOR REMOTE/REMOTE DEPOSIT WHITE MADE OF FINANCIAL INSTITUTION ONLINE ABOVE	Brooklyn Marsh James Marsh Marsh
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<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		<b>2735</b> <small>DE 11/14/2019</small>
Pay to the Order of <u>Blaine Meyer</u>		<u>12 October 2019</u> <small>Date</small>
<u>Fifteen and 00/100</u>		<u>\$ 15.00</u> <small>Dollars</small>
<b>RCB BANK</b>		<small>FOR DEPOSIT ONLY</small>
For <u>2nd J. Graphics</u>		<u>Janet Rodgers</u> <u>Dir. Pryor</u>

20191014 21 009 030 012331958 0290	USAA FSP 2331 SAT 021 0009 >>314074269 FSB - SAT >>314074269<<	0290 20191014 >>314074269
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11/14/2019  
 Used FSB for deposit only

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
 6 N ADAIR ST  
 PRYOR, OK 74361-2433

2736  
 88-1228/1001

*12 October 2019*  
 Date

Pay to the Order of *Austin Miller* \$ *10.00*  
*ten and 00/100* Dollars

**RCB BANK**  
 For *John D. Dushane* *Debra Dushane*

0016 1654 20191021 0318 7 05001

CU  
 VIS

RESPONSE HERE  
 1004934034  
 Austin Miller  
 10/14/2019

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74361-2433		<b>2738</b> 06-1779/1831
Pay to the Order of <u>Brooklyn Marsh</u>		Date <u>12 October 2019</u>
<u>Fifteen and 00/100</u>		\$ <u>15.00</u>
<b>RCB BANK</b>		Dollars
For <u>Sculpture Ind</u>		<u>Tina Paul</u>

>103112594< 20191016  
RCB Bank  
Drawer/Transit: 00428/0045  
<14411224381600145 2019/10/16

F.I.C.H. CC INC. FOR FORTI/INNOTE DEPOSIT  
VIAIR, NADA 10 FINANCIAL INSTITUTION OF OKLA. ADAM.

Brooklyn Marsh  
Tina Paul

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2433

12 October 2019

2739  
RS 1258 1231  
4

Pay to the Order of Kingston Thayer \$ 10.00  
Ten and 00/100 Dollars

RCB BANK

For 3rd Gr Sculpture Donna R. Rader

[illegible]

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2740  
06-1259/1001

2 October 2015  
Date

☒ CHECK NUMBER  
06777510000

Pay to the  
Order of Justin Miller \$ 50.00  
Fifty and no/100  
Dollars

☒ Funds  
Exempted  
(Check void)

**RCB  
BANK**

For Esther B. Prothro Dianna Prothro

0016 1651 20191021 03187 00002

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FBI + 1A m | per  
file  
604934034*



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361-2433

2742  
BE-17591837  
4

10-13-18  
Date

Pay to the Order of alyssa Wallace \$ 125.00  
one Hundred Twenty Five dollars <sup>th</sup> Dollars

RCB BANK  
For 2nd/3rd Adult Painting Carole Martin  
Diane Reese

[illegible]

For ITCD Mobile Deposit

*Speltz*

# HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

---

Street address:

Street address line 2:

City:

State:

Zip code:

## Contact Person

First name:

Last name:

Phone number:

E-mail:

---

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

Yes

No

---

Requested amount:

Applicant's Match amount:

Total Project Budget:

**Description of event or project summary:**

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

**Where and when will the event take place?**

---

**Resources available for project / event:**

**PROJECT BUDGET**

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma  
**Project Title:**

**Revenues:**

Total Requested from Hotel / Motel:

Total Project Revenues:

**Expenses:**

Advertising

Promotional Printing

Miscellaneous expenses:

**Total Expenses:**



# Mark Overhead Door

+19185300694



Tuesday, December 17, 2019



N.e.o garage door company

9x7 410 = 550.00

Installed

8:58 AM

Read

9:33 AM

Thank you!

Pryor Emergency Services Center			
	Police-Request		
911 Upgrade	Motorola	\$	253,578.60
Radio Equipment	Motorola	\$	255,379.24
Records Management System	Spillman/Motorola	\$	297,000.00
Total		\$	805,957.84

**Date:** November 30,2019

**To:** City of Pryor Police Department  
Attn: James Willyard  
214 S. Mill Street  
Pryor, OK 74361

**Re:** Communications System Financing Proposal

**Motorola Solutions, Inc. is pleased to submit the following proposal for the financing of your Motorola communications equipment in accordance with the terms and conditions outlined below:**

**Transaction Type:** Municipal Lease Purchase Agreement (Tax-exempt)

**Lessor:** Motorola Solutions, Inc. (or its Assignee)

**Lessee:** City of Pryor Police Department

**Total Transaction Value:** \$ 253,578.60

**Down Payment:** \$ 0.00

**Balance to Finance:** \$ 253,578.60

**Equipment:** (As per the Motorola Solutions equipment proposal.)

**Title:** Title to the equipment will vest with the Lessee.

**Insurance:** Lessee will be responsible to insure the equipment as outlined in the lease contract.

**Taxes:** Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	Option 1	Option 2	Option 3
<i>Lease Term</i>	3 Years	5 Years	7 Years
<i>Payment Type</i>	Monthly Arrears	Monthly Arrears	Monthly Arrears
<i>Lease Rate</i>	3.76%	3.69%	3.79%
<i>Lease Factor</i>	0.029417	0.018277	0.013572
<i>Payment</i>	\$7,719.23	\$4,796.01	\$3,561.39
<i>Payment Commencement</i>	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution

**Expiration:** The above lease rates and factors are valid for all leases commenced by 12/30/2019. After this date the rate will be reset to reflect current market conditions.

**Program Highlights:** Terms up to seven years can be structured for Municipal Lease Purchase Agreement (Tax-exempt).  
One hundred percent (100%) of a project's acquisition cost can be financed.  
Payment frequency can be matched to meet your cash flow and budget requirements.  
No pre-payment penalties.  
Future equipment upgrades can easily be accommodated via add-on lease schedules, restructuring already existing deals, etc.

**Qualifications:** Receipt of a properly executed documentation package.  
Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.  
Receipt of a copy of the last 2 year's audited financial statements and current year's budget from the Lessee.  
This proposal should not be construed as a commitment to finance. It is subject to final credit approval.

**Documentation:** Municipal Equipment Lease Purchase Agreement  
Opinion of Counsel  
Schedule A/Equipment List  
Schedule B/Amortization Schedule  
8038G  
UCC-1  
Certificate of Incumbency  
Statement of Essential Use/Source of Funds  
Evidence of Insurance or Statement of Self Insurance  
Resolution from governing body authorizing the execution of the Lease  
Delivery & Acceptance Certificate





Sales Quotation

Avtec, Inc.  
100 Innovation Place  
Lexington, SC 29072  
(800) 310-7045 V  
(803) 358-3636 F  
www.avtecinc.com

Name: Carl Wilson  
Company: Muskogee Communications  
Address: 1651 North York St.  
City, State, Zip: Muskogee, Oklahoma 74403  
Phone: 918-869-7688  
Email: [carl@muskogeecomm.com](mailto:carl@muskogeecomm.com)  
Project Name: Pryor Creek PD OK

MR Sale Throught Motorola Solutions

Quote Number: 2019-5456  
Quote Date: 12/18/2019  
Quote Expiration: 4/16/2020  
Prepared by: Jeff Ziegler  
Approval Code: Budgetary  
Mfg Rep: NA

Item	Qty	Model Number	Description	Price Each (USD)	Extended Price (USD)
<u>Console (Operator) Position Hardware/Software and Mini-VPGate</u>					
1	1	SFW-SCOUT-800-SK	Scout Select 800 Package includes Console Position Software and Mini-VPGate Software. Supports up to 8 Scout Endpoints. Includes Instant Recall Recorder.	\$ 11,595.00	\$ 11,595.00
1a	1	SFW-SCOUT-800-SK	Scout Select 800 Additional Console Position	\$ 8,495.00	\$ 8,495.00
2	2	ACC-CPU-DT-WIN10	PC Small form factor, dual NICs and a solid state hard drive for Console Position or "Plus" Console Packages, MS Windows 10 Enterprise 64 bit OS. Used in a Scout System when a Standard Desktop computer is needed. For use with Scout 4.3 and above.	\$ 1,825.00	\$ 3,650.00
3	2	ACCUSB-SPK-2	Avtec USB Dual Speaker Kit, Scout Software Media Workstation	\$ 808.00	\$ 1,616.00
4	2	ACC-TSC-215WS-PC	21.5" LED touch screen for PC console - 16x9 format - Full HD	\$ 1,446.00	\$ 2,892.00
5	2	ACCUSB-MIC	Avtec USB PTT Desk Microphone, Scout Software Media Workstation	\$ 617.00	\$ 1,234.00
6	2	ACCUSB-FSW-SING	Avtec USB PTT Footswitch Accessory, Software Media Workstation	\$ 301.00	\$ 602.00
7	2	ACCUSB-HJB-EAI	Headset Jackbox including NENA 911 Interface	\$ 865.00	\$ 1,730.00
8	2	ACC-HED-BASE-WLS-6W	Plantronics CA12CD Wireless PTT Headset Base. Headset top is sold separately.	\$ 793.00	\$ 1,586.00
9	8	ACC-HED-TOP-SING-NC	Headset top, Plantronics Supra HW251N monaural with noise canceling microphone. Requires base.	\$ 109.00	\$ 872.00
10	2	ACCUSB-HUB10	10 Port USB Hub, USB3.0	\$ 75.00	\$ 150.00
Console Equipment Subtotal:					\$ 34,422.00
<u>Gateways, Endpoint and Network Hardware/Software</u>					
11	3	OUTPOST-2R	Radio Controller, VoIP, 2 Ports, 12VDC input	\$ 2,275.00	\$ 6,825.00
12	3	OUTPOST-AC-ADAPT	120 VAC to 12 VDC Power Supply, 1 per Outpost	\$ 93.00	\$ 279.00
13	6	OUTPOST-RJ-CONN	Connector for OUTPOST Radio port that supports RJ45 cable for 2/4W tone keying and E&M applications.	\$ 52.00	\$ 312.00
14	1	ACC-NETWK-24P-SFP4	24 Port Gigabit Switch with 4 SFP Ports	\$ 2,482.00	\$ 2,482.00
Gateway & Endpoint Equipment Subtotal:					\$ 9,898.00
<u>Racking Equipment</u>					
Racking Equipment Subtotal:					\$ -
<u>Recommended Spare Equipment</u>					
15	1	OUTPOST-2R	Radio Controller, VoIP, 2 Ports, 12VDC input	\$ 2,275.00	\$ 2,275.00
16	1	ACC-NETWK-24P-SFP4	24 Port Gigabit Switch with 4 SFP Ports	\$ 2,482.00	\$ 2,482.00
Recommended Spare Equipment Subtotal:					\$ 4,757.00
Console Equipment, Software, & Licensing Total:					\$ 49,077.00

Item	Qty	Model Number	Description	Price Each (USD)	Extended Price (USD)
7			The Customer accepts responsibility to procure, configure, install, terminate, and test all networking infrastructure to meet the supplied Scout specifications, unless otherwise stated in the Scope of Work. For this design that includes CAT cable pulls or access to a customer network between the dispatch room and back room.		
8			Muskogee Communications to supply rack mount and other rack hardware, power, etc for this system. Outpost Gateways and Radios should be mounted in this rack.		
9			Avtec will provide all professional services to configure and install the system. A project manager will be assigned and a Systems Integration Engineer will travel to Oklahoma to install the system and train the dispatchers.		
10			Muskogee Communications should be present during the 3 day installation and dispatcher training activities in Pryor Creek, + 1 additional day to work with Avtec on configuration and data gathering. A site walk report will also be required from Muskogee Comm.		
11			Muskogee Communications and/or staff from the City should plan to take the Scout Administration and Training Class in order to provide system support. With purchase of the system, 2 seats in this class are provided. The class is available on line. Students need to be proficient in computer usage and console concepts.		

Commercial Terms and Conditions of Offer

- 1 This proposal is based on the requirements provided by the customer. We reserve the right to correct mathematical or other errors in the quotation.
- 2 Execution of a Statement of Work (SOW) is required prior to order acceptance, except for product purchases without services that are purchased under an existing Master contract executed by the customer.
- 3 Change Orders must be processed for additional out-of-scope material and labor, or other required deviations from quotation.
- 4 All quotations purchased under NASPO ValuePoint, GSA, or other Master Supply Agreement are subject to the applicable contract's terms and conditions and supersede any conflicting terms listed here.
- 5 NASPO ValuePoint quotations that include Avtec on-site services include 2 labor days per person/per trip for travel to and from the site of performance.
- 6 For any quotations specifying "Prepaid & Add" (PPD&ADD), Avtec pays the transportation charges and adds the charges to the invoice for reimbursement from the Customer.

Taxes, Credit, Warranty, ScoutCare Pricing and Returns

- 1 All sales/use taxes and duties are the responsibility of the customer, quoted prices are exclusive of sales and use taxes. Customer must self-remit use taxes and duties to the proper authorities, excepting Avtec will assess and remit sales and use taxes for Customer's convenience in the following states: CA, KY, LA, MN, SC, TX, and WA, unless a valid exemption certificate is provided in a timely fashion.
- 2 Where the Customer is required to withhold taxes and duties from payments to Avtec, the Customer is responsible to notify Avtec and to work with Avtec to define method of tax and duty representation on the quote.
- 3 If outstanding payments are past due, no additional credit or services will be extended to the Customer until all past due amounts have been received in full.
- 4 Avtec products include a 1 year hardware and software warranty as well as 1 year of ScoutCare maintenance. ScoutCare starts at system acceptance when Avtec performs implementation services, or 90 days after shipment if customer performs implementation services. See warranty terms for more details.
- 5 ScoutCare pricing on this quotation will be honored as a multi-year contractual commitment (up to 4 years from warranty expiration) when executed as part of the original system purchase. The cost for additional years is not included in the Grand Total. Payment may be made at time of initial sale, or annually prior to the expiration of each coverage period. ScoutCare is non-cancellable.
- 6 Hardware returned for reasons other than defects incur a 25% restocking fee. Returned items must be in unused condition and in original packaging. customer is responsible for return shipping, insurance, and transport charges. Software licenses can only be returned if determined to be materially defective under the terms of the license agreement.
- 7 Products added to existing Scout systems not covered by a ScoutCare Maintenance program are ineligible for software defect fixes and updates and may only operate under the existing Scout system software version.
- 8

Payment Terms

Payment Milestones shall be based upon the following schedule:  
  
Payment due Net 30 from receipt of goods or payment milestones as defined in the SOW

Customer shall pay all amounts due Avtec under this Agreement without deduction or offset in United States dollars by either (i) direct transfer of immediately available funds to Avtec's bank account designated by Avtec from time to time, or (ii) by delivery to Avtec of Channel Partner/Customer's check drawn on a bank domiciled in the United States and backed by sufficient funds. Without limiting the generality of the foregoing, in no event may any payment due Avtec be made by credit card without the prior express written authorization of Avtec.



MOTOROLA SOLUTIONS

Quote Number: QU0000495574  
Effective: 18 DEC 2019  
Effective To: 16 FEB 2020

Bill-To:

PRYOR, CITY OF  
214 S MILL  
PRYOR, OK 74361  
United States

Ultimate Destination:

PRYOR, CITY OF  
214 S MILL  
PRYOR, OK 74361  
United States

Attention:

Name: James Willard  
Phone: 918-825-1212

Sales Contact:

Name: Carl Wilson  
Email: muskcomm@muskogeecomm.org  
Phone: 9186873864

Contract Number: NASPO ValuePoint  
Freight terms: FOB Destination  
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	6	HKN6233C	APX CONSOLETTES RACK MOUNT KIT	\$200.00	\$146.00	\$876.00
(Notes)Pryor PD						
2	6	L37TSS9PW1AN	ALL BAND CONSOLETTES	\$8,040.00	\$5,869.20	\$35,215.20
(Notes)Pryor PD						
2a	6	GA05508AA	DEL: DELETE VHF BAND	\$-800.00	\$-584.00	\$-3,504.00
2b	6	GA05509AA	DEL: DELETE UHF BAND	\$-800.00	\$-584.00	\$-3,504.00
2c	6	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$1,095.00	\$6,570.00
2d	6	G173AK	ADD: SMARTZONE OMNILINK	\$200.00	\$146.00	\$876.00
2e	6	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00	\$219.00	\$1,314.00
2f	6	G78AR	ADD: 3Y ESSENTIAL SERVICE	\$168.00	\$168.00	\$1,008.00
2g	6	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$169.00	\$123.37	\$740.22
2h	6	GA00237AA	ADD: NO USER/INSTALL CD NEEDED	-	-	-
2i	6	CA01598AB	ADD: AC LINE CORD US	-	-	-
2j	6	L999AB	ADD: FULL FP W/05/KEYPAD/CLOCK/VU	\$789.00	\$575.97	\$3,455.82
2k	6	G806BL	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$375.95	\$2,255.70

Total Quote in USD \$45,302.94

PO Issued to Motorola Solutions Inc. must:  
>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted  
>Have a PO Number/Contract Number & Date  
>Identify "Motorola Solutions Inc." as the Vendor  
>Have Payment Terms or Contract Number  
>Be issued in the Legal Entity's Name  
>Include a Bill-To Address with a Contact Name and Phone Number  
>Include a Ship-To Address with a Contact Name and Phone Number  
>Include an Ultimate Address (only if different than the Ship-To)  
>Be Greater than or Equal to the Value of the Order

Muskogee Communications, Inc.

1651 N. York  
P.O. Box 1613  
Muskogee, OK 74402

Estimate

DATE	ESTIMATE NO.
12/19/2019	2043

NAME / ADDRESS
Pryor Police Department Attn: Accounts Payable 214 S. Mill Pryor OK 74361

DESCRIPTION	QTY	COST	TOTAL
ANTENNA EQUIPMENT			
DB224 DIPOLE ANTENNA 150-160MHZ	3	858.00	2,574.00
ANT850F2 ANTENNA 806-896MHZ	3	760.00	2,280.00
CONTROL STATION COMBINER	1	18,250.00	18,250.00
GPS ANTENNA	1	300.00	300.00
DB5001 OFFSET BRACKET	6	205.00	1,230.00
DB365 ANTENNA CLAMPS	2	65.00	130.00
AVA5-50 7/8" HELIAX	220	7.00	1,540.00
78EZNF 7/8" N FEMALE CONN	4	42.00	168.00
7/8" HOIST GRIP	2	25.00	50.00
7/8" GROUND KIT	6	25.00	150.00
LDF4-50 1/2" HELIAX	340	3.00	1,020.00
1/2" HOIST GRIP	5	25.00	125.00
1/2" GROUND KITS	15	25.00	375.00
L4TNM-PSA 1/2" N MALE CONN	3	25.00	75.00
L4TNF-PSA 1/2" N FEMALE CONN	11	25.00	275.00
DGXZ-06NFnF-A POLYFASER 800-2500MHZ	1	136.00	136.00
IS-B5OHN-C2-MA POLYFASER 125-1000MHZ	6	81.00	486.00
FSJ4-50 1/2" HELIAX	425	4.50	1,912.50
F4NMV2-HC 1/2" N MALE CONN	10	28.00	280.00
AVA5-50 7/8" HELIAX	150	7.00	1,050.00
78EZNM 7/8" N MALE CONN	4	36.00	144.00
RF JUMPER	3	50.00	150.00
FSJ1-50 1/4" HELIAX	100	2.00	200.00
FIPNM-HF 1/4" N MALE CONN	10	32.00	320.00
204376-4 4 HOLE ENTRY PORT	1	125.00	125.00
2 HOLE 7/8" BOOT ASSEMBLY	1	45.00	45.00
4 HOLE 1/2" BOOT ASSEMBLY	2	45.00	90.00
WEATHER PROOFING	7	20.00	140.00
RADIO TECHS	1	7,000.00	7,000.00
TOWER CREW	1	15,960.00	15,960.00
GROUNDING SYSTEM			
TINNED GROUND BAR 20"	2	280.00	560.00
TOTAL			

Muskogee Communications, Inc.

1651 N. York  
P.O. Box 1613  
Muskogee, OK 74402

Estimate

DATE	ESTIMATE NO.
12/19/2019	2043

NAME / ADDRESS
Pryor Police Department Attn: Accounts Payable 214 S. Mill Pryor OK 74361

DESCRIPTION	QTY	COST	TOTAL
2/O BARE COPPER	175	5.00	875.00
GROUND RODS	11	24.00	264.00
CADWELD MOLD	1	120.00	120.00
CADWELD MOLD	1	120.00	120.00
115 CADWELD SHOTS	2	93.00	186.00
#2 TINNED COPPER	120	3.00	360.00
IGNITER	2	9.50	19.00
90 CADWELD SHOTS	2	77.00	154.00
65 CADWELD SHOTS	1	111.00	111.00
45 CADWELD SHOTS	1	89.00	89.00
GAW910 INSPECTION WELL	1	95.00	95.00
GROUND BAR 20"	2	185.00	370.00
2/O GREEN INSULATED COPPER	250	7.50	1,875.00
#2 GREEN INSULATED COPPER	200	4.70	940.00
#6 GREEN INSULATED COPPER	200	2.10	420.00
GROUND BAR 12"	2	123.00	246.00
VERTICAL GROUND BAR	4	130.00	520.00
#2 GROUND LUGS 3/8" 2 HOLE	20	4.24	84.80
#6 GROUND LUGS 3/8" 2 HOLE 50PKG	1	173.00	173.00
#6 GROUND LUGS 1/4" 50PKG	3	100.00	300.00
STAINLESS SLEEL HARDWARE	1	300.00	300.00
ORANGE C-TAPS	30	8.50	255.00
PINK C-TAPS	30	6.00	180.00
PLASTIC STANDOFFS 100PKG	1	125.00	125.00
1101-808-1 TYPE 2 TVSS	1	2,350.00	2,350.00
1101-356-1 8 CIRCUIT RACKMOUNT TVSS	4	995.00	3,980.00
RMP615A RACKMOUNT 6 OUTLET TVSS	8	275.00	2,200.00
TRN7343 STEEL RACKS	4	700.00	2,800.00
RACK SHELVES	4	126.00	504.00
0784469Y02 CABLE MANAGEMENT BRACKET	16	109.00	1,744.00
CABLE TRAY SYSTEM	1	1,500.00	1,500.00
GROUNDING, RACKS, CABLE TRAY INSTALLATION	1	22,344.00	22,344.00
RADIO EQUIPMENT			
AAR10JCGANQ1AN SLR5700 REPEATER	1	2,852.00	2,852.00
		TOTAL	

Muskogee Communications, Inc.

1651 N. York  
P.O. Box 1613  
Muskogee, OK 74402

Estimate

DATE	ESTIMATE NO.
12/19/2019	2043

NAME / ADDRESS
Pryor Police Department Attn: Accounts Payable 214 S. Mill Pryor OK 74361

DESCRIPTION	QTY	COST	TOTAL
HFD8461 PRESELECTER	1	336.00	336.00
PMLE8461 PRESELECTER RACK	1	185.00	185.00
TPRD1554 DUPLEXER	1	1,900.00	1,900.00
RF CABLES	3	75.00	225.00
TTP(N)-C TONE REMOTE ADAPTER	2	467.00	934.00
AAM28JQN9WA1AN XPR5550E MOBILE	2	723.00	1,446.00
RMN5050 DESK MICROPHONE	1	120.00	120.00
RM5012M POWER SUPPLY RACK MOUNT	1	504.00	504.00
HOODED POWER SUPPLY	1	150.00	150.00
DATA CABLE AND SUPPLY	1	1,000.00	1,000.00
RADIO EQUIPMENT INSTALLATION	1	3,192.00	3,192.00
TOWER			
TOWER SECTIONS	3	1,200.00	3,600.00
REBAR	1	1,500.00	1,500.00
CEMENT	1	1,500.00	1,500.00
CIVIL CONSTRUCTION LABOR	1	10,000.00	10,000.00
BOOM TRUCK	1	1,500.00	1,500.00
TOWER CREW	1	2,500.00	2,500.00
		TOTAL	\$136,188.30



## Pryor Police Department, OK

<b>Quoted Date:</b>	<b>January 10, 2020</b>	<b>Quote Number:</b>	<b>191017</b>
Quote Expiration:	April 09, 2020	Prepared By:	Melissa Lee

### Services Included

- **First-year Maintenance** – For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year.
- **Project Management and Installation** – Motorola Solutions will assign a Flex Project Manager as the agency's single point of contact. This individual will coordinate Motorola's expert installation and training staff as needed to ensure a smooth upgrade transition.

### Included in Standalone Quote

Barcode Equipment Bundle  
CAD  
CAD Mapping  
\*CallWorks Integration with Flex  
\*Camera - Axis M5065  
\*WhiteBox Query Tool  
Driver License Scanning  
Driver License Scanning Hardware  
E9-1-1 Interface  
Equipment Maintenance  
Etherlite  
Evidence Barcode and Auditing  
Evidence Management  
\*FLEX GIS OEM Server License HA  
\*Fleet Maintenance  
\*Flex GIS OEM License  
GIS Server  
Hub  
Imaging  
Jail Management  
Law Records  
LiveScan Fingerprinting Interface  
Mobile AVL and Mapping  
Mobile Arrest Form  
Mobile Field Report with Field Interview  
Mobile Records  
Mobile State & National Queries

## **Pryor Police Department, OK**

### **Standalone Quote – Flex System Page 2**

Mobile Voiceless CAD  
Oklahoma IBR  
Oklahoma StateLink  
Personnel Management  
Pin Mapping  
\*ProQA Police Interface  
Rapid Notification  
Server - Windows (1-50 Concurrent)  
Spillman Touch – Fire and Police  
Traffic Information  
DigiTicket Citation Interface

### **Package Quote**

**\$297,000.00**



Pryor Police

2019 Capital Outlay Request

			Actual	Requested
28 ①	Body Armor	15 units	800.00 ea	12,000.00 ✓
②	Portable Radios	2 units	2,800.00 ea	5,600.00 ✓
③	Patrol Rifles	4 units	800.00 ea	3,200.00 ✓
④	Shotguns	6 units	500.00 ea	3,000.00 ✓
⑤	Tasers	6 units	1,100.00 ea	6,600.00 ✓
⑥	In Car Video	3 units	6,000.00 ea	18,000.00 ✓
⑦	Radar Units	2 units	1,500.00 ea	3,000.00 ✓
	<u>Current Vehicle Lease</u>	6 units		
⑧	Police Units	6 units		
⑨	Lease on above	Vehicles		
3) *	911 Phone Upgrade			
11) *	Spillman Records System			
			\$ 63,575.28	65,000.00 per yr
			40,000 +	240,000.00
			\$ 21,668.96	(65,000.00) - 66,000
			\$ 113,726.16	150,000.00
				275,000.00
				Send?
				152,000

Lease/purchase ?

Need to retire 3 old police units → add 3 + replace 3 = 6  
Avg life of Police unit is 10 yrs.

Current fleet is 30 units.

- Can these items be funded by the bond?

Items 1-7 in 44-445-5424

Items 9 use to bump 44-445-5418 to \$132,000

**CITY OF PRYOR CREEK  
GENERAL COMMENTS ON  
ATTACHED BUDGETS FOR  
6-30-20**

1. Salaries for all funds include a 2.8% wage increase including Police. Police would be given a 1.3% increase in addition to the 1.5% increase already given.
2. There are no individual line items for Capital Outlay by Department. Rather, only amounts for the City as a whole.
3. Additional personnel requests by various departments are included in the budget. However, this does not mean the requests have been approved.

CITY OF PRYOR CREEK  
NOTES FOR CAPITAL OUTLAY  
INCLUDED IN BUDGETS  
FYE 6-30-20

AMOUNT REQUESTED BY		SUGGESTED FUND & AMOUNT OF THE		BALANCE
		Fund	Amount	
GOLF - SEE NOTE 4	\$ 180,000.00			\$ 180,000.00
FIRE	\$ 336,000.00			\$ 336,000.00
POLICE	\$ 182,400.00			\$ 182,400.00
PARK	\$ 73,000.00			\$ 73,000.00
CEMETERY	\$ 25,000.00	(CEMETERY #19)	\$ 20,000.00	\$ 5,000.00
LIBRARY	\$ 101,100.00	(See Below (1))	\$ 35,000.00	\$ 66,100.00
TOTAL	\$ 897,500.00		\$ 55,000.00	\$ 842,500.00
LIBRARY (BUILDING FUND) #80				
AMOUNT AVAILABLE 6-30-19		\$ 17,395.00	\$ 15,000.00	
LIBRARY CASH FUND #92				
AMOUNT AVAILABLE		\$ 56,169.00	\$ 20,000.00	
			\$ (1) 35,000.00	
FUNDS AVAILABLE				
GENERAL FUND				\$ 515,684.00
CAPITAL OUTLAY				\$ 609,288.00
REAL PROPERTY ACQUISITION				\$ 50,000.00
TOTAL				\$ 1,174,972.00
NOTES:				
1. ATTACHED ARE REQUESTS BY DEP. APPROVING THE BUDGET DOES NOT APPROVE ANY PARTICULAR REQUEST.				
2. SINCE STREET AND ALLEY HAS LARGE EXPENDITURES THIS YEARS BUDGET, KUM & GO \$410,000 AND OAKWOOD ROAD \$823,656 - CONSIDERATION SHOULD BE GIVEN TO PURCHASING STREET CAPITAL OUTLAY (\$50,000) IN IT'S BUDGET OUT OF ONE OF THE ABOVE FUNDS				
3, ALSO, STREET ASPHALT OVERLAY COULD BE SPENT FROM THE GENERAL FUND CAPITAL OUTLAY OTHER THAN OAKWOOD ROAD, ONLY \$76,344 IS IN THE STREET BUDGET FOR STREET ASPHALT OUTLAY.				
4. IT IS ANTICIPATED THAT THE CITY WILL BE REIMBURSED \$135,000 FOR THE \$180,000 BUDGETED FOR GOLF BY FEMA.				



Date: January 14, 2020

Financing proposal for: Pryor Police Dept. OK

Communications System Financing Proposal

Motorola Solutions Credit Company LLC is pleased to submit the following proposal for the financing of your Motorola Communications solution in accordance with the terms and conditions outlined below:

Transaction Type: Municipal Lease-Purchase Agreement

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: Pryor Police Dept. OK

Amount: \$805,957.84

Down Payment: \$0.00

Balance to Finance: \$805,957.84

Equipment: As per the Motorola equipment proposal.

Title: Title to the equipment will vest with the Lessee.

Insurance: Lessee will be responsible to insure the equipment as outlined in the lease contract.

Taxes: Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	Option One	Option Two	Option Three
Lease Term:	Three Years	Five Years	Seven Years
Payment Frequency:	Monthly	Monthly	Monthly
Payment Structure:	Arrears	Arrears	Arrears
Lease Rate:	3.23%	3.27%	3.39%
Lease Factor:	0.029183	0.018089	0.013390
Lease Payment:	\$23,520.01	\$14,578.91	\$10,791.62
Payment Commencement:	First payment due one month after contract execution.		

Expiration: This above lease rates and factors are valid for all leases commenced by 2/15/2020

Qualifications: Receipt of a properly executed documentation package.

Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last years audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final Motorola credit committee approval. This quote is based on the general level of interest rates, primarily U.S. Treasury Bills of like term maturity. Any movement in those rates in excess of 10 basis points will result in the revision of this quote.

LESSEE CERTIFIES THAT IT HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE, THAT IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE

Documentation: Municipal Equipment Lease Purchase Agreement

Opinion of Counsel

Schedule A / Equipment List

Schedule B / Amortization Schedule

8038G

UCC-1

Certificate of Incumbency

Statement of Essential Use/Source of Funds

Evidence of Insurance or Statement of Self Insurance

Resolution from governing body authorizing the execution of the Lease

Please feel free to contact me if there are any questions or if an alternate structuring is required.

Regards,  
Bill Stancik  
Motorola Customer Financing  
847-538-4531

# VANCE CHEVROLET

FLEET & GOVERNMENT SALES  
PO BOX 400, GUTHRIE, OK 73044  
405-282-3800



## QUOTE

DATE	01/07/20
QUOTE NUMBER	000Q3553
EXPIRATION DATE	2/7/2020
SHIP VIA	Stock Purchase
TERMS	SW035 - STATE CONTRACT
PO NUMBER	

### SOLD TO:

#### City of Pryor Creek

Kevin Tramel  
PO Box 1167  
214 S. Mill  
PRYOR, OK 74362  
(918)825-1212

### SHIP TO:

#### City of Pryor Creek

Kevin Tramel  
PO Box 1167  
214 S. Mill  
PRYOR, OK 74362  
(918)825-1212

Any Questions? Call 405-282-3800  
Gerry "Gary" Branch

Qty	OPTION	Description	Unit Price	Ext. Price
1	CC15706	2020 CHEVROLET TAHOE	\$32,497.00	\$32,497.00
1	9C1	PPV POLICE PURSUIT PACKAGE	\$0.00	\$0.00
1	4X2	2 WHEEL DRIVE	\$0.00	\$0.00
1	L83	5.3 LITER V8 ENGINE	\$0.00	\$0.00
1	MYC	6 SPEED AUTO TRANSMISSION	\$0.00	\$0.00
1	UE1	ONSTAR w/ BLUETOOTH COMMUNICATION	\$80.00	\$80.00
1	7X6	DRIVER SIDE SPOT LIGHT	\$0.00	\$0.00
1	BTV	REMOTE VEHICLE STARTER	\$320.00	\$320.00
1	BG9	HD RUBBER FLOORING	\$0.00	\$0.00
1	9G8	DAYTIME RUNNING LAMPS/AUTO HEADLAMP DELETE	\$0.00	\$0.00
1	HOU	INT COLOR: BLACK- SEATS - FRONT CLOTH / REAR VINYL	\$0.00	\$0.00
1	GAZ	EXT COLOR: SUMMIT WHITE	\$0.00	\$0.00
SubTotal				\$32,897.00

Accepted By: \_\_\_\_\_

### Terms:

- 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
- 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT DELIVERY UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE

SUB-TOTAL	\$32,897.00
TAG/TAXES	\$0.00
TOTAL DUE	\$32,897.00

# VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
PO BOX 1600, GUTHRIE, OK 73044  
405-282-3800



## QUOTE

DATE	01/07/20
QUOTE NUMBER	000Q3549
EXPIRATION DATE	2/7/2020
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

### SOLD TO:

#### City of Pryor Creek

Kevin Tramel  
PO Box 1167  
214 S. Mill  
PRYOR, OK 74362  
(918)825-1212

### SHIP TO:

#### City of Pryor Creek

Kevin Tramel  
PO Box 1167  
214 S. Mill  
PRYOR, OK 74362  
(918)825-1212

Any Questions? Call 405-282-3800  
Gerry "Gary" Branch

Qty	OPTION	Description	Unit Price	Ext. Price
1	W1E	2020 Ford F-150 Crew 5.5" Box	\$26,986.00	\$26,986.00
1	4WD	4 Wheel Drive	\$2,517.00	\$2,517.00
1	101A	XL Option Package	\$0.00	\$0.00
1	66S	XL SSV (Special Service Vehicle) Package	\$47.00	\$47.00
1	994	Engine: 3.5L V6 EcoBoost	\$597.00	\$597.00
1	XL3	Electronic Locking w/3.31 Axle Ratio	\$393.00	\$393.00
1	44G	Transmission: Electronic 10-Speed Automatic	\$0.00	\$0.00
1	413	Skid Plates	\$0.00	\$0.00
1	17C	Front & Rear Chrome Bumpers	\$0.00	\$0.00
1	SPOT	Driver Side Spot Light	\$489.00	\$489.00
1	924	Rear Window Fixed Privacy Glass	\$0.00	\$0.00
1	18B	Black Platform Running Boards	\$229.00	\$229.00
1	T7C	Tires: LT245/70R17E BSW A/T	\$282.00	\$282.00
1	50S	Cruise Control	\$0.00	\$0.00
1	52P	AM/FM w/ Sync Bluetooth And Ford Pass	\$299.00	\$299.00
1	53B	Class IV Trailer Hitch Receiver	\$140.00	\$140.00
1	TNT	Deep Tint	\$189.00	\$189.00
1	57Q	Rear Window Defroster	\$209.00	\$209.00
1	595 F	Fog Lamps	\$0.00	\$0.00
1	76R	Reverse Sensing System	\$261.00	\$261.00
1	85A	XL Power Equipment Group	\$0.00	\$0.00
1	86A	XL Chrome Appearance Package	\$0.00	\$0.00
1	64F	Wheels: 17" Silver Painted Aluminum	\$775.00	\$775.00
1	SG	Dark Earth Gray, Cloth 40/Blank/40 Front-Seats	\$0.00	\$0.00
1	YZ	Oxford White	\$0.00	\$0.00
SubTotal				\$33,413.00

Accepted By: \_\_\_\_\_

### Terms:

- 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
- 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT DELIVERY UNLESS PREVIOUSLY ARRANGED

SUB-TOTAL	\$33,413.00
TAG/TAXES	\$0.00
TOTAL DUE	\$33,413.00

# VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
PO BOX 1600, GUTHRIE, OK 73044  
405-282-3800



## QUOTE

DATE	01/07/20
QUOTE NUMBER	000Q3550
EXPIRATION DATE	2/28/2020
SHIP VIA	Stock Purchase
TERMS	SW035 - STATE CONTRACT

### SOLD TO:

#### City of Pryor Creek

Kevin Tramel  
PO Box 1167  
214 S. Mill  
PRYOR, OK 74362  
(918)825-1212

### SHIP TO:

#### City of Pryor Creek

Kevin Tramel  
PO Box 1167  
214 S. Mill  
PRYOR, OK 74362  
(918)825-1212

Any Questions? Call 405-282-3800  
Cameron Colter

Qty	OPTION	Description	Unit Price	Ext. Price
1	K8A	2020 Ford Police Interceptor Utility	\$33,799.00	\$33,799.00
1	500A	Police Pursuit AWD Package	\$0.00	\$0.00
1	99c	Engine: 3.0L V6 EcoBoost -inc: (148-MPH Top Speed)	\$4,053.00	\$4,053.00
1	549	Heated Sideview Mirrors	\$0.00	\$0.00
1	17A	Aux Air Conditioning	\$0.00	\$0.00
1	51R	Driver Only LED Spot Lamp	\$0.00	\$0.00
1	76D	Underbody Deflector Plate -inc: Engine and transmission shield	\$325.00	\$325.00
1	60R	Noise Suppression Bonds (Ground Straps)	\$95.00	\$95.00
1	16CD	HD Rubber Floor Covering	\$0.00	\$0.00
1	18D	Global Lock / Unlock Feature	\$0.00	\$0.00
1	19K	H8 AGM Battery (850 CCA/92-amp)	\$104.00	\$104.00
1	60A	Grill Lights/Siren/Speaker Pre-Wiring	\$49.00	\$49.00
1	KEYS	2 Extra Keys	\$25.00	\$25.00
1	55F	Keyless w/ 4 FOBs	\$325.00	\$325.00
1	96	Int Color: Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear	\$0.00	\$0.00
1	YZ	Ext Color: Oxford White	\$0.00	\$0.00
SubTotal				\$38,775.00

Accepted By: \_\_\_\_\_

### Terms:

- 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
- 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT DELIVERY UNLESS PREVIOUSLY ARRANGED

SUB-TOTAL	\$38,775.00
TAG/TAXES	\$0.00
TOTAL DUE	\$38,775.00



Visual Force, Inc.  
2720 North Highway 167  
Catoosa. OK 74015



## Quote

Phone 918-739-4555  
Fax 918-739-4557

Date	Quote #
5/9/2019	2931

<b>Name / Address</b>
Pryor Police Department Capt. Tramel 214 South Mill Pryor, OK 74361

PRICES GOOD FOR 30 DAYS FROM DATE OF QUOTE

<b>Rep</b>
MAS

Item	Description	Qty	U/M	Cost	Total
Installation	Installation 2019 Chevy Tahoe (police package)	16	hr	75.00	1,200.00
SO-ENFWBF(8...	Nforce 8mod 12LED Split/Full Frt DualColor R-W / B-W w/full scene light	1		861.90	861.90
SO-ENT2B3D	SoundOff Inrtscr 18LED Undr Mirror Lt R/W	1		151.98	151.98
SO-ENT2B3E	SoundOff Intscr 18LED Undr Mirror Lt B/W	1		151.98	151.98
SO-ENFSGS4B...	SoundOff NForce Sngl Deck Grill 18LED Blk B/R/W (Rear side windows)	2		122.91	245.82
SO-ENFTCDG...	SoundOff Trfc Cntr 6mod 12LED Dual Color Int R-A / B-A with traffic dir	1		530.91	530.91
SO-EMPS2QM...	SoundOff MPwr 4" 18LED Quick Mt RBW (Tag area)	2		110.67	221.34
SO-ENFSGS4B...	SoundOff NForce Sngl Deck Grill 18LED Blk B/R/W (on push bumper) w/scene light	2		122.91	245.82
SO-EMPS2QM...	SoundOff MPwr 4" 18LED Quick Mt RBW (side of push bumper) w/scene light	2		110.67	221.34
SO-ELUC2S01...	Soundoff UC LED insert R/W ( on front and rear bumper)	2		67.83	135.66
SO-ELUC2S010E	Soundoff UC LED insert B/W ( on front and rear bumper)	2		67.83	135.66
SO-PLUC2HSW	SoundOff UC Bezel White Hsing	4		8.00	32.00
SO-ENL160J-L	SoundOff NLine Run Lt 60" Left R/B	1		343.23	343.23
SO-ENL160J-R	SoundOff NLine Run Lt 60" Right R/B	1		343.23	343.23
GO-5165	GoRhino Push Bumper 2015 -19 Tahoe	1		389.00	389.00
SO-ETSA482CSP	SoundOff 400 Series 200W cnsl btnn siren	1		404.94	404.94
SO-ETSS100N	SoundOff Speaker 100N	2		153.51	307.02
WH-HOWLER	Whelen Howler (low tone)	1		552.00	552.00
JO-425-6268	Jotto Console 15+ Tahoe 20" w/lock lid	1		763.00	763.00
JO-425-3704	Jotto Dual ABS Cup Holder	1		55.00	55.00
JO-425-6260	Jotto Arm Rest-Upper Structure 7.75x8x8	1		68.00	68.00
JO-450-4143	Jotto AMOD Desktop only for IPAD w/otterbox case	1		329.00	329.00
JO-425-1188	Jotto Articulated Arm	1		120.00	120.00
JO-425-2827	Jotto Pedestal Mount	1		138.00	138.00

Thank you for your business.

**Total**

Visual Force, Inc.  
2720 North Highway 167  
Catoosa, OK 74015

Phone 918-739-4555  
Fax 918-739-4557



## Quote

Date	Quote #
<del>5/9/2019</del>	2931

1/8/20

Name / Address
Pryor Police Department Capt. Tramel 214 South Mill Pryor, OK 74361

PRICES GOOD FOR 30 DAYS FROM DATE OF QUOTE

Rep
MAS

Item	Description	Qty	U/M	Cost	Total
PR-GVM5715D...	ProGard Self Sup Dual GnRk Tahoe 15-19 TriLock system	1		509.00	509.00
Installation	Installation of Watchgard video system and dual antenna radar	5	hr	75.00	375.00
	Sound Off Signal products quoted per Statewide Agreement SW141				
	Per vehicle quotation				
	Revised 1/8/2020				
Thank you for your business.			<b>Total</b>		
			\$8,830.83		

Visual Force, Inc.  
2720 North Highway 167  
Catoosa. OK 74015



## Quote

Phone 918-739-4555  
Fax 918-739-4557

Date	Quote #
1/8/2020	3224

<b>Name / Address</b>
Pryor Police Department Capt. Tramel 214 South Mill Pryor, OK 74361

PRICES GOOD FOR 30 DAYS FROM DATE OF QUOTE

Rep
MAS

Item	Description	Qty	U/M	Cost	Total
Installation	Installation 2019 Ford F-150 SSV Crewcab	14	hr	75.00	1,050.00
SO-ENFWBF(8...	Nforce 8mod 12LED Split/Full Frt DualColor R-W / B-W with scene light	1		861.90	861.90
SO-EMPS2STS...	SoundOff MPwr 4" 18LED Stud Mt R/B/W (grill)	2		110.67	221.34
SO-ENFSSS4B...	SoundOff NForce Sngl Surf Mt 18 LED B/R/W (rear door side windows)	2		115.26	230.52
SO-ENFTCDG...	SoundOff Trfc Cntr 6mod 9LED Red/Blue (rear window)	1		456.96	456.96
SO-EMPS2QM...	SoundOff MPwr 4" 12LED Quick Mt R/B (under tailgate)	4		99.96	399.84
SO-ETFBSSN-P	SoundOff Flshbck 100% SS Rear Flash (tail light flasher)	1		39.27	39.27
SO-ETSA462HPP	SoundOff 400 Series HH Siren 200W	1		400.35	400.35
SO-ETSS100N	SoundOff Speaker 100N	2		153.51	307.02
WH-HOWLER	Whelen Howler	1		552.00	552.00
SO-ENL148J	SoundOff ENLine Run Lt 48" R/B (Running Board)	2		229.50	459.00
JO-450-4131	Jotto IPAD Mnting Station (require Otterbox)	1		265.00	265.00
JO-425-5046/41...	Jotto Cmptr Mount F-150 2018 plus SSV	1		429.00	429.00
PR-GVM8116D...	ProGard SelfSup Dual GnRk f-150 16-19 Tri-Lock system	1		509.00	509.00
	Sound Off Signal products quoted per Statewide Agreement SW141				
Thank you for your business.			<b>Total</b>		
			\$6,181.20		



## 4RE/VISTA Price Quote

CUSTOMER: Pryor Police Department

ISSUED: 1/8/2020 11:10 AM

EXPIRATION: 3/7/2020 6:00 AM

**VIRGINIA STATE CONTRACT E194-73322-MA2200**

Commonwealth of Virginia contract saves you shipping costs, but more importantly, it allows you the opportunity to purchase from a pre-negotiated contract, allowing you to avoid the RFP process altogether.

**TOTAL PROJECT ESTIMATED AT:  
\$6,294.00**

ATTENTION: Chief Tramel

SALES CONTACT: Tim Culberson

PHONE: 918-825-1212

DIRECT: (469) 640-5204

E-MAIL:

E-MAIL: tim.culberson@motorolasolutions.com

Regional Manager Matt Murski 479-879-4549  
Matt.Murski@motorolasolutions.com  
Inside Sales Matthew Warren 469-342-8927  
Matthew.Warren@motorolasolutions.com

### 4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	1.00	\$5,550.00	\$55.00	\$5,495.00
VIS-CHG-MAG-001	Charging Cable, VISTA QuickConnect 12V Magnetic Mobile Charging Kit	1.00	\$99.00	\$0.00	\$99.00

### VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	1.00	\$0.00	\$0.00	\$0.00

### Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	1.00	\$75.00	\$0.00	\$75.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	1.00	\$150.00	\$0.00	\$150.00

### 4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
CAB-RIA-100-SRY	Radar Interface Cable for Stalker, Y-Cable, 10'	1.00	\$75.00	\$0.00	\$75.00
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	1.00	\$200.00	\$0.00	\$200.00

### Wireless Video Transfer and Networking Options



## 4RE/VISTA Price Quote

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	1.00	\$200.00	\$0.00	\$200.00

### 4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	1.00	\$100.00	\$100.00	\$0.00
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	1.00	\$200.00	\$200.00	\$0.00

### Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$55.00	\$55.00	\$0.00
					<b>\$6,294.00</b>

**Total Estimated Tax, may vary from State to State \$0.00**

Configuration Discounts	\$410.00
Additional Quote Discount	\$0.00
<b>Total Amount</b>	<b>\$6,294.00</b>

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: \_\_\_\_\_ DATE: \_\_\_\_\_

### NEVER BURN A DVD AGAIN

No need to burn and courier evidence via DVD when you can use a secure cloud account to temporarily share a copy of digital evidence files residing on your agency server.



applied concepts, inc.

855 E. Collins Blvd  
Richardson, TX 75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Donna Russell  
972-801-4803

QUOTE  
# 2023833

Page 1 of 1

Date: 12/20/18

Reg Sales Mgr: Jim Fink  
214-399-0430

Effective From : 12/20/2018

Valid Through: 01/31/2019

Lead Time: 21 working days

<b>Bill To:</b> Pryor Police Department 214 S Mill St Pryor, OK 74361-5222	<b>Customer ID:</b> 017506  Accounts Payable	<b>Ship To:</b> Pryor Police Department 214 S Mill St Pryor, OK 74361-5222	<i>FedEx Ground</i>  Captain Kevin Tramel
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	809-0002-00	Stalker Patrol 2 Antenna	24	\$1,408.95	\$1,408.95

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0849-00	Stalker Patrol Counting Unit		\$0.00
2	2	200-0851-00	Stalker Patrol K-band Antenna		\$0.00
3	1	200-0923-00	Patrol Ergonomic Remote Control, Screw Latch		\$0.00
4	1	200-0772-00	25 MPH K-Band Tuning Fork		\$0.00
5	1	200-0773-00	40 MPH K-Band Tuning Fork		\$0.00
6	1	200-0243-00	Counting/Display Tall Mount		\$0.00
7	2	200-0245-01	Stalker Patrol K-band Antenna Mount		\$0.00
8	1	155-2305-04	Stalker Patrol 4 ft Antenna Cable		\$0.00
9	1	155-2305-16	Stalker Patrol 16 ft Antenna Cable		\$0.00
10	1	200-0622-01	2015-Present Tahoe VSS Cable Kit		\$0.00
11	1	011-0230-00	Stalker Patrol Quick Start Guide		\$0.00
12	1	200-0866-00	Stalker Patrol Manual		\$0.00
13	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
14	1	060-1000-24	24-Month Warranty		\$0.00
15	1	005-0005-15	2015 or Newer Tahoe		\$0.00

Group Total \$1,408.95

Product	\$1,408.95	Sub-Total:	\$1,408.95
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		<b>Total: USD</b>	<b>\$1,408.95</b>

Vehicle Information:  
2018 Chevrolet Tahoe SUV

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



# Pryor Creek Police Department

	2020 Tahoe PPV- 2wd		Total	2020 Ford F-150 4x4		Total	Lease Total
Vance Fleet Services	\$32,897.00	x2	\$ 65,794.00	\$ 33,413.00	x4	\$ 133,652.00	
Visual Force (Equip)	\$8,830.83	x2	\$ 17,661.66	\$ 6,181.20	x4	\$ 24,724.80	
Premier Signs	\$ 900.00	x2	\$ 1,800.00	\$ 900.00	x3	\$ 2,700.00	
Total			\$ 85,255.66			\$ 161,076.80	\$ 246,332.46
With Watchguard	\$ 6,294.00	x2	\$ 12,588.00	\$ 6,294.00	x3	\$ 18,882.00	
Total with Watchguard			\$ 97,843.66			\$ 179,958.80	\$ 277,802.46
<b>48 Month Purchase</b>				<b>Current Lease Purchase</b>			
Bank of Commerce	March-June 2020 (4)		\$ 21,484.56	Bank	Int. Rate	Term	Payment
	July 20- June 21 (12)		\$ 64,453.68	RCB Bank	2.15%	48 months	\$ 5,297.94
	July 21- June 22 (12)		\$ 64,453.68				
	July 22-June 23 (12)		\$ 64,453.68				
	July 23-Feb 24 (8)		\$ 42,969.12				
	Total		\$ 257,814.72	Loan amount \$243,464.00		Pays off 03/06/2022	

## Quotes Received

Bank	36 Months	48 months
Arvest	3.75%	3.94%
First Priority	4.50%	4.50%
RCB	2.90%	2.90%
Red Crown	3.99%	3.99%
Yorktown	N/A	N/A
Welch State Bank	3.59%	3.64%
Bank of Commerce	2.25%	2.25%

## Payment Options

		Amount	Payment
Bank of Commerce	48 months @ 2.25%	\$ 246,332.46	\$ 5,371.14
Bank of Commerce	48 months @ 2.25%	\$ 277,802.46	\$ 6,057.32

## Requested in 2019-2020 Budget

Police Units	6 @ \$40,000 +	\$ 240,000.00
Lease on Units		\$ 66,000.00

## Requested Lease Purchase Option

Bank	Vehicles with Price	Payment
Bank of Commerce	6 vehicles @ \$246,332.46	5,371.14

## INSTALLMENTS

THIS AMORTIZATION SCHEDULE IS GIVEN AS A GUIDELINE FOR THE APPLICATION OF PAYMENTS. IT ASSUMES THAT EVERY PAYMENT IS MADE ON THE DATE DUE. PAYMENTS ARE APPLIED AS OF THE DAY THE PAYMENT IS MADE.

Date of Loan: 1/15/2020

Interest Rate: 2.2500%

Interest Method: 30 / 360

Payment Amount: \$5,371.14

Interest Type: Regular

Loan Amount: \$246,332.46

### INSTALLMENTS AMORTIZATION SCHEDULE

Pmt#	Pmt Date	Days	Interest	Principal	Interest TD	Balance
	01/15/2020		\$0.00	\$0.00	\$0.00	\$246,332.46
1	02/15/2020	30	\$461.87	\$4,909.27	\$461.87	\$241,423.19
2	03/15/2020	30	\$452.67	\$4,918.47	\$914.54	\$236,504.72
3	04/15/2020	30	\$443.45	\$4,927.69	\$1,357.99	\$231,577.03
4	05/15/2020	30	\$434.21	\$4,936.93	\$1,792.20	\$226,640.10
5	06/15/2020	30	\$424.95	\$4,946.19	\$2,217.15	\$221,693.91
6	07/15/2020	30	\$415.68	\$4,955.46	\$2,632.83	\$216,738.45
7	08/15/2020	30	\$406.38	\$4,964.76	\$3,039.21	\$211,773.69
8	09/15/2020	30	\$397.08	\$4,974.06	\$3,436.29	\$206,799.63
9	10/15/2020	30	\$387.75	\$4,983.39	\$3,824.04	\$201,816.24
10	11/15/2020	30	\$378.41	\$4,992.73	\$4,202.45	\$196,823.51
11	12/15/2020	30	\$369.04	\$5,002.10	\$4,571.49	\$191,821.41
12	01/15/2021	30	\$359.67	\$5,011.47	\$4,931.16	\$186,809.94
13	02/15/2021	30	\$350.27	\$5,020.87	\$5,281.43	\$181,789.07
14	03/15/2021	30	\$340.85	\$5,030.29	\$5,622.28	\$176,758.78
15	04/15/2021	30	\$331.42	\$5,039.72	\$5,953.70	\$171,719.06
16	05/15/2021	30	\$321.97	\$5,049.17	\$6,275.67	\$166,669.89
17	06/15/2021	30	\$312.51	\$5,058.63	\$6,588.18	\$161,611.26
18	07/15/2021	30	\$303.02	\$5,068.12	\$6,891.20	\$156,543.14
19	08/15/2021	30	\$293.52	\$5,077.62	\$7,184.72	\$151,465.52
20	09/15/2021	30	\$284.00	\$5,087.14	\$7,468.72	\$146,378.38
21	10/15/2021	30	\$274.46	\$5,096.68	\$7,743.18	\$141,281.70
22	11/15/2021	30	\$264.90	\$5,106.24	\$8,008.08	\$136,175.46
23	12/15/2021	30	\$255.33	\$5,115.81	\$8,263.41	\$131,059.65
24	01/15/2022	30	\$245.74	\$5,125.40	\$8,509.15	\$125,934.25
25	02/15/2022	30	\$236.13	\$5,135.01	\$8,745.28	\$120,799.24
26	03/15/2022	30	\$226.50	\$5,144.64	\$8,971.78	\$115,654.60
27	04/15/2022	30	\$216.85	\$5,154.29	\$9,188.63	\$110,500.31
28	05/15/2022	30	\$207.19	\$5,163.95	\$9,395.82	\$105,336.36
29	06/15/2022	30	\$197.51	\$5,173.63	\$9,593.33	\$100,162.73
30	07/15/2022	30	\$187.81	\$5,183.33	\$9,781.14	\$94,979.40
31	08/15/2022	30	\$178.09	\$5,193.05	\$9,959.23	\$89,786.35
32	09/15/2022	30	\$168.35	\$5,202.79	\$10,127.58	\$84,583.56
33	10/15/2022	30	\$158.59	\$5,212.55	\$10,286.17	\$79,371.01
34	11/15/2022	30	\$148.82	\$5,222.32	\$10,434.99	\$74,148.69
35	12/15/2022	30	\$139.03	\$5,232.11	\$10,574.02	\$68,916.58
36	01/15/2023	30	\$129.22	\$5,241.92	\$10,703.24	\$63,674.66
37	02/15/2023	30	\$119.39	\$5,251.75	\$10,822.63	\$58,422.91
38	03/15/2023	30	\$109.54	\$5,261.60	\$10,932.17	\$53,161.31
39	04/15/2023	30	\$99.68	\$5,271.46	\$11,031.85	\$47,889.85
40	05/15/2023	30	\$89.79	\$5,281.35	\$11,121.64	\$42,608.50
41	06/15/2023	30	\$79.89	\$5,291.25	\$11,201.53	\$37,317.25
42	07/15/2023	30	\$69.97	\$5,301.17	\$11,271.50	\$32,016.08
43	08/15/2023	30	\$60.03	\$5,311.11	\$11,331.53	\$26,704.97
44	09/15/2023	30	\$50.07	\$5,321.07	\$11,381.60	\$21,383.90
45	10/15/2023	30	\$40.09	\$5,331.05	\$11,421.69	\$16,052.85
46	11/15/2023	30	\$30.10	\$5,341.04	\$11,451.79	\$10,711.81
47	12/15/2023	30	\$20.08	\$5,351.06	\$11,471.87	\$5,360.75
48	01/15/2024	30	\$10.05	\$5,360.75	\$11,481.92	\$0.00



## INSTALLMENTS

THIS AMORTIZATION SCHEDULE IS GIVEN AS A GUIDELINE FOR THE APPLICATION OF PAYMENTS. IT ASSUMES THAT EVERY PAYMENT IS MADE ON THE DATE DUE. PAYMENTS ARE APPLIED AS OF THE DAY THE PAYMENT IS MADE.

Date of Loan: 1/15/2020

Interest Rate: 2.2500%

Interest Method: 30 / 360

Payment Amount: \$6,057.32

Interest Type: Regular

Loan Amount: \$277,802.46

### INSTALLMENTS AMORTIZATION SCHEDULE

Pmt#	Pmt Date	Days	Interest	Principal	Interest TD	Balance
	01/15/2020		\$0.00	\$0.00	\$0.00	\$277,802.46
1	02/15/2020	30	\$520.88	\$5,536.44	\$520.88	\$272,266.02
2	03/15/2020	30	\$510.50	\$5,546.82	\$1,031.38	\$266,719.20
3	04/15/2020	30	\$500.10	\$5,557.22	\$1,531.48	\$261,161.98
4	05/15/2020	30	\$489.68	\$5,567.64	\$2,021.16	\$255,594.34
5	06/15/2020	30	\$479.24	\$5,578.08	\$2,500.40	\$250,016.26
6	07/15/2020	30	\$468.78	\$5,588.54	\$2,969.18	\$244,427.72
7	08/15/2020	30	\$458.30	\$5,599.02	\$3,427.48	\$238,828.70
8	09/15/2020	30	\$447.80	\$5,609.52	\$3,875.28	\$233,219.18
9	10/15/2020	30	\$437.29	\$5,620.03	\$4,312.57	\$227,599.15
10	11/15/2020	30	\$426.75	\$5,630.57	\$4,739.32	\$221,968.58
11	12/15/2020	30	\$416.19	\$5,641.13	\$5,155.51	\$216,327.45
12	01/15/2021	30	\$405.61	\$5,651.71	\$5,561.12	\$210,675.74
13	02/15/2021	30	\$395.02	\$5,662.30	\$5,956.14	\$205,013.44
14	03/15/2021	30	\$384.40	\$5,672.92	\$6,340.54	\$199,340.52
15	04/15/2021	30	\$373.76	\$5,683.56	\$6,714.30	\$193,656.96
16	05/15/2021	30	\$363.11	\$5,694.21	\$7,077.41	\$187,962.75
17	06/15/2021	30	\$352.43	\$5,704.89	\$7,429.84	\$182,257.86
18	07/15/2021	30	\$341.73	\$5,715.59	\$7,771.57	\$176,542.27
19	08/15/2021	30	\$331.02	\$5,726.30	\$8,102.59	\$170,815.97
20	09/15/2021	30	\$320.28	\$5,737.04	\$8,422.87	\$165,078.93
21	10/15/2021	30	\$309.52	\$5,747.80	\$8,732.39	\$159,331.13
22	11/15/2021	30	\$298.75	\$5,758.57	\$9,031.14	\$153,572.56
23	12/15/2021	30	\$287.95	\$5,769.37	\$9,319.09	\$147,803.19
24	01/15/2022	30	\$277.13	\$5,780.19	\$9,596.22	\$142,023.00
25	02/15/2022	30	\$266.29	\$5,791.03	\$9,862.51	\$136,231.97
26	03/15/2022	30	\$255.43	\$5,801.89	\$10,117.94	\$130,430.08
27	04/15/2022	30	\$244.56	\$5,812.76	\$10,362.50	\$124,617.32
28	05/15/2022	30	\$233.66	\$5,823.66	\$10,596.16	\$118,793.66
29	06/15/2022	30	\$222.74	\$5,834.58	\$10,818.90	\$112,959.08
30	07/15/2022	30	\$211.80	\$5,845.52	\$11,030.70	\$107,113.56
31	08/15/2022	30	\$200.84	\$5,856.48	\$11,231.54	\$101,257.08
32	09/15/2022	30	\$189.86	\$5,867.46	\$11,421.40	\$95,389.62
33	10/15/2022	30	\$178.86	\$5,878.46	\$11,600.26	\$89,511.16
34	11/15/2022	30	\$167.83	\$5,889.49	\$11,768.09	\$83,621.67
35	12/15/2022	30	\$156.79	\$5,900.53	\$11,924.88	\$77,721.14
36	01/15/2023	30	\$145.73	\$5,911.59	\$12,070.61	\$71,809.55
37	02/15/2023	30	\$134.64	\$5,922.68	\$12,205.25	\$65,886.87
38	03/15/2023	30	\$123.54	\$5,933.78	\$12,328.79	\$59,953.09
39	04/15/2023	30	\$112.41	\$5,944.91	\$12,441.20	\$54,008.18
40	05/15/2023	30	\$101.27	\$5,956.05	\$12,542.47	\$48,052.13
41	06/15/2023	30	\$90.10	\$5,967.22	\$12,632.57	\$42,084.91
42	07/15/2023	30	\$78.91	\$5,978.41	\$12,711.48	\$36,106.50
43	08/15/2023	30	\$67.70	\$5,989.62	\$12,779.18	\$30,116.88
44	09/15/2023	30	\$56.47	\$6,000.85	\$12,835.65	\$24,116.03
45	10/15/2023	30	\$45.22	\$6,012.10	\$12,880.87	\$18,103.93
46	11/15/2023	30	\$33.94	\$6,023.38	\$12,914.81	\$12,080.55
47	12/15/2023	30	\$22.65	\$6,034.67	\$12,937.46	\$6,045.88
48	01/15/2024	30	\$11.34	\$6,045.88	\$12,948.80	\$0.00



January 15, 2020

Mr. James Willyard  
Assistant Police Chief, Pryor Creek Police Department  
214 South Mill  
Pryor, OK 74361

RE: Bid for Lease Purchase on Police Vehicles

Mr. Willyard,

Bank of Commerce is pleased to submit the following bids for lease purchases for Police Vehicles for the City of Pryor Creek.

- 1) Two Chevy Tahoes and four Ford F150 Pickups as described on the Vance Chevrolet quote dated 1/7/20. All equipped as described on the Visual Force, Inc quote dated 5/9/2019. For an amount of \$246,332.46 at a rate of 2.25% fixed for 48 months. Payments would be \$5,371.14 per month under this lease purchase.
- 2) Two Chevy Tahoes and four Ford F150 Pickups as described on the Vance Chevrolet quote dated 1/7/20. All equipped as described on the Visual Force, Inc quote dated 5/9/2019. For an amount of \$277,802.46 at a rate of 2.25% fixed for 48 months. Payments would be \$6,057.32 per month under this lease purchase.

Bank of Commerce will not charge any origination fee on the transaction and will not charge for the filing of any documents in connection with the lease purchase, such as a lien entry fee.

Thank you for the opportunity to submit the bid and I look forward to the opportunity to work with you and the City of Pryor Creek on this transaction.

Sincerely,

Adam C. Anderson  
EVP/Chief Financial Officer  
Bank of Commerce  
918-630-1116  
adama@bankboc.com

**Bank of Commerce**  
**PO Box 1047**  
**Pryor, OK 74362**

## **LEASE/PURCHASE AGREEMENT**

THIS LEASE AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between Bank of Commerce, Pryor, Oklahoma, hereinafter referred to as LESSOR, and the City of Pryor Creek, of Mayes County, Oklahoma, hereinafter referred to as LESSEE acting by and through its City Council, pursuant to a resolution duly adopted at a Board meeting on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

LESSOR leases to LESSEE AND LESSEE leases from LESSOR that certain Equipment described as follows:

**See Exhibit "A" attached hereto**

### **ARTICLE I** **LEASE PAYMENTS**

Subject to the provisions of Article 18, LESSEE shall pay as lease payments for the equipment described in Exhibit A the sums described in Exhibit B (Payment Schedule), with \_\_\_\_\_ being the first payment and continuing each month thereafter by the \_\_\_\_ day of each month, consisting of principal and interest and one (1) final installment payment consisting of the full amount of the principal and all accrued interest remaining due and payable on the maturity date of \_\_\_\_\_. LESSEE warrants that funds sufficient to pay said lease now, or will be, legally at the disposal of LESSEE and that the obligation assumed by the LESSEE hereunder is not in excess of the income and revenues provided for such purposes.

The total purchase price, exclusive of interest, of the leased equipment is \_\_\_\_\_. The interest rate is 2.25%.

### **ARTICLE II** **DELIVERY OF EQUIPMENT**

LESSOR shall use all reasonable diligence to deliver the leased equipment to LESSEE on the execution of this lease, but shall not be liable to LESSEE for any failure or delay in obtaining the equipment or making delivery if LESSOR shall have exercised reasonable diligence in attempting to make such delivery.

### **ARTICLE III** **USE OF EQUIPMENT**

LESSEE shall not use or permit the use of the leased equipment in a negligent or improper manner or in violation of any law.

### **ARTICLE IV** **MAINTENANCE AND REPAIRS**

Unless otherwise agreed in writing by the parties, all service, materials, and repairs in connection with the use of the equipment during the lease term, shall be at the LESSEE'S expense. LESSEE agrees to maintain the equipment at their own expense.

**ARTICLE V**  
**RISK OF LOSS AND DAMAGE**

LESSEE shall bear all risks of damage or loss of the equipment. All replacement, repairs, or substitutions of parts or equipment shall be at the cost and expense of the LESSEE and shall be accessions to the equipment. LESSEE at all times and at LESSEE'S expense, shall keep the equipment in good working order, condition and repair, reasonable wear and tear excepted. The lease payment shall not be prorated or abated while the equipment is being serviced or repaired.

**ARTICLE VI**  
**INDEMNITY OF LESSOR**

To the extent permitted by law, LESSEE shall indemnify LESSOR against, and hold LESSOR harmless from any and all claims, actions, proceedings, expenses, damages or liabilities, including attorney fees and court costs, arising in connection with the use of the equipment, including, but not limited to, its selection, possession, use, and operation.

**ARTICLE VII**  
**ALTERATIONS**

The LESSEE will not make any alterations, additions or improvements to the equipment without LESSOR'S prior written consent unless such alterations, additions or improvements may be readily removed without damage to the equipment.

**ARTICLE VIII**  
**ASSIGNMENT**

Without LESSOR'S prior written consent, the LESSEE will neither (1) assign, transfer, pledge or grant any security interest in or otherwise dispose of this lease or the equipment or (2) sublet or lend the equipment or permit it to be used by anyone other than LESSEE OR LESSEE'S employees.

**ARTICLE IX**  
**DISCLAIMER OR WARRANTIES**

LESSEE acknowledges and agrees that the equipment is of a size, design and capacity selected by LESSEE; that the LESSOR is neither a manufacturer nor a vendor of such equipment; and, that the LESSOR has not made, and does not hereby make, any representation, warranty, or covenant, expressed or implied, with respect the merchant ability, condition, quality, durability, design, operation, fitness for use, or suitability of the equipment in any respect whatsoever or in connection with or for the purposes and use of LESSEE, or any other representation, warranty or covenant of any kind or character, express or implied, with respect thereto, and LESSOR shall not be obligated or liable for actual, incidental, consequential, or other damages of or to LESSEE or any other person or entity arising out of or in connection with the use or performance of the equipment and the maintenance thereof.

**ARTICLE X**  
**EVENT OF DEFAULT**

The term, "Event of Default", as used herein, means the occurrence of any one or more of the following events: (1) LESSEE fails to make any lease payment (or any other payment) as may become due in accordance with the terms of this lease; (2) LESSEE fails to perform or observe any other covenant, condition, or agreement to performed or observed by it hereunder; (3) the discovery by LESSOR that any statement, representation, or warranty made by LESSEE in this lease or in writing delivered by LESSEE is false, misleading, or erroneous in any material respect; or (4) an attachment, levy or execution is threatened or levied upon or against the equipment.

**ARTICLE XI**  
**REMEDIES**

Upon default by the LESSEE, the Equipment shall be surrendered and delivered to the LESSOR and the LESSOR may take possession of it where ever it may be found, with or without process of law, for that purpose may enter upon the premises of the LESSEE. On default, the LESSEE by operation of law or otherwise, shall have no right, title or interest in the Equipment or in its possession or use and the LESSOR shall retain all lease payments and other sums paid by LESSEE under this agreements with respect to the Real Estate.

**ARTICLE XII**  
**RETURN OF EQUIPMENT**

Upon the expiration of the Lease term and unless the option to purchase hereinafter set forth is exercised, the LESSEE shall return the Real Estate to the LESSOR in the same condition as when received, less reasonable wear and tear.

**ARTICLE XIII**  
**OPTION TO PURCHASE**

If LESSEE is not in default in LESSEE'S obligations under the lease, LESSEE shall have the option to purchase the equipment "AS IS" at any time during the lease Upon payment of the purchase price plus interest due LESSOR. LESSOR will then deliver title to the equipment to the LESSEE. Unless the LESSEE exercises this purchase option, LESSEE has no ownership interest in the equipment, except LESSEE'S right to possess and use the equipment under the terms and conditions of this lease.

**ARTICLE XIV**  
**WAIVER**

Failure of LESSOR in any one or more instances to insist on the performance of any of the terms of this lease or to exercise any right or privilege contained herein or the waiver of any breach of any terms of this lease shall not hereafter be construed as a waiver of such terms which shall continue in force as if no such waive had occurred.

**ARTICLE XV**  
**NOTICES**

Any notice to be given under this agreement shall be deemed given when sent by registered mail or certified mail to address herein contained of the party to be notified.

**ARTICLE XVI**  
**GOVERNING LAW**

This lease shall be governed by and construed under the laws of the State of Oklahoma.

**ARTICLE XVII**  
**SUCCESSION**

This agreement shall be binding on and inure to the benefit of the successors and assigns of the parties.

**ARTICLE XVIII**

This agreement shall terminate on \_\_\_\_\_, unless the same is renewed by mutual ratification in accordance with the provisions of 62 O.S. 430.1 and 70 O.S. 5-117. Lessee agrees that unless the Lessee votes not to ratify this agreement for the next ensuing fiscal year at its regular meeting, then such non-action by the LESSEE shall be construed as ratification of the contract for the next ensuing fiscal year. Lessor hereby ratifies the continuation of the agreement through \_\_\_\_\_. Lessor and Lessee agree that under no circumstances will the agreement be extended beyond \_\_\_\_\_. When the lease, by prepayment or as scheduled in Exhibit B, attached, shall have paid a sum equal to the purchase price plus interest at the agreed rate, then in the event, the equipment shall become the property of the Lessee and Lessor agrees to execute and deliver to Lessee a good and sufficient bill of sale or other proper evidence of title thereto.

**ARTICLE XIX**  
**INSURANCE**

Lessee, will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Lease Facilities in such amounts, covering such risks and obligations set forth in Article V, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, may self-insure against any or all such risks. In no event will the insurance limits be less than the amount of the then applicable Purchase Option with respect to such Lease Facilities. Each insurance policy will name Lessee as an insured and Lessor or its assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor a least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its assigns as their interests may appear.

Upon acceptance of the Lease Facilities and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. If at any time during the Lease Term, Lessee shall not have provided Lessor with such certificate, Lessor may obtain the above described insurance, and Lessee will reimburse Lessor upon demand of the costs thereof including interest at the overdue rate from the date that Lessor incurred such cost to the date of reimbursement by Lessee. In the event that Lessee has been permitted to self-insure against the risks and obligations set forth in Article V, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Lease Facilities, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

**ARTICLE XX**  
**Title and Filing**

Lessor or its assignee will retain title to the Lease Facilities and any and all additions, repairs, replacements, or modifications thereof during the term of this Agreement. Title to the Lease Facilities will pass to Lessee upon Lessee's payment of amounts due hereunder in accordance with the portion of the Lease Facilities and/or improvements which corresponds to the payment being made. Lessor agrees to execute such instruments and do such things as Lessee reasonable requests in order to effectuate the passage of title to the Lease Facilities to Lessee. At the end of the lease term and upon the payment of all payments due hereunder, Lessor agrees to transfer title to all Lease Facilities being leased if such transfer has not already occurred.

Lessee authorizes Lessor to make the Lessor's security interest a matter of public record by filings of any documents Lessor deems necessary for that purpose, and agrees to be responsible for any costs associated therewith. Lessee agrees to sign or execute such documents at its expense to evidence its consent to filing. Lessee agrees to timely file the appropriate IRS Form 8038-G or 8038-GC.

IN WITNESS WHEREOF, the parties have executed this agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

LESSOR:

**"Bank of Commerce"**

ATTEST:

BY: \_\_\_\_\_  
Adam Anderson, Executive Vice President

\_\_\_\_\_  
\_\_\_\_\_

LESSEE:

\_\_\_\_\_  
**City of Pryor Creek**

STATE OF OKLAHOMA)

)

COUNTY OF MAYES) ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this \_\_\_\_\_th day of \_\_\_\_\_, \_\_\_\_\_ personally appeared \_\_\_\_\_, Executive Vice President of "Bank of Commerce", to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed of said Corporation, for the used and purposes therein set forth.

Given under my hand and seal the day and year last above written.

\_\_\_\_\_  
Notary Public:  
My Commission Expires: \_\_\_\_\_

STATE OF OKLAHOMA)

)

COUNTY OF MAYES) ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this \_\_\_\_\_th day of \_\_\_\_\_, \_\_\_\_\_ personally appeared \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_, \_\_\_\_\_ to me known to be the identical person(s) representing the City of Pryor Creek, who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

\_\_\_\_\_  
Notary Public:  
My Commission Expires: \_\_\_\_\_



## **EXHIBIT A**

### **DESCRIPTION OF EQUIPMENT**

**City of Pryor Creek**

**DTD:** \_\_\_\_\_

2020 Chevrolet Tahoe

2020 Chevrolet Tahoe

2020 Ford F-150 Crew 5.5" Box

2020 Ford F-150 Crew 5.5" Box

2020 Ford F-150 Crew 5.5" Box

2020 Ford F-150 Crew 5.5" Box

## EXHIBIT B

## LEASE PAYMENTS / PAYMENT SCHEDULE

# City of Pryor Creek

**DTD:** \_\_\_\_\_

[illegible]

**SECTION 265(b)(3)(B) ELECTION UNDER THE PROVISIONS OF  
THE INTERNAL REVENUE CODE OF 1986, AS AMENDED,  
AND RELATED TAX COVENANTS OF THE LESSEE**

The undersigned, City of Pryor Creek, Mayes County, Oklahoma is the Lessee (herein "Lessee and obligor") under a certain Lease/Purchase Agreement (herein "Lease") dated as of \_\_\_\_\_ made and entered into with Bank of Commerce, Pryor, Oklahoma, as Lessor (herein "Lessor"). This Lease represents that the Lessee is acquiring and desires to finance the Equipment by entering into an Equipment Lease/Purchase Agreement with Lessor (herein "Lease Facilities").

**WHEREAS**, the Lessee has on or about \_\_\_\_\_ authorized the financing of the lease/purchase of such Equipment and the financing thereof, and, now, desires to designate all Lease Payment Obligations authorized by the official actions of the Lessee relating to the Lease for purposes of Paragraph (3) of Section 265(b) of the Code as "Qualified Tax-Exempt Obligations", and further desires to certify that not more than \$10,000,000 aggregate principal amount of obligations, the interest on which is excludable (under Section 103(a) of the Code) from gross income for Federal income taxes (excluding, however, private activity bonds, as defined in Section 141 of the Code, other than qualified 501(c)(3) bonds as defined in Section 145 of the Code), including the Lease Payment Obligations, have been or shall be issued by the Lessee, including all subordinate entities of the Lessee, during the calendar year \_\_\_\_\_.

**NOW THEREFORE**, the Lessee hereby delegates the Lease Payment Obligations related to the Lease for the purposes of Paragraph (3) of Section 265(b) of the Code "Qualified tax-exempt Obligations" and covenants that not more than \$10,000,000 aggregate principal amount of the obligations, the interest on which is excludable (under Section 103(a) of the Code) from gross income for federal income taxes (excluding, however, private activity bonds, as defined in Section 141 of the Code, other than qualified 501(c)(3) bonds as defined in Section 145 of the Code), including the Lease Payment Obligations, have been or shall be issued by the Lessee, including all subordinate entities of the Lessee, during the calendar year \_\_\_\_\_.

This instrument to be binding on the undersigned and may be relied upon by Special Tax Counsel in rendering its Opinion related to this financing and the actions herein expressed shall be effective as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, immediately prior to the issuance and delivery of the Payment Obligations.

**CITY OF PRYOR CREEK, MAYES COUNTY, OKLAHOMA**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**EXHIBIT C**  
**FORM OF ACCEPTANCE CERTIFICATE**

I, the undersigned, being duly sworn hereby certify and state that I am the duly qualified and acting Officer of City of Pryor Creek, Mayes County, Oklahoma (the "Lessee"), and, with respect to the Lease/Purchase Agreement dated as of \_\_\_\_\_ (the "Lease"), by and between Bank of Commerce, Pryor, Oklahoma, (the "Lessor") and Lessee, I further certify, as follows:

1. The Lease Facilities described in the Lease (the "Lease Facilities") has been delivered and installed in accordance with the Specification (as the term is defined in the Lease) and has been irrevocably accepted by Lessee.

2. The lease payments provided for in the Lease (the "Lease Payments") shall commence and be due and payable on \_\_\_\_\_ and on the \_\_\_\_\_ day of each Lease Payment Period thereafter in accordance with the Lease.

3. Lessee has appropriated and/or taken all other lawful actions necessary to provide monies sufficient to pay all Lease Payments required to be paid under the Lease during the fiscal year of Lessee for which monies have been appropriated and such monies will be applied for payment of all Lease Payments due and payable during such current fiscal year.

4. Lessee is exempt from all personal property taxes, and is exempt from sales and/or use taxes with respect to the Lease Facilities and the Lease Payments.

5. During the Lease term (as defined in the Lease) the Lease Equipment will be used by Lessee only to perform essential government functions.

Dated: \_\_\_\_\_

**LESSEE:**  
**(CITY SEAL)**

**City of Pryor Creek**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

(To be executed and delivered at the time of delivery of the Lease Facilities.)



MEETING NAME Council Meeting

MEETING DATE: Jan 21, 2020

## Discussion and possible approval on the purchase

of 17 Point Blank Alpha Elite Vest at the state contract price of \$822.96 each for the Police Department.

\$12,344.40 out of 44-445-5424 which was approved (\$344.40 over but still in budget) in the 2019-2020 budget.

**\$1,645.92 out of 215-5034 (new hires).**



## Quote

Customer: (5290440) PRYOR POLICE DEPT  
Date: 12/23/2019  
Sales Rep: KEVIN GLOVER

Page 1 of 1  
Quote Number: 14827912  
Quote Expiration: 03/22/2020

Sold To:  
PRYOR CREEK POLICE DEPT  
214 S MILL ST  
PRYOR, OK 74361-5222  
KEVIN TRAMEL

Ship To:  
PRYOR CREEK POLICE DEPT  
214 S MILL ST  
PRYOR, OK 74361-5222  
KEVIN TRAMEL

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	BY811 BLK CTM 00	POINT BLANK ALPHA ELITE W/ HI LITE AXIIIA 1 CARRIERS contact SW764	16		822.96	13,167.36
1.1	BP0002	MALE CUSTOM VEST	16			
2	BP953 BLK CSTM 00	FLXIIIA WITH 1 HILITE CARRIER	16		727.45	11,639.20
2.1	BP0002	MALE CUSTOM VEST	16			

Quote is valid for 90 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 24,806.56  
SHIPPING:  
TAX.....  
TOTAL.... 24,806.56

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd  
Lexington, KY 40505  
Tel: 800-876-4242 Fax: 877-914-2557

Intertribal Software Consultants, Inc.  
P.O. Box 1059  
Durant, OK 74702 US  
580-931-3061  
www.intertribalsoftware.com



ESTIMATE # 1636  
DATE 11/11/2019

**ADDRESS**

Eva Smith  
City of Pryor Creek  
12 N. Rowe St.  
Pryor Creek, OK 74362

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PRODUCT OR SERVICE	QTY	RATE	AMOUNT
Migrate Existing Laserfiche System to New Server <b>Laserfiche ECM Software:Laserfiche Installation:LFINSTALL</b> Migrate and configure Laserfiche to new server - Work with Chris Calvert Install Latest Version of laserfiche onto New Server Backup and Install SQL Databases Setup new backups with Chris for Laserfiche Server Upgrade Laserfiche	8	125.00	1,000.00T
<b>Laserfiche ECM Software:Laserfiche Product:JENFB10-49FB</b> Laserfiche Annual Subscription License Unlimited Laserfiche Servers (includes Workflow Server, Web Access Server, Forms Server) • Windows, Web and Mobile Clients • Workflow • Snapshot • Advanced Audit Trail with Watermark Feature • Microsoft Office Integration • Records Management • Forms • Connector • Quick Fields Complete • Quick Fields Agent • Import Agent Professional Services	10	540.00	5,400.00T
<b>Laserfiche ECM Software:Laserfiche Workflow Development</b> Consulting and Training for developing workflows for Police Department	12	125.00	1,500.00T

Annual Support Cost per year for subscription licensing \$5,400.00

SUBTOTAL	7,900.00
TAX (0%)	0.00
<b>TOTAL</b>	<b>\$7,900.00</b>

Accepted By

Accepted Date