

**MINUTES
BUDGET AND PERSONNEL
REGULAR MEETING
TUESDAY, DECEMBER 14TH, 2021
5:30 P.M.**

THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.

Committee Members: Briana Brakefield, Choya Shropshire, Yolanda Thompson, Randy Chitwood (alt.)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Briana Brakefield. Members present: Briana Brakefield, Choya Shropshire and Yolanda Thompson. Members absent: none.

Others present: Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Police Officer Dustin Van Horn, Animal Control Officer Becki Sams-Benham, Fire Chief BK Young and Terry Aylward.

2. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE NOVEMBER 9TH, 2021 REGULAR MEETING.

Motion was made by Shropshire, second by Thompson to approve the minutes of the November 9th, 2021 regular meeting. All voted yes.

3. PETITIONS FROM THE AUDIENCE.

There were no petitions.

4. MAYOR'S REPORT.

a. Tax Reports.

Mayor annualized the Sales, Use and Tobacco taxes for a total of \$11,129,000.00.

b. Review of Financial Status.

Mayor pointed out some expenditures from the purchase order report from the December 7th, Council meeting to say that the asphalt overlay has been completed and the expense of \$500,000.00 will show up in next month's financials. He noted the high utility costs at the Recreation Center and reported that the air handling is inefficient. This is being addressed. There is an expenditure in the amount of \$21,000.00 under Recreation Center Repair and Maintenance, which was for the flooring in the Boys & Girls Club.

He then went over a few items in the financial report. The General Fund shows a net revenue over expenses in the amount of \$167,762.00. He stated that he keeps a close eye on this line item. The Street fund shows a fund equity of \$2,635,000.00; however, the expense of the completed asphalt overlay has not yet come out of that amount, so that will change. The Golf fund currently shows a fund equity of \$13,000.00. The final numbers from the BooHaHa event are not yet in, but he should have those next month. The Capital Outlay account will be affected by some items Willyard will present later in the meeting, but it is important to note that his request will be expended over several years, not all out of this year. The Recreation fund has a significant reserve of \$31,000.00.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF \$736,814.47 TO CONRAD FIRE EQUIPMENT FOR THE PURCHASE OF A PIERCE VELOCITY PUMPER FIRE ENGINE FOR THE PRYOR CREEK FIRE DEPARTMENT. \$552,085.14 TO BE PAID FROM FIRE CAPITAL OUTLAY RESERVE ACCOUNT #45-455-5412 AND \$184,729.33 TO BE PAID FROM MAYES COUNTY.

Motion was made by Thompson, second by Shropshire to recommend Council action regarding an expenditure in the amount of \$736,814.47 to Conrad Fire Equipment for the purchase of a Pierce Velocity Pumper fire engine for the Pryor Creek Fire Department. \$552,085.14 to be paid from Fire Capital Outlay Reserve Account #45-455-5412 and \$184,729.33 to be paid from Mayes County. All voted yes.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING A LEASE PURCHASE THROUGH BANK OF COMMERCE AT 1.99% FOR THE FOLLOWING FOR THE EMERGENCY SERVICES CENTER:

A. CAMERA SYSTEM – AVIGILON ANALYTIC CAMERA SYSTEM THROUGH DIGI SECURITY SYSTEMS AT STATE CONTRACT PRICE OF \$113,328.96.

B. RADIO COMMUNICATIONS AND DISPATCH EQUIPMENT

1. MOTOROLA SOLUTIONS APX CONSOLETTTE SYSTEM \$53,388.24

2. MUSKOGEE COMMUNICATIONS, INC. – AUDIO AND RADIO SYSTEM \$17,027.00

3. AVTEC CONSOLE OPERATOR POSITION HARDWARE AND SOFTWARE, GATEWAYS AND ENDPOINT HARDWARE/SOFTWARE WITH WARRANTY \$103,012.00

4. ANTENNA AND EQUIPMENT \$140,764.30

TOTAL: \$427,520.50

THE LEASE WAS APPROVED ON JANUARY 5TH, 2021 AFTER SEEKING BIDS FOR 911 EQUIPMENT, SPILLMAN, FURNITURE, CAMERAS AND RADIO EQUIPMENT. TO BE EXPENSED FROM POLICE EQUIPMENT CAPITAL OUTLAY ACCOUNT #44-445-5424.

Motion was made by Shropshire, second by Thompson to recommend Council action regarding a lease purchase through Bank of Commerce at 1.99% for the following for the Emergency Services Center:

a. Camera System – Avigilon Analytic camera system through Digi Security Systems at State contract price of \$113,328.96.

b. Radio Communications and Dispatch Equipment

1. Motorola Solutions APX Consolette system \$53,388.24

2. Muskogee Communications, Inc. – Audio and Radio System \$17,027.00

3. Avtec console operator position hardware and software, gateways and endpoint hardware/software with warranty \$103,012.00

4. Antenna and Equipment \$140,764.30

TOTAL: \$427,520.50

The lease was approved on January 5th, 2021 after seeking bids for 911 equipment, Spillman, furniture, cameras and radio equipment. To be expensed from Police Equipment Capital Outlay Account #44-445-5424.

Willyard stated that all of these items are for the new Police & Fire Emergency Services Center and will be utilized by both departments. After this portion is financed, the only item they lack is furniture. All voted yes.

7. UNFORESEEABLE BUSINESS. (Any matter not reasonably foreseen prior to posting agenda.)

There was no unforeseeable business.

8. ADJOURN.

Motion was made by Thompson, second by Shropshire to adjourn at 5:50 p.m. All voted yes.

Sales Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 751,820.11	\$ 750,055.85	\$ 763,166.19	\$ 858,330.73			
February	\$ 705,422.56	\$ 747,343.85	\$ 784,577.85				
March	\$ 692,054.30	\$ 673,114.50	\$ 758,530.01				
April	\$ 707,734.29	\$ 769,552.84	\$ 805,283.96				
May	\$ 716,194.09	\$ 830,287.14	\$ 888,357.25				
June	\$ 778,619.10	\$ 931,868.08	\$ 871,739.01				
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01				
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59				
September	\$ 797,162.40	\$ 778,537.41	\$ 846,481.64				
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44				
November	\$ 729,869.64	\$ 761,329.87	\$ 857,087.62				
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55				
Total	\$8,958,004.36	\$ 9,536,370.18	\$ 9,915,481.12	\$ -	\$ -	\$ -	\$ -

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01				
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59				
September	\$ 797,162.40	\$ 778,537.41	\$ 846,481.64				
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44				
November	\$ 729,869.64	\$ 761,329.87	\$ 857,087.62				
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55				
January	\$ 750,055.85	\$ 763,166.19	\$ 858,330.73				
February	\$ 747,343.85	\$ 784,577.85					
March	\$ 673,114.50	\$ 758,530.01					
April	\$ 769,552.84	\$ 805,283.96					
May	\$ 830,287.14	\$ 888,357.25					
June	\$ 931,868.08	\$ 871,739.01					
Total	\$ 9,308,382.17	\$ 9,705,802.19	\$ 5,902,157.58	\$ -	\$ -	\$ -	\$ -



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City Sales Tax Deposit Letter

- Choose a year and month, and click 'Search'.
- Results include all counties. To display a single county, enter the county.
- The past 3 years of data is available for searching, For data older than 3 years view [Archived Data](#).

For Treasurers:

Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.

Year

Month

Entity

Export

Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
10-Jan-2022	862,276.17	0.00	0.00	4,311.38	365.94	858,330.73
	862,276.17	0.00	0.00	4,311.38	365.94	858,330.73

Data is updated each business day



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Use Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 68,525.36	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12			
February	\$ 75,691.84	\$ 116,848.79	\$ 101,872.56				
March	\$ 82,273.50	\$ 93,213.07	\$ 70,027.53				
April	\$ 149,970.94	\$ 101,408.96	\$ 51,642.76				
May	\$ 102,655.42	\$ 81,120.35	\$ 95,247.85				
June	\$ 97,779.29	\$ 85,146.64	\$ 173,325.88				
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11				
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89				
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50				
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12				
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86				
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71				
Total	\$ 1,159,901.34	\$ 1,049,062.01	\$ 1,017,332.96	\$ 163,297.12	\$ -	\$ -	\$ -

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11				
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89				
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50				
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12				
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86				
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71				
January	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12				
February	\$ 116,848.79	\$ 101,872.56					
March	\$ 93,213.07	\$ 70,027.53					
April	\$ 101,408.96	\$ 51,642.76					
May	\$ 81,120.35	\$ 95,247.85					
June	\$ 85,146.64	\$ 173,325.88					
Total	\$ 1,189,109.45	\$ 982,313.32	\$ 641,274.31	\$ -	\$ -	\$ -	\$ -



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City Use Tax Deposit Letter

- Choose a year and month, and click 'Search'.
- Results include all cities. To display a single city, enter the city COPO.
- The past 3 years of data is available for searching. For data older than 3 years, view [Archived Data](#)

For Treasurers:

Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.

Year

Month

Entity

Export

Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
10-Jan-2022	164,043.65	0.00	0.00	820.22	73.69	163,297.12
	164,043.65	0.00	0.00	820.22	73.69	163,297.12

Data is updated each business day



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TOBACCO Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 7,183.48	\$ 6,797.30	\$ 8,038.11	\$ 7,739.58			
February	\$ 4,392.65	\$ 6,340.63	\$ 5,785.89				
March	\$ 5,212.38	\$ 5,556.34	\$ 5,509.70				
April	\$ 7,092.57	\$ 9,111.80	\$ 7,684.27				
May	\$ 6,997.49	\$ 6,594.97	\$ 8,952.43				
June	\$ 7,394.72	\$ 8,343.59	\$ 7,525.81				
July	\$ 7,651.74	\$ 9,952.29	\$ 7,053.48				
August	\$ 7,002.62	\$ 8,432.39	\$ 7,836.26				
September	\$ 7,626.68	\$ 8,131.46	\$ 7,353.37				
October	\$ 6,979.41	\$ 7,502.43	\$ 6,453.01				
November	\$ 7,031.16	\$ 7,192.36	\$ 7,400.29				
December	\$ 6,403.07	\$ 7,910.53	\$ 6,894.86				
Total	\$ 80,967.97	\$ 91,866.09	\$ 86,487.48	\$ 7,739.58	\$ -	\$ -	\$ -

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 7,651.74	\$ 9,952.29	\$ 7,053.48				
August	\$ 7,002.62	\$ 8,432.39	\$ 7,836.26				
September	\$ 7,626.68	\$ 8,131.46	\$ 7,353.37				
October	\$ 6,979.41	\$ 7,502.43	\$ 6,453.01				
November	\$ 7,031.16	\$ 7,192.36	\$ 7,400.29				
December	\$ 6,403.07	\$ 7,910.53	\$ 6,894.86				
January	\$ 6,797.30	\$ 8,038.11	\$ 7,739.58				
February	\$ 6,340.63	\$ 5,785.89					
March	\$ 5,556.34	\$ 5,509.70					
April	\$ 9,111.80	\$ 7,684.27					
May	\$ 6,594.97	\$ 8,952.43					
June	\$ 8,343.59	\$ 7,525.81					
Total	\$ 85,439.31	\$ 92,615.87	\$ 50,730.85	\$ -	\$ -	\$ -	\$ -




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Year-To-Date Tobacco/Cig Tax

- Choose a year and month, and click 'Search'.
- Results include all COPOs. To display a single COPO, enter the COPO.
- The past 3 years of data is available for searching, For data older than 3 years view [Archived Data](#).

Fiscal Year 2022 

Entity 4909 - Pryor 

Export 

Cop	Description	Distribution Date	Amount
4909			
	Pryor	13-Jul-2021	7,053.48
	Pryor	11-Aug-2021	7,836.26
	Pryor	13-Sep-2021	7,353.37
	Pryor	11-Oct-2021	6,453.01
	Pryor	10-Nov-2021	7,400.29
	Pryor	13-Dec-2021	6,894.86

Co p Description	Distribution Date	Amount
Pryor	12-Jan-2022	7,739.58
		50,730.85

Search

Data is updated each business day



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WatchGuard Video

415 E. Exchange
Allen, TX 75002
(P) 800-605-6734 (F) 212-383-9661



Prepared For:

Pryor Creek Police Department - Attention: Kevin Tramel
6 ELITE DVR with VISTA WIFI 4-20-21

QUOTATION - WTC-0458-02

DATE: 01-09-22

CONTRACT NUMBER OK-MA-145-NASPO 010 SW1057W

6 ELITE 4RE VISTA WIFI integrated systems

one additional IR camera per systems

Deliverables / Materials / Services	Qty	Sell Price	Amount
4RE Elite DVR with HD Panoramic Front Camera, Cabin Camera, 2 Auxiliary Cameras IV-4RE-EH-PX-12 4RE Elite DVR Camera System HD Panoramic Front Camera Touch Screen Display Integrated 200GB automotive grade hard drive 16GB USB removable thumb drive Rear facing cabin camera 2 Auxiliary cameras Internal GPS 1 Yr Hardware Warranty Cabling and your choice of mounting bracket. 4RE Firmware Record-After-the-Fact® (RATF) technology Multiple Resolution Encoding H.264 High Profile Video Compression	6	\$5,660.00	\$33,960.00
VISTA HD, WiFi Extended Wearable Camera, with Magnetic Center Mount BW-VWF-11-- VISTA HD, WiFi Extended Wearable Camera, Enhanced ESD Protection Magnetic Center Mount	6	\$995.00	\$5,970.00

VISTA WiFi In-car Radio Base Bundle, includes Radio Base and Smart PoE Switch.	6	\$0.00	\$0.00
IV-ACK-BD-VW---			
VISTA WiFi In-car Radio Base Bundle			
WiFi Charging Radio Base			
Smart PoE Switch			
Cables and Brackets			
MikroTik Configured Wireless Kit, 802.11n, Drill Mount	6	\$200.00	\$1,200.00
IV-ACK-WF-CP-DM			
MikroTik Configured Wireless Kit, 4RE In-Car 802.11n			
Radio, Antenna, PoE, 2-10' Ethernet Cables			
Drill Mount			
Bracket Kit, 4R DVR, Universal	6	\$0.00	\$0.00
WGP01443-001-KIT			
Radar Interface Cable for Stalker, Y-Cable, 10'	6	\$75.00	\$450.00
WGA184			
Additional IR Camera	6	\$195.00	\$1,170.00
DV1-AOH-GPS-RFB			
Subtotal Price			\$42,750.00

three year hardware warranties

Deliverables / Materials / Services	Qty	Sell Price	Amount
Evidence Library 4 Web VISTA Device License Key	6	\$150.00	\$900.00
WGP02400-200			
Warranty, 4RE, In-Car, 1st Year (Months 1-12)	6	\$0.00	\$0.00
WGW00124			
Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	6	\$0.00	\$0.00
WGW00125			
Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	6	\$0.00	\$0.00
WGW00126			

Warranty, VISTA WiFi, 3 Year No-Fault Hardware Warranty Bundle	6	\$650.00	\$3,900.00
WGW00156-400			

Subtotal Price	\$4,800.00
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First Year Device Licenses

Deliverables / Materials / Services	Qty	Sell Price	Amount
Evidence Library 4 Web 4RE Combo-Discount Device License Key	6	\$75.00	\$450.00
WGP02400-300			

Subtotal Price	\$450.00
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Deliverables / Materials / Services	Qty
Shipping - BWC Unit	6
FRT-BWC-01	
Freight delivery for each Body Worn Camera Unit	

Shipping - ICV Unit	6
FRT-ICV-01	
Freight delivery for each In Car Video Unit	

Subtotal Price	\$0.00
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Total Price	\$48,000.00
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Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.
5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).

6. UNLESS OTHERWISE NOTED IN THIS QUOTE / ORDER, INSTALLATION OF EQUIPMENT IS NOT INCLUDED
7. CONTRACT NUMBER OK-MA-145-NASPO 010 SW1057W

Quoted by:

Tim Culberson - Customer Engagement Representative - 800-605-6734 - tim.culberson@motorolasolutions.com

Terms & Conditions

These Terms and Conditions apply to Quote WTC-0458-02 to which they are attached and, together with a WatchGuard purchase order, and the WatchGuard Subscription Services Agreement (this Quote, the purchase order, and the Subscription Services Agreement, collectively the "Agreement") that you will enter into with WatchGuard Video, Inc. or its affiliates ("WatchGuard, "we" or "us"), forms the entire agreement between WatchGuard and you for the provision of the Services, as defined in this Quote. By your signature electronically applied to this Quote you agree to accept and pay for the Services according to the terms set forth herein. In the event of a conflict in interpretation of the terms of this Quote, the purchase order, and the Subscription Services Agreement, the order of priority in interpretation shall be (i) the Subscription Services Agreement, (ii) the purchase order, and (iii) this Quote.

All prices for the Services set forth in the Quote are in US Dollars. Quoted prices shall remain firm for thirty (30) days from the date on the face of the Quote. After such 30-day period we may adjust quoted prices, which will require a new quote.

IN WITNESS WHEREOF, the Customer, by signing below, agrees to and accepts the Services described in this Quote, which includes the Terms and Conditions attached hereto and made a part hereof.

Customer:

Customer Organization Name: _____

Signer's Full Name: _____

Signer's Company Title: _____

Signer's Email Address: _____

Date Signed: _____

Signature: _____

Motorola Solutions Inc.

Signer's Full Name: _____

Signer's Company Title: _____

Signer's Email Address: _____

Date Signed: _____

Signature: _____



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000105845774.1	Sales Rep	Jonathan Hernandez
Total	\$6,607.24	Phone	(800) 456-3355, 6179283
Customer #	70361194	Email	Jonathan_Hernandez1@Dell.com
Quoted On	Nov. 18, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Dec. 18, 2021		CITY OF PRYOR CREEK
Contract Name	Dell NASPO Computer		P O BOX 1167
Contract Code	Equipment PA - State of OK		6 NORTH ADAIR
Contract Code	C000000181161		PRYOR, OK 74362
Customer Agreement #	MNWNC-108 / SW1020D		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Jonathan Hernandez

Shipping Group

Shipping To	Shipping Method
KEVIN TRAMEL CITY OF PRYOR CREEK 214 SOUTH MILL PRYOR, OK 74361 (918) 825-1212	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Havis DS-DELL-412 - Docking station - VGA, HDMI - 10Mb LAN - 90-watt	\$613.17	6	\$3,679.02
Havis Premium Passenger Side Mount Package - mounting kit	\$456.65	6	\$2,739.90
Havis C-HDM 176 - Mounting component (mounting base) for Laptop / keyboard / docking station - steel - car seat bolts	\$94.59	1	\$94.59

Havis C-HDM 1003 - Mounting component (base plate, offset bracket) - heavy gauge welded steel - black - car seat bolts	\$93.73	1	\$93.73
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Subtotal:	\$6,607.24
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$6,607.24
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$6,607.24
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Shipping Group Details

Shipping To

KEVIN TRAMEL
CITY OF PRYOR CREEK
214 SOUTH MILL
PRYOR, OK 74361
(918) 825-1212

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Havis DS-DELL-412 - Docking station - VGA, HDMI - 10Mb LAN - 90-watt	\$613.17	6	\$3,679.02

Estimated delivery if purchased today:

Jan. 12, 2022

Contract # C000000181161

Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
Havis DS-DELL-412 - Docking station - VGA, HDMI - 10Mb LAN - 90-watt	AA472902	-	6	-

	Unit Price	Quantity	Subtotal
Havis Premium Passenger Side Mount Package - mounting kit	\$456.65	6	\$2,739.90

Estimated delivery if purchased today:

Feb. 07, 2022

Contract # C000000181161

Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
Havis Premium Passenger Side Mount Package - mounting kit	AA655163	-	6	-

	Unit Price	Quantity	Subtotal
Havis C-HDM 176 - Mounting component (mounting base) for Laptop / keyboard / docking station - steel - car seat bolts	\$94.59	1	\$94.59

Estimated delivery if purchased today:

Jan. 12, 2022

Contract # C000000181161

Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
Havis C-HDM 176 - Mounting component (mounting base) for Laptop / keyboard / docking station - steel - car seat bolts	A8548444	-	1	-

	Unit Price	Quantity	Subtotal
Havis C-HDM 1003 - Mounting component (base plate, offset bracket) - heavy gauge welded steel - black - car seat bolts	\$93.73	1	\$93.73

Estimated delivery if purchased today:

Dec. 16, 2021

Contract # C000000181161

Customer Agreement # MNWNC-108 / SW1020D

Description	SKU	Unit Price	Quantity	Subtotal
Havis C-HDM 1003 - Mounting component (base plate, offset bracket) - heavy gauge welded steel - black - car seat bolts	AA802938	-	1	-

Subtotal:	\$6,607.24
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total: \$6,607.24

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Quotation

KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 11/17/2021

To... KEVIN TRAMEL
PRYOR CREEK POLICE DEPT

214 S MILL ST
PRYOR OK 74361-5222

Quote # -686955364921SC
Terms Per Approved Terms
This Quote Expires on 02/15/2022
Phone 918-825-1212
Fax 918-825-2223

Qty	Product Description	UnitPrice	SubTotal
	Oklahoma NASPO Contract# 00218		\$0.00
			\$0.00
6	Eagle 3 Dual Ka-band antenna with Same Direction, Fastest and Scan Mode	\$2,542.00	\$15,252.00
	Includes Shipping		\$0.00
			\$0.00
	3-Year Standard Warranty		\$0.00

Total \$15,252.00

Signature *Jenny Coughenour*

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

Billing Address:
 PRYOR, CITY OF
 PO BOX 1167
 PRYOR, OK 74362
 US

Quote Date:12/06/2021
 Expiration Date:01/01/2022
 Quote Created By:
 Carl Wilson
 carl@muskogeecomm.org

End Customer:
 PRYOR, CITY OF
 Kevin Tramel
 tramelk@pryorcreek.org

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	1	\$3,253.00	\$2,374.69	\$2,374.69
1a	G90AC	ADD: NO MICROPHONE NEEDED APX	1	\$0.00	\$0.00	\$0.00
1b	G72AD	ADD: APX O3 HANDHELD CH	1	\$1,041.00	\$759.93	\$759.93
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00	\$0.00
1d	GA01576AB	ADD: SMA TO QMA ADAPTER	1	\$0.00	\$0.00	\$0.00
1e	G51AU	ENH: SMARTZONE OPERATION APX6500	1	\$1,320.00	\$963.60	\$963.60
1f	G67DR	ADD: REMOTE MOUNT O3 APXM	1	\$327.00	\$238.71	\$238.71
1g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$176.00	\$176.00	\$176.00
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	\$48.18	\$48.18
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$413.91	\$413.91
1l	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	1	\$11.00	\$8.03	\$8.03
1m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1	\$47.00	\$34.31	\$34.31
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$240.90	\$240.90
2	PMLN4958B	O3 CAN 17' EXTENSION CABLE	1	\$129.33	\$103.46	\$103.46
Grand Total					\$5,361.72(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

