



(918) 783-5793  
Fax: (918) 783-5786

May 26, 2020

Mayor Larry Lees  
City of Pryor  
P.O. Box 1167  
Pryor, OK. 74362

Dear Mayor Lees:

This is to notify you in writing that Grand Gateway E.D.A./Pelivan Transit is requesting budget funding for FY- 2021 for demand response public transportation for the City of Pryor. Attached is a detailed budget for FY-2020.

Listed below is the ridership data for the City of Pryor for the Monday through Saturday demand-response transportation services:

Demand Response	FY-13	FY-14	FY-15	FY-16	FY-17	FY-18	FY-19
Passenger Trips	14,374	6,495	7,326	16,778	11,208	5,883	7,217
Elderly Trips	2,348	2,747	1,945	3,395	7,330	2,559	2,860
Disabled Trips	3,167	1,854	1,208	1,597	4,372	1,265	1,737

We are requesting **\$25,000** for continued support of Administration and Operational costs for a two vehicle operation to the City of Pryor for FY-21 which is a local match requirement from the grants we secure. The total budget for FY-2021 is \$224,500 and \$199,500 local match funding from federal, state, and local entities has been solicited. The City of Pryor's local match is less than 11% due to other special contracts and the OKDHS TANF rides that have benefited the city's operation in local match.

We again, would like to invite you and a committee to review the possibility of consolidation the CARD, Sertoma and Pelivan Transit transportation services together to bring more federal and state grants for transportation services to benefit the City of Pryor's operation based on ridership and revenue miles. This would be a WIN/WIN situation for all involved. We would be receptive to attending such a meeting to streamline redundant expenses currently being incurred with multiple transportation entities in Pryor and to build partnerships during these tighter funding times. This may also create extended and expanded services through this coordinated effort.

I am available to clarify any budget information and can certainly attend any meetings if needed. It is a pleasure to serve the Pryor area residents in their transportation needs.

Sincerely,

  
Kendra McGeady  
Pelivan Transit Director



(918) 783-5793  
Fax: (918) 783-5786

## Purchase of Service Agreement

This agreement establishes a Purchase of Service Agreement made and entered into on the \_\_\_\_ day of \_\_\_\_\_ 2020, between the City of Pryor and Grand Gateway Economic Development Association regarding the City's financial assistance to the Association for the operation of its Pelivan Public Rural Transportation System for FY-2021.

Whereas, the City of Pryor identified certain community needs and set certain goals for the economic development of the community through its EDA Title IX Pryor Area Economic Adjustment Strategy;

And whereas, there is a need to implement programs for the City of Pryor to meet a need to provide services to attract and serve the elderly and retirees in order to become a more desirable retirement community, as well as providing a much needed service to all citizens of the community;

And whereas, the Grand Gateway Economic Development Association has a Transportation Program established under the Oklahoma Department of Transportation Section 5311 Rural Transportation Program which provides public transportation for the citizens of Pryor and has requested the City to assist in financing this program;

Grand Gateway's Pelivan Transit will assign two (2) vehicles with drivers: one vehicle for the City operation and one vehicle for the Mayes county area variable distance demand response that includes medical transportation; and one (1) dispatcher for the City of Pryor to be located at the Pelivan Transit headquarters in Big Cabin, Oklahoma, commencing **October 1, 2020 through September 30, 2021 (FY-2021)** to operate the demand-response route within the city limits, rural route (2 miles beyond City Limits and surrounding area in Mayes county from 8:00 a.m. to 4:00 p.m. Monday through Friday with the exception of Holiday's as listed below:

New Years Day  
Martin Luther King, Jr. Day  
Memorial Day  
Independence Day  
Pelivan Safety Training Day

Labor Day  
Veterans Day  
Thanksgiving Day (two days)  
Christmas Day (two days)

City of Pryor  
Purchase of Service Agreement  
FY-2021  
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At the end of each month, Grand gateway/Pelivan Transit will submit a report to the City of Pryor for ridership totals for the previous month based on actual ridership. The City of Pryor agrees to make one lump sum payment in the amount of \$25,000 for the entire fiscal year operation or set up monthly payments depending on their choice. Payment will be rendered beginning in October 2020.

SECTION 4. FEDERAL/STATE ASSISTANCE: The Pelivan Transit, CONTRACTOR and the City of Pryor are particularly advised that the execution and continuance of the AGREEMENT is contingent upon receipt of financial assistance from the Federal and State levels. This AGREEMENT will terminate if the Federal funding is discontinued. The State assumes no responsibility to fund this program if there is a failure of Federal funding.

The terms of this Letter of Agreement may be changed only through mutual agreement by both parties.

\_\_\_\_\_  
Edward J. Crone, Executive Dir.  
Grand Gateway E.D.A  
P.O. Drawer B  
Big Cabin, OK. 74332

\_\_\_\_\_  
Jimmy Trammel, Mayor, Pryor Creek  
City of Pryor  
P.O. Box 1167  
Pryor, OK. 74362

Signed before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2020

Signed before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2020

\_\_\_\_\_  
Notary:

\_\_\_\_\_  
Notary:

Kendra McGeady, Pelivan Transit Director  
918.244.7704

## 5311 Projects FY 2021

PRYOR

## PELIVAN SUMMARY OF CITIES

Actual

	Rides	7,217
FY-21	Pass %	4%
	Esti miles	
CAPITAL		79,514
	Mileage %	17%

## ADMINISTRATION

Director Salary		\$5,000.00
Administrative Salaries		\$4,500.00
Bookkeeper Salaries		\$1,500.00
Fringe, total	62%	\$6,850.00
Audit (Transit)		\$0.00
Legal Service		\$0.00
Travel, Administrative		\$800.00
Advertising		\$850.00
Subscriptions/Membership Fee		\$1,450.00
Training Program		\$550.00
Office furnishings		\$150.00
Indirect Cost	30%	\$5,400.00
Drug Testing		
TOTAL		\$27,050.00
Federal	80%	\$21,650.00
Local	20%	\$5,400.00

## OPERATIONAL

Route Supr. Salaries		\$0.00
Dispatcher Salary		\$7,000.00
Operations Clerk		\$3,500.00
Drivers Salary		\$56,050.00
Maint Mgr/Mechanic		\$3,800.00
Mechanic Salary		\$600.00
Fringe, total	60%	\$44,000.00
Travel, operational		\$150.00
Vehicle Insurance		\$16,750.00
Insurance, other		\$0.00
Office/Garage Space		\$0.00
Supplies		\$0.00
Telephone		\$1,750.00
Utilities		\$600.00
Printing		\$0.00
Postage		\$0.00

Interest Expense		\$0.00
Fuel	\$2.00 CNG & \$3.75 Unleaded	\$22,000.00
Vehicle Maintenance, repairs		\$5,500.00
Building Maintenance, repairs		\$0.00
Equipment Maintenance, repairs		\$0.00
Indirect Cost	30%	\$34,500.00
Fees & Licensing		\$250.00
Transportation Service Agreements		0
Vehicle Service Agreement		0

Equipment Service Agreement		0
Miscellaneous		\$1,000.00
SUB-TOTAL OPERATIONAL		\$197,450.00

Less Fare Box Revenue		\$22,500.00
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NET TOTAL OPERATIONAL		\$174,950.00
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Federal		\$87,500.00
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Local		\$87,500.00
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GRAND TOTAL		\$224,500.00
Fed. Share		\$87,500.00
Fares		\$22,500.00
Local Share		\$114,500.00

City Subsidy Fy-20	\$25,000.00
City Subsidy FY-19	\$25,000.00
St. Revolv	\$25,000.00
Misc Contracts	\$15,500.00
INCOG 5310	\$8,450.00
DHS-Tanf Cralg	\$0.00
DHS-Tanf Delaware	\$0.00
DHS-Tanf Mayes	\$5,000.00
DHS-Tanf Ottawa	\$0.00
INCOG - New Freedom	\$0.00
INCOG - JARC	\$0.00
Tribal Grants/Fares	\$10,500.00
Donations/Other Grants	\$0.00
Advertising	\$0.00

TOTAL Local Match	\$114,500.00
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% Total L.M. Met	100%
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	\$0.00
Contract	
City Request	\$25,000.00
City Funded	25000
Cost per passenger	\$13.38
Cost per mile	\$1.23

**CONTRACT AGREEMENT  
FOR  
ECONOMIC DEVELOPMENT CONSULTING SERVICES**

**PART I. PARTIES**

THIS AGREEMENT is made on the 1st day of July, in the year 2020, between the CITY OF PRYOR CREEK, OKLAHOMA hereinafter called the CITY, and RETAIL ATTRACTIONS, LLC, hereinafter called the CONSULTANT for professional consulting services as more fully described herein in an effort to attract appropriate retail, residential, office, and other ancillary mixed use development to CITY, subject to the terms and conditions specified in this Agreement.

**PART II. TERM OF AGREEMENT**

By the terms of this agreement the CITY contracts with CONSULTANT for professional economic development consulting services for a term of TWELVE (12) commencing JULY 1, 2020 and concluding JUNE 30, 2021. This agreement shall be for a term of one (1) year as hereinabove stated and shall be deemed automatically renewed for successive one (1) year periods for the succeeding fiscal year at the end of each fiscal year unless terminated as provided for in Part VII. City and Consultant acknowledge the state law limitation imposed upon the City which prohibits the City from entering into contracts which commit to the expenditure of funds beyond the term of the City's current fiscal year (July 1 – June 30). CITY or CONSULTANT may terminate or modify this Agreement as described in Part VII, Paragraph 1.

**PART III. SCOPE OF SERVICES**

CONSULTANT shall provide the following services:

1. Consultant will research, purchase, analyze, and collate a thorough and detailed market study that will prove up and validate retail and other development potential in the city and trade area. These reports will provide detailed demographic information, housing and residential data, income data and potential, ethnicity, age, and educational data, projected growth, and retail leakage and sales, as well as retail voids in the market area. Reports will contain the very latest data available and are pulled from the same data sources that national retail and restaurant development professionals currently access. The market reports include city limits; five (5), ten (10) and fifteen (15) mile radius reports. In addition to the radius data, drive times in increments of ten (10), fifteen (15), and thirty (30) minutes will also be included. A twenty (20) mile radius or a custom trade area report will also be included depending on your market geography, consumer access into the market, and other factors. The decision to provide the custom trade area or twenty mile radius will be determined after initial findings are evaluated. These detailed market reports will

provide insight into the development potential for retail, office, medical and health services, hospitality, and residential (single family and multi-family) growth potential. These reports will be updated with every new release of data from our data suppliers though the duration of the contract. [Data is usually released two to three times a year]. CONSULTANT will provide all data to city personnel as designated in this agreement. Data and market reports will be stored on our servers and will be available via the internet. City will own the data.

2. CONSULTANT will prepare a summary for Consultant's use to highlight the key demographics and attributes of the trade area. This marketing material will include a map of the trade area, and a condensed summary of market data and will be used to introduce the City's community to Consultant's extensive network of commercial and residential developers and retail, restaurant, hotel, and corporate tenants.
3. CONSULTANT will bring broad-based experience and knowledge of incentives and their practical applications to craft development agreements that will profit both the private and public sectors and truly encourage new investment. CONSULTANT will work with city staff to develop incentive packages that are advantageous to the City and the prospective businesses with priority given to needs of the local municipality. City administrators and elected officials should be prepared to deal with incentive requests from developers and retail and restaurant tenants in this very competitive economy.
4. CONSULTANT will work with city staff members, city officials and other agents of the City as designated by the City to identify recruitment targets that will meet the long term needs of the city and will be targeted in response to the leakage gaps identified. Also, Consultant's initial strategy will be to identify and target retail and restaurant entities that will draw consumers from outside the market area into city trade area. In addition to targeted retail and restaurant tenants, CONSULTANT will also work toward hotel/motel and other hospitality uses, mixed uses including medical, professional office, warehouse, and residential development as well as industrial and manufacturing deals through our ongoing relationship and work with the Oklahoma Department of Commerce.
5. CONSULTANT will actively recruit targets identified and approved by City and supported by data. Recruitment efforts will be through personal contact, mail, email, International Council of Shopping Centers ("ICSC") events, other retail and development conferences and development/industry contacts continually throughout the term of this contract.



6. CONSULTANT will work directly with our extensive network of developers to create interest in the market, define development opportunities and coordinate/attend meetings with City and private sector investors. When timing indicates a deal with a target is imminent or when a target's response indicates the need to intensify our efforts, CONSULTANT will be available to mediate, schedule site tours and meetings and work to close the deal.
7. CONSULTANT will represent the city at the International Council of Shopping Centers conference in Texas and the International Council of Shopping Centers RECon conference in Las Vegas in May, and other ICSC and Retail Live! Conferences and other economic development conferences as they occur.
8. CONSULTANT will provide monthly updates to City's designated contact. As deemed necessary and requested by the Mayor or Manager of the Municipal Utility Department of the City, Consultant will be present for public and private meetings in the City to provide status updates on the performance of services under this agreement, specialized training, meet with civic clubs, and meet with city staff and elected officials and other appropriate citizen groups, as CONSULTANT'S schedule allows. CONSULTANT will make every effort possible to meet City's scheduling.
9. CONSULTANT will bid any specialized marketing materials (printed or video) for local development sites, web updates, retail specific web sites, traffic counts, aerial photography, and grant research and writing under separate bids. The commitment of the City for the purchase of any such materials shall be in advance of the order or purchase of said materials in order to bind the City to the payment of the purchase. City's authorization for purchase shall be in written form, signed by the Mayor and City Clerk, evidencing its advance approval for purchase.
10. Standard marketing materials to be developed and supplied by the Consultant as a standard component of this agreement at no additional charge apart from the compensation stated in this agreement are as follows:

Deliverables include market reports for the following geographies: City Limits; Five (5), Ten (10), Fifteen (15) Mile Radius reports, Twenty (20) Mile Radius report; Ten (10) Fifteen (15) and Thirty Minute (30) Drive Time Reports. Void Analysis on each geography, Opportunity Gap (Leakage Report) on each geography. Consultant shall be provided by the City with a complete copy of the City's current Comprehensive Plan. Consultant shall endeavor in its economic

development efforts to market the City in harmony with the objectives of the City's Comprehensive Plan.

11. Consultant and City acknowledge that the marketing and recruitment efforts of the Consultant and City with potential businesses interests often times involves various degrees of protection of sensitive information as confidential information. Additionally, Consultant and City acknowledge the necessity of stream lined and well defined lines of communication as being important to orderly and effective planning and the execution of planning in economic development activities. In the interest of the protection of sensitive information and for the effective use of time and coordination of efforts communications from the City to the Consultant and from the Consultant to the City shall be limited. Communications with the Consultant by the City shall be limited to communications directed through the Mayor or the Manager of the Municipal Utility Department. Communications from the Consultant to the City shall be directed to the Mayor or the Manager of the Municipal Utility Department. When appropriate and reasonably necessary the Mayor or the Manager of the Municipal Utility Department may authorize communications between the Consultant and other designated City officials or staff.

**Amendments to the above Scope of Services may be made as necessary, provided that such Amendments are agreed to in writing by both parties.**

#### PART IV. CONSULTANT'S FEES

1. CITY shall pay CONSULTANT for the Scope of Services described in Part III as follows:

Commencing on July 1, 2020

Retainer ( paid monthly ) on the first day of the month for length of contract	\$4000.00 per month	48,000 total for 12 month initial term of contract (July1 – June 30)
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CITY pays all travel and expenses, (travel and expenses shall be approved by CITY prior to Consultant incurring expenses for same. Expenses may include but not necessarily be limited to air fare, lodging, and meals)

CITY shall pay CONSULTANT, a monthly retainer in the amount of FOUR THOUSAND DOLLARS (\$4000.00) due on the First day of the month of contracted scope of work.

## **PART V. CITY'S RESPONSIBILITIES**

### **CITY shall:**

1. Assist CONSULTANT by placing at his disposal all available pertinent information, including previous reports and any other data as required for performance of CONSULTANT'S Scope of Services. Retail Attractions, LLC will execute a confidentiality agreement with CITY. CITY will provide Retail Attractions, LLC monitored access to sales revenue data to analyze, but any release of sales revenue information must have CITY approval.
2. Represent that CONSULTANT shall be entitled to rely on the accuracy and completeness of any documents or other materials provided by CITY to CONSULTANT; and that CONSULTANT's use of such documents and materials will not infringe upon any third parties' rights.
3. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform his services.
4. Designate one or more representatives authorized to act on the CITY'S behalf with respect to the Agreement. CITY or such authorized representative(s) shall examine the documents submitted by the CONSULTANT and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the CONSULTANT'S services except for those decisions or actions that must go before the CITY'S Board of Commissioner's for approval.
5. In the event that CITY needs CONSULTANT to travel to other locations to attend special meetings (outside of or in addition to the proposed scope of work in this proposal, CITY will pay all related travel and expenses for CONSULTANT). Travel pay must be approved by CITY in writing.

## **PART VI. NOTICES**

Reports and notices shall be made by CONSULTANT to CITY'S representative:

Mayor Larry Lees  
City of Pryor Creek  
12 North Rowe St.  
Pryor Creek, OK 74362

Reports and notices shall be made by CITY to CONSULTANT or to CONSULTANT'S representative:

Mr. Rickey Hayes  
CEO  
Retail Attractions, LLC  
12150 East 96<sup>th</sup> Street, Suite 107  
Owasso, OK 74055

## **PART VII. MISCELLANEOUS PROVISIONS**

1. Termination, modification and Suspension. This Agreement may be terminated by either party for convenience or for cause upon sixty (60) days prior, written notice to terminate the Agreement.

CITY shall pay CONSULTANT for all the Services performed up to the date of termination.

The provisions of this agreement may be amended by mutual written agreement of the parties without terminating or otherwise affecting this Agreement as a whole.

2. Ownership of Documents. Original documents developed in connection with services performed hereunder belong to, and remain the property of CITY. CONSULTANT shall store the originals and may retain reproducible copies of such documents.

All documents, including computer software prepared by CONSULTANT pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by CITY or others on modifications or extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by CONSULTANT for the specific purpose intended will be at CITY's sole risk and without liability or legal exposure to CONSULTANT. CITY shall hold harmless CONSULTANT and its sub-consultants, if any, against all judgments, losses, damages, injuries, and expenses, including reasonable attorneys' fees, arising out of or resulting from such reuse.

### 3. Successors and Assigns

CITY and CONSULTANT each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement.

Neither CITY nor CONSULTANT shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent consultants, associates and sub-contractors as he may deem appropriate to assist him in the performance of services hereunder.

4. Relation of Parties. The parties to this Agreement shall not constitute nor create an employer/employee relationship. CONSULTANT is an independent contractor responsible for all obligations relating to federal income tax, self-employment Medicare and FICA taxes and contributions and all other employer taxes and contributions.
5. Controlling Law. This agreement is to be governed by the Law of the State of Oklahoma. Venue shall be in Mayes County, Oklahoma.
6. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation or enforcement of this agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including but not limited to, court costs, deposition fees, expert witness fees, out of pocket expenses and travel expenses which are incurred by the prevailing party.
7. Approval Not Waiver. Approval by CITY shall not constitute nor be deemed a release of the responsibility and liability of the CONSULTANT, CONSULTANT'S employees, subcontractors, agents and consultants for the accuracy and competency of their designs, working drawings, specifications or other documents and work, nor shall that approval be deemed to be an assumption of that responsibility by the CITY for any defect in the designs, working drawings, and specifications or other documents prepared by the CONSULTANT, CONSULTANT'S employees, subcontractors, agents and consultants.

8. Compliance with Applicable Law. CONSULTANT, CONSULTANT'S consultants, agents, employees, and subcontractors shall comply with all applicable federal and state laws, the charter and ordinances of the CITY, and with all applicable rules and regulations promulgated by all local, state and national boards, bureaus, and agencies. CONSULTANT shall further obtain all permits and licenses required in the preparation of the work contracted for in any Amendments to this Agreement.
9. The scope of work outlined in this agreement shall in no way prohibit CONSULTANT from working with any other clients, or being compensated by other clients for work done while this agreement is in force in or out of the CITY.
10. This agreement shall require approval of the Mayor and City Council to be effective and obligatory upon the City. Termination of the agreement pursuant to the terms hereof by the City prior to the expiration of the term of the agreement shall be effective following City Council action taken to terminate same.

**IN WITNESS WHEREOF**, the parties hereto have made and executed this Agreement as of the day and year first above written.

**CITY:**  
**CITY OF PRYOR CREEK, OK**

**CONSULTANT:**  
**RETAIL ATTRACTIONS, LLC**

By: \_\_\_\_\_  
Larry Lees, Mayor

By: \_\_\_\_\_  
Rickey Hayes, CEO

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to form and legality:

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

Approved by the City Council in open session on the \_\_\_\_ day of \_\_\_\_\_, 2020.

Attest: \_\_\_\_\_  
Eva Smith, City Clerk

(City Seal)

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, JULY 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 Steve Smith. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance (via telephone), Steve Smith, Randy Chitwood, Briana Brakefield, Jimmy Tramel and Yolanda Thompson. Members absent: none.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Emergency Management Director Johnny Janzen, Street Superintendent Buddy Glenn, Golf Superintendent Dennis Bowman and Library Director Cari Rerat.

Others present: Police Captain Kevin Tramel, MUB General Manager Jared Crisp, Recreation Center Board Chairman Houston Brittain, Kimmie Shropshire and Terry Aylward.

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

There were no petitions.

**3. DEPARTMENT HEAD REPORTS IF NEEDED.**

**a. Building Inspector**

No report.

**b. Emergency Management**

Janzen reported that FEMA has signed off on the Golf Course relief funds.

**c. Fire**

No report.

**d. Golf**

Bowman reported that the first thing on his list is always safety, and they have been using the new mowers. The fiscal year ended really good. They hosted the Northeast Oklahoma Veteran's Tournament. They were busy over the Fourth of July holiday. They will be hosting the Lions Club Night Tournament. He also reported that they are in need of a maintenance building.

**e. Library**

Rerat reported that they are wrapping up the fiscal year.

**f. Parks / Cemetery**

No report.

**g. Police**

Nichols reported that the department is staying busy.

**h. Recreation Center**

Recreation Center Board Chairman Houston Brittain updated the Council.

**i. Street**

Glenn reported that they have been dipping ditches, installing driveway pipe and cleaning ditches out on the West side. He reported that they have gone through the alleys. One skid steer is down right now.

**4. MAYOR'S REPORT:**

**a. Presentation by Municipal Utility Board General Manager Jared Crisp.**

No action. Jared Crisp spoke to the Council.

**b. Discussion and possible action regarding an increase in the residential water rates inside the Corporate City Limits of Pryor Creek from \$4.50 per 1,000 gallons to \$4.52 per 1,000 gallons effective August 2020 billing.**

Motion was made by Shropshire, second by Chitwood to approve an increase in the residential water rates inside the Corporate City Limits of Pryor Creek from \$4.50 per 1,000 gallons to \$4.52 per 1,000 gallons effective August 2020 billing. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson. Voting no: none.

**c. Opening of sealed bids for items declared surplus at the Pryor Creek Golf Course.**

**i. Discussion and possible action regarding bids received for Progressive Pro-Flex Mower.**

Motion was made by Ketcher, second by Smith to approve only bid received for Progressive Pro-Flex Mower in the amount of \$300.00 submitted by John Kent. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher. Voting no: none.

**ii. Discussion and possible action regarding bids received for Canon 3570 Printer.**

No bids were received.

**iii. Discussion and possible action regarding bids received for 1973 Chevy Cab & Chassis.**

Motion was made by Chitwood, second by Smith to approve only bid received for 1973 Chevy Cab & Chassis in the amount of \$200.00 submitted by Garrett Ball. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

**iv. Discussion and possible action regarding bids received for Ransomes Fairway Hydraulic Reel Mower.**

No bids received.

**v. Discussion and possible action regarding bids received for 1991 Dodge Pickup.**

No bids received.

**vi. Discussion and possible action regarding bids received for 1988 International Street Sweeper.**

No bids received.

**vii. Discussion and possible action regarding bids received for National 84" Triplex Vanguard Mower.**

No bids received.

**viii. Discussion and possible action regarding bids received for Jacobsen Turf Cat w/deck.**

Motion was made by Shropshire, second by Nance to approve only bid received for Jacobsen Turf Cat w/deck in the amount of \$857.00 submitted by John Kent. Voting yes: Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance. Voting no: none.

**d. Discussion and possible action regarding declaring any items not receiving bids as items to be disposed of as salvage or junk value.**

Motion was made by Chitwood, second by Brakefield to approve declaring any items not receiving bids as items to be disposed of as salvage or junk value. Voting yes: Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

**e. Discussion and possible action concerning authorization by the City to the Economic Development Trust Authority to proceed with development of 173.1 acres more or less of land deeded by Tom Giles to the City generally located North of 480 Road and South of 470 Road and East of Highway 69.**

Motion was made by Smith, second by Chitwood to approve authorization by the City to the Economic Development Trust Authority to proceed with development of 173.1 acres more or less of land deeded by Tom Giles to the City generally located North of 480 Road and South of 470 Road and East of Highway 69.

Motion and second were then amended to include "proposed" before "development." Voting yes: Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

**f. Discussion and possible action to elect Choya Shropshire to serve on the Personnel Board for the City of Pryor Creek "Seat 1" for the remaining unexpired term of "Seat 1" to expire at 7:30 p.m. on the first Monday in May in the year of 2024. This action is being taken to fill "Seat 1" of the Personnel Board which has remained open and unfilled from and after the expiration of the 6-year term which expired May of 2012.**

Motion was made by Thompson, second by Smith to approve electing Choya Shropshire to serve on the Personnel Board for the City of Pryor Creek "Seat 1" for the remaining unexpired term of "Seat 1" to expire at



7:30 p.m. on the first Monday in May in the year of 2024. This action is being taken to fill "Seat 1" of the Personnel Board which has remained open and unfilled from and after the expiration of the 6-year term which expired May of 2012. Voting yes: Tramel, Thompson, Smith, Brakefield. Abstaining, counting as a no vote: Shropshire. Voting no: Ketcher, Nance, Chitwood. Mayor voted yes to break the tie. Motion passed.

**g. Discussion and possible action to elect Yolanda Thompson to serve on the Personnel Board for the City of Pryor Creek "Seat 2" for the remaining unexpired term of "Seat 2" to expire at 7:30 p.m. on the first Monday in May in the year of 2026. This action is being taken to fill "Seat 2" of the Personnel Board which has remained open and unfilled from and after the expiration of the 6-year term which expired May of 2008.**

Motion was made by Tramel, second by Nance to approve electing Yolanda Thompson to serve on the Personnel Board for the City of Pryor Creek "Seat 2" for the remaining unexpired term of "Seat 2" to expire at 7:30 p.m. on the first Monday in May in the year of 2026. This action is being taken to fill "Seat 2" of the Personnel Board which has remained open and unfilled from and after the expiration of the 6-year term which expired May of 2008. Voting yes: Thompson, Shropshire, Smith, Brakefield, Tramel. Voting no: Ketcher, Nance, Chitwood.

**h. Discussion and possible action to elect Briana Brakefield to serve on the Personnel Board for the City of Pryor Creek "Seat 3" for the remaining unexpired term of "Seat 3" to expire at 7:30 p.m. on the first Monday in May in the year of 2022. This action is being taken to fill "Seat 3" of the Personnel Board which has remained open and unfilled from and after the expiration of the 6-year term which expired May of 2010.**

Motion was made by Thompson, second by Shropshire to approve electing Briana Brakefield to serve on the Personnel Board for the City of Pryor Creek "Seat 3" for the remaining unexpired term of "Seat 3" to expire at 7:30 p.m. on the first Monday in May in the year of 2022. This action is being taken to fill "Seat 3" of the Personnel Board which has remained open and unfilled from and after the expiration of the 6-year term which expired May of 2010. Voting yes: Shropshire, Smith, Tramel, Thompson. Abstaining, counting as a no vote: Brakefield. Voting no: Ketcher, Nance, Chitwood. Mayor voted yes to break the tie. Motion passed.

**5. CITY ATTORNEY’S REPORT:**

**a. Public Hearing on Alleged Public Nuisances:**

- Mowing. Property owned by Matt Miller, Mayor Roach Addition, BLK 3, Lots 11, 12 (25 S. Pine Street)**
- Mowing. Property owned by Julian Campbell, Mayor Roach Addition, BLK 3, Lot 10 (29 S. Pine Street)**
- Mowing. Property owned by Michael Daniel Vernon, Mayor Roach Addition, BLK 3, Lot 9 (33 S. Pine Street)**

Motion was made by Tramel, second by Shropshire to enter Public Hearing. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher. Voting no: none.

None of the property owners were present.

Motion was made by Tramel, second by Ketcher to exit Public Hearing and resume regular session. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

**b. Discussion and possible action on information from Public Hearing on Alleged Public Nuisance:**  
**Mowing. Property owned by Matt Miller, Mayor Roach Addition, BLK 3, Lots 11, 12 (25 S. Pine Street)**

Motion was made by Chitwood, second by Tramel to declare Public Nuisance: Mowing, the property owned by Matt Miller, Mayor Roach Addition, BLK 3, Lots 11, 12 (25 S. Pine Street). Voting yes: Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance. Voting no: none.

**c. Discussion and possible action on information from Public Hearing on Alleged Public Nuisance:**  
**Mowing. Property owned by Julian Campbell, Mayor Roach Addition, BLK 3, Lot 10 (29 S. Pine Street)**

Motion was made by Shropshire, second by Chitwood to declare Public Nuisance: Mowing, the property owned by Julian Campbell, Mayor Roach Addition, BLK 3, Lot 10 (29 S. Pine Street). Voting yes: Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

**d. Discussion and possible action on information from Public Hearing on Alleged Public Nuisance:**  
**Mowing. Property owned by Michael Daniel Vernon, Mayor Roach Addition, BLK 3, Lot 9 (33 S. Pine Street)**

Motion was made by Tramel, second by Shropshire to declare Public Nuisance: Mowing, the property owned by Michael Daniel Vernon, Mayor Roach Addition, BLK 3, Lot 9 (33 S. Pine Street). Voting yes: Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

**e. 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.)

*(Scrivener's Error on Agenda. Should have been 6. Consent Agenda.)*

- a. Approve minutes of the June 16<sup>th</sup>, 2020 Council meeting.
- b. Approve payroll purchase orders through July 10<sup>th</sup>, 2020.
- c. Approve claims for purchase orders through July 7<sup>th</sup>, 2020.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	1920192711 - 1920192684	156,776.16
STREET & DRAINAGE	1920192693 - 1920192515	37,236.11
GOLF COURSE	1920192649 - 1920192735	38,828.57
CAPITAL OUTLAY	1920192490 - 1920192746	4,988.90
RECREATION CENTER	1920192708 - 1920192707	31,244.06
PPWA	1920192625 - 1920192740	4,400.00
E-911	1920192668 - 1920192671	4,183.70
DONATIONS CASH FUND	1920192681 - 1920192631	1,555.94
<b><u>TOTAL</u></b>		<b>279,213.44</b>
<b><u>NO BLANKETS</u></b>		

- d. Acknowledge receipt of deficient purchase orders.  
*There were no deficient purchase orders.*
- e. Discussion and possible action regarding removing from the table Item 5.p. of the June 16<sup>th</sup>, 2020 Council agenda.
- f. Discussion and possible action regarding contract renewal with Retail Attractions for Fiscal Year 2020-2021 in the amount of \$4,000.00 per month for twelve (12) months from General Outside Services Account #02-201-5075.
- g. Discussion and possible action regarding rehire of Darnell Jerome Hopkins as Assistant Director of the Pryor Creek Recreation Center, effective July 8<sup>th</sup>, 2020, as recommended by the Recreation Center Board at Range E, Step 2 (annual wage - \$39,117.00). *(Scrivener's Error: Agenda read annual wage - \$38,052.00.)*
- h. Discussion and possible action regarding reappointment of Ivrie Shearin to Seat #3 of the Library Board, term ending June 30<sup>th</sup>, 2023.
- i. Discussion and possible action regarding reappointment of Marty Wenger to Seat #5 of the Library Board, term ending June 30<sup>th</sup>, 2023.
- j. Discussion and possible action regarding accepting the bid from Paddock Enterprises, Inc. in the amount of \$74,297.00 as the only bid received for the Recreation Center Pool Update project from Aquatic Repair and Maintenance Account #84-846-5091.
- k. Discussion and possible action regarding an expenditure in the amount of \$21,225.92 to Motorola Solutions Inc. for upgrade to 800mhz radio system for the police department: \$20,180.92 for the repeater, \$1,045.00 for the antenna system (State Contract pricing). These two items were previously approved by Council at the June 16<sup>th</sup>, 2020 meeting to be paid to Muskogee Communications, should have been to Motorola Solutions. Total approved price was \$39,583.91. Remaining balance for additional equipment still to be paid to Muskogee Communications from Account #02-215-5091.
- l. Discussion and possible action to authorize the Animal Shelter to seek quotes on the replacement and repair of metal walls and trim at the Rocking G animal shelter. Metal has deteriorated due to sanitation and moisture damage. To be paid from Capital Outlay Properties Account #44-445-5419.
- m. Discussion and possible action regarding bids received for demolition of property at 203 N. Adair and accepting low bid of \$7,200.00 from Wade's Wrecker Service from Account #46-465-5450. Other bid received: \$12,000.00 from Procure Lawn and Landscape.
- n. Discussion and possible action regarding bids received for abatement of property at 54 Pine and accepting low bid of \$1,000.00 from Pest Off Exterminators from Account #46-465-5450. Other bids received: Procure Lawn & Landscape, \$2,500.00 and Wade's Wrecker Service, \$2,800.00.
- o. Discussion and possible action regarding approval of the RFP from Infrastructure Solutions Group, LLC, and naming Steve Powell as the City Engineer for the City of Pryor Creek for fiscal year 2020-2021.

Motion was made by Smith, second by Brakefield to approve items a – o, less items a, e, f, g, l and o. Voting yes: Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield. Voting no: none.

**a. Approve minutes of the June 16<sup>th</sup>, 2020 Council meeting.**

Motion was made by Chitwood, second by Thompson to approve minutes of the June 16<sup>th</sup>, 2020 Council meeting. Voting yes: Thompson, Ketcher, Shropshire, Nance, Brakefield, Tramel. Abstaining, counting as a no vote: Smith and Chitwood. Voting no: none.

**e. Discussion and possible action regarding removing from the table Item 5.p. of the June 16<sup>th</sup>, 2020 Council agenda.**

Motion was made by Tramel, second by Brakefield to remove from the table Item 5.p. of the June 16<sup>th</sup>, 2020 Council agenda. Voting yes: Shropshire and Tramel. Voting no: Ketcher, Nance, Smith, Chitwood, Brakefield, Thompson. Motion failed.

**f. Discussion and possible action regarding contract renewal with Retail Attractions for Fiscal Year 2020-2021 in the amount of \$4,000.00 per month for twelve (12) months from General Outside Services Account #02-201-5075.**

Motion was made by Brakefield, second by Smith to take no action. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Thompson, Ketcher. Voting no: Tramel.

**g. Discussion and possible action regarding rehire of Darnell Jerome Hopkins as Assistant Director of the Pryor Creek Recreation Center, effective July 8<sup>th</sup>, 2020, as recommended by the Recreation Center Board at Range E, Step 2 (annual wage - \$39,117.00). (Scrivener's Error: Agenda read annual wage - \$38,052.00.)**

Motion was made by Shropshire, second by Thompson to approve rehire of Darnell Jerome Hopkins as Assistant Director of the Pryor Creek Recreation Center, effective July 8<sup>th</sup>, 2020, as recommended by the Recreation Center Board at Range E, Step 2 (annual wage - \$39,117.00). Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire. Voting no: none.

**l. Discussion and possible action to authorize the Animal Shelter to seek quotes on the replacement and repair of metal walls and trim at the Rocking G animal shelter. Metal has deteriorated due to sanitation and moisture damage. (To be paid from Capital Outlay Properties Account #44-445-5419.)**

Motion was made by Chitwood, second by Smith to approve authorizing the Animal Shelter to seek quotes on the replacement and repair of metal walls and trim at the Rocking G animal shelter. Metal has deteriorated due to sanitation and moisture damage. (To be paid from Capital Outlay Properties Account #44-445-5419.) Voting yes: Chitwood, Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith. Voting no: none.

**o. Discussion and possible action regarding approval of the RFP from Infrastructure Solutions Group, LLC, and naming Steve Powell as the City Engineer for the City of Pryor Creek for fiscal year 2020-2021.**

Motion was made by Smith, second by Shropshire to approve the RFP from Infrastructure Solutions Group, LLC, and naming Steve Powell as the City Engineer for the City of Pryor Creek for fiscal year 2020-2021. Voting yes: Brakefield, Tramel, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

**f. COMMITTEE REPORTS:**

*(Scrivener's Error on Agenda. Should have been Item 7. COMMITTEE REPORTS)*

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

Brakefield reported that the Budget and Personnel Committee will meet next Tuesday, July 14<sup>th</sup>.

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

No report.

**c. Street (Smith)**

No report.

**g. UNFORESEEABLE BUSINESS.**

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

*(Scrivener's Error on Agenda. Should have been Item 8. UNFORESEEABLE BUSINESS.)*

There was no unforeseeable business.

**h. ADJOURN.**

*(Scrivener's Error on Agenda. Should have been Item 9. ADJOURN.)*

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Brakefield, Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: Tramel.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 8:10 p.m.

**2. APPROVE MINUTES OF JUNE 16<sup>TH</sup>, 2020 MEETING.**

Motion was made by Shropshire, second by Tramel to approve minutes of June 16<sup>th</sup>, 2020 meeting. Voting yes: Tramel, Thompson, Ketcher, Shropshire, Nance, Brakefield. Abstaining, counting as a no vote: Smith and Chitwood. 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 Brakefield to adjourn. Voting yes: Thompson, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

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

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

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**City of Pryor**  
**RFP#20200610 – Summary Analysis of Response**  
**(Provided July 14, 2020)**

Dear Mayor Lees,

After careful review and analysis of the two bid responses to RFP#20200610, I find that both vendors have met the business objectives and technical requirements set forth in the RFP.

The bid proposal was \$501,980.78 by Vyve Business Services and \$200,207.26 by Fiber Interactive Technologies (FIT). There is quite a difference in the bid amounts so I took the time to look at each proposal to ensure there were no services missing and to understand where the differences are.

Summary of Differences:

1. Vyve chose to use the Ruckus T710 Access Point hardware instead of the Ruckus T310 required by the RFP.
  - > The T710 is 3x the cost of the T310 and offers no significant advantage for Pryor's WiFi network needs. Pryor's Avaya access points are no longer available for purchase.
2. Vyve labor cost estimates for installation/deployment are 3x FIT's costs.
  - > I did verify that both companies will be using appropriate personnel skill sets for implementation including RF Engineers, Design Engineers, CAT1 and CAT2 Installers, Fiber Splicers and Network Engineers. Perhaps FIT's advantage in pricing here is that the company headquarters is local in Pryor and their resources are too. Vyve's headquarters is in New York with a Regional Center in Shawnee.
3. Vyve ongoing maintenance cost estimates are also significantly higher.
  - > FIT's experience with previous Pryor WiFi implementations while providing Pryor's current WiFi maintenance and support likely give them an advantage in their ability to estimate actual costs associated with such support.

In short, both vendors have the ability to provide the implementation and maintenance support to meet the WiFi expansion needs outlined in the RFP, and Fiber Interactive Technologies proposal is the lowest.

See the attached table on the next page for additional information.

Kind regards,

***Phil Nollan***

Senior Project Manager

PME Consulting and Management.

	Evaluation Criteria	Max Points	Fiber Interactive Technologies	Vyve Business Services
1.	Purchase Price and Proposal Evaluated	25	25	0
	<p>Findings: Both vendors meet the technology requirements and installation/support service needs outlined by the RFP.</p> <p>One difference in the bid prices is the equipment to be used. Vyve chose to use the Ruckus T710 access points instead of the T310 which is 3x the cost. However, the biggest difference in the bids is the cost for labor, installation and maintenance.</p>		<p>Phase 7a: \$96,025.78 Phase 7b: \$104,181.48 ----- Total: \$200,207.26</p> <p>Notes: Used Ruckus T310 which is \$1095/unit; FITs fiber cost is significantly less too because they are sharing the material/installation cost with the city as they deploy. In addition, their labor/maintenance costs are significantly less. I imagine it's because of their deployment experience with the previous phases of the WiFi expansion and the use of their own local engineers and associated personnel who support the network today.</p>	<p>Phase 7a: \$245,944.94 Phase 7b: \$256,035.84 ----- Total: \$501,980.78</p> <p>Notes: Used Ruckus T710 which is \$2995/unit or 3 times the cost of the required T310; Installation, maintenance and ongoing support costs are also much higher in their bid.</p>
2.	Reputation of the vendor and the vendor's goods or services.	15	15	15
	Findings:		Good reputation	Good reputation
3.	Quality of vendor's goods and services.	15	15	15
	Findings:		Both vendors are providing the same Ruckus gear and related equipment. FIT has a proven record of providing high quality WiFi products and services for the City.	Vyve will also provide the same Ruckus gear and related equipment. They also have a good reputation as a quality vendor.

	Evaluation Criteria Score Sheet	Max Points	Fiber Interactive Technologies	Vyve Business Services
4.	The extent to which the goods or services meet the city's needs.	25	25	25
	Findings: Please note that the Ruckus T310C (or equivalent) was the required technology outlined in the RFP since the current Avaya brand access points are no longer available for purchase or deployment.		FIT provided the Ruckus T310C WiFi access points and related technology which meets the requirements outlined in the RFP. Warranty, maintenance and service for 3 years included.	Vyve provided the Ruckus T710 WiFi access points which also meets the requirements of the RFP. Warranty, maintenance and service for 3 years included.
5.	Vendor's past relationship with the City.	20	20	5
	Findings:		FIT has been a stellar supplier of the WiFi services currently provided to the City and its residents. They provide excellent customer support and service too.	Vyve has a good reputation, but has not been a provider.
<b>Maximum Total Points</b>		100	<b>100</b>	<b>60</b>

**PREMIER TRUCK GROUP TULSA**

5104 West 60th Tulsa Oklahoma 74107-8816  
(800) 725-5312 (918) 445-5300

**CUSTOMIZED PRODUCT PRICING SUMMARY**END USER: **City of Pryor**CONTACT: **Buddy Glenn**PHONE: **918-373-2920**

FAX:

EMAIL:

ATC REP: **Josh Rhodes**DIRECT LINE **918-447-4037**MOBILE: **918-991-1210**FAX: **918-445-5388**EMAIL: **jrhodes@premiertruck.com****CONTRACT NAME****STATEWIDE TRUCK****DATE****4/21/2020****PRODUCT DESCRIPTION****2021 Freightliner 25,500 GVW M2-106 W/10' Dump Bed****BID SERIES****SW035T & SW106****A. BASE PRICE****\$69,195.00****B. PUBLISHED OPTIONS (Itemized Below)**

CODE	DESCRIPTION	BID PRICE
1	Increase to 102' CA	295.00
2	Tilt Telescopic Steering	375.00
3	Visor Over Windshield	195.00
4	Front Tow hooks	75.00
5	Trailer Tow Package	818.00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

CODE	DESCRIPTION	BID PRICE
16		
17		
18		
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28		
29		
30		

**TOTAL OF PUBLISHED OPTIONS: \$1,758.00****C. OFF- MENU OPTIONS**

CODE	DESCRIPTION	BID PRICE
1	Detroit DD8 260HP 660LB FT Torque	3,394.00
2	Allison 3500RDS	4,560.00
3	10K Front Axle & Suspension	118.00
4	23K Rear Axle & Suspension	710.00
5		
6		
7		

CODE	DESCRIPTION	BID PRICE
8	10' Duraclass Material Style Dump	
9	body W/ Electric Tarp, Strobes,	
10	Pintle Hitch, Sch 80 Dump Apron	
11	and Half Cab Shield	26,309.00
12		
13		
14		

**TOTAL OF OFF- MENU OPTIONS: \$35,091.00****D. Trade for (2) 1986 International Dump Trucks:****E. DELIVERY CHARGES:**Miles: 

@

Per Mile **(\$8,000.00)****F. TOTAL OF A, B, C, D, E:****\$0.00****G. QUANTITY ORDERED:****1****\$98,044.00****H. ADMINISTRATIVE FEE:****\$98,044.00****I. NON-EQUIPMENT CHARGES & CREDITS:****J. TOTAL PURCHASE PRICE INCLUDING FEES, CHARGES, & CREDITS:****\$98,044.00**





## 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](#).

<b>Quote No.</b>	<b>3000064711854.1</b>	<b>Sales Rep</b>	Shruti Agarwal
<b>Total</b>	<b>\$6,868.56</b>	<b>Phone</b>	(800) 456-3355, 7250429
<b>Customer #</b>	70361194	<b>Email</b>	Shruti_Agarwal@Dell.com
<b>Quoted On</b>	Jul. 09, 2020	<b>Billing To</b>	ACCOUNTS PAYABLE
<b>Expires by</b>	Jul. 24, 2020		CITY OF PRYOR CREEK
<b>Deal ID</b>	20079451		P O BOX 1167
			6 NORTH ADAIR
			PRYOR, OK 74362

### Message from your Sales Rep

Please review your quote and let me know if you have any questions or when you're ready to place an order. Thank you for shopping with Dell Technologies!

Sincerely,  
Shruti Agarwal  
e-mail: shruti\_agarwal@dell.com  
D: (512) 725-0429

Regards,  
Shruti Agarwal

### Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE CITY OF PRYOR CREEK P O BOX 1167 6 NORTH ADAIR PRYOR, OK 74362 (918) 825-0888	Standard Delivery

Product	Unit Price	Qty	Subtotal
Havis Premium Passenger Side Mount Package - mounting kit	\$429.99	2	\$859.98
Havis PKG-PSM-353 Premium - Mounting kit (support arm,	\$421.39	6	\$2,528.34

pole, swing arm, base plate) for notebook - in-car

Havis Premium Passenger Side Mount Package - mounting kit	\$429.99	1	\$429.99
Havis Premium Passenger Side Mount Package - mounting kit	\$418.80	1	\$418.80
HAVIS MOUNTING BASE: UNIVERSAL	\$61.05	3	\$183.15
Havis Premium Passenger Side Mount Package - mounting kit	\$455.79	3	\$1,367.37
Havis 8.5in Heav Dut Telescop PolShorHan	\$103.19	3	\$309.57
Havis C-MD 112 - mounting component	\$214.99	3	\$644.97
HAVIS HEAVY DUTY STABILITY SIDE SUPPORT ARM	\$42.13	3	\$126.39

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Subtotal:	\$6,868.56
Shipping:	\$0.00
Non-Taxable Amount:	\$6,868.56
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

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**Total:** \$6,868.56

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



## 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](#).

<b>Quote No.</b>	<b>3000064645560.1</b>	<b>Sales Rep</b>	Shruti Agarwal
<b>Total</b>	<b>\$19,008.27</b>	<b>Phone</b>	(800) 456-3355, 7250429
<b>Customer #</b>	70361194	<b>Email</b>	Shruti_Agarwal@Dell.com
<b>Quoted On</b>	Jul. 08, 2020	<b>Billing To</b>	ACCOUNTS PAYABLE
<b>Expires by</b>	Jul. 23, 2020		CITY OF PRYOR CREEK
<b>Deal ID</b>	20079451		P O BOX 1167
			6 NORTH ADAIR
			PRYOR, OK 74362

### Message from your Sales Rep

Please review your quote and let me know if you have any questions or when you're ready to place an order. Thank you for shopping with Dell Technologies!

Sincerely,  
Shruti Agarwal  
e-mail: shruti\_agarwal@dell.com  
D: (512) 725-0429

Regards,  
Shruti Agarwal

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
KEVIN TRAMEL PRYOR CREEK POLICE DEPT 214 SOUTH MILL PRYOR, OK 74361 (918) 825-1212	Standard Delivery

Product	Unit Price	Qty	Subtotal
Havis DS-DELL-412 - Docking station - VGA, HDMI - 10Mb LAN - 90-watt	\$613.17	31	\$19,008.27

## **City Department Head - Library Director**

### **Overview**

#### **Description:**

A full-time, exempt position requiring a wide familiarity with Library philosophies, procedures, and trends. Must have skills to work closely with the public as well as City officials and civic leaders to ensure the Library is a vibrant, active, and essential resource that the community is proud to support.

#### **Examples of work performed:**

- Drafts and recommends Library policy to the Library Board and City Council
- Plans for the implementation of Library goals and objectives
- Evaluates and oversees Library programs and services
- Directs the development and maintenance of the Library's collection
- Directs the development, repair, and maintenance of the Library's building
- Directs personnel actions such as hiring, termination, evaluation, etc.
- Supervises Library staff directly or through appropriate delegation to create a harmonious team environment
- Supervises volunteer program, including recruitment, training, scheduling, and evaluating
- With the Library Board President, creates and distributes Library Board agendas and minutes
- Prepares the annual Library budget and presents and defends budget requests before the Library Board and City Council
- Directs and controls the expenditure of Library fund allocations within the constraints of approved budget
- Prepares grant requests and administers grant funds awarded by state and federal agencies and nonprofit foundations
- Prepares regular narrative and statistical reports
- Stays informed on issues related to library services and management by attending conferences, workshops, and meetings and reading professional literature
- Prepares and files annual report with the Oklahoma Department of Libraries
- Represents the Library on regional and state committees and serves as the City's authority on library issues
- Assists with direct patron services as needed

#### **Requirements for position:**

- Master's degree in Library Science from an ALA accredited program with a minimum of 3 years supervisory experience
- Ability to obtain Oklahoma Department of Libraries certification within two years
- Commitment to the principles of unrestricted access to information
- Self-directed and able to learn new processes quickly
- Skill in application and interpretation of library policies and procedures
- Strong communication and public relation skills, both oral and written
- Must be able to maintain a cheerful demeanor under pressure
- In-depth knowledge of basic computer programs and the internet
- Strong organizational and problem solving skills

## **Librarian II - Administrative Librarian**

### **Overview**

#### **Description:**

A full-time, non-exempt position requiring a wide familiarity with Library procedures as well as City Hall procedures. Must have skills to organize and maintain library purchase orders and other records.

#### **Examples of work performed:**

- Obtains and reports all Library statistics
- Prepares all reports for Library Board meeting
- Records minutes at Library Board meetings
- Receives all bills and processes for payment
- Maintains the documentation of the Material Safety Data Sheets
- Collects daily receipts and balance accounts
- Deposits all receipts at City Hall
- Keeps account of petty cash
- Assists Library Director in monitoring the Library's budget
- Orders, receives, and keeps inventory of all supplies
- Maintains office photocopier and other office equipment
- Maintains inventory of fixed assets
- Manages organization and storage of all Library records
- Assists at public service desks as needed
- Shelves materials as needed
- Plans and implements programming, events, classes, and activities as needed
- Creates promotional materials and updates Library social media and/or website as needed

#### **Requirements for position:**

- Bachelor's degree or experience commensurate with the position
- Ability to obtain Oklahoma Department of Libraries certification within two years
- Self-directed and able to learn new processes quickly
- Skill in application and interpretation of library policies and procedures
- Strong communication and public relation skills, both oral and written
- Must be able to maintain a cheerful demeanor under pressure
- High clerical aptitude, detail oriented, and excellent keyboard skills
- In-depth knowledge of basic computer programs and the internet
- Excellent grammar and telephone manners
- Strong organizational and problem solving skills

## **Librarian II - Adult Services Librarian**

### **Overview**

#### **Description:**

A full-time, non-exempt position requiring a wide familiarity with Library procedures and the Library collection, especially the adult collections. Must have skills to work closely with the public to build and maintain essential Library services.

#### **Examples of work performed:**

- Acts as Library Administrator in the absence of the Library Director
- Supervises part-time Library Assistant staff assigned to Adult Services area
- Supervises and performs circulation tasks such as checking materials in and out, creating new patron accounts, placing holds, etc.
- With the Collection Development Librarian, selects and deselects materials for adults
- Develops and supervises Adult Literacy and English Language Learning (ELL) services for Library patrons
- Keeps departmental records and statistics
- Develops departmental goals and helps implement them
- Keeps abreast of professional developments
- Instructs patrons in basic library use
- Helps patrons find information in person, on the telephone, and via email
- Helps patrons locate materials in the department or library
- Provides readers advisory services
- Creates displays to highlight collections or services
- Creates promotional materials and updates Library social media and/or website as needed
- Acts as Library representative to professional organizations and community groups as needed
- Assists patrons with computer and printer use as needed
- Plans and implements programming, classes, events, and activities as needed

#### **Requirements for position:**

- Bachelor's degree or experience commensurate with the position
- Ability to obtain Oklahoma Department of Libraries certification within two years
- Self-directed and able to learn new processes quickly
- Skill in application and interpretation of library policies and procedures
- Strong communication and public relation skills, both oral and written
- Must be able to maintain a cheerful demeanor under pressure
- High clerical aptitude, detail oriented, and excellent keyboard skills
- In-depth knowledge of basic computer programs and the internet
- Excellent grammar and telephone manners
- Strong organizational and problem solving skills

## **Librarian II - Collection Development & Systems Librarian**

### **Overview**

#### **Description:**

A full-time, non-exempt position requiring a wide familiarity with Library policies and procedure as well as working knowledge of the Library's computer systems and the Library collection. Must have skills to work closely with the public and various Library vendors to build and maintain essential Library services.

#### **Examples of work performed:**

- Maintains and curates the Library's collection through the selection, deselection, and processing of materials
- Delegates selection, deselection and processing of materials to appropriate staff
- Stays abreast of book reviews, publishing trends, and local and general interests in order to identify materials to meet patron needs, enrich the Library's collections, and correct deficiencies
- Allocates funds to meet collection development goals
- Maintains the bibliographic database; performs original, contributed, and copy cataloging for Library materials in all formats
- Supervises part-time Library Assistant staff assigned to the Computer Lab
- With the Library Director, installs and maintains library computers, including hardware and software maintenance, updates, and troubleshooting
- Assists patrons with computers and printers/copiers as needed
- Helps patrons find information in person, on the telephone, and via email
- Instructs patrons in basic library use
- Enforces library policies
- Attends professional meetings and training workshops
- Keeps departmental records and statistics
- Develops departmental goals and helps implement them
- Plans and implements programming, events, classes, and activities as needed

#### **Requirements for position:**

- Bachelor's degree or experience commensurate with the position
- Ability to obtain Oklahoma Department of Libraries certification within two years
- Self-directed and able to learn new processes quickly
- Skill in application and interpretation of library policies and procedures
- Strong communication and public relation skills, both oral and written
- Must be able to maintain a cheerful demeanor under pressure
- High clerical aptitude, detail oriented, and excellent keyboard skills
- In-depth knowledge of basic computer programs and the internet
- Excellent grammar and telephone manners
- Strong organizational and problem solving skills

## **Librarian II - Genealogy & Research Librarian**

### **Overview**

#### **Description:**

A full-time, non-exempt position requiring a wide familiarity with Library policies and procedures, genealogical and general research procedures, and the Library's local history collection.

#### **Examples of work performed:**

- Maintains and curates the Library's genealogical and local history collection through the selection, deselection, and processing of materials
- Manages and curates departmental equipment including the Legacy Lab and Makerspace equipment
- With the Collection Development Librarian, selects and deselects materials for adults
- Supervises part-time Library Assistant staff assigned to the Local History/Genealogy area
- Assists patrons in finding information in person, on the phone, and via email
- Researches, orders, returns, and manages all Inter-Library Loan items
- Instructs patrons in basic library use
- Enforces library policies
- Provides readers advisory services
- Attends professional meetings and training workshops
- Keeps abreast of professional developments
- Oversees test proctoring
- Takes inventory of genealogy and local history materials
- Catalogs and manages archived materials
- Manages newspapers and microfilm
- Archives and preserves materials as appropriate
- With the Library Director, selects and maintains online resources and other subscriptions
- Assist patrons with online resource use
- Plans and implements programming, events, classes, and activities as needed

#### **Requirements for position:**

- Bachelor's degree or experience commensurate with the position
- Ability to obtain Oklahoma Department of Libraries certification within two years
- Aptitude for working with the public
- Self-directed and able to learn new processes quickly
- Skill in application and interpretation of library policies and procedures
- Strong communication and public relation skills, both oral and written
- Must be able to maintain a cheerful demeanor under pressure
- High clerical aptitude, detail oriented and excellent keyboard skills
- In-depth knowledge of basic computer programs and the internet
- Excellent grammar and telephone manners
- Strong organizational and problem solving skills



## **Librarian II - Youth Services Librarian**

### **Overview**

#### **Description:**

A full-time, non-exempt position requiring a wide familiarity with library procedures and the library collection, especially the children and teen collections. Must have skills to organize and conduct children and teen services, including programs, in a professional manner.

#### **Examples of work performed:**

- With the Collection Development Librarian, selects and deselects materials for the Youth Services Department
- Plans and conducts early literacy classes such as storytime
- Plans and conducts age appropriate programs, events, classes, and activities for children and teens
- Plans and conducts age appropriate summer reading programs, events, classes, and activities for children and teens
- Provides readers advisory services
- Provides outreach services to the community
- Supervises part-time Library Assistant staff assigned to Youth Services area
- Maintains order in the department
- Helps patrons find information in person, on the telephone, and via email
- Helps patrons locate materials in the department or library
- Assists patrons with computers in the department
- Instructs patrons in basic library use
- Enforces library policies
- Attends professional meetings and training workshops
- Keeps abreast of professional developments
- Keeps departmental records and statistics
- Develops departmental goals and helps implement them
- Creates promotional material as needed

#### **Requirements for position:**

- Bachelor's degree or experience commensurate with the position
- Ability to obtain Oklahoma Department of Libraries certification within two years
- Aptitude for working with the public, especially children, teens, and their caregivers
- In-depth knowledge of children's and teen's literature and an interest in a variety of subjects
- Self-directed and able to learn new processes quickly
- Skill in application and interpretation of library policies and procedures
- Strong communication and public relation skills, both oral and written
- Ability to maintain a cheerful demeanor under pressure
- In-depth knowledge of basic computer programs and the internet
- Excellent grammar and telephone manners
- Strong organizational and problem solving skills

## **Library Assistant**

### **Overview**

#### **Description:**

A part-time position assisting in all aspects of library service to the public. A Library Assistant may be asked to specialize in a particular area of Library service such as Youth Services, Adult Services, Computer Lab, Genealogy and Local History, etc. but will be expected to be able to assist in all areas of the Library.

#### **Examples of work performed:**

- Checks materials in and out
- Shelves books
- Assists in the processing of materials
- Handles patron account transactions
- Assists patrons with general, directional, and reference questions
- Assists patrons with general computer questions
- Assists with programming, events, classes, and activities as needed
- Assists full-time staff as needed

#### **Requirements for position:**

- High school diploma or equivalent or ability to obtain diploma or equivalent within 2 years
- Self-directed and able to learn new processes quickly
- Good communication skills, both spoken and written
- Must be able to maintain a cheerful demeanor under pressure
- Working knowledge of basic computer programs and the internet
- Good grammar and telephone manners
- Excellent customer service skills
- Strong organizational and problem solving skills



Pricing Proposal  
Quotation #: 19121337  
Created On: 7/9/2020  
Valid Until: 7/31/2020

## City of Pryor

### Cari Rerat

505 E Graham Avenue  
Pryor, OK 74361  
United States  
Phone: (918) 825-0777  
Fax:  
Email: reratc@pryorlibrary.org

## Inside Account Executive

### Ronald Santana

SHI International Corp P.O. Box 952121  
Dallas, TX 75395-2121  
Phone: (732) 507-1357  
Fax: (732) 507-1555  
Email: Ronald\_Santana@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 HP ProDesk 600 G4 - Mini desktop - Core i5 8600T / 2.3 GHz - RAM 8 GB - SSD 256 GB - NVMe - UHD Graphics 630 - GigE, Bluetooth 5.0 - WLAN: 802.11a/b/g/n/ac, Bluetooth 5.0 - Win 10 Pro 64-bit - vPro - monitor: none - keyboard: US HP, Inc. - Part#: 1B231UT#ABA	9	\$569.86	\$5,128.74
2 HP P224 - LED monitor - 21.5" (21.5" viewable) - 1920 x 1080 Full HD (1080p) - VA - 250 cd/m - 2000:1 - 5 ms - HDMI, VGA, DisplayPort - black HP, Inc. - Part#: 5QG34A8#ABA	9	\$107.01	\$963.09
3 HP 250 G7 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD NVMe - 15.6" 1366 x 768 (HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - dark ash silver - kbd: US HP, Inc. - Part#: 5YN09UT#ABA	1	\$661.83	\$661.83
Subtotal			\$6,753.66
Shipping			\$0.00
*Tax			\$0.00
Total			\$6,753.66

\*Tax is estimated. Invoice will include the full and final tax due.

## Additional Comments

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#).

All ▾ hp prodesk 600 g4 mini ▾

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Computers ▾ Laptops Desktops Monitors Tablets Computer Accessories PC Components PC Gaming Deals

Back to results



Intel i5-8600T  
8 GB DDR4 SDRAM  
256 GB Solid State Drive



VCI HP ProDesk 600  
G4 Mini, Intel i5-  
8600T, 8GB RAM,  
256GB M.2 NVMe  
SSD, Windows 10  
Pro 64-bit, Mini  
Business Desktop  
Computer, 3-Year  
Warranty

Brand: VISION COMPUTERS, INC.

List Price: ~~\$749.99~~  
Price: **\$599.00** & **FREE**  
**Shipping**  
You Save: **\$150.99 (20%)**

Get \$60 off instantly: Pay  
\$539.00 upon approval for  
the Amazon Rewards Visa  
Card.

Size: **i5-8600T | 8GB RAM |  
256GB M.2 NVMe SSD**

i5-8600T | 8GB RAM | 1TB  
M.2 NVMe SSD

i5-8600T | 8GB RAM | 128GB  
M.2 NVMe SSD

**i5-8600T | 8GB RAM | 256GB  
M.2 NVMe SSD**

i5-8600T | 8GB RAM | 500GB  
M.2 NVMe SSD

i5-8600T | 16GB RAM | 1TB  
M.2 NVMe SSD

i5-8600T | 16GB RAM |  
256GB M.2 NVMe SSD

i5-8500T | 16GB RAM |  
500GB M.2 NVMe SSD

i5-8600T | 32GB RAM | 1TB  
M.2 NVMe SSD

i5-8600T | 32GB RAM |  
256GB M.2 NVMe SSD

i5-8600T | 32GB RAM |  
500GB M.2 NVMe SSD

**\$599.00**  
& **FREE Shipping**

Fastest delivery: **Wednesday, July  
15**  
Order within 22 hrs and 29 mins  
[Details](#)

**In Stock.**

Qty: 1

Add to Cart

Buy Now

**Secure transaction**

**Ships from and sold by Vision  
computers.**

[Select delivery location](#)

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1 of 3

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HP Business Desktop ProDesk 600 G4 - Intel Core i5 (8th Gen) i5-8500T 2.1GHz - 8GB DDR4 SDRAM - 256GB SSD - Windows 10 Pro - Intel UHD Graphics 630 - Desktop Computer

[HP](#) Model: 4FZ41UT#ABA Walmart # 572594409

★★★★★ [Write a review](#)

**\$699.99**

**Add-on services** (0 Selected) [Show Less](#)


Add [Walmart protection plan](#) powered by Allstate

☒ **None** ☐ 3 Years - \$58.00 ☐ 4 Years - \$77.00

Qty:

1 


Add to cart

 Feedback

 **Free delivery**


Arrives by Tue, Jul 14

**Or get it by Fri, Jul 10** with faster delivery

 Pickup not available



1 of 7

 [Report incorrect product information](#)

## HP P224 21.5-inch Monitor

HP Model: 5QG34A8#ABA Walmart # 576136127

★★★★★ [25 ratings](#)

**\$114.99**

### Add-on services (0 Selected) [Show Less](#)

Add [Walmart protection plan](#) powered by Allstate

☒ **None** ☐ 2 Years - \$16.00 ☐ 3 Years - \$22.00

Qty:

1 

Add to cart

 **Free delivery**

Arrives by Wed, Jul 15

 **Free pickup Wed, Jul 15**

Ships to Weatherford, 1349 E Eagle Rd

[More delivery & pickup options](#)



All ▾ hp p224 led monitor

Hello, Sign in  
Account & Lists ▾ Returns  
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Select your address ▾ Best Sellers Customer Service Today's Deals New Releases Find a Gift Whole Foods Explore the Hobby Shop

Computers Laptops Desktops Monitors Tablets Computer Accessories PC Components PC Gaming Deals

Back to results



Roll over image to zoom in

Buy new: \$114.99

& FREE Shipping. Details  
& FREE Returns

Arrives: Friday, July 17 Details

Fastest delivery: Saturday, July 11  
Order within 8 hrs and 31 mins  
Details

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from and sold by  
Amazon.com.

Item arrives in packaging that  
reveals what's inside and can't be  
hidden. If this is a gift, consider  
shipping to a different address.

Add a Protection Plan:

- ☐ 4 Year Office Equipment  
Protection Plan for \$29.99
- ☐ 3 Year Office Equipment  
Protection Plan for \$21.99

Select delivery location

Buy used: \$101.19

Add to List

New & Used (36) from  
\$75.45 + \$23.25 Shipping

Share

Other Sellers on Amazon

\$122.95  
+ Free Shipping  
Sold by: Provantage LLC

Add to Cart

\$123.00  
+ Free Shipping  
Sold by: Adorama

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#### About this item

- Put more of your content front and center on the HP P224 21.5-Inch monitor. The stylishly modern and sleek profile design Delivers essential presentation Features and advanced connectivity at a remarkable price point.

Compare with similar items

New & Used (36) from \$75.45 +  
\$23.25 Shipping

#### Frequently bought together

Total price: \$144.97

Add all three to Cart

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1 of 7

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HP 250 G7 Notebook Laptop |15.6"| i5 8th Gen | UHD 620 | 8 GB RAM | 256 GB HDD

[HP](#) Model: HP 250 G7 Notebook PC

★★★★★ [9 ratings](#)

**\$683.35**

**Add-on services** (0 Selected) [View Options](#)

Protection Plans Expert Help

Qty:

1

Add to cart

**Free delivery**

Arrives by Tue, Jul 14

Feedback



newegg

Keywords: Monitor or item #

internal hard drive

Welcome

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Feedback

Customer Service

Home > Computer Systems > Laptops / Notebooks > Laptops / Notebooks > HP > Item#: 1TS-000D-03AP9



**HP Laptop 250 G7  
(5YN09UT#ABA) Intel  
Core i5 8th Gen 8265U  
(1.60 GHz) 8 GB  
Memory 256 GB SSD  
Intel UHD Graphics 620  
15.6" Windows 10 Pro  
64-bit**



4/5 (8)

Write a Review See 7 Questions | 11 Answers

See more "hp laptop"

In stock. Limit 10 per customer.

*Ships from United States.*

Gray / 512 GB

Silver / 256 GB

- Intel Core i5 8th Gen 8265U (1.60 GHz)
- 8 GB Memory 256 GB SSD
- Intel UHD Graphics 620
- 1366 x 768
- Windows 10 Pro 64-bit

9 New from \$679.00



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HP Laptop ProBook 450 G7 8WB97UT#ABA  
Intel Core i5 10th Gen 10210U (1.60 GHz) 8 GB  
~~\$899.99~~  
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Lenovo Grade A Laptop  
Core i5 4th Gen 4200M  
**\$369.99**

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**\$679.00**

OR

ESTIMATED DELIVERY

Arrives: **July 15-20**

Fastest Delivery: **July 10**

LEAVE NO MEMORY BEHIND



- ☐ Crucial - DDR4 - 16GB - SO-DIMM 260-pin - 2666 MHz / PC4-21300 - CL19 - 1.2V - **\$62.99**
- ☐ Crucial 16GB Single DDR4 2400 (PC4 19200) 260-Pin SODIMM Memory - CT16G4SFD824A **\$65.99**

1

ADD TO CART

This product is available at a lower price from other sellers.

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PRICE ALERT

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Found on 2 wish lists

## Best Sellers

**antonline**

16,131 (88% Positive)

**\$676.65**

+ FREE SHIPPING

VIEW DETAILS

**Technology Galaxy**

1,472 (79% Positive)

**\$747.19**

+ FREE SHIPPING

VIEW DETAILS

**IPC Store**

2,404 (88% Positive)

**\$753.00**

+ FREE SHIPPING

VIEW DETAILS

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Advertisement



900 S. Frontage Rd. - Suite 110  
Woodridge, IL 60517

P: (630) 985-1300  
E: AccountsReceivables@govqa.com

# Invoice

Date	Invoice #
7/1/2020	761-200701

FEIN: 36-4389558  
ACH Wire Transfer Info.:  
PNC Bank  
2 Tower Center Blvd  
East Brunswick, NJ 08816  
Routing: 031207607  
Checking Account: 8026436327

Bill To:

City of Pryor Creek, OK  
Attn: Eva Smith  
12 North Rowe Street  
Pryor Creek, OK 74361

End User:

P.O. No.	Billing Term	Terms	Due Date
	7/1/20 - 6/30/21	Due on receipt	7/1/2020
Description			Amount
GovQA Community Development Services			4,940.00
Thank you for your business.			<b>Total</b> \$4,940.00
			<b>Payments/Credits Applied</b> \$0.00
			<b>Balance Due</b> \$4,940.00

This document is confidential and privileged. It is intended for the named addressee only. You may not use it for anyone else. Thank you for your cooperation.



Graber & Associates, PC  
2415 East Skelly Drive, Ste. 101  
Tulsa, Ok 74105-6006

# Invoice

Date	Invoice #
7/1/2020	1904-8

<b>Bill To</b>
City of Pryor Creek Attn: Larry Lees P.O. Box 1167 Pryor Creek, Oklahoma 74362

Project #	Construction Cost	Architectual Fee	Percent Fee
1905-Library Reno...	\$2,000,000.00	\$110,000.00	5.5%

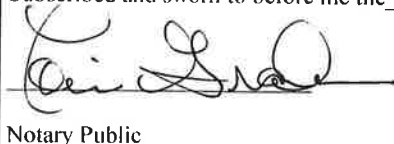
Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase
05 - Design Developement	25%	\$27,500.00	100%	13,750.00
06 - Construction Documents	55%	\$60,500.00	100%	30,250.00
08 - Construction Admin.	20%	\$22,000.00	0	0.00
			<b>Total</b>	\$44,000.00

State of Oklahoma. County of Tulsa ss

The undersigned Architect, of lawful age, being first duly sworn, on oath says that his invoice is true and correct. Affiant further states that the services as shown by this invoice have been computed in accordance with the contract. Affiant further states that he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

  
Architect

Subscribed and sworn to before me the 1<sup>st</sup> day of JULY, 2020

  
Notary Public





Graber & Associates, PC  
2415 East Skelly Drive, Ste. 101  
Tulsa, Ok 74105-6006

# Invoice

Date	Invoice #
7/1/2020	1904-7

<b>Bill To</b>
City of Pryor Creek Attn: Larry Lees 12 North Rowe Pryor Creek, Oklahoma 74362

Project #	Construction Cost	Architectual Fee	Percent Fee
1904-Police & Fire	\$7,000,000.00	\$455,000.00	6.5%

Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase
05 - Design Developement	25%	\$113,750.00	100%	16,250.00
06 - Construction Documents	55%	\$250,250.00	58%	20,735.00
08 - Construction Admin.	20%	\$ 91,000.00	0	0.00
			<b>Total</b>	\$36,985.00

State of Oklahoma, County of Tulsa ss

The undersigned Architect, of lawful age, being first duly sworn, on oath says that his invoice is true and correct. Affiant further states that the services as shown by this invoice have been computed in accordance with the contract. Affiant further states that he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

  
Architect

Subscribed and sworn to before me the 1<sup>ST</sup> day of JULY, 2020.

  
Notary Public



PO BOX 2317  
Jacksonville, FL 32203-2317

SHIPPED TO:  
PRYOR CREEK GOLF COURSE  
724 E. 530 RD  
PRYOR OK 74361

INVOICE DATE 07/01/20  
INVOICE NUMBER 559189634  
ACCOUNT NUMBER 1265317  
ORDER NUMBER 30676686

SOLD TO:  
CITY OF PRYOR CREEK  
PO BOX 1167  
PRYOR OK 74362

FOR INQUIRIES CALL:  
(866) 412-6726 FAX: (877) 712-6726

[www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
05/28/20	30676686	DB	UPS GROUND	NET 30 DAYS	NICK NUTTALL					
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1 312823135	8	VICTORY ELECTRO BACK SPRAYER	4	4	0	EA	1749.00	6,996.00		T

GOLF — 41-415-5032  
PD — 02-215-5032  
L.B. — 02-221-5032  
PARK — 02-219-5032

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@9.875%	INVOICE TOTAL
6,996.00	0.00	0.00	690.86	7,686.86

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS  
RETURN THIS PORTION WITH YOUR REMITTANCE

**Pro** Institutional  
formerly SupplyWorks

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
1265317	07/01/20	559189634	7,686.86

BILL TO:

CITY OF PRYOR CREEK  
PO BOX 1167  
PRYOR OK 74362

NET  
AMOUNT  
PAID

REMIT TO:

The Home Depot Pro  
PO Box 404468  
Atlanta, GA 30384-4468

# SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)

Policy No. GLA140001704

Policy Period: 7/1/2019 to 7/1/2020

Company Claim No. 208076-1-JS

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured **City of Pryor Creek, Oklahoma** (hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	Numbers		
2018	Ford	Explorer	Motor	Serial A99555	State License

Origin: A loss caused by comprehensive occurred on the 27th day of May, 2020 about the hour of \_\_\_\_\_, the full particulars of which are as follows: \_\_\_\_\_

## Driver of IV hit deer.

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business And was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Whole Loss	Amount Deductible	Amount Claimed Under This Policy
\$ 4,700.17	\$	\$ 500.00	\$ 4,200.17

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**"WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony."**

STATE OF Oklahoma  
COUNTY OF Mayes



X [Signature] City/Town \_\_\_\_\_  
(Authorized City Official's signature)

Subscribed and sworn before me this 2nd day of June, 2020

Cheryl D. Lewis  
Notary Public

## INSURED'S RELEASE

The above Insurance Company is hereby authorized and empowered to pay, at its option, as follows:

To Champion Collision - 100 N. Taylor St., Pryor, OK 74361 the sum of \$ 4,200.17  
To \_\_\_\_\_ the sum of \$ \_\_\_\_\_  
To \_\_\_\_\_ the sum of \$ \_\_\_\_\_  
To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

Total Insured Loss and Damage \_\_\_\_\_ \$ \_\_\_\_\_

in full settlement and satisfaction for all loss and damage for which claim is made in this proof of loss.

In consideration of such payments, said company is hereby discharged and forever released from any and all further claim, demand or liability whatsoever for said loss and damage, under or by reason of said policy.

WITNESS: \_\_\_\_\_ Insured \_\_\_\_\_  
WITNESS: \_\_\_\_\_ Loss Payee \_\_\_\_\_

02-215-5091

Comprehensive		2018 Ford Expl #9555	\$4,200.07
Claim Number: 208076-1	Claimant: City of Pryor Creek	Payee: City of Pryor Creek	
Check Number: 38465	Total Check Amt: \$4200.07	Event Date: 5/27/2020	Department: City of Pryor Creek
Policy Name: GLA140001704			

City of Pryor Creek  
P O Box 1167  
Pryor OK 74362  
918-825-0888  
Jun 18, 2020  
Receipt No: 3.073850

OMAG CLAIM NUMBER 208076-1-POLICE

Previous Balance:	.00
General	4,200.07
MISCELLANEOUS GENERAL	
Total:	4,200.07
Check-Gen	4,200.07
Check No: 38465	4,200.07
Total Applied:	
Change Tendered:	.00

06/18/2020 1:14 PM

REC  
JUN 10 2020  
BY: [Signature]

02-215-5091