



Pryor Police Department Statistics - November 2020 Reported for Council Meeting: December 15th, 2020

<u>Traffic Stops</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>Citations</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>
January	705	620	288	January	218	205	114
February	632	655	353	February	223	277	137
March	428	643	573	March	168	260	168
April	315	614	285	April	68	227	124
May	749	923	871	May	221	315	291
June	731	587	845	June	140	173	276
July	514	806	369	July	151	241	128
August	871	778	302	August	200	202	117
September	835	658	427	September	183	156	198
October	876	509	622	October	189	149	211
November	735	504	553	November	177	161	220
December		691	575	December		193	178
TOTAL (YTD)	7,391	5,626	6,063	TOTAL (YTD)	1,938	1,900	2,162
<u>Arrests</u>							
January	56	52	82				
February	54	42	48				
March	48	58	53				
April	28	36	59				
May	49	50	69				
June	60	51	46				
July	50	50	66				
August	54	61	49				
September	53	49	62				
October	52	40	50				
November	45	44	55				
December		54	55				
TOTAL (YTD)	549	400	694				

2020 Year-to-Date - Statistics for categorical responses, calls, and incident reports.

These are tabulated into categories as “calls reported” via dispatch log and may not reflect actual crime statistics or case outcome.

<u>2020</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
Larceny-Type	42	30	33	37	38	38
Accidents	24	27	25	14	23	29
Assaults	3	7	15	1	2	8
Domestics	10	17	19	14	21	21
Total Calls For Service	1,168	1,047	1,073	922	1,169	1,251
Total Incident	161	133	105	104	135	131

<u>2020</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
Larceny-Type	31	37	43	26	<u>24</u>	
Accidents	24	37	45	25	<u>36</u>	
Assaults	6	8	6	9	<u>6</u>	
Domestics	24	25	6	11	<u>17</u>	
Total Calls For Service	1,082	1,216	1,260	1,021	<u>961</u>	
Total Incident	107	134	152	111	<u>119</u>	

November 2020 Animal Shelter Report

INTAKE					
	<u>Owner Surrender</u>	<u>Stray</u>	<u>TOTALS</u>		
Cats	2	20	22		
Dogs	14	29	43		
TOTAL	16	49	65		
OUTGOING					
	<u>Returned to Owner</u>	<u>Adopted</u>	<u>Rescued</u>	<u>Euthanized/Died</u>	<u>TOTALS</u>
Cats	0	13	0	5	18
Dogs	18	12	8	2	40
TOTAL	18	25	8	7	58

CITY OF PRYOR - POLICE & FIRE FACILITY

	6/30/20	7/27/20	10/30/20	
	Estimate	Estimate	Estimate	
General Requirements	327,666	303,726	303,980	
General Conditions	473,161	473,161	473,161	
Abatement & Demolition	198,905	165,801	145,304	
Earthwork	173,475	157,088	133,500	
Site Utilities	91,750	64,740	64,740	
Paving & Walks	749,462	785,645	810,845	
Concrete	394,166	347,232	366,766	
Masonry	494,090	568,487	533,376	
Structural Steel	466,745	468,356	493,838	
Rough Carpentry	65,634	52,615	49,033	
Millwork	100,925	100,645	100,605	
Roofing	176,631	208,852	225,319	
EIFS	52,750	0	11,725	
Waterproofing & Sealants	38,642	48,503	43,941	
Firestopping	12,500	12,500	12,500	
Doors, Frames & Hardware	223,213	202,250	183,863	
Glass & Glazing	140,920	138,540	171,520	Bulletproof Teller Windows
Overhead Coiling Doors	72,500	163,000	146,000	
Framing, Drywall & Ceilings	307,284	309,081	369,982	Bulletproof Walls
Flooring	0	244,600	221,912	
Painting	96,718	74,553	86,195	
Signage	12,000	15,000	35,000	
Toilet Compartments & Accessories	39,164	40,189	40,189	
Operable Partition	20,000	20,000	18,000	
Wall Protection	15,000	10,000	0	
Fire Extinguishers & Cabinets	5,250	5,250	5,250	
Lockers & Benches	17,350	13,200	36,450	Bunker & Bunk Room Lockers
Mobile Storage Shelving	15,000	15,000	15,000	
Flagpoles	0	0	7,500	
Vehicle Washing Equipment	7,500	7,500	13,500	Air Compressor
Extractor & Oil/Water Separator	0	0	35,000	
Detention Equipment	97,000	186,500	186,500	
Appliances	15,481	15,481	15,481	
Window Treatments	7,500	12,000	10,000	
Fire Suppression	80,837	68,340	69,891	
Plumbing	408,000	407,400	412,250	
HVAC	397,968	403,829	444,070	Vehicle Exhaust
Electrical	519,387	556,246	857,838	Generator & Fuel Tanks
Fire Alarm	68,401	43,489	44,476	
Communications Tower	0	0	90,000	
Fencing & Gates	112,365	78,960	78,960	
Landscaping & Sod	28,000	28,000	28,000	
SUBTOTAL	6,523,340	6,815,759	7,391,460	
CM Contingency	326,167	340,788	369,573	
Bonds & Insurance	154,114	143,131	155,221	
CM Fee	385,199	401,482	435,394	
TOTAL	7,388,820	7,701,160	8,351,648	
Alternate 1 - EIFS in lieu of brick		(43,883)	(44,220)	
Alternate 2 - LVT in lieu of tile			(36,815)	
Alternate 3 - Remove wall tile			(33,629)	
Alternate 3 - Storage building			171,802	
TOTAL w/ ALTERNATES	7,388,820	7,657,277	8,408,786	

CITY OF PRYOR - LIBRARY ADDITIONS

	6/30/20	7/29/20	11/6/2020
	Estimate	Estimate	Estimate
General Requirements	96,647	96,647	96,647
General Conditions	189,264	189,264	189,264
Demolition	20,207	22,389	26,771
Earthwork	24,509	29,302	26,790
Site Utilities	15,000	15,000	20,835
Paving & Walks	30,861	47,333	31,907
Concrete	94,775	96,192	94,842
Masonry	107,686	93,954	78,792
Structural Steel	88,496	89,504	93,073
Rough Carpentry	13,995	14,162	13,963
Millwork	34,970	34,255	36,860
Roofing	60,732	61,456	65,863
Expansion Joints	12,000	18,000	18,000
Waterproofing & Sealants	15,705	15,185	13,380
Firestopping	3,000	3,000	2,500
Doors, Frames & Hardware	42,088	45,675	46,125
Glass & Glazing	54,850	68,650	60,090
Flooring & Tile	27,489	38,443	39,614
Framing, Drywall & Ceilings	115,609	96,868	110,357
Painting	27,163	27,368	27,124
Signage	4,500	7,500	7,500
Toilet Compartments & Accessories	6,505	5,015	5,015
Operable Partition	15,000	15,000	15,000
Fire Extinguishers & Cabinets	850	850	1,275
Metal Canopies	53,475	79,125	25,000
Appliances	3,000	0	0
Window Treatments	3,500	3,500	2,750
Fire Suppression	57,789	55,657	18,442
Plumbing	84,700	88,550	88,200
HVAC	68,653	70,808	83,696
Electrical	76,575	85,504	84,932
Low Voltage Systems	13,202	19,878	11,815
Fencing & Gates	4,050	4,480	6,500
Landscaping & Sod	14,800	18,000	16,400
	SUBTOTAL	1,481,645	1,556,514
		1,556,514	1,459,322
CM Contingency	74,082	77,826	72,966
Bonds & Insurance	35,004	35,138	32,944
CM Fee	87,490	91,821	86,088
	TOTAL	1,678,221	1,651,320
		1,678,221	1,651,320
Retrofit Metal Roof	408,443	336,572	376,396
Replace Existing TPO Roof	0	149,338	174,738
Fire Sprinkler in Existing	0	0	62,129
TOTAL W/ SLOPED ROOF	2,086,664	2,247,209	2,202,454

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA CONCERNING PUBLIC SAFETY MEASURES OF PHYSICAL DISTANCING AND WEARING OF FACE MASKS OR SHIELDS RELATING TO PUBLIC HEALTH MATTER OF COVID-19.

WHEREAS, the Honorable Governor Stitt, Governor of the state of Oklahoma has issued a declaration of emergency concerning COVID-19 modifying government operations and recommending behaviors to the citizens in response to the current national situation involving COVID-19; and

WHEREAS, the President of the United States of America has issued a declaration of emergency concerning COVID-19 modifying government operations and recommending behaviors to the citizens in response to the current national situation involving COVID-19; and

WHEREAS, the Mayor and City Council of the City of Pryor Creek, Oklahoma have previously issued a local declaration of state of emergency involving COVID-19 and find it necessary for the public health that the following recommendations of behaviors be recommended to the citizens of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA:

1. Engagement in the practice of Social Distancing (6 feet separation from another person is the target) is advised and requested.
2. The wearing of face coverings which cover both the nose and mouth such as a mask or face shield in indoor public spaces and public facilities is advised and requested.

The advised and requested measures are for the purpose of creating an environment that will greatly limit the spread of COVID-19 among us while protecting our most vulnerable demographic, our elderly citizens.

Your adherence to these advised and requested measures in the days ahead will prove again, the wonderful spirit of Pryor Creek, Oklahoma.

APPROVED, this ___ day _____, 2020.

Larry Lees, Mayor

ATTEST:

Eva Smith, City Clerk

APPROVED AS TO FORM AND LEGALITY:

K. Ellis Ritchie, City Attorney

Dated: _____

ORDINANCE NO. 2020-_____

AN ORDINANCE AMENDING TITLE 9, CHAPTER 5, SECTIONS 1 AND 2 REGARDING ADOPTION OF THE 2015 INTERNATIONAL RESIDENTIAL CODE; AND PROVIDING FOR REPEALER AND SEVERABILITY.

WHEREAS, THE CITY COUNCIL FINDS IT IS IN THE BEST INTEREST OF THE PUBLIC TO MAINTAIN ITS BUILDING CODES IN A STATE OF UPDATED COMPLIANCE WITH UNIFORM CODES AS ADOPTED BY THE STATE AND OTHER MUNICIPAL JURISDICTIONS IN THE STATE, AND

WHEREAS, THE CURRENTLY ADOPTED INTERNATIONAL RESIDENTIAL CODE OF THE CITY OF PRYOR CREEK IS OUT OF DATE, SAME BEING THE 2009 IRC, AND

WHEREAS, THE CURRENT VERSION OF THE IRC ADOPTED AT STATE AND LOCAL LEVELS IS THE 2015 VERSION.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR, AND THE COUNCIL OF THE CITY OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, TO-WIT:

SECTION 1.

Title 9, Chapter 5, Sections 1 and 2 of the Code of Ordinances of the City of Pryor Creek, Mayes County, State of Oklahoma, are hereby amended to read as follows, to-wit: (deletions indicated by strike through and additions indicated by underline)

9-5-1: ADOPTION OF RESIDENTIAL CODE:

A certain document, four (4) copies of which are on file, one each, in the offices of the city clerk, fire chief, building inspector, and public library of the city of Pryor Creek, being marked and designated as the international residential code, ~~2009~~ 2015 edition, as published by the International Code Council (ICC), as amended and revised by the Oklahoma uniform building code commission (OUBCC), be and is hereby adopted as the residential code of the city of Pryor Creek, in the state of Oklahoma for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three (3) stories in height with separate means of egress as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said residential code on file in the offices of the city of Pryor Creek are hereby referred to, adopted, and made a part hereof, as if fully set out in this section, with the additions, insertions, deletions and changes, if any, prescribed in section 9-5-2 of this chapter.

9-5-2: ADDITIONS, INSERTIONS AND CHANGES:

The following sections of the IRC are hereby revised:

Section R101.1. Insert: City of Pryor Creek.

Table R301.2(1). Insert: Design criteria.

Section ~~P2603.6.4~~ P2603.5.1 Insert: Six inches (6"); twelve inches (12").

SECTION 2. REPEALER.

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

SECTION 3 SEVERABILITY.

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

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ____ day of _____, 2020

ATTEST:

LARRY LEES, MAYOR

EVA SMITH, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

K. ELLIS RITCHIE

Dated: _____, 2020

ORDINANCE NO. 2020-_____

AN ORDINANCE CHANGING AND AMENDING ZONING CLASSIFICATION FROM “RS” (Residential Single) TO “RD” (Residential Two-Family Duplex) OF PROPERTY DESCRIBED AS FOLLOWS:

Two tracts of land situated in Lot 20, Block 3 of the PIERRE CHOUTEAU ADDITION to the City of PRYOR CREEK, Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof, and being more particularly described as follows, to-wit:

Tract 1: Beginning at a point on the South Line of said Lot 20, Block 3, said point being 100.00 feet Northeasterly of the Southwest Corner of the East 100.00 feet of the West 140.00 feet of said Lot 20; Thence Northeasterly along said Southerly Lot Line a distance of 12.53 feet; Thence Northwesterly for a distance of 97.94 feet to a point on the Northerly Line of said Lot 20; Thence Northwesterly along the Northerly Line of said Lot 20 a distance of 7.62 feet; Thence Southerly for a distance of 99.35 feet to the point of beginning.

Tract 2: The Easterly 100 feet of the Westerly 140 feet of said Lot 20, Block 3, more particularly described as: Beginning at a point on the North Line of said Lot 20 a distance of 40.15 feet Easterly of the Northwest Corner of said Lot 20; Thence South 86° 08.015' East along the Northerly Line of said Lot 20 a distance of 100 feet; Thence South 0° 00.5' West parallel with the Westerly Line of said Lot 20 a distance of 99.14 feet to a point on the Southerly Line of said Lot 20; Thence South 84° 35.515' West along said Southerly Line a distance of 100 feet to a point 40.15 feet Easterly of the Southwest Corner of said Lot 20; Thence North 0° 00.5' East a distance of 115.45 feet to the point of beginning.

WHEREAS, the record owners of the above described property made application to the City by proper application for rezoning of the aforesaid property seeking the rezoning of the property from its current designation of Residential Single (RS) to Residential Two-Family Duplex “RD”; and

WHEREAS, the application was subsequently heard and considered by the Planning and Zoning Commission for said City resulting in a recommendation by the Planning and Zoning Commission to the City Council for approval of said application of the landowner; and

WHEREAS, the matter came before the City Council for the City of Pryor Creek with recommendation for approval by the Planning and Zoning Commission and the Council being advised in the premises found that the requested change and amendment of zoning from “RS” to “RD” would not be inharmonious with other property uses in the immediate vicinity, the change would have no apparent adverse impact on the public health, safety, morale and general welfare of the community and that the change would be consistent with the Comprehensive Plan for the City.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PRYOR CREEK, OKLAHOMA THAT:

SECTION 1:

The zoning classification of the property described as follows is hereby changed and amended and rezoned from Residential Single (RS) to Residential Two-Family Duplex "RD" under the Zoning Code of the said City, to-wit:

Two tracts of land situated in Lot 20, Block 3 of the PIERRE CHOUTEAU ADDITION to the City of PRYOR CREEK, Mayes County, State of Oklahoma, according to the official Survey and Plat filed thereof, and being more particularly described as follows, to-wit:

Tract 1: Beginning at a point on the South Line of said Lot 20, Block 3, said point being 100.00 feet Northeasterly of the Southwest Corner of the East 100.00 feet of the West 140.00 feet of said Lot 20; Thence Northeasterly along said Southerly Lot Line a distance of 12.53 feet; Thence Northwesterly for a distance of 97.94 feet to a point on the Northerly Line of said Lot 20; Thence Northwesterly along the Northerly Line of said Lot 20 a distance of 7.62 feet; Thence Southerly for a distance of 99.35 feet to the point of beginning.

Tract 2: The Easterly 100 feet of the Westerly 140 feet of said Lot 20, Block 3, more particularly described as: Beginning at a point on the North Line of said Lot 20 a distance of 40.15 feet Easterly of the Northwest Corner of said Lot 20; Thence South 86° 08.015' East along the Northerly Line of said Lot 20 a distance of 100 feet; Thence South 0° 00.5' West parallel with the Westerly Line of said Lot 20 a distance of 99.14 feet to a point on the Southerly Line of said Lot 20; Thence South 84° 35.515' West along said Southerly Line a distance of 100 feet to a point 40.15 feet Easterly of the Southwest Corner of said Lot 20; Thence North 0° 00.5' East a distance of 115.45 feet to the point of beginning.

SECTION 2:

That upon passage and publication of this ordinance amending and changing the zoning classification of the afore described property the official zoning map of the City of Pryor Creek be amended to reflect the amended zoning of the said property from "RS" to "RD".

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

CITY OF PRYOR CREEK, OKLAHOMA

Larry Lees, Mayor

ATTEST:

Eva Smith, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Kim Ritchie, City Attorney
Dated: _____

ORDINANCE NO. 2020-_____

AN ORDINANCE CHANGING AND AMENDING ZONING CLASSIFICATION FROM “RD” (Residential Two-Family Duplex) TO “CAR” (Commercial Automotive and Recreation) OF PROPERTY DESCRIBED AS FOLLOWS:

A tract of land situated in the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW¹/₄NE¹/₄NW¹/₄) of Section Seventeen (17), Township Twenty-one (21) North, Range Nineteen (19) East of the Indian Base and Meridian in Pryor Creek, Mayes County, State of Oklahoma and more particularly described as follows, to-wit: Beginning at a point on the South Right-of-Way of State Highway No. 20 and the East Line of said SW¹/₄NE¹/₄NW¹/₄, 50.94 feet South of the Northeast Corner thereof; Thence South 01°37’42” East for a distance of 106.56 feet and along said East Line to a point on the North Line of the HIRZEL ADDITION to the City of PRYOR CREEK; Thence South 88° 12’ 35” West for a distance of 475.39 feet and along said North Line; Thence North 01° 37’ 02” West for a distance of 141.03 feet to a point on said South Right-of-Way; Thence North 87° 37’ 45” East for a distance of 204.29 feet and along said Right-of-Way; Thence along a curve to the right having a radius of 2,242.53 feet and an arc length of 273.61 feet, being subtended by a chord of South 84° 06’ 40” East for a distance of 273.45 feet and along said Right-of-Way to the point of beginning, LESS AND EXCEPT Tract 2, a tract of land situated in the SW/4 of the NE/4 of the NW/4 of Section 17, Township 21 North, Range 19 East of the Indian Base and Meridian in Pryor Creek, Mayes County, Oklahoma and more particularly described as follow to-wit:

Commencing at the Northeast Corner of said SW/4 of the NE/4 of the NW/4.

THENCE South 01 degrees 37 minutes 42 seconds East for a distance of 157.51 feet and along the East Line of said SW/4 of the NE/4 of the NW/4 to a point on the North Line of the HIRZEL ADDITION to the City of Pryor Creek;

THENCE South 88 degrees 12 minutes 35 seconds West for a distance of 391.39 feet to the point of beginning.

THENCE South 88 degrees 12 minutes 35 seconds West for a distance of 84.00 feet and along said North line;

THENCE North 01 degrees 37 minutes 02 seconds West for a distance of 141.03 feet to a point on the South Right-of-Way of State Highway No. 20;

THENCE North 87 degrees 37 minutes 45 seconds East for a distance of 84.00 feet and along said right-of-way;

THENCE South 01 degrees 37 minutes 12 seconds East for a distance of 141.88 feet to the point of beginning. This legal description was prepared by G. Michael Finnell, P.L.S. #1107, on 9/30/2016.

Together with and subject to covenants, easements, and restrictions of record.

Said property contains 0.2728 acres more or less.

WHEREAS, the record owners of the above described property made application to the City by proper application for rezoning of the aforesaid property seeking the rezoning of the property from its current designation of Residential Two-Family Duplex (RD) to Commercial Automotive and Recreational (CAR); and

WHEREAS, the application was subsequently heard and considered by the Planning and Zoning Commission for said City resulting in a recommendation by the Planning and Zoning Commission to the City Council for approval of said application of the landowner; and

WHEREAS, the matter came before the City Council for the City of Pryor Creek with recommendation for approval by the Planning and Zoning Commission and the Council being advised in the premises found that the requested change and amendment of zoning from "RD" to "CAR" would not be inharmonious with other property uses in the immediate vicinity, the change would have no apparent adverse impact on the public health, safety, morale and general welfare of the community and that the change would be consistent with the Comprehensive Plan for the City.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PRYOR CREEK, OKLAHOMA THAT:

SECTION 1:

The zoning classification of the property described as follows is hereby changed and amended and rezoned from Residential Two-Family Duplex (RD) to Commercial Automotive and Recreational (CAR) under the Zoning Code of the said City, to-wit:

A tract of land situated in the Southwest Quarter of the Northeast Quarter of the Northwest Quarter (SW $\frac{1}{4}$ NE $\frac{1}{4}$ NW $\frac{1}{4}$) of Section Seventeen (17), Township Twenty-one (21) North, Range Nineteen (19) East of the Indian Base and Meridian in Pryor Creek, Mayes County, State of Oklahoma and more particularly described as follows, to-wit: Beginning at a point on the South Right-of-Way of State Highway No. 20 and the East Line of said SW $\frac{1}{4}$ NE $\frac{1}{4}$ NW $\frac{1}{4}$, 50.94 feet South of the Northeast Corner thereof; Thence South 01°37'42" East for a distance of 106.56 feet and along said East Line to a point on the North Line of the HIRZEL ADDITION to the City of PRYOR CREEK; Thence South 88° 12' 35" West for a distance of 475.39 feet and along said North Line; Thence North 01° 37' 02" West for a distance of 141.03 feet to a point on said South Right-of-Way; Thence North 87° 37' 45" East for a distance of 204.29 feet and along said Right-of-Way; Thence along a curve to the right having a radius of 2,242.53 feet and an arc length of 273.61 feet, being subtended by a chord of South 84° 06' 40" East for a distance of 273.45 feet and along said Right-of-Way to the point of beginning, LESS AND EXCEPT Tract 2, a tract of land situated in the SW/4 of the NE/4 of the NW/4 of Section 17, Township 21 North, Range 19 East of the Indian Base and Meridian in Pryor Creek, Mayes County, Oklahoma and more particularly described as follow to-wit:

Commencing at the Northeast Corner of said SW/4 of the NE/4 of the NW/4.

THENCE South 01 degrees 37 minutes 42 seconds East for a distance of 157.51 feet and along the East Line of said SW/4 of the NE/4 of the NW/4 to a point on the North Line of the HIRZEL ADDITION to the City of Pryor Creek;

THENCE South 88 degrees 12 minutes 35 seconds West for a distance of 391.39 feet to the point of beginning.

THENCE South 88 degrees 12 minutes 35 seconds West for a distance of 84.00 feet and along said North line;

THENCE North 01 degrees 37 minutes 02 seconds West for a distance of 141.03 feet to a point on the South Right-of-Way of State Highway No. 20;
THENCE North 87 degrees 37 minutes 45 seconds East for a distance of 84.00 feet and along said right-of-way;
THENCE South 01 degrees 37 minutes 12 seconds East for a distance of 141.88 feet to the point of beginning. This legal description was prepared by G. Michael Finnell, P.L.S. #1107, on 9/30/2016.
Together with and subject to covenants, easements, and restrictions of record.
Said property contains 0.2728 acres more or less.

SECTION 2:

That upon passage and publication of this ordinance amending and changing the zoning classification of the afore described property the official zoning map of the City of Pryor Creek be amended to reflect the amended zoning of the said property from "RD" to "CAR".

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

CITY OF PRYOR CREEK, OKLAHOMA

Larry Lees, Mayor

ATTEST:

Eva Smith, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Kim Ritchie, City Attorney

Dated: _____

ORDINANCE NO. 2020-_____

AN ORDINANCE AMENDING TITLE 6, CHAPTER 3, SECTION 6 BY THE REPEAL OF PARAGRAPH "A(2)" THEREOF ELIMINATING THE REQUIREMENT FOR DISPLAY OF OFFICIAL INSPECTION STICKER ON VEHICLE TO CONFORM PROVISION TO CURRENT STATE LAW; AND PROVIDING FOR REPEALER AND SEVERABILITY.

WHEREAS, THE PROVISION TO BE AMENDED WAS ENACTED IN 1988 AT WHICH TIME STATE LAW REQUIRED INSPECTION STICKERS ON VEHICLES, BUT SAID PROVISION WAS LATER AMENDED BY THE STATE LEGISLATURE ELIMINATING THIS REQUIREMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR, AND THE COUNCIL OF THE CITY OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, TO-WIT:

SECTION 1.

Title 6, Chapter 3, Section 6 of the Code of Ordinances of the City of Pryor Creek, Mayes County, State of Oklahoma, is hereby amended to read as follows, to-wit: (deletions indicated by strike through and additions indicated by underline)

6-3-6: INSPECTION OF VEHICLES:

A. Required: No person shall drive or move on any road, street or highway of this City any motor vehicle, including motorcycles, trailers, semi-trailers or pole trailers, which are licensed by the Oklahoma Tax Commission and operated on the streets or highways, of this City, or any combination thereof, unless the vehicle is:

1. In good working order and adjustment and is in such safe mechanical condition as not to endanger the driver or other occupants, or the traveling public; ~~and~~
- ~~2. Bearing a valid official inspection sticker issued by an official inspection station licensed by the Department of Public Safety.~~

~~B. Exception: The provisions of this Section shall not apply to any house trailer, which requires a permit to be moved upon the highways of this State.~~

C. Penalty: Any person who violates the provisions of this Section shall upon conviction thereof, be subject to punishment as provided in Section 1-4-1 of this Code.

SECTION 2. REPEALER.

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

SECTION 3 SEVERABILITY.

If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent

provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ___ day of _____, 2020

ATTEST:

LARRY LEES, MAYOR

EVA SMITH, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

K. ELLIS RITCHIE

Dated: _____, 2020

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, DECEMBER 1ST, 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. 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 Dennis Nance. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Briana Brakefield and Jimmy Tramel. Members absent: Yolanda Thompson.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Assistant Fire Chief James Baumert, Park Superintendent Frank Powell, Street Superintendent Buddy Glenn, Golf Course Superintendent Dennis Bowman, Library Director Cari Rerat, Recreation Center Director Jessica Long, Recreation Center Assistant Director Jerome Hopkins.

Others present: Police Officer Dustin VanHorn, City Engineer Steve Powell, Hillcrest Hospital Pryor Administrator Doug Weaver, Sertoma representatives Jody Webb and Wayne Perego, Terry Aylward and Kimmie Shropshire.

2. PETITIONS FROM THE AUDIENCE. (LIMITED TO 5 MINUTES, MUST REQUEST IN ADVANCE.)

Jimmy Tramel reported that Carl Curry, former Pryor Creek Mayor, passed away at the age of 96.

3. DEPARTMENT HEAD REPORTS IF NEEDED.

a. Building Inspector

No report.

b. Emergency Management

No report.

c. Fire

Assistant Chief Baumert stated he had no report.

d. Golf

Bowman reported that there was some vandalism at the golf course. They are also cleaning up leaves and doing some aggressive marketing to improve memberships.

e. Library

Rerat reported that the Library Board and staff have voted to close the library down at 5 pm on the day of the Christmas Parade.

f. Parks / Cemetery

Powell reported that they are doing winter jobs, such as winterizing, mulching and cleaning. He reported that it will probably be at least the middle of January before they are able to get the new playground equipment installed at Bobby Buck Park.

g. Police

Chief Nichols reported that they are excited and ready for the Christmas Parade Thursday evening. Mayor Lees read a letter from the Disabled American Veterans Chapter 43 praising the work of the Pryor Creek Police Department.

h. Recreation Center

Long reported that over 100 people have signed up for "Maintain Don't Gain." They are working on the 2021 plan and a 5-year plan.

i. Street

Glenn reported that they are working on leaf clean-up. The contractor is cleaning up. The Street Department is ready for ice or snow.

4. MAYOR'S REPORT:

a. CARES Reimbursement Account Report with discussion.

Mayor Lees reported that this past month we spent \$818.86 out of this account.

b. Covid-19 Report with discussion.

Mayor asked Doug Weaver to share updates. Mr. Weaver reported that a lot has changed since he was here last. Mayes County has had 1,661 positive cases as of this afternoon, 285 of which are still active, and we have had 19 deaths. Within the Pryor Creek city limits, we have had 593 positive cases, 98 of which are still active, and 10 deaths. Yesterday, 50% of the people who came into the Emergency Room were tested for COVID. Oklahoma hospitals are at a Tier 3 level, which means 20-39% of the beds are in use. Pryor does not have an Intensive Care Unit, so patients who get to that point have to be sent elsewhere. Weaver sees a benefit from masks.

Mayor then asked for discussion from Council regarding a possible mask mandate. Ketcher is not in favor of mandating masks. Smith agrees. Businesses have signs posted if they require them. Tramel feels like giving a mask mandate for 30 – 60 days is worth a try. Mayor stated that he has talked to several merchants who are asking for a mandate to help them enforce their mask requests. Brakefield and Chitwood are torn on the subject. Nance asked how it would be enforced. Smith stated that it is not a state mandate right now, but that might happen at some point.

c. Report on the Pryor Creek Senior Citizen's Center / Sertoma / NEOK Freedom Tour.

Sertoma President Jody Webb and Board Chairman Wayne Perego spoke regarding them partnering with the NEOK Freedom Tour. With the City's help and donations, they have been able to redo floors and replace all ceiling tiles. The building looks new again. The van service will be back up and running next week.

d. Discussion and possible action regarding approval of the Notice of Award of the contract, "Drainage Improvements at Various Locations PRY 19-05," to Envision Civil Contractors, LLC in the amount of \$291,072.60. Other bid received: MJM Construction & Application, LLC in the amount of \$513,665.00.

Engineer's estimate: \$300,000.00. As recommended by the Pryor Creek Street Committee.

Motion was made by Tramel to reject the bids and send this item back to the Street Committee for review, since he does not find that the 14th and Fairland portion went through them first. Mayor stated that Tramel's motion is out of order. Tramel then moved to table, and Ketcher seconded.

Mayor stated that 14th and Fairland was not, in fact, passed through the Street Committee, which was his mistake. Steve Powell stated that 14th and Fairland (Schedule II) has been on the books and in conversation for several years. He takes full responsibility for not taking this to Street Committee first. It is his personal opinion that, when presented to the contractor to award Schedule I (3rd & Eastmanor) without Schedule II, the contractor may withdraw his bid.

Smith, the Chairman of the Street Committee, states that he would hate to lose this bid by rejecting it and starting over.

Ketcher withdrew his second to table. Shropshire seconded the motion to table, in order to give the Street Committee time to meet before next Council. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, and Tramel. Voting no: none.

Street Committee will meet Friday at 5:00 p.m.

5. CITY ATTORNEY'S REPORT:

a. Discussion and possible action regarding cancellation of CSI Agreement with Pryor Creek Recreation Center as recommended by the Pryor Creek Recreation Center Board.

Motion was made by Shropshire, second by Smith to approve cancellation of CSI Agreement with Pryor Creek Recreation Center as recommended by the Pryor Creek Recreation Center Board. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

b. Discussion and possible action authorizing Mayor to sign Services Agreement with Vermont Systems for the Pryor Creek Recreation Center as recommended by the Pryor Creek Recreation Center Board.

Motion was made by Smith, second by Nance to authorize Mayor to sign Services Agreement with Vermont Systems for the Pryor Creek Recreation Center as recommended by the Pryor Creek Recreation Center Board. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

c. Discussion and possible action regarding update of Records Retention Policy for the City of Pryor Creek as recommended by the Ordinance / Insurance Committee.

Motion was made by Shropshire, second by Ketcher to approve update of Records Retention Policy for the City of Pryor Creek as recommended by the Ordinance / Insurance Committee. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance. Voting no: none.

d. Discussion and possible action regarding adopting the 2015 International Residential Code for the City of Pryor Creek as recommended by the Ordinance / Insurance Committee.

Motion was made by Chitwood, second by Smith to approve adopting the 2015 International Residential Code for the City of Pryor Creek as recommended by the Ordinance / Insurance Committee. Mr. Ritchie will draft an ordinance. Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith. Voting no: none.

e. First reading of an ordinance amending Title 6, Chapter 3, Section 6 of the City Code repealing paragraph A (2) eliminating the requirement for display of official inspection stickers on vehicles as recommended by the Ordinance / Insurance Committee.

Motion was made by Smith, second by Nance to approve and waive the first reading of an ordinance amending Title 6, Chapter 3, Section 6 of the City Code repealing paragraph A (2) eliminating the requirement for display of official inspection stickers on vehicles as recommended by the Ordinance / Insurance Committee. Voting yes: Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

6. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

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

- a. Approve minutes of the November 17th, 2020 Council meeting.
- b. Approve payroll purchase orders through December 11th, 2020.
- c. Approve claims for purchase orders through December 1st, 2020.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2020201271 - 911206B	92,358.07
STREET & DRAINAGE	911199B - 2020201060	3,917.50
GOLF COURSE	2020201288 - 2020201294	3,233.49
CAPITAL OUTLAY	2020200677	27,259.45
REAL PROPERTY ACQUIS.	911224B	1,225.00
RECREATION CENTER	2020201244 - 2020201257	43,356.86
LIBRARY SPECIAL	2020201228	22.80
TOTAL		171,373.17

NO BLANKETS

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding Pryor Creek Recreation Center Master Plan Proposal from Planning Design Group (PDG), at a cost of \$7,500.00 for design services from Recreation Outside Services Account #84-845-5075 as recommended by the Pryor Creek Recreation Center Board.
- f. Discussion and possible action regarding accepting bid from P&K Equipment for a John Deere Riding Fairway Mower at a cost of \$59,877.72 from bids received. Other bids received: Professional Turf Products, L.P. in the amount of \$66,289.40; Kansas Golf and Turf in the amount of \$60,560.00 as recommended by the Pryor Creek Park Board.
- g. Discussion and possible action regarding accepting bid from Professional Turf Products, L.P. for a Toro Greens Aerator in the amount of \$35,698.00 as in the best interest of the city from bids received. Other bid received: P&K Equipment in the amount of \$20,000.00 as recommended by the Pryor Creek Park Board.
- h. Discussion and possible action regarding accepting bid from P&K Equipment for an Equipment Lift in the amount of \$6,087.00 from bids received. Other bids received: Professional Turf Products, L.P. in the amount of \$7,621.00; Kansas Golf and Turf in the amount of \$6,408.00 as recommended by the Pryor Creek Park Board.
- i. Discussion and possible action regarding declaring a John Deere 310C 4X4 ARL-735E backhoe at the Pryor Creek Golf Course Serial No. 29923, estimated value of \$4,500.00 surplus and selling it for the highest and best sealed bid as recommended by the Pryor Creek Park Board.
- j. Discussion and possible action regarding changing credit card processing at the Pryor Creek Golf Course to Merchant Pro Express, which charges the fees to the consumer as recommended by the Pryor Creek Park Board.
- k. Discussion and possible action regarding a 10% increase in membership fees at the Pryor Creek Golf Course effective January 1st, 2021 as recommended by the Pryor Creek Park Board.

- l. Discussion and possible action regarding a December 2020 special at the Pryor Creek Golf Course for a 15-month new membership (January 2021 – March 2022) for the cost of one (1) year at the current rate as recommended by the Pryor Creek Park Board.
- m. Discussion and possible action regarding scheduling a Halloween Hayride at the Golf Course in October 2021 and forming a committee to begin planning process as recommended by the Pryor Creek Park Board.
- n. Discussion and possible action regarding seeking bids for repair of the cart building and maintenance building roofs at the Golf Course. Funding will be from an insurance claim for roof damage (\$7,280.50) and Golf Repair & Maintenance Account #41-415-5092 as recommended by the Pryor Creek Park Board.
- o. Discussion and possible action regarding a monument for Whitaker Park in honor/memory of Leo Perry. The monument will be provided by Witt Monument Company at the cost of approximately \$850.00 as recommended by the Pryor Creek Park Board.
- p. Discussion and possible action regarding an expenditure in the amount of \$2,683.00 to Idemia (formerly Morphotrak) for the renewal of the annual maintenance agreement for the LiveScan fingerprint machine at the Pryor Creek Police Department, from Police Technology Account #02-215-5260.
- q. Discussion and possible action regarding transferring a 1997 CAT Backhoe, Model No. 416C, Serial No. 4ZN01692 from the Street Department to the Pryor Creek Golf Course. The Pryor Street Department book value of the backhoe is \$48,000.00 as recommended by the Street Department Committee.

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

a. Approve minutes of the November 17th, 2020 Council meeting.

Motion was made by Smith, second by Chitwood to approve minutes of the November 17th, 2020 Council meeting. Voting yes: Ketcher, Shropshire, Nance, Smith, Brakefield, Tramel. Abstaining, counting as a no vote: Chitwood. Voting no: none.

e. Discussion and possible action regarding Pryor Creek Recreation Center Master Plan Proposal from Planning Design Group (PDG), at a cost of \$7,500.00 for design services from Recreation Outside Services Account #84-845-5075 as recommended by the Pryor Creek Recreation Center Board.

Motion was made by Chitwood, second by Smith to approve Pryor Creek Recreation Center Master Plan Proposal from Planning Design Group (PDG), at a cost of \$7,500.00 for design services from Recreation Outside Services Account #84-845-5075 as recommended by the Pryor Creek Recreation Center Board. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

f. Discussion and possible action regarding accepting bid from P&K Equipment for a John Deere Riding Fairway Mower at a cost of \$59,877.72 from bids received. Other bids received: Professional Turf Products, L.P. in the amount of \$66,289.40; Kansas Golf and Turf in the amount of \$60,560.00 as recommended by the Pryor Creek Park Board.

Motion was made by Tramel, second by Shropshire to table accepting bid from P&K Equipment for a John Deere Riding Fairway Mower at a cost of \$55,951.40 (Scrivener's error on agenda) from bids received until the next Council meeting in order to review the Capital Outlay budget. Other bids received: Professional Turf Products, L.P. in the amount of \$66,289.40; Kansas Golf and Turf in the amount of \$60,560.00 as recommended by the Pryor Creek Park Board. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

g. Discussion and possible action regarding accepting bid from Professional Turf Products, L.P. for a Toro Greens Aerator in the amount of \$35,698.00 as in the best interest of the city from bids received. Other bid received: P&K Equipment in the amount of \$20,000.00 as recommended by the Pryor Creek Park Board.

Motion was made by Tramel, second by Ketcher to table accepting bid from Professional Turf Products, L.P. for a Toro Greens Aerator in the amount of \$35,698.00 as in the best interest of the city from bids received until next Council meeting. Other bid received: P&K Equipment in the amount of \$20,000.00 as recommended by the Pryor Creek Park Board. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance. Voting no: none.

h. Discussion and possible action regarding accepting bid from P&K Equipment for an Equipment Lift in the amount of \$6,087.00 from bids received. Other bids received: Professional Turf Products, L.P. in the amount of \$7,621.00; Kansas Golf and Turf in the amount of \$6,408.00 as recommended by the Pryor Creek Park Board.

Motion was made by Tramel, second by Chitwood to table accepting bid from P&K Equipment for an Equipment Lift in the amount of \$6,087.00 from bids received. Other bids received: Professional Turf

Products, L.P. in the amount of \$7,621.00; Kansas Golf and Turf in the amount of \$6,408.00 as recommended by the Pryor Creek Park Board.

Motion and second were then withdrawn. Motion was made by Tramel, second by Brakefield to approve bid from P&K Equipment for an Equipment Lift in the amount of \$6,087.00 from bids received for safety reasons. Other bids received: Professional Turf Products, L.P. in the amount of \$7,621.00; Kansas Golf and Turf in the amount of \$6,408.00 as recommended by the Pryor Creek Park Board. Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith. Voting no: none.

i. Discussion and possible action regarding declaring a John Deere 310C 4X4 ARL-735E backhoe at the Pryor Creek Golf Course Serial No. 29923, estimated value of \$4,500.00 surplus and selling it for the highest and best sealed bid as recommended by the Pryor Creek Park Board.

Motion was made by Smith, second by Chitwood to approve declaring a John Deere 310C 4X4 ARL-735E backhoe at the Pryor Creek Golf Course Serial No. 29923, estimated value of \$4,500.00 surplus and selling it for the highest and best sealed bid as recommended by the Pryor Creek Park Board. This equipment actually belongs to the Park / Cemetery Department. Voting yes: Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

j. Discussion and possible action regarding changing credit card processing at the Pryor Creek Golf Course to Merchant Pro Express, which charges the fees to the consumer as recommended by the Pryor Creek Park Board.

Motion was made by Chitwood, second by Shropshire to approve, with Scrivener's error, changing credit card processing at the Pryor Creek Golf Course to ~~Merchant Pro Express~~ (Scrivener's Error: Company name is Finical), which charges the fees to the consumer as recommended by the Pryor Creek Park Board. Voting yes: Tramel, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield. Voting no: none.

o. Discussion and possible action regarding a monument for Whitaker Park in honor/memory of Leo Perry. The monument will be provided by Witt Monument Company at the cost of approximately \$850.00 as recommended by the Pryor Creek Park Board.

Motion was made by Chitwood, second by Smith to approve a monument for Whitaker Park in honor/memory of Leo Perry. The monument will be provided by Witt Monument Company at the cost of approximately \$850.00 as recommended by the Pryor Creek Park Board. Chitwood thanked Leo's family. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

Brakefield reported that the Budget and Personnel Committee will meet Tuesday, December 8th, 2020 at 5:30 p.m.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that the next Ordinance and Insurance Committee meeting will be Monday, January 11th, 2021 at 5:30 p.m.

c. Street (Smith)

Smith reported that the Street Committee will have a special meeting this Friday, December 4th, 2020.

8. UNFORESEEABLE BUSINESS.

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

Chitwood announced that there will be a blood drive at the hospital on December 8th.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:05 p.m.

2. APPROVE MINUTES OF NOVEMBER 17TH, 2020 MEETING.

Motion was made by Chitwood, second by Smith to approve minutes of November 17th, 2020 meeting. Voting yes: Nance, Smith, Brakefield, Tramel, Ketcher, Shropshire. Abstaining, counting as a no vote: 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 Smith to adjourn. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance. Voting no: none.

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

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



November 20, 2020

City of Pryor Creek
12 North Rowe Street
Pryor, OK 74362

**RE: Drainage Improvements Various Locations
PRY 19-05**

Dear Mayor and Council,

The Drainage Improvement at Various Locations project bids were received and opened on November 12 2020 at 2:00 pm in the council chambers of City Hall. There were two bidders on the project. (See the attached Bid Tabulation for a detailed breakdown of each bid). The lowest responsive bidder was Envision Civil Contractors, LLC, Claremore, Oklahoma at a bid of \$291,072.60 for both Schedules.

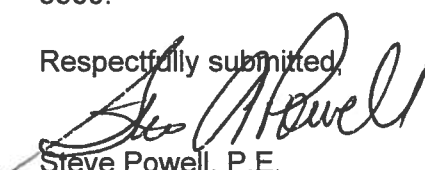
Envision Civil Contractors, LLC has the experience and manpower to undertake these two drainage improvement projects as proposed in the plan documents.

Our recommendation is to

1. Award the contract to Envision Civil Contractors, LLC for \$291,072.60 and execute the Notice of Award
2. A notice of Award as included herein for your use.
3. The council should authorize the Mayor to enter into an agreement with the selected contractor when presented with a contract for the amount herein stated.

If you have any questions concerning this project, please do not hesitate to contact us at (918) 664-5500.

Respectfully submitted,


Steve Powell, P.E.
Project Manager
Project # PRY 19-05

NOTICE OF AWARD

TO: Envision Civil Contractors, LLC
20125 Mockingbird Lane E.
Claremore, OK. 74019

Project Description: DRAINAGE IMPROVEMENTS – VARIOUS LOCATION

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated November 12th, 2020 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of:

Two Hundred Ninety-One Thousand and Seventy-Two Dollars and Sixty Cents
(\$291,072.60)

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S PERFORMANCE BOND, STATUTORY BOND, MAINTENACE BOND and certificate of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2020.

CITY OF PRYOR CREEK
OWNER

By: _____
Larry Lees
Title: MAYOR

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ this _____ day of _____, 2020.

By: _____ Title: _____

CONTRACT

This Contract, made and entered into by and between: Envision Civil Contractor, LLC, Claremore, OK. an Oklahoma Limited Liability Company, as Party of the First Part, herein after designated as the CONTRACTOR and CITY OF PRYOR CREEK, as Party of the Second Part, hereinafter designated as the OWNER.

WITNESSETH: That whereas the said Contractor is the lowest and best bidder for:

DRAINAGE IMPROVEMENTS – VARIOUS LOCATIONS

for the total bid price as accepted of: Two Hundred Ninety-One Thousand and Seventy-Two Dollars and Sixty Cents (\$291,072.60).

NOW, THEREFORE, the said Contractor for the consideration herein named, hereby agrees to do and complete the work above mentioned in accordance with the plans adopted and approved by the Owner, and on file in the office of the Engineer Infrastructure Solutions Group, which plans and specifications are made a part of this Contract by reference as if attached hereto or written in detail herein.

The Contractor will commence said work within ten (10) days from the date of the Notice to Proceed and perform same vigorously and continuously and complete the same within 150 consecutive calendar days thereafter. The Contractor further agrees to pay, as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 9 of the Special Conditions.

It is agreed that payment for the aforesaid work or material will be made under the terms of the Contractor's bid as accepted as provided in the specifications, and that upon final completion of this contract work, the Contractor will receive the full compensation payment, according to the schedule of prices as contained in his bid as accepted and that upon the receipt by said Contractor of said final claim, the same shall be in full for all claims of every kind and description said Contractor may have by reason of having entered into or arising out of this contract.

The Notice to Bidders, the Information for Bidders, the General and Special Conditions of the Agreement and the Contractor's Bid Proposal, each of said instruments on file in the office of the Engineer, Infrastructure Solutions Group, are hereby referred to and by reference thereto are made a part of this contract as if fully written in detail herein or attached hereto.

IN WITNESS WHEREOF, the said parties of the First and Second Part have hereunto set their hands and seals respectively the ____ day of _____, 2020.

SEAL

ATTEST

(Signature)

Title: _____

Contractor

(Signature)

By: _____

Title: _____

SEAL

ATTEST:

(Signature)

Title: _____

CITY OF PRYOR CREEK

Owner

(Signature)

By: LARRY LEES

Title: MAYOR



**BID TABULATION
CITY OF PRYOR
DRAINAGE IMPROVEMENTS VARIOUS LOCATIONS
11/12/2020 2:00 PM**



				ENGINEER'S ESTIMATE		ENVISION CIVIL CONTRACTORS, LLC CLAREMORE, OK.		MJM CONSTRUCTION & APPLICATION, LLC INOLA, OK.	
BID ITEM	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SCHEDULE I - NE 3RD STREET AND EASTMANOR ST. STORM SEWER									
1	SOLID SLAB SODDING	SF	3000	\$ 2.50	\$ 7,500.00	\$ 0.45	\$ 1,350.00	\$ 4.00	\$ 12,000.00
2	AGGREGATE BACKFILL	TON	140	\$ 25.00	\$ 3,500.00	\$ 21.00	\$ 2,940.00	\$ 40.00	\$ 5,600.00
3	CLASS A CONCRETE	CY	62	\$ 150.00	\$ 9,300.00	\$ 402.00	\$ 24,924.00	\$ 500.00	\$ 31,000.00
4	CLEARING & GRUBBING	L.S.	1	\$ 1,500.00	\$ 1,500.00	\$ 2,990.00	\$ 2,990.00	\$ 25,000.00	\$ 25,000.00
5	24" STD DROP INLET, DES. NO. 2	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 2,521.00	\$ 2,521.00	\$ 10,000.00	\$ 10,000.00
6	DGDI NO.2 INLET	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 2,521.00	\$ 5,042.00	\$ 10,000.00	\$ 20,000.00
7	DGDI NO.2 INLET W/ ACCESS MH	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 7,897.00	\$ 7,897.00	\$ 15,000.00	\$ 15,000.00
8	DGDI NO.2 INLET W/ 8 ADD THROATS	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 10,682.00	\$ 10,682.00	\$ 15,000.00	\$ 15,000.00
9	DGDI NO.2 INLET W/ 8 ADD THROATS W/ ACCESS MH	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 13,533.00	\$ 13,533.00	\$ 18,000.00	\$ 18,000.00
10	4' ID MANHOLE	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,775.00	\$ 3,775.00	\$ 7,000.00	\$ 7,000.00
11	5' ID MANHOLE	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 6,558.00	\$ 19,674.00	\$ 8,000.00	\$ 24,000.00
12	24" HDPE, CLASS III, INCLUDE EXC AND STD BACKFILL	LF	105	\$ 80.00	\$ 8,400.00	\$ 87.00	\$ 9,135.00	\$ 120.00	\$ 12,600.00
13	24" RCP, CLASS III, INCLUDE EXC AND STD BACKFILL	LF	160	\$ 80.00	\$ 12,800.00	\$ 69.00	\$ 11,040.00	\$ 150.00	\$ 24,000.00
14	30" RCP, CLASS III, INCLUDE EXC AND STD BACKFILL	LF	30	\$ 80.00	\$ 2,400.00	\$ 86.00	\$ 2,580.00	\$ 200.00	\$ 6,000.00
15	36" HDPE, CLASS III, INCLUDE EXC AND STD BACKFILL	LF	405	\$ 95.00	\$ 38,475.00	\$ 100.00	\$ 40,500.00	\$ 140.00	\$ 56,700.00
16	36" RCP, CLASS III, INCLUDE EXC AND STD BACKFILL	LF	90	\$ 100.00	\$ 9,000.00	\$ 98.00	\$ 8,820.00	\$ 200.00	\$ 18,000.00
17	INLET PROTECTION, IN PLACE	EA	1	\$ 500.00	\$ 500.00	\$ 325.00	\$ 325.00	\$ 1,200.00	\$ 1,200.00
18	SAW CUT PAVEMENT	LF	710	\$ 10.00	\$ 7,100.00	\$ 2.60	\$ 1,846.00	\$ 8.00	\$ 5,680.00
19	REMOVE & REPLACE 4' CHAIN LINK FENCE	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 3,250.00	\$ 3,250.00	\$ 4,000.00	\$ 4,000.00
20	REMOVE 30" RCP AND 5 INLETS	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,392.00	\$ 2,392.00	\$ 25,000.00	\$ 25,000.00
21	TYPE IA RIPRAP (18" MIN.) W/ FILTER FABRIC	SF	400	\$ 12.56	\$ 5,025.00	\$ 7.65	\$ 3,060.00	\$ 20.00	\$ 8,000.00
TOTAL SCHEDULE I					\$ 155,000.00		\$ 178,276.00		\$ 343,780.00
SCHEDULE II - SE 14TH AND FAIRLAND DRAINAGE STORM SEWER									
1	WEST GABION A WITH FILTER FABRIC, IN PLACE	SF	548	\$ 70.00	\$ 38,360.00	\$ 42.60	\$ 23,344.80	\$ 65.00	\$ 35,620.00
2	WEST GABION B WITH FILTER FABRIC, IN PLACE	SF	163	\$ 70.00	\$ 11,410.00	\$ 42.60	\$ 6,943.80	\$ 65.00	\$ 10,595.00
3	EAST GABION WITH FILTER FABRIC, IN PLACE	SF	598	\$ 80.00	\$ 47,840.00	\$ 42.60	\$ 25,474.80	\$ 65.00	\$ 38,870.00
4	RIPRAP, TYPE 2, IN PLACE	CY	27	\$ 12.56	\$ 339.12	\$ 51.25	\$ 1,383.75	\$ 500.00	\$ 13,500.00
5	SAND, IN PLACE	CY	9	\$ 80.00	\$ 720.00	\$ 66.80	\$ 601.20	\$ 100.00	\$ 900.00
6	8 INCH DIP, CL 53 SEWER LINE, IN PLACE	LF	80	\$ 150.00	\$ 12,000.00	\$ 128.65	\$ 10,292.00	\$ 120.00	\$ 9,600.00
7	CONCRETE ENCASEMENT, IN PLACE	LF	20	\$ 200.00	\$ 4,000.00	\$ 193.25	\$ 3,865.00	\$ 100.00	\$ 2,000.00
8	4" x 12' CONCRETE FLUME, IN PLACE	CY	8	\$ 15.00	\$ 120.00	\$ 206.50	\$ 1,652.00	\$ 500.00	\$ 4,000.00
9	EXCAVATION & BACKFILL	CY	550	\$ 22.00	\$ 12,100.00	\$ 42.00	\$ 23,100.00	\$ 50.00	\$ 27,500.00
10	8" DIP TO VCP, IN PLACE	EA	1	\$ 500.00	\$ 500.00	\$ 435.50	\$ 435.50	\$ 2,500.00	\$ 2,500.00
11	CHAIN LINK FENCE, IN PLACE	LF	448	\$ 30.00	\$ 13,440.00	\$ 32.50	\$ 14,560.00	\$ 50.00	\$ 22,400.00
12	WATER TIGHT MH EXPANSION LINK-SEAL GASKET, IN PLACE	EA	3	\$ 1,390.29	\$ 4,170.88	\$ 381.25	\$ 1,143.75	\$ 800.00	\$ 2,400.00
TOTAL SCHEDULE II					\$ 145,000.00		\$ 112,796.60		\$ 169,885.00
TOTAL SCH. I + SCH. II PROJECT TOTAL BID					\$ 300,000.00		\$ 291,072.60		\$ 513,665.00



CERTIFIED AS TRUE AND CORRECT:

INFRASTRUCTURE SOLUTIONS GROUP, LLC

Steve Powell
Steve Powell, P.E.

REQUESTS FOR PROPOSALS FOR A RIDING FAIRWAY MOWER
FOR THE CITY OF PRYOR CREEK IN PRYOR, OKLAHOMA

I. PURPOSE AND SCOPE

The City of Pryor, OK (hereafter "City") seeks Proposals for the Purchase of Riding Fairway Mower for the Pryor Creek Golf Course.

The point of contact for this RFP is Dennis Bowman, Director of Golf at 918-825-3056.

The RFP process should result in the City purchasing One (1) new Riding Fairway Mower.

II. SUBMITTALS

One (1) copy of the **Sealed** proposal will be received until Monday 23rd of November at: 2:00pm at Pryor Creek City Hall to Darla Coats.

Park Board Meets Monday November 23, 2020 at 5:30pm at City Hall to open Sealed bids. Please be present to answer any questions.

12 North Rowe St.

Pryor, Ok 74361

ATTN: Darla Coats, Golf Course Bid

A. Proposals are to be prepared on standard 8 1/2" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.

B. Proposals must include:

a. Cover Letter: signed by the proposing representative

authorized to make contractual obligations.

b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)

c. All warranty information.

III. SPECIFICATIONS FOR Fairway Mower

Item #1 Minimum Requirement Bidder's Response Please fill in the Blanks

Engine 3 Cylinder turbo Diesel: _____ HP: _____

Electrical: • "Reverse" Warning Comply _____

• Oil Warning Gauge Comply _____

• Fuel Tank Capacity Show _____

• Fuel Gauge Show _____

Mower Light Kit.

Cutting Width 100 inches: _____

Minimum 8 Blade Cutting Unit _____

Rear Roller Scrapers _____

3 inch Composite Grooved Front Rollars _____

Canopy Top with Fan _____

Air Ride Suspension _____

Power Steering: _____

On Board Backlapping: _____

- **Two Wheel Traction Drive:** _____
- **Hydraulic Reel Drive:** _____
- **Hydraulic System:** _____
- **Height of cut Range:** _____
- **Cutting Frequency:** _____
- **Hydraulic Leak Detection System:** _____

Hour Meter Comply _____

Mowing Speed: _____

Transport Speed: _____

Additional Options:

1. Mower grass baskets cost: _____

2. Rear Roller Brush Kit cost: _____

Technical Service Manual Comply _____

**TRAINING ON HOW TO USE and
Maintain:** _____

All freight and on-site pre-charges should Comply/Show _____

**Delivery
Requirements**

Exact delivery date to be determined. The City of Pryor Creek would prefer to take delivery as soon as possible. Estimated delivery: _____

**Service
Requirements**

Suppliers must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment. Compy Yes or No_____

LIST Warranty On Parts and Labor:

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

1 Golf Fairway Mower With Options \$_____

2. Golf Fairway Mower Without Options \$_____

table

	<i>Canopy</i> * John Deere 2-yr. lin	<i>Canopy</i> ProTurf Toro 2-yr. Ltd	<i>no canopy w/ fair</i> RGT Jacobson 2-yr. lin
A) Fairway Mower	59,877.72 ^w	66,289.40 ^{w/}	60,560 ^{w/options}
demo 49,995 ^{w/}	55,951.40 ^{w/}	61,246.20 ^{w/}	55,760 ^{w/options}
C) Greens Aerator	20,000.00	*35,698.00	—
E) Deep Tine Aerator →	39,900. ^{piston drive new}	27,592.18 ^{piston drive}	10,210.00 ^{drum drive}
^{JD 20-yr. life cycle} ^{w/ demo}	35,100. ^{demo}		
D) Equipment Lift	* 6,087 ^{w/ options}	7,621	6,408.
Budget	\$130,000.00		

748.10
under
w/ Toro x 2

**Service
Requirements**

Suppliers must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment. Compy Yes or No ✓

LIST Warranty On Parts and Labor:

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

1 Golf Fairway Mower With Options \$ 59,877.72

2. Golf Fairway Mower Without Options \$ 55,951.40

Demo \$49,995



JOHN DEERE

Selling Equipment



Quote Id: 22654695

Customer: PRYOR CREEK GOLF COURSE

JOHN DEERE 7700A PrecisionCut Fairway Mower

Hours:

Stock Number:

			Selling Price
			\$ 59,877.72
Description	Qty	Unit	Extended
7700A PrecisionCut Fairway Mower	1	\$ 62,655.00	\$ 62,655.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
All Other countries (English/Spanish)	1	\$ 0.00	\$ 0.00
2WD Traction Unit	1	\$ 0.00	\$ 0.00
Quick Adjust 7 (QA7) 8-blade Cutting Units	1	\$ 15,842.00	\$ 15,842.00
76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers	1	\$ 1,390.00	\$ 1,390.00
QA7 Cutting Unit and Rear Roller	1	\$ 805.00	\$ 805.00
Power Brush ONLY Counterweights			
(5) QA7 22" Rear Roller Power Brushes	1	\$ 820.00	\$ 820.00
(5) QA7 Rear Roller Power Brush Drive	1	\$ 2,242.00	\$ 2,242.00
Air Ride Suspension Kit	1	\$ 857.00	\$ 857.00
(3) Front Grass Catchers and (2) Rear Grass Catchers with Latch Style Mounting System for QA7 Cutting Units	1	\$ 2,268.00	\$ 2,268.00
Standard Options Total			\$ 24,224.00
Dealer Attachments			
COOLTOP CANOPY	1	\$ 800.00	\$ 800.00
Dealer Attachments Total			\$ 800.00
Value Added Services Total			\$ 0.00
Suggested Price			\$ 87,679.00
Customer Discounts			
Customer Discounts Total		\$ -27,801.28	\$ -27,801.28
Total Selling Price			\$ 59,877.72

Quote Summary

Prepared For:
 PRYOR CREEK GOLF COURSE
 724 E 530
 PRYOR, OK 74361
 Business: 918-825-3056
 bowmand@pryorcreek.org

Prepared By:
 Cole Combs
 P & K Equipment, Inc.
 604 Eastgate Street
 Stillwater, OK 74074
 Phone: 405-743-4050
 ccombs@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote Id: 22654695
Created On: 28 August 2020
Last Modified On: 20 November 2020
Expiration Date: 30 September 2020

WARRANTY INFORMATION: FOR **NEW** EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR **USED** EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 7700A PrecisionCut Fairway Mower	\$ 59,877.72 X	1 =	\$ 59,877.72
Equipment Total			\$ 59,877.72

Quote Summary	
Equipment Total	\$ 59,877.72
SubTotal	\$ 59,877.72
Est. Service Agreement Tax	\$ 0.00
Total	\$ 59,877.72
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 59,877.72

Salesperson : X _____

Accepted By : X _____

Quote Summary

Prepared For:
 PRYOR CREEK GOLF COURSE
 724 E 530
 PRYOR, OK 74361
 Business: 918-825-3056
 bowmand@pryorcreek.org

Prepared By:
 Cole Combs
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 604 Eastgate Street
 Stillwater, OK 74074
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Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 7700A PrecisionCut Fairway Mower	\$ 55,951.40 X	1 =	\$ 55,951.40
Equipment Total			\$ 55,951.40

Quote Summary	
Equipment Total	\$ 55,951.40
SubTotal	\$ 55,951.40
Est. Service Agreement Tax	\$ 0.00
Total	\$ 55,951.40
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 55,951.40

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 22654695

Customer: PRYOR CREEK GOLF COURSE

JOHN DEERE 7700A PrecisionCut Fairway Mower

Hours:

Stock Number:

			Selling Price
			\$ 55,951.40
Description	Qty	Unit	Extended
7700A PrecisionCut Fairway Mower	1	\$ 62,655.00	\$ 62,655.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
All Other countries (English/Spanish)	1	\$ 0.00	\$ 0.00
2WD Traction Unit	1	\$ 0.00	\$ 0.00
Quick Adjust 7 (QA7) 8-blade Cutting Units	1	\$ 15,842.00	\$ 15,842.00
76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers	1	\$ 1,390.00	\$ 1,390.00
QA7 Cutting Unit ONLY Counterweights	1	\$ 361.00	\$ 361.00
Air Ride Suspension Kit	1	\$ 857.00	\$ 857.00
Standard Options Total			\$ 18,450.00
Dealer Attachments			
COOLTOP CANOPY	1	\$ 800.00	\$ 800.00
Dealer Attachments Total			\$ 800.00
Value Added Services Total			\$ 0.00
Suggested Price			\$ 81,905.00
Customer Discounts			
Customer Discounts Total		\$ -25,953.60	\$ -25,953.60
Total Selling Price			\$ 55,951.40

Quote Summary

Prepared For:
 PRYOR CREEK GOLF COURSE
 724 E 530
 PRYOR, OK 74361
 Business: 918-825-3056
 bowmand@pryorcreek.org

Prepared By:
 Cole Combs
 P & K Equipment, Inc.
 604 Eastgate Street
 Stillwater, OK 74074
 Phone: 405-743-4050
 ccombs@pkequipment.com

Thank you - we appreciate your business!

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Quote Id: 22654695
Created On: 28 August 2020
Last Modified On: 20 November 2020
Expiration Date: 30 September 2020

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
2018 JOHN DEERE 7700A PrecisionCut Fairway Mower - 1TC770AVAJR050065	\$ 49,995.00 X	1 =	\$ 49,995.00
Equipment Total			\$ 49,995.00

Quote Summary	
Equipment Total	\$ 49,995.00
SubTotal	\$ 49,995.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 49,995.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 49,995.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 22654695

Customer: PRYOR CREEK GOLF COURSE

2018 JOHN DEERE 7700A PrecisionCut Fairway Mower - 1TC770AVAJR050065

Hours: 192
Stock Number: 265709

			Selling Price
			\$ 49,995.00
Description	Qty	Unit	Extended
7700A PRECISIONCUT FAIRWAY	1	\$ 70,319.00	\$ 70,319.00
Standard Options - Per Unit			
COUNTRY CODES-US/CANADA	1	\$ 0.00	\$ 0.00
LANGUAGE CODE-ENGLISH	1	\$ 0.00	\$ 0.00
2WD TRACTION UNIT	1	\$ 0.00	\$ 0.00
CUTTING UNIT (22QA7 8-BLADE)	1	\$ 0.00	\$ 0.00
3" HD GRV RLRS-	1	\$ 0.00	\$ 0.00
COUNTER WT.,CUT UNIT ONLY	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Other Charges			
Freight	1	\$ 778.35	\$ 778.35
FRT DISC	1	\$ -778.35	\$ -778.35
Suggested Price			\$ 70,319.00
Customer Discounts			
Customer Discounts Total		\$ -20,324.00	\$ -20,324.00
Total Selling Price			\$ 49,995.00

REQUESTS FOR PROPOSALS FOR A RIDING FAIRWAY MOWER
FOR THE CITY OF PRYOR CREEK IN PRYOR, OKLAHOMA

I. PURPOSE AND SCOPE

The City of Pryor, OK (hereafter "City") seeks Proposals for the Purchase of Riding Fairway Mower for the Pryor Creek Golf Course.

The point of contact for this RFP is Dennis Bowman, Director of Golf at 918-825-3056.

The RFP process should result in the City purchasing One (1) new Riding Fairway Mower.

II. SUBMITTALS

One (1) copy of the **Sealed** proposal will be received until Monday 23rd of November at: 2:00pm at Pryor Creek City Hall to Darla Coats.

Park Board Meets Monday November 23, 2020 at 5:30pm at City Hall to open Sealed bids. Please be present to answer any questions.

12 North Rowe St.

Pryor, Ok 74361

ATTN: Darla Coats, Golf Course Bid

A. Proposals are to be prepared on standard 8 1/2" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.

B. Proposals must include:

a. Cover Letter: signed by the proposing representative

authorized to make contractual obligations.

b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)

c. All warranty information.

III. SPECIFICATIONS FOR Fairway Mower

Item #1 Minimum Requirement Bidder's Response Please fill in the Blanks

Engine 3 Cylinder turbo Diesel: _____ HP: 36.8 HP

Electrical: • "Reverse" Warning Comply NO

• Oil Warning Gauge Comply Yes

• Fuel Tank Capacity Show 14 Gallons

• Fuel Gauge Show Yes

Mower Light Kit.

Cutting Width 100 inches: Yes

Minimum 8 Blade Cutting Unit Yes

Rear Roller Scrapers Yes

3 inch Composite Grooved Front Rollars Yes

Canopy Top with Fan Yes

Air Ride Suspension Yes

Power Steering: Yes

On Board Backlapping: Yes

- Two Wheel Traction Drive: Yes
- Hydraulic Reel Drive: Yes
- Hydraulic System: Yes
- Height of cut Range: 1/4" to 3" Depending on Reel/ Bedknife Setup
- Cutting Frequency: _____
- Hydraulic Leak Detection System: Yes

Hour Meter Comply Yes

Mowing Speed: 0 - 8 mph

Transport Speed: 0 - 10 mph

Additional Options:

1. Mower grass baskets cost: \$2135.00

2. Rear Roller Brush Kit cost: \$3164.41

Technical Service Manual Comply Available for purchase

TRAINING ON HOW TO USE and

Maintain: Yes

All freight and on-site pre-charges should Comply/Show Yes

Delivery Requirements

Exact delivery date to be determined. The City of Pryor Creek would prefer to take delivery as soon as possible. Estimated delivery: 2/1/2021

**Service
Requirements**

Suppliers must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment. Compy Yes or No Yes

LIST Warranty On Parts and Labor:

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

- 1 Golf Fairway Mower With Options \$ 66,289.40
- 2. Golf Fairway Mower Without Options \$ 61,246.20

Tines set up for four (3/4) inch mounts. Yes

Core Solution Attachment or Similar: Yes

Technical Service Manual Comply Available for Purchase

TRAINING ON HOW TO USE and

Maintain: Yes

All freight and on-site pre-charges should Comply/Show Yes

Delivery

Requirements

Exact delivery date to be determined. The City of Pryor Creek would prefer to take delivery as soon as possible. Estimated delivery: 2/1/2021

Service

Requirements

Suppliers must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment. Compy Yes or No Yes

LIST Warranty On Parts and Labor:

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

1 Greens Fairway Aerator as specs \$ 35,698

authorized to make contractual obligations.

b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)

c. All warranty information.

III. SPECIFICATIONS FOR Greens Aerator

Item #1 Minimum Requirement Bidder's Response Please fill in the Blanks

Engine 2 Cylinder air cooled ; air cooled HP minimum is 23hp: 23 hp

Electrical: • "Reverse" Warning Comply No

• Fuel Tank Capacity Show 7.5 gallons

• Fuel Gauge Show No

Hour Meter Comply yes

Aerator Speed: 0.77 - 1.51 mph (variable hydraulic drive)

Transport Speed: 0 - 3.5 mph (variable hydraulic drive)

Hydraulic System: Remote spin on filter. 3 gallon

Drivetrain: Hydrostatic

Dimensions: 105" long x 50" wide (43" Tracking width)

Windrower Kit: Optional

Tire Scrapers: Optional

Rear Roller Kit: Yes

Tines set up for quad mini tines (10): Yes


One complete set of mini tines included: Optional

One complete set of ½ inch hollow core tines included: Optional

One complete set of ¾ inch hollow core tines included: Optional

ProCore[®] 648 Specifications*

PRO CORE 648, MODEL 15720							
ENGINE	Kohler [®] , 2-cylinder, air-cooled, 23 hp (17.3 kW) gross, 19 hp (14.2 kW) net @ 3000 rpm, 41 cu-in. (674 cc) displacement. Dry, large capacity, replaceable element air filter. External spin-on oil filter, 2-gal. (7.6-l) oil.						
FUEL CAPACITY	7.5 gallons (28.4 liter), gasoline.						
ELECTRICAL	12-volt, 15 amp regulated charging alternator/generator. IEC Group No.: U1 battery, 300 cold cranking amps @ 0°F. Micro-processor (logic control).						
DRIVETRAIN	3WD, Series-Parallel hydrostatic, closed loop. Variable displacement piston type pump. High-torque, low-speed wheel motor drive.						
HYDRAULIC SYSTEM	Remote spin-on filter, 3.0- gallon (13.2 liter), Mobilfluid 624 (std.) or Mobil EAL biodegradable (opt.).						
CONSTRUCTION	Welded steel frame with cast crank and arm assembly.						
TIRES	20 x 10-10, 2-ply rated, smooth tread, tubeless, inflated to 12 psi, de-mountable rims.						
BRAKES	Dynamic braking through hydrostatic transmission. Hand actuated parking brake.						
GROUND SPEED	Transport:	Aerating:					
	Forward: 0-9.5 mph (0-6.4 km/h), variable	Reverse: 0-2.9 mph (0-3.2 km/h), variable	Patent 1: 1.5" (3.8 cm) spacing (2 x 1.5" pattern, 4-tine head)				
	Aerating: 0.77-1.51 mph (1.23-2.42 km/h), variable		Patent 2: 2.0" (5.1 cm) spacing (2 x 2.0" pattern, 4-tine head)				
			Patent 3: 2.5" (6.4 cm) spacing (2 x 2.5" pattern, 4-tine head)				
		Patent 4: 3.0" (7.6 cm) spacing (2 x 3.0" pattern, 4-tine head)					
INSTRUMENTATION	Hour meter, tachometer.						
CONTROLS	Hand controlled bail on handle, coring head lifts and de-clutches if control bail is released. Parking brake and transaxle shift on handle. Coring head raise/lower switch on handle outside. Side controls with ignition, aeration spacing, manual ground follow and system tests. Aeration depth adjustment on coring head. Throttle and choke on engine.						
INTERLOCKS	Clutch latch, traction neutral, coring head raise/lower.						
DIMENSIONS	Length	Width	Height	Wheelbase	Track Width	Weight (dry)	Ground Clearance
	106.3 (2694 cm)	50.12 (1272 cm)	Head Raise 49" (1243 cm) Head Lower 24.5" (621 cm) Top of Head 41.6" (1061 cm)	66.3 (168 cm)	38.3 (973 cm)	1,590 lbs. (722 kg)	4.35 (111 cm)
CERTIFICATION	ANSI B71.4-2017, CE & EU machinery directives.						
WARRANTY	Two-year or 500 hour limited warranty. Refer to the Operator's Manual for further details.						

TIRE HEADS				
TIRES	Model	Description	Lateral Spacing	Mount Diameter
	09739	Needle Tire	1.6" (2.8 cm)	N/A
	09736	Mini-Tire (2 rows of 9)	1.6" (2.8 cm)	3/8"
	09737	Mini-Tire (1 row of 6)	1.5" (3.5 cm)	3/8"
	09794	3-Tine 216"	2.6" (6.8 cm)	3/4"
	09796	4-Tine 216"	2" (5.1 cm)	3/4"
	09797	3-Tine 718"	2.6" (6.8 cm)	7/8"
	09719	Quick-Change 4-Tine	2" (5.1 cm)	3/4" or 7/8"
ACCESSORIES				
Model	Description			
09220	Wrenchset Kit			
09225	Tire Scrapers			
09234	Rear Roller Kit			
114-0570-01	Quick-Change Tool			
TILES				
		Over 100 Titan Tiles in multiple varieties available from Toro. See the Toro Titan Tiles Catalog or visit www.toro.com/titan/tiles		

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See literature for details on all warranties.





Professional Turf Products, L.P.
 2201 N Beech Ave
 Broken Arrow, OK 74012
 Ryan Haskins
 (918) 630 3461
 haskinsr@proturf.com



Count on It.

Ship To	Pryor Creek Golf Course	Date:	11/17/2020
Bill To		Tax Rate	
Contact	Dennis Bowman	Destination	1.50%
Address	724 E. 530 St., Pryor Creek, OK 74361	Trade-In	
		Finance	
Phone	(918) 825 3056	Account Type	STD
Email		QMS: ID	Q57363
Comments:	Oklahoma State Contract Pricing SW-190		

Proposal

Qty	Model #	Description	Unit	Extended
1	03607	Reelmaster 5510-D	\$ 44,477.25	\$ 44,477.25
5	03639	22 Inch 7-Inch, 8-Blade (Fsr) Forward Swept Reel Edgeseries	\$ 2,760.00	\$ 13,800.00
1	30669	Universal Sunshade, White	\$ 575.25	\$ 575.25
1	03247	Operator Cooling Fan	\$ 204.75	\$ 204.75
1	03248	Universal Sunshade Switch Panel	\$ 180.75	\$ 180.75
1	138-2994	Power Harness Kit	\$ 140.79	\$ 140.79
1	30093	800 Hour MVP Filter Kit	\$ 206.63	\$ 206.63
1	03667	Seat Suspension, Air Ride	\$ 503.25	\$ 503.25
1	03408	7 Inch Powered Rear Roller Brush For Cutting Units Without Groomers (Kit Of 5)	\$ 2,759.25	\$ 2,759.25
5	137-0842	Heavy Duty Brush For 22 Inch Rear Roller Brush Kit	\$ 71.68	\$ 358.39
5	03415	Flexible Grass Basket (22 in)	\$ 381.75	\$ 1,908.75
1	110-9604	Rear Lift Cyl Limit Kit (1 per Traction Unit)	\$ 194.69	\$ 194.69
		Toro Reelmaster 5510-D		\$ 65,309.75

SubTotal	\$	65,309.75
Destination	\$	979.65
Tax (Estimated)	\$	
TOTAL	\$	66,289.40

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.

Terms & Conditions:

1. Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
2. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
3. Pricing, including finance options, valid for 30 days from time of quotation.
4. Payments by Credit Card are subject to convenience fee.
5. After 30 days all prices are subject to change without notice.
6. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.

This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____



Professional Turf Products, L.P.

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1	30093	800 Hour MVP Filter Kit	\$ 206.63	\$ 206.63
1	03667	Seat Suspension, Air Ride	\$ 503.25	\$ 503.25
1	03405	7-inch Weight for CUs with No Attachments (Kit of 5)	\$ 429.75	\$ 429.75
		Reelmaster 5510-D		\$ 60,518.42
SubTotal			\$	60,518.42
Destination			\$	907.78
Tax (Estimated)			\$	-
TOTAL			\$	61,426.20

Comments:

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This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____

November 16, 2020

City of Pryor, Dennis Bowman

12 North Rowe St.

Pryor, OK 74361

Phone: 9188253056

Dear City of Pryor,

Professional Turf Products- Broken Arrow would like to thank you for this opportunity to provide a quote for the Toro equipment designed to fit your needs. We are confident that Toro products will be an excellent solution for your unique application.

When you purchase your Toro equipment with Professional Turf Products- Broken Arrow, you can be assured that our dedicated staff is available to help any way we can – your satisfaction is our priority.

Your customized quote is detailed on the following pages. We hope this will assist you in making the best decision possible. We appreciate the time you took in providing us with the information needed to customize the Toro equipment best suited for you.

As you review our proposal, please feel free to contact us if you have any questions. We would be happy to assist you in any way we can.

It has been a privilege to provide this quote to you and we believe Toro is an excellent product that will exceed your expectations for years to come.

Thank you,



Ryan Haskins, Account Executive

Professional Turf Products- Broken Arrow

Phone: 9186303461

haskinsr@proturf.com

References

John Babe, GCS

Forest Ridge Golf Club

Phone: 9186058118

Brady Finton, GCS

Tulsa Country Club

Phone: 9188522408

Dan Robinson, GCS

The Oaks Country Club

Phone: 9187246053

Chris Cook, GCS

Bailey Ranch Golf Club

Phone: 9182721175

Devin O'neil, GCS

The Golf Club of Oklahoma

Phone: 4058220927

Jeremy Dobson, GCS

The Patriot Golf Club

Phone: 9188103057

Scott Schurman, GCS

LaFortune Park Golf Course

Phone: 3082400606

TORO

Reelmaster® 5410/5510/5610

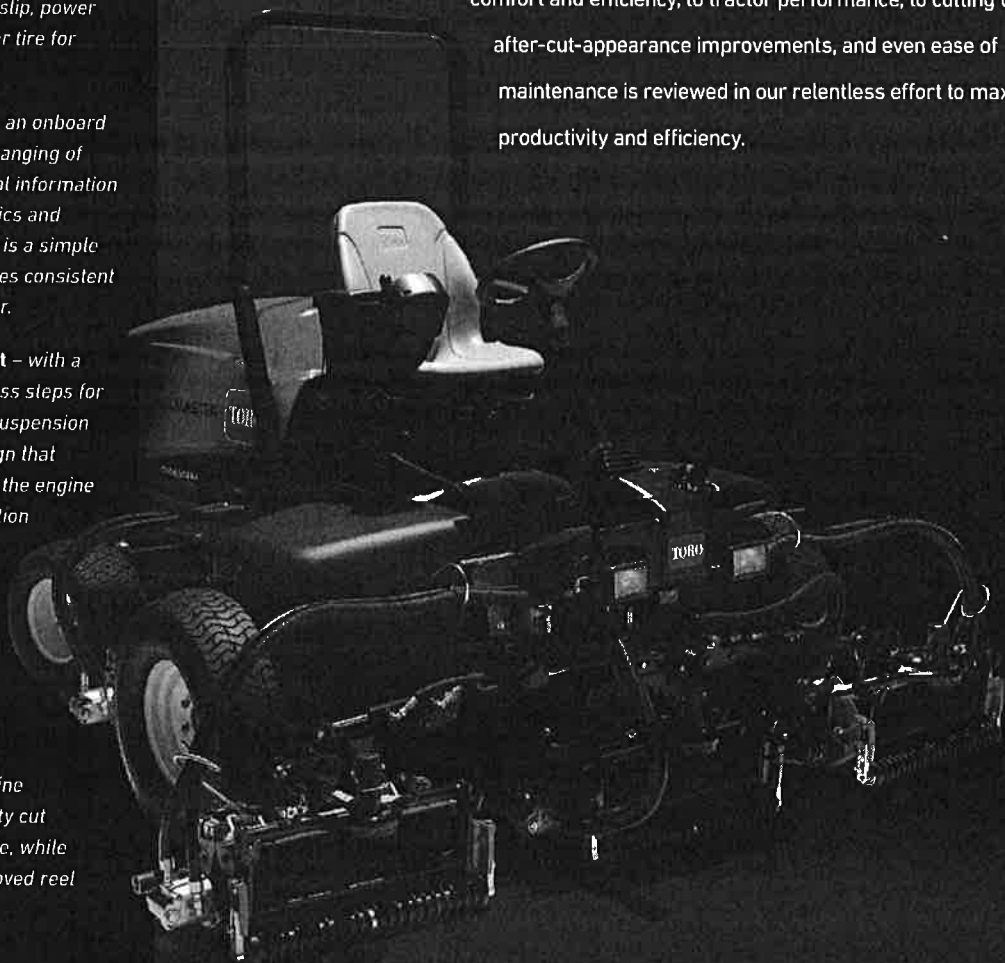
FAIRWAY MOWERS

FEATURES

- **Powerful Tier 4 compliant engines** – featuring Yanmar® 3-cylinder, liquid-cooled, diesel engines
- **Proven Reliability & Performance** – time tested platform delivers exceptional durability, high performance and versatility.
- **Enhanced climbing and hillside stability** – CrossTrax™ all-wheel drive system is based on the Toro patented Series/Parallel™ design. If one of the front tires begins to slip, power is transferred to the opposite rear tire for optimum traction.
- **Precise Monitoring & Control** – an onboard InfoCenter allows viewing and changing of settings. It also provides essential information about service intervals, diagnostics and faults. Toro's Mow Speed Limiter is a simple mechanical design which produces consistent results regardless of the operator.
- **Unparalleled Operator Comfort** – with a tilt steering wheel and easy-access steps for every size operator, to a deluxe suspension seat, and a well thought out design that moved the radiator to the rear of the engine compartment to move heat rejection and noise away from operator, these fairway mowers are designed for a comfortable, all-day operation.
- **Outstanding Quality of Cut** – Dual Precision Adjustment (DPA) cutting units – featuring Toro's all new EdgeSeries™ reels combine to deliver a consistent, high quality cut and superior after cut appearance, while reducing maintenance with improved reel edge retention.

Leading by reputation.

Performance, productivity and quality are just words if a piece of equipment has not earned them through actual customer usage. After 10 years of satisfying customers, the Reelmaster 5410, 5510 and 5610 have earned a reputation for delivering exceptional performance, maximum productivity and high quality. And we haven't stood still over the years. Toro spends a lot of time listening closely to our customers to better understand their evolving requirements. Based on customer input, Toro engineers continually work to refine and improve each fairway mower to meet those needs. Everything from operator comfort and efficiency, to tractor performance, to cutting unit after-cut-appearance improvements, and even ease of maintenance is reviewed in our relentless effort to maximize productivity and efficiency.



EdgeSeries™ Reels

Call your Toro distributor at 800-803-8676

Reelmaster® 5510 / 5510-D Specifications*

	REELMASTER 5510, MODEL 03676	REELMASTER 5510-D (A), TIER 4 DIESEL, MODEL 03607
ENGINE	Kubota® 4-cylinder, liquid cooled, diesel engine. 35.5 hp (26.5 kW) @ 3000 rpm.	Yanmar® 3-cylinder, liquid cooled, diesel engine. 36.8 hp (27.5 kW), 74.4 ft. lbs. (105 Nm) torque, 1.64 liter displacement.
LUBRICATION	Pressurized lubrication system with 5.0 quart (4.7 liter) capacity.	
FUEL FILTER	Replaceable spin-on fuel filter/water separator.	
AIR CLEANER	Heavy-duty three-stage, radial seal air cleaner with restriction indicator.	
COOLING	Rear mounted radiator with industrial tube and fin construction, 6.5 fins per inch, 7.0 quart (6.6 liter) capacity.	Plate and bar radiator/oil cooler combination, 6.3 fins per inch, 10 quart (9.5 liter) capacity.
FUEL TANK CAPACITY	13.5 gallon (51.1 liter) capacity. Biodiesel-Ready for use up to B-20 (20% biodiesel and 80% petroleum blend).	14 gallon (53 liter) capacity.
HYDRAULIC OIL CAPACITY	9.0 gallon (34.1 liter) capacity.	15 gallon (56.8 liter) capacity.
TRACTION DRIVE	Front drive wheels powered by a hydrostatic pump with individual wheel motors. All-wheel drive optional with CrossTrax® All-Wheel Drive system, which transfers power from the front wheels to the opposite rear wheels via independent rear wheel motors	
GROUND SPEED	0-10 mph (0-16 km/hr) forward transport; 0-8 mph (0-12.8 km/hr) mow; 0-4 mph (0-6.4 km/h) reverse.	
TIRES	Front traction tires: 26.5 x 14-12 turf tires Rear steer tires: 20 x 12-10	
MAIN FRAME	High strength steel frame with welded construction.	
BRAKES	Individual left and right drum-type front wheel brakes. Brakes may be actuated for service braking via left foot pedal. Integrated foot pedal lock provides parking brake. Dynamic braking through hydrostatic traction drive system.	
STEERING	Rear wheel, power steering with an independent hydraulic pump and circuit.	
GAUGES	InfoCenter™ onboard LCD display shows gauges, alerts/faults, service reminders, electrical system diagnostics, indicates fuel level, coolant temp., low oil pressure, alternator, engine hours, engine rpm, voltage, reel speed, backlap speed, glow indicator (diesel), lift/lower indicator.	
CONTROLS	Single foot-operated traction pedal, foot actuated mow speed limiter, foot actuated service and parking brake. Hand-operated key ignition switch, throttle, cutting unit raise/lower joystick, cutting unit engage switch, and headlight switch all positioned on right hand pivoting control console.	Single foot-operated traction pedal, foot actuated mow speed limiter, foot actuated service and parking brake. Hand-operated key ignition switch, throttle, isochronous engine speed control, cutting unit raise/lower joystick, cutting unit engage switch, and LED headlight switch, all positioned on right hand pivoting control console.
ELECTRICAL & INTERLOCKS	Heavy-duty 12-volt battery, 570 CCA, 40 amp alternator. Electronic control unit is a microprocessor based, solid state control unit with diagnostic capabilities. Traction pedal, parking brake, operator presence in seat, and cutting unit engage/disengage safety interlock switches.	Heavy-duty 12-volt battery, 570 CCA, 55 amp alternator. Electronic control unit is a microprocessor based, solid state control unit with diagnostic capabilities. Traction pedal, parking brake, operator presence in seat, and cutting unit engage/disengage safety interlock switches.
REEL DRIVE	Reel drive circuit is split independently for front and rear cutting units. Hydraulic functions controlled by an integrated hydraulic control block. Reel speeds are electronically adjustable in nine incremental settings. Standard on-board backlapping.	
CUTTING UNIT LIFT/LOWER	Front and rear cutting unit lift/lower is sequenced for uniform starting and ending points.	
SEAT	Deluxe high back suspension seat with fore, aft, height and weight adjustment.	
ROPS	Standard with seat belt	
HEIGHT	63" (160 cm) seat top, 85.5" (217.2 cm) top of ROPS.	
LENGTH (2WD)	111" (281.9 cm)	
WHEEL BASE	60" (152.4 cm)	
OPERATIONAL WIDTH	116" (288.3 cm)	
TRANSPORT WIDTH	92" (233.7 cm)	
WEIGHT	2,693 lbs. (1,222 kg) (2WD), 2,803 lbs. (1,271 kg) (4WD)	3,131 lbs. (1,420 kg) (2WD), 3,241 lbs. (1,470 kg) (4WD)
CERTIFICATION	Complies with ANSI B71.4-2004 and CE requirements. Certain machine configurations require rear weight kits for standards compliance, see Operator's Manual for details.	
WARRANTY	Two-year limited warranty. Refer to the Operator's Manual for further details.	

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties.



authorized to make contractual obligations.

b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)

c. All warranty information.

III. SPECIFICATIONS FOR Fairway Mower

Item #1 Minimum Requirement Bidder's Response	Please fill in the		
Blanks Engine 3 Cylinder turbo Diesel: <u>4 Cyl 37.5 hp</u>	Toro	J.D	
Electrical: • "Reverse" Warning Comply <u>NA</u>	n/a	n/a	
• Oil Warning Gauge Comply <u>Yes</u>	yes	yes	
• Fuel Tank Capacity Show <u>17 gallons</u>	14 gal	16 16	
• Fuel Gauge Show <u>Yes</u>	yes	yes	
Mower Light Kit. <u>Yes</u>	yes	yes	
Cutting Width 100 inches <u>108 inches</u>	yes	yes	
Minimum 8 Blade Cutting Unit <u>11-blade</u>	yes	yes	
Rear Roller Scrapers <u>Yes</u>	yes	yes	\$246
3 inch Composite Grooved Front Rollars <u>Yes</u>	yes	yes	
Canopy Top with Fan <u>Fan not available through manufacture</u>		yes	yes
Air Ride Suspension-Adjustable <u>Premium Suspension air shock</u>		yes	yes
Power Steering: <u>Yes</u>	yes	yes	

Toro John Deere

On Board Backlapping: Yes

Yes Yes

• Two Wheel Traction Drive: Yes

Yes Yes

• Hydraulic Reel Drive: Yes

Yes Yes

• Hydraulic System: Yes

Yes Yes

• Height of cut Range: 3/4 to 3-3/4 inches

1/2 - 3" 1/2 - 2"

• Cutting Frequency: N/A

• Hydraulic Leak Detection System: Yes

Yes ~~Yes~~ no

Hour Meter Comply Yes

Yes Yes

Mowing Speed: 11 mph

8 mph 8 mph

Transport Speed: 12 Mph

10 mph 11.5 mph

Additional Options:

1. Mower grass baskets cost: \$1,500.00

*2135 \$2268

2. Rear Roller Brush Kit cost: \$ 3,300.00

#3164 \$3062

Technical Service Manual Comply Yes

Yes Yes

TRAINING ON HOW TO USE and

Maintain: Yes

Yes Yes

All freight and on-site pre-charges should Comply/Show

Yes Yes Yes

Delivery

Requirements

Exact delivery date to be determined. The City of Pryor Creek would prefer to take delivery as soon as possible. Estimated delivery: No more than 90 days for PO

**Service
Requirements**

Suppliers must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment. Compy Yes or No YES yes yes

LIST Warranty On Parts and Labor: 2 year 2 year

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST 1

Golf Fairway Mower With Options \$60,560.00

2. Golf Fairway Mower Without Options \$55,760.00



Russell Cole

5701 N Chuzy Drive, Wichita, KS 67219 PH (316) 267-9111

LF550/557™, LF570/577™



LIGHT ON TURE, HEAVY ON PRODUCTIVITY

The LF550/570™ and LF557/577™ lightweight large area reel mowers offer industry-leading productivity and functionality. The combination of Jacobsen Classic XP™ Reels and SureTrac™ 4WD System allow you to achieve the precision you demand, even on slopes and hills. With the InCommand™ Control Console, everything you need is at your fingertips, including programmable mowing and transport speeds and full text diagnostics. Designed with ease of maintenance in mind, the series features automatic wet parking brakes, hard tubing, and easily accessible routine service items.

ADAPTI-THROTTLE
AUTOMATIC ENGINE
SPEED CONTROL

37.5 OR 50.2 HP
DIESEL ENGINE

UP TO
11 MPH

UP TO
139"
CUTTING WIDTH



LF550/557™ LF570/577™

JACOBSEN® ADVANTAGE

For over 95 years, Jacobsen has been designing and manufacturing industry-leading turf maintenance equipment. A strong focus on engineering innovative technology has led to advancements that deliver impeccable quality of cut on user-friendly equipment.



JACOBSEN QUALITY OF CUT

EQUIPPED AS STANDARD

- InCommand Control System
- SureTrac 4WD
- FlashAttach™ Reel Mounting System
- Variety of Classic XP Reels
- Cruise Control
- ROPS with Seat Belt
- Headlights
- Suspension Seat with Armrest
- Onboard Diagnostics
- Backlapping
- GreensCare Biodegradable Hydraulic Fluid

OPTIONS

- Grass Catcher
- High-Cut Kit
- Premium Suspension Seat
- LED Light Kit
- Canopy
- Full Lineup of Accessories

* Engine power is provided by engine manufacturer. Actual operating power output may vary due to conditions of specific use.

** Height of cut depends on turf condition, reel wear and bedknife installed.

NOTE: Specifications, while correct at time of printing, may change without notice.

ENGINE	LF550/LF557 (T4F)	LF570/LF577 (T4F)
TYPE	Kubota® D1803-CR-E4B , 3-cylinder, liquid-cooled diesel	
HORSEPOWER*	37.5 hp (28kW) @ 2700 RPM	
EMISSIONS LEVEL	EPA Tier 4 Final (EU Stage IIIB) - Common rail engine with DPF exhaust filtration	
DISPLACEMENT	114.4 cu in (1.826 L)	
AIR CLEANER	Donaldson® dry cartridge type with evacuator valve and service indicator	
COOLING SYSTEM	Side-by-side radiator/hydraulic oil cooler; pressurized	
FUEL CAPACITY	17 gal (64.4 L)	
OIL FILTER TYPE	Full-flow, replaceable spin-on type	
ELECTRICAL SYSTEM	12V (0.8 kW) starter; 40 amp alternator/regulator	
HIGHER HP ENGINE MODELS		
TYPE	Kubota® V2403-CR-E4B , 4-cylinder, liquid-cooled diesel	
RATED HORSEPOWER*	50.2 hp (37.4 kW) @ 2700 RPM	
EMISSIONS LEVEL	EPA Tier 4 Final (EU Stage IIIB) - Common rail engine with DPF exhaust filtration	
DISPLACEMENT	148.5 cu. in (2,434 L)	
SPEED (MAXIMUM)		
MOW SPEED	up to 11 mph (19 km/h)	
TRANSPORT SPEED	12 mph (19.3 km/h)	
REVERSE SPEED	5 mph (8 km/h)	
TRACTION SYSTEM	Variable displacement, electronically controlled hydrostatic drive; 4WD models: SureTrac™ parallel-cross-series traction system, four high-torque wheel motors, 2WD in reverse	
HYDRAULIC SYSTEM	14 gal. (53 L) capacity; hydraulic tank oil level monitor and horn alarm; GreensCare biodegradable fluid; full-flow, 10-micron filter. Side-by-side radiator/hydraulic oil cooler	
TIRES, BRAKES & STEERING		
TIRES	Front: 26.5 x 14-12 tubeless; Rear: 20 x 10-8 tubeless, turf tread	
BRAKES	Dynamic braking through traction system	
PARKING BRAKES	Automatic, wet parking brakes integrated in front wheel motors	
STEERING	Rear wheel, hydrostatic power steering with tilt adjustable steering wheel	
CUTTING UNITS		
	LF550/LF557	LF570/LF577
NUMBER & SIZE	LF550 - Five, TrueSet 5 in (12.7 cm) diameter x 22 in (55.9 cm) LF557 - Seven, TrueSet 5 in (12.7 cm) diameter x 22 in (55.9 cm)	LF570 - Five, 7 in (17.8 cm) diameter x 22 in (55.9 cm) LF577 - Seven, 7 in (17.8 cm) diameter x 22 in (55.9 cm)
NUMBER OF BLADES	7 or 9 heavy section fairway blades	9 or 11 heavy section fairway blades
LIFT/LOWER	Hand operated, joystick controlled hydraulic lift system, one-touch lift/lower control for all reels. Wing reels can be controlled independently	
REEL DRIVE/MOTORS	3-section gear pump with FlashAttach quick disconnect coupled reel motors, solenoid controlled mow valve. Standard on-board backlapping.	
HEIGHT-OF-CUT	0.375 - 0.75 in. (9.5 - 19.0 mm) Available high-cut kit raises cutting height to 1.187 in. (30.2 mm)	0.375 - 1.125 in. (9.5 - 28.5 mm) Available high-cut kit raises cutting height to 1.563 in. (39.7 mm)
OVERALL CUTTING WIDTH	100 in (2.54 m)	139 in (3.53 m) with 7 reels active; 119 in (3.03 m) with 6 reels active; 100 in (2.54 m) with 5 reels active
CUTTING CAPACITY	Up to 8 acres per hour at 8 mph (no overlaps or stops)	Up to 11.1 acres per hour at 8 mph (no overlaps or stops)
FUEL ECONOMY /RUNTIME	D1803 - 1.08 GPH (4.08 LPH)* V2403 - 1.4 GPH (5.3 LPH)* (*assuming 50% load) Up to 11.1 acres per hour at 8 mph (no overlaps or stops)	
WEIGHTS & DIMENSIONS		
	LF550/LF557	LF570/LF577
WEIGHT WITH REELS UP	LF550 - 2wd: 3036 lbs. (1377 kg) 4wd: 3367 lbs. (1527 kg) 2wd High HP: 3282 lbs. (1489 kg) 4wd High HP: 3613 lbs. (1639 kg) LF557 - 4wd: 3831 lbs. (1738 kg)	LF570 - 2wd 3221 lbs. (1461 kg) 4wd 3552 lbs. (1611 kg) 2wd High HP 3467 lbs. (1573 kg) 4wd High HP 3798 lbs. (1723 kg) LF577 - 4wd 4066 lbs. (1844 kg)
WEIGHT WITH REELS DOWN	LF550 - 2wd: 2277 lbs. (1033 kg) 4wd: 2525 lbs. (1145 kg) 2wd High HP: 2626 lbs. (1191 kg) 4wd High HP: 2710 lbs. (1229 kg) LF557 - 4wd: 2873 lbs. (1303 kg)	LF570 - 2wd 2416 lbs. (1096 kg) 4wd 2620 lbs. (1188 kg) 2wd High HP 2600 lbs. (1179 kg) 4wd High HP 2849 lbs. (1292 kg) LF577 - 4wd 2931 lbs. (1329 kg)
LENGTH	108 in (2.74 m) (less catchers)	
HEIGHT	ROPS up: 88 in. (2.23 m) ROPS folded: 61 in. (1.55 m)	
WHEELBASE	58 in. (1.5m)	
WIDTH	LF550/570 Mow: 115 in. (2.92 m)	LF557/577 Mow: 155 in. (3.9 m) Transport: 87 in. (2.2 m)

**REQUESTS FOR PROPOSALS FOR A GREENS AERATOR FOR
THE CITY OF PRYOR CREEK IN PRYOR, OKLAHOMA**

I. PURPOSE AND SCOPE

The City of Pryor, OK (hereafter "City") seeks Proposals for the Purchase of Greens Aerator for the Pryor Creek Golf Course.

The point of contact for this RFP is Dennis Bowman, Director of Golf at 918-825-3056.

The RFP process should result in the City purchasing One (1) new Greens Aerator.

II. SUBMITTALS

One (1) copy of the Sealed proposal will be received until Monday 23rd of November at: 2:00pm at Pryor Creek City Hall to Darla Coats.

Park Board Meets Monday November 23, 2020 at 5:30pm at City Hall to open Sealed bids. Please be present to answer any questions.

12 North Rowe St.

Pryor, Ok 74361

ATTN: Darla Coats, Golf Course Bid

A. Proposals are to be prepared on standard 8 1/2" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.

B. Proposals must include:

a. Cover Letter: signed by the proposing representative

November 16, 2020

City of Pryor, Dennis Bowman

12 North Rowe St.

Pryor, OK 74361

Phone: 9188253056

Dear City of Pryor,

Professional Turf Products- Broken Arrow would like to thank you for this opportunity to provide a quote for the Toro equipment designed to fit your needs. We are confident that Toro products will be an excellent solution for your unique application.

When you purchase your Toro equipment with Professional Turf Products- Broken Arrow, you can be assured that our dedicated staff is available to help any way we can – your satisfaction is our priority.

Your customized quote is detailed on the following pages. We hope this will assist you in making the best decision possible. We appreciate the time you took in providing us with the information needed to customize the Toro equipment best suited for you.

As you review our proposal, please feel free to contact us if you have any questions. We would be happy to assist you in any way we can.

It has been a privilege to provide this quote to you and we believe Toro is an excellent product that will exceed your expectations for years to come.

Thank you,



Ryan Haskins, Account Executive

Professional Turf Products- Broken Arrow

Phone: 9186303461

haskinsr@proturf.com

References

John Babe, GCS
Forest Ridge Golf Club
Phone: 9186058118

Brady Finton, GCS
Tulsa Country Club
Phone: 9188522408

Dan Robinson, GCS
The Oaks Country Club
Phone: 9187246053

Chris Cook, GCS
Bailey Ranch Golf Club
Phone: 9182721175

Devin O'neil, GCS
The Golf Club of Oklahoma
Phone: 4058220927

Jeremy Dobson, GCS
The Patriot Golf Club
Phone: 9188103057

Scott Schurman, GCS
LaFortune Park Golf Course
Phone: 3082400606

CORE SOLUTIONS™ BY NORDIC PLOW™



CUSTOMIZED TO FIT:

*Keenons (Turf), After Dealer (Turf-Pony),
Ryder Boxes (Turf), Law Presser, Business, Synthetic,
Pete's Petrol Mowers (Turf, After Dealer)*

FEATURES INCLUDE:

- Smooth edge that yields over turf
- Easy to drag for tacking into holes!
- Special brackets on your equipment to prevent pull
- 1/2" height (above surface of soil)
- 1/2" height for walk-behind mowers

Made in the USA!

Used by the Federal Government (see below)

For more information, visit our website, where you can compare multiple models to the product you are considering for purchase.

WHY USE CORE SOLUTIONS?

- It works! Don't let time go to waste!
- Saves your workers' backs from strenuous lifting!
- PVC - Attaches to Corbett to plug soccer!
- Turf Press, Field & our business on your lawn!
- Smooth Edge perfect for faster turf!
- Made in the USA!!

SOLED BY THE LICENSED DISTRIBUTORS IN:

United States	Canada	United Kingdom	France	New Zealand
South America	Mexico	Australia	South Africa	South Korea
			Poland	Iceland

Or by mail order from our US distributor:

Nordic Plow, LLC
Manufactured in the USA



CORE SOLUTIONS™ BY NORDIC PLOW™

"Cut my aeration time in half!"



**The Solution to Clear
Aerated Cores
From Greens, Tee
Boxes, Fairways and
All Sports Turf Fields**

www.nordicplow.com 800-822-7669 (PLOW)

www.nordicplow.com 920-262-7669 (PLOW)

NAP-TPC648 (ALSO FITS JD800)



Core Solution Line Video Links

Toro 648 on Green

Toro 648 on Tee Box

Toro 648 on Fairway



Toro 648 on
Infield Grass

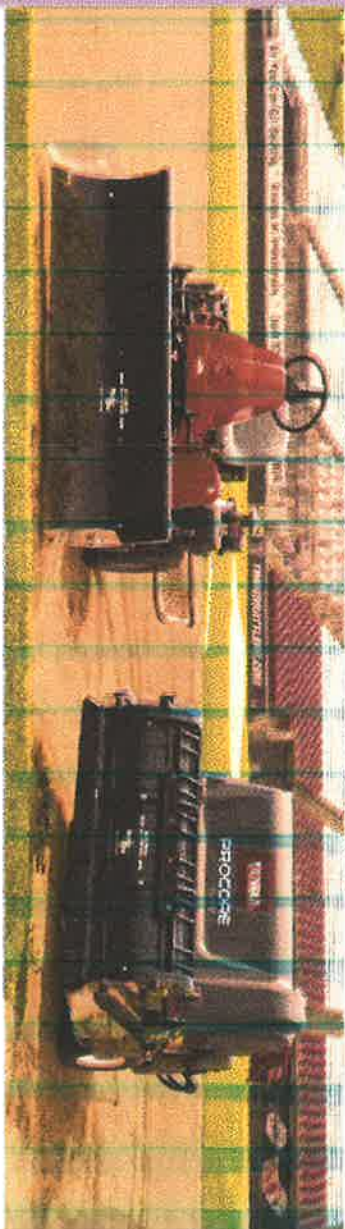


Installation
Overview and
Operational Tips



CORE SOLUTIONS™ BY NORDIC PLOW™

64" CORE SOLUTION™ - BUNKER RAKES



NAP-ST3040

Core Solution for Toro® Sand Pro® 3040

NAP-ST3040R

Core Solution for Toro® Sand Pro® 3040R

NAP-JDNCS

Core Solution for John Deere® Hydro

NAP-SHUCS

Core Solution for Smithco and Jacobsen®

NAP-J1200ACS

Core Solution for the John Deere® 1200A

SmithCo Sand Star on

Outfield Grass

Video Link



64" CORE SOLUTION™

NAP-TP3554

Core Solution for Toro® ProCore® 354

NAP-JD431500

Core Solution for John Deere® Avatorc 1500

NAP-DSVD

Core Solution for Verti-Drain®

Verti-Drain 1513

Video Link



64" CORE SOLUTION™ - TRI-PLEX MOWERS

NAP-ST3150

Core Solution for the Toro® 3150

NAP-J1250MS

Core Solution for the John Deere® 2500

Toro 3150 on Green

Video Link



JD 2500 on Green

Video Link



36" WALK BEHIND MOWERS

Non-Adjustable Edge, Features Flounder Edge for Use On Greens

NAP-TSM

Core Solution for the Toro®

Greensmaster® 1000 & 800

NAP-TBMF

Core Solution for the

Toro® Greensmaster® Flex

NAP-JD431

Core Solution for the

John Deere® 180 & 220

Toro Greensmaster

1000 on Green

Video Link





Professional Turf Products, L.P.

2201 N Beech Ave
 Broken Arrow, OK 74012
 Ryan Haskins
 (918) 630 3461
 haskinsr@proturf.com



Count on it.

Ship To	Pryor Creek Golf Course	Date:	11/17/2020
Bill To		Tax Rate	
Contact	Dennis Bowman	Destination	1.50%
Address	724 E. 530 St., Pryor Creek, OK 74361	Trade-In	
		Finance	
Phone	(918) 825 3056	Account Type	STD
Email		QMS: ID	Q57363
Comments:	Not Available for Oklahoma State Contract Pricing SW-190		

Proposal

Qty	Model #	Description	Unit	Extended
1	09200	ProCore 648	\$ 30,470.00	\$ 30,470.00
3	09736	Mini-tine Head Set (2 rows of 5)	\$ 233.00	\$ 699.00
3	09796	4 Tine 3/4 Inch Head Set	\$ 237.00	\$ 711.00
2	120-1045	Guard-Turf, 4 Tine, Short	\$ 49.39	\$ 98.78
1	120-1046	Guard-Turf, 4 Tine, Long	\$ 75.87	\$ 75.87
2	120-1047	Guard-Turf, Mini Tine, Short	\$ 68.86	\$ 137.72
1	120-1052	Guard-Turf, Mini Tine, Long	\$ 82.07	\$ 82.07
1	09234	Rear Roller Kit	\$ 926.00	\$ 926.00
		Tore ProCore 648		\$ 33,200.44
1	NAP-TPC648	PC648 Core Solution 49' Greens with Brushes	\$ 1,970.00	\$ 1,970.00
		Nordic Plow Core Collector		\$ 1,970.00

SubTotal	\$	35,170.44
Destination	\$	527.56
Tax (Estimated)		Not Included
TOTAL	\$	35,698.00

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.

Terms & Conditions:

1. Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
2. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
3. Pricing, including finance options, valid for 30 days from time of quotation.
4. Payments by Credit Card are subject to convenience fee.
5. After 30 days all prices are subject to change without notice.
6. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.
This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____

REQUESTS FOR PROPOSALS FOR A GREENS AERATOR FOR
THE CITY OF PRYOR CREEK IN PRYOR, OKLAHOMA

I. PURPOSE AND SCOPE

The City of Pryor, OK (hereafter "City") seeks Proposals for the Purchase of Greens Aerator for the Pryor Creek Golf Course.

The point of contact for this RFP is Dennis Bowman, Director of Golf at 918-825-3056.

The RFP process should result in the City purchasing One (1) new Greens Aerator.

II. SUBMITTALS

One (1) copy of the **Sealed** proposal will be received until Monday 23rd of November at: 2:00pm at Pryor Creek City Hall to Darla Coats.

Park Board Meets Monday November 23, 2020 at 5:30pm at City Hall to open Sealed bids. Please be present to answer any questions.

12 North Rowe St.

Pryor, Ok 74361

ATTN: Darla Coats, Golf Course Bid

A. Proposals are to be prepared on standard 8 1/2" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.

B. Proposals must include:

a. Cover Letter: signed by the proposing representative

Quote Summary

Prepared For:
 PRYOR CREEK GOLF COURSE
 724 E 530
 PRYOR, OK 74361
 Business: 918-825-3056
 bowmand@pryorcreek.org

Prepared By:
 Cole Combs
 P & K Equipment, Inc.
 604 Eastgate Street
 Stillwater, OK 74074
 Phone: 405-743-4050
 ccombs@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote Id: 22654695
Created On: 28 August 2020
Last Modified On: 20 November 2020
Expiration Date: 30 September 2020

WARRANTY INFORMATION: FOR NEW EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR USED EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Aercore 800 Aerator	\$ 20,000.00 X	1 =	\$ 20,000.00
Equipment Total			\$ 20,000.00

Quote Summary

Equipment Total	\$ 20,000.00
SubTotal	\$ 20,000.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 20,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 20,000.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 22654695

Customer: PRYOR CREEK GOLF COURSE

JOHN DEERE Aercore 800 Aerator

Hours:

Stock Number:

			Selling Price
			\$ 20,000.00
Description	Qty	Unit	Extended
Aercore 800 Aerator	1	\$ 23,639.00	\$ 23,639.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
All Other Countries (English / Spanish)	1	\$ 0.00	\$ 0.00
Windrow Attachment	1	\$ 403.00	\$ 403.00
Mini Tine Kit, Tines with 7/8 In. (22.2mm) Mounting Diameter	1	\$ 842.00	\$ 842.00
Standard Options Total			\$ 1,245.00
Suggested Price			\$ 24,884.00
Customer Discounts			
Customer Discounts Total		\$ -4,884.00	\$ -4,884.00
Total Selling Price			\$ 20,000.00

REQUESTS FOR PROPOSALS FOR A GREENS AERATOR FOR
THE CITY OF PRYOR CREEK IN PRYOR, OKLAHOMA

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Park Board Meets Monday November 23, 2020 at 5:30pm at City Hall to open Sealed bids. Please be present to answer any questions.

12 North Rowe St.

Pryor, Ok 74361

ATTN: Darla Coats, Golf Course Bid

A. Proposals are to be prepared on standard 8 1/2" x 11" paper. Foldouts containing charts and oversize exhibits are permissible.

B. Proposals must include:

a. Cover Letter: signed by the proposing representative

authorized to make contractual obligations.

b. Reference List including current and former clients with contact information. (The City of Pryor Creek may, at its option, contact any of the above or known clients of yours for references.)

c. All warranty information.

III. SPECIFICATIONS FOR Greens Aerator

Item #1 Minimum Requirement Bidder's Response Please fill in the Blanks

Engine 2 Cylinder air cooled : _____ HP minimum is 23hp: _____

Electrical: • "Reverse" Warning Comply _____

• Fuel Tank Capacity Show _____

• Fuel Gauge Show _____

Hour Meter Comply _____

Aerator Speed: _____

Transport Speed: _____

Hydraulic System: _____

Drivetrain: _____

Dimensions: _____

Windrower Kit: _____

Tire Scrapers: _____

Rear Roller Kit: _____

Tines set up for quad mini tines (10) _____

One complete set of mini tines included _____

One complete set of 1/2 inch hollow core tines included _____

One complete set of 5/8 inch hollow core tines included _____

Tines set up for four (3/4) inch mounts. _____

Core Solution Attachment or Similar: _____

Technical Service Manual Comply _____

TRAINING ON HOW TO USE and
Maintain: _____

All freight and on-site pre-charges should Comply/Show _____

**Delivery
Requirements**

Exact delivery date to be determined. The City of Pryor Creek would prefer to take delivery as soon as possible. Estimated delivery: _____

**Service
Requirements**

Suppliers must have a service technician available for necessary repairs within 48 hours for any breakdown which is due to the mechanical failure of any warranty part or equipment. Compy Yes or No _____

LIST Warranty On Parts and Labor:

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

1 Greens Fairway Aerator as specs \$ _____



Pumps, Motors & Controls, Inc.

PO Box 841383
Pearland TX 77584

Quote

Date	Quote #
11/5/2020	Q2020367

Name / Address
City of Pryor Creek 724 E. 530 Road Pryor, OK 74361

Ship To
Pryor Creek Golf Course Dennis: 918-373-2921 CCC#3781 724 E. 530 Road Pryor, OK 74361

Terms	Rep	FOB
Due on receipt	DB	PMCI

Item	Description	Qty	U/M	Cost	Total
HMIGTO4310	Advanced touchscreen panel 640 x 480 pixels VGA- 7.5" - TFT - 96 MB Programmed with customers specific program	1	ea	3,110.00	3,110.00
Shipping / Hand...	Shipping and handling charges; UPS	1		36.86	36.86
Total					\$3,146.86

Phone #
832-487-9463

From: Chris Ashley cashley@tigheindustrial.com
Subject: FW: Quote for Repairing damaged HMI unit
at Pryor Creek Golf.

Date: Nov 30, 2020 at 1:48:06 PM

To: <bowmand@pryorcreek.org>
bowmand@pryorcreek.org

Chris Ashley
Senior Service Technician



Headquarters – 5460 S. Garnett Rd. Suite Q // Tulsa, OK 74146
Mobile: 918-824-5806 // Office: 918-994-4200 // Fax: 918-994-4203
www.tigheindustrial.com

From: Chris Ashley [<mailto:cashley@tigheindustrial.com>]
Sent: Wednesday, November 18, 2020 9:57 PM
To: bowmand@pryorcreek.org
Subject: Quote for Repairing damaged HMI unit at Pryor Creek Golf.

Dennis, I have provided you with two different options. If you need a formal quote let me know and I will get you one ASAP. Thank You!

Qty.1 Factory New:

Schneider Electric HMIGTO4310
Touch Panel, Magnelis, 7.5 Inch, Color,
VGA, TFT, 24 VDC, 640 X 480 Pixels

Unit will be taken apart as needed to make one good working unit, utilizing the damaged units main board. And re-installed afterwards.

Price for unit: \$6,540.00

Price for Labor: \$600.00

Total Price for New unit & Labor: \$7,140.00

Qty.1 Used Surplus:

Schneider Electric HMIGTO4310
Touch Panel, Magnelis, 7.5 Inch, Color,
VGA, TFT, 24 VDC, 640 X 480 Pixels

Unit will be taken apart as needed to make one good working unit, utilizing the damaged units main

board. And re-installed afterwards.

Price for unit: \$3,170.00

Price for Labor: \$600.00

Total Price for Used unit & Labor: \$3,770.00

All quotes are good for 30 days. All billing is NET 30.
Thank you for the opportunity.

Chris Ashley
Senior Service Technician



Headquarters – 5460 S. Garnett Rd. Suite Q // Tulsa, OK 74146
Mobile: 918-824-5806 // Office: 918-994-4200 // Fax: 918-994-4203
www.tigheindustrial.com

AGREEMENT

This Agreement (“Agreement”) is made and entered into this ____ day of _____, 2020, by and between the City of Pryor Creek, a municipal corporation, hereinafter referred to as the “City,” and CoxCom, LLC., a Delaware Limited Liability Company, hereinafter referred to as “Cox” or “Company,” with Cox and City sometimes separately referred to hereinafter as a “party,” and sometimes collectively as “parties.”

WHEREAS, The City, having determined that the financial, legal, and technical ability of Cox is reasonably sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community, and having afforded the public adequate notice and opportunity for comment, desires to enter into this Agreement with Cox for the construction and operation of a Cable System on the terms set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements hereinafter set forth, the parties agree as follows:

1. Term of Agreement: This non-exclusive Agreement shall take effect upon approval hereof by Cox and by the City Council of the City and shall be effective for a term of ten (10) years thereafter. Prior to the end of this term, the parties agree to enter into good faith negotiations regarding a possible renewal and/or modification and/or extension of this Agreement.

2. Nature of Agreement:

(A) No privilege or exemption shall be granted or conferred by this Agreement except those specifically prescribed herein.

(B) Any right or power in, or duty impressed upon, any officer, employee, department, or board of the City by this Agreement shall be subject to transfer by the City to any other officer, employee, department, or board of the City.

(C) This Agreement shall not relieve Cox of any existing obligations involved in obtaining permits, pole or conduit space from any department of the City, utility company, or from others maintaining utilities in streets.

(D) This Agreement shall be a privilege to be held in personal trust by Cox for the benefit of the public. Said privilege cannot in any event be sold, transferred, leased, assigned or disposed of (except to an affiliate of Cox), including but not limited to, by forced or voluntary sale, merger, consolidation, receivership or other means without the prior written consent of the City, and then only under such conditions as the City may establish. Such consent as required by the City shall not, however, be unreasonably withheld.

(E) In consideration of the faithful performance and observance of the conditions, reservations and regulations herein specified, a non-exclusive Franchise is hereby granted to Cox, its permitted successors and assigns to erect, maintain, and operate transmission and distribution facilities and additions thereto in, under, over, along, across and upon the streets, lanes, avenues, sidewalks, alleys, bridges and other public places within the City and subsequent additions thereto for the purpose of producing, receiving, amplifying, and transmitting by coaxial cable, fiber optics, microwave or other means, audio and/or audio/visual electrical impulses of television, radio and other intelligences, either analog or digital, including, but not limited to, Cable Service pursuant to the Cable Act for sale to the inhabitants and businesses of the City in accordance with the laws and regulations of the United States of America and State of Oklahoma and the ordinances and regulations of the City, for a period of ten (10) years from and after the effective date of this Franchise.

3. Obligations of Cox:

(A) During the term of this Agreement, Cox shall pay to City a fee equal to 5% of the gross revenues of Cox and its affiliates collected from each subscriber to Cox's Cable Services product, and 5% of the portion of gross revenues from advertising which are defined in subsection 3(A)(3), below; the fee ("Franchise Fee") may be identified and passed through on any subscriber bill by Cox, and all such fees collected will be forwarded to City quarterly and shall be due forty-five (45) days after the end of each quarter.

(1) For purposes of this Agreement, gross revenues are limited to the following:

- (i) recurring charges for Cable Services;
- (ii) event-based charges for Cable Services, including but not limited to pay-per-view and video-on-demand charges;
- (iii) rental of set top boxes and other Cable Services equipment;
- (iv) service charges related to the provision of Cable Services, including, but not limited to, activation, installation, and repair; and
- (v) administrative charges related to the provision of Cable Services, including, but not limited to, service order and service termination charges;
- (vi) amounts billed to Cable Services subscribers to recover the Franchise Fee authorized by this section.

(2) For purposes of this Agreement, gross revenues do not include:

- (i) Uncollectible fees, provided that all or part of uncollectible fees which is written off as bad debt but subsequently collected, less expenses of collection, shall be included in gross revenues in the period collected;
- (ii) late payment fees;
- (iii) revenues from contracts for in-home maintenance service unless they relate solely to maintenance on equipment used only for the provisioning of Cable Services and not for the provisioning of any other service provided by Cox or its affiliates;

(iv) amounts billed to Cable Services subscribers to recover taxes, fees or surcharges imposed upon Cable Services subscribers in connection with the provision of Cable Services, other than the Franchise Fee authorized by this section;

(v) revenue from the sale of capital assets or surplus equipment; or

(vi) charges, other than those described in subsection (1), that are aggregated or bundled with amounts billed to Cable Services subscribers.

(3) “Gross Revenues” which are subject to the Franchise Fee paid by Cox additionally include a pro rata portion of all revenue collected by Cox pursuant to compensation arrangements for advertising (less any commissions Cox receives from any third parties for advertising) and home-shopping sales derived from the operation of Cox’s Cable System within the City. Advertising commissions paid to third parties (excluding any refunds, rebates, or discounts the Company may make to advertisers) shall not be deducted from advertising revenue included in gross revenue. The allocation of advertising and home-shopping revenue referred to above shall be based on the number of subscribers in the City divided by the total number of subscribers in relation to the relevant regional or national compensation arrangement.

(4) Bundling discounts shall be apportioned fairly among video and other services. Cox shall not apportion revenue in such a manner as to avoid the Franchise Fee.

(5) In the event that any other video services provider, including but not limited to a cable operator or open video service provider, enters into any agreement or makes any arrangement with City during the term of this Agreement whereby it is required or allowed to pay a fee to the City that is similar to the Franchise Fee described herein, City shall allow Cox to substitute the definition of “gross revenue” set forth in that agreement or arrangement for the definition of “gross revenue” set forth in this Agreement immediately upon request of Cox.

(6) In the event that any other municipality enters into any agreement or makes any arrangement with Cox during the term of this Agreement whereby Cox is required or allowed to pay a fee to the City that is similar to the Franchise Fee described herein, Cox shall allow City to substitute the definition of “gross revenue” set forth in that agreement or arrangement for the definition of “gross revenue” set forth in this Agreement upon the written request of the City Council, and that Cox shall be afforded at least ninety (90) days to implement the change.

(7) Cox will grant the City the right to conduct reasonable audits to assure that the Franchise Fee has been properly calculated.

(B) Cox and City agree that the Franchise Fee shall be in lieu of all other concessions, charges, excises, permit, license, privilege, permit fees, taxes, or assessments *except* sales taxes, personal or real property taxes, and ad valorem taxes.

(C) Cox shall comply with the federal Emergency Alert System regulations (47 C.F.R. Part 11).

(D) The parties agree to consult in the event that, after execution of this Agreement, any court, agency, commission, legislative body, or other authority of competent jurisdiction issues a finding that limits the validity or enforceability of this Agreement, in whole or in part. Should the finding be final, non-appealable and binding upon either City or Company, this Agreement shall be deemed modified or limited to the extent necessary to address the subject of the finding unless either party, within thirty (30) days of receipt of the ruling, provides written notice to the other party of election to terminate, in which case this Agreement shall terminate within six (6) months or such earlier period as the parties mutually may agree. Where the effect of a finding is a modification, the parties shall enter into good faith negotiations to modify this Agreement in the manner which best effectuates its overall purposes and the intentions of the parties. Failure to reach a mutually satisfactory modification within ninety (90) days of the commencement of such efforts shall entitle either party to terminate the Agreement on the provision of thirty (30) days' written notice.

In addition to the termination rights set forth above, Cox shall have the right to terminate this Agreement and all obligations hereunder upon ninety (90) days notice to the City, if (i) state or federal law changes in a manner that would allow Cox to opt into Franchise requirements that are, in Cox's sole judgment, more beneficial than those contained herein; or (ii) another provider of video services is permitted, through a City authorization or otherwise, to use the public rights-of-way to provide video services on terms that are, in Cox's sole judgment, more beneficial than those contained herein.

(E) Cox shall determine, in its sole discretion where in the City its facilities shall be constructed, operated, maintained, repaired and upgraded to provide, and where in the City to provide its Cable Services.

(F) Cox shall maintain in full force and effect, at no cost and expense to the City, during the term of this Agreement, commercial general liability insurance in the amount of \$1,000,000 combined single limit for bodily injury, and property damage. The City shall be designated as an additional insured. Such insurance shall be noncancellable except upon thirty (30) days prior written notice to the City. Upon written request, Cox shall provide a certificate of insurance showing evidence of coverage required by this Section.

(G) The Grantee agrees to indemnify, save and hold harmless, and defend the City, its officers agents and employees, from and against any and all liability for damage and for any liability or claim resulting from property damage or bodily injury (including accidental death) which arise out of the Grantee's construction, operation maintenance of its Cable System, or damages arising out of any provisions or requirement of this agreement or its enforcement, including but not limited to, reasonable attorney's fees and costs.

4. Obligations of City. City will not attempt to nor subject the provision of Cox's Cable Service to regulation under any provision of the City's cable television or

broadband telecommunications Franchise ordinance or similar ordinance(s) that are inconsistent with or more burdensome than those contained herein. In addition:

(A) City agrees to subject the construction and installation of the facilities that will be used in whole or in part to provide Cox's Cable Service to the same process and review as it subjects the installation and construction of traditional telecommunications infrastructure;

(B) City agrees not to unreasonably block, restrict, or limit the construction and installation of facilities that will be used in whole or in part to provide Cox's Cable Service;

(C) City agrees to process any and all applicable permits for the installation, construction, maintenance, repair, removal, and other activities associated with placement of communications or transmission facilities of any kind in a timely and prompt manner;

(D) Cox represents and claims that its Cable Service is a "cable service" under federal law and will comply with all obligations imposed by federal law on cable operators. This Agreement shall not apply to any service Cox provides that is not a "cable service" as such service is defined under federal law.

5. Modification. This Agreement may be amended or modified only by a written instrument executed by both Parties.

6. Entire Agreement. This Agreement constitutes the entire agreement between City and Cox with respect to the subject matter contained herein and supersedes all prior or contemporaneous discussions, agreements, and/or representations of or between City and Cox regarding the subject matter hereof.

7. Waiver. Failure on the part of either Party to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision.

8. Miscellaneous.

(A) Cox and City each hereby warrants that it has the requisite power and authority to enter into this Agreement and to perform according to the terms hereof.

(B) The headings used in this Agreement are inserted for convenience or reference only and are not intended to define, limit or affect the interpretation of any term or provision hereof. The singular shall include the plural; the masculine gender shall include the feminine and neutral gender.

(C) Nothing contained in this Agreement is intended or shall be construed as creating or conferring any rights, benefits or remedies upon, or creating any obligations

of the Parties hereto toward any person or entity not a party to this Agreement, unless otherwise expressly set forth herein.

(D) This Agreement shall not be exclusive and the City expressly reserves the right to enter into similar agreements with any other company offering the same or similar video services at any time.

(E) The geographic area covered by this Agreement shall be the incorporated limits of the City of Pryor Creek, Oklahoma, as such area now exists or may be modified in the future by annexation or deannexation.

(F) The parties agree that either Mayes County District Court (12th Judicial District) or the United States District Court for the Northern District of Oklahoma shall be the sole and exclusive forum for any judiciable disputes concerning this Agreement.

9. Binding Effect. This Agreement shall be binding upon and for the benefit of each of the Parties and their respective principals, managers, governing body members, offices, directors, shareholders, agents, employees, attorneys, successors and assigns and any parents, subsidiaries or affiliated corporations or entities, as applicable.

10. Definitions. The following words, terms and phrases, when used in this Agreement, shall have the meanings ascribed to them in this section:

(A) "Cable Act" shall have the same meaning as contained in federal statutes, 47 U.S.C. §542 of the effective date of this Agreement.

(B) "Cable Service" shall have the same meaning as contained in federal statutes, 47 U.S.C. §542(6) on the effective date of this Agreement.

(C) "Cable System" shall have the same meaning as contained in federal statutes, 47 U.S.C. §542(7) on the effective date of this Agreement.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have executed this Agreement as of the _____ day of _____, 2020.

CoxCom, LLC.

Name: Percy Kirk
Title: Senior Vice President, General Manager

APPROVED by the City Council of The City of Pryor Creek, Oklahoma, on the _____ day of _____, 2020.

Larry Lees
MAYOR

ATTEST:

Eva Smith
CITY CLERK

REVIEWED as to form and legality this _____ day of _____, 2020.

CITY ATTORNEY



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 16119159	Transaction Date 04-SEP-2020	Transaction Total 21,225.92 USD	
P.O. Number 1920192618		P.O. Date 24-JUN-20	Customer Account No 1036596974
Payment Terms NET 30 DAYS FROM INVOICE DATE			Payment Due Date 04-OCT-2020

Visit our website at www.motorolasolutions.com

Bill To Address PRYOR, CITY OF 214 S MILL PRYOR OK 74361 United States	Ship To Address MUSKOGEE COMMUNICATIONS 22626362 1651 N YORK ST MUSKOGEE OK 74403 United States
---	---

IMPORTANT INFORMATION

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

For questions concerning this invoice please contact
Motorola at: 1-888-567-7347
 SLT6AR@motorolasolutions.com

Carrier - Best Way Surface

Sales Order(s): 0953700050096

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	T7039	GTR 8000 Base Radio SERIAL NUMBERS 112CWR0720 TRANSMIT FREQ RECEIVE FREQ 00000854.7125 00000809.7125	1	0.00	0.00
1a	X182BX	ADD: DUPLEXER, 800 MHZ	1	1,404.00	1,404.00
1b	X265AH	ADD: BR PRESELECTOR, 800 MHZ	1	400.00	400.00
1c	X676BF	ADD: 700/800 MHZ EXTERNAL DUAL CIRC	1	1,000.00	1,000.00
1d	CA00718AA	ADD: ASTRO SYSTEM RELEASE 7.18	1	0.00	0.00
1e	CA01946AA	ADD: CONVENTIONAL MIXED MODE OPERATION	1	0.00	0.00
1f	CA00855AA	ADD: 700/800 MHZ	1	5,047.52	5,047.52
1g	X153AW	ADD: RACK MOUNT HARDWARE	1	40.00	40.00
1h	CA00952AA	ADD: QUANTAR RETROFIT HARDWARE	1	40.00	40.00
1i	CA01948AA	ADD: DIGITAL CONVENTIONAL SOFTWARE	1	10,000.00	10,000.00
1j	CA01954AA	ADD: WILDCARD W/GPIO	1	960.00	960.00
2	TRN7343	SEVEN AND A HALF FOOT RACK	1	396.00	396.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 16119159	Customer Account No 1036596974	Payment Due Date 04-OCT-2020	Transaction Total 21,225.92 USD	Amount Paid
---------------------------------------	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.



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

Wire Transfer Details
 CHICAGO
 Routing Transit Number: 026009593
 SWIFT: BOFAUS3N
 Bank Account No: 3756319819

Send Payments To:



Motorola Solutions, Inc.
 13104 Collections Center Drive
 Chicago IL 60693
 United States

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED


MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 16119159	Transaction Date 04-SEP-2020	Transaction Total 21,225.92 USD	
P.O. Number 1920192618		P.O. Date 24-JUN-20	Customer Account No 1036596974
Payment Terms NET 30 DAYS FROM INVOICE DATE			Payment Due Date 04-OCT-2020

 Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3	0784469Y02	BRKT, CBL SUPPORT	4	88.00	352.00
4	DSOP820B	PDU, 120V HARDWIRE (8) 20A OUTLET PDU WITH TYPE 3 SAD PROTECTION	1	750.40	750.40
5	DSCOL811870	OMNI, MEANDER COLLINEAR, 9DBD, 806-870MHZ, PIM RATED, 7/16 DIN	1	836.00	836.00
				USD Subtotal	21,225.92
				USD Total	21,225.92

Date	Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
02-215-5091 POLICE REPAIR & MAINTENANCE						
07/01/2020 (00/20) Balance						.00
06/01/2020	AP	221	STERICYCLE INC.	94.50		
06/03/2020	AP	160	CHAMPION COLLISION	4,200.17		
07/01/2020	AP	150	XEROX CORPORATION 7300	143.71		
07/01/2020	AP	151	XEROX CORPORATION 7300	141.43		
07/07/2020	AP	163	VISA - CARD SERVICES	10.63		
07/08/2020	AP	144	TRACTOR SUPPLY CREDIT PLAN	43.97		
07/11/2020	AP	164	VISA - CARD SERVICES	95.34		
07/13/2020	AP	134	DIRECT COMMUNICATIONS INC - 6952	275.00		
07/16/2020	AP	444	WATCHGUARD VIDEO	90.00		
07/17/2020	AP	445	WATCHGUARD VIDEO	495.00		
07/31/2020	AUDIT	21	AUDIT ENTRIES - YEAR END		4,200.17-	
07/31/2020 (07/20) Period Totals and Balance				5,589.75 *	4,200.17- *	1,389.58
05/09/2020	AP	6	SHERWIN WILLIAMS CO	49.04		
07/30/2020	AP	208	CULLIGAN OF TULSA	39.75		
07/31/2020	AP	156	VISUAL FORCE INC	717.00		
08/01/2020	AP	144	XEROX CORPORATION 7300	132.63		
08/01/2020	AP	145	XEROX CORPORATION 7300	134.65		
08/02/2020	AP	240	WOODLAND WEST VET RESORT	121.60		
08/03/2020	AP	139	DASH MEDICAL GLOVES-7099	424.50		
08/06/2020	AP	331	DEE'S COMMUNICATIONS	85.00		
08/07/2020	AP	27	PRYOR LUMBER	28.88		
08/07/2020	AP	126	AUTO DEFINITIONS	125.00		
08/07/2020	AP	127	AUTO DEFINITIONS	125.00		
08/07/2020	AP	128	AUTO DEFINITIONS	400.00		
08/07/2020	AP	129	AUTO DEFINITIONS	400.00		
08/12/2020	AP	218	SUNDANCE OFFICE SUPPLY INC	421.12		
08/14/2020	AP	285	PRYOR LUMBER	24.99		
08/18/2020	AP	229	STERICYCLE INC.	204.00		
08/19/2020	AP	280	WALMART COMMUNITY / SYNCB	95.25		
08/21/2020	AP	422	APPLIED CONCEPTS INC	122.00		
08/31/2020 (08/20) Period Totals and Balance				3,650.41 *	.00 *	5,039.99
08/21/2020	AP	9	WALMART COMMUNITY / SYNCB		287.21-	
08/31/2020	AP	27	PRYOR LUMBER	12.00		
08/31/2020	AP	452	LAKELAND OFFICE SYSTEMS INC	35.00		
08/31/2020	AP	453	LAKELAND OFFICE SYSTEMS INC	35.00		
09/01/2020	AP	14	WALMART COMMUNITY / SYNCB	196.78		
09/01/2020	AP	180	XEROX CORPORATION 7300	130.45		
09/01/2020	AP	181	XEROX CORPORATION 7300	155.45		
09/01/2020	AP	280	STORAGE PLUS BY 5R, INC.	30.00		
09/03/2020	AP	566	WATCHGUARD VIDEO	15.00		
09/04/2020	AP	69	DEE'S COMMUNICATIONS	142.50		
09/04/2020	AP	269	MOTOROLA SOLUTIONS INC	20,180.92		
09/04/2020	AP	270	MOTOROLA SOLUTIONS INC	1,045.00		
09/04/2020	AP	471	MIKE'S TIRE & CAR CARE	40.00		
09/09/2020	AP	11	WALMART COMMUNITY / SYNCB	174.92		
09/09/2020	AP	13	WALMART COMMUNITY / SYNCB	229.00		
09/09/2020	AP	266	TULSA EMERGENCY MEDICAL CENTER INC	315.00		
09/09/2020	AP	352	MUSKOGEE COMMUNICATIONS INC	24.00		
09/10/2020	AP	338	WALMART COMMUNITY / SYNCB	205.30		
09/10/2020	AP	346	WALMART COMMUNITY / SYNCB	318.00		
09/11/2020	AP	325	WALMART COMMUNITY / SYNCB	10.48		
09/11/2020	AP	479	MELTON'S AC & APPLIANCE	85.00		
09/12/2020	AP	607	CANON FINANCIAL SERVICES	219.21		

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- Shipping address
- Billing address
- Vendor: John Deere Company
2000 John Deere Run Cary,
NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

Justin Marshall

P & K Equipment, Inc.
4385 W 520
Pryor, OK 74361

Tel: 918-824-8541

Fax: 918-824-2103

Email: jmarshall@pkequipment.com

Quote Id: 23251260

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

P & K Equipment, Inc.
4385 W 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

Prepared For:

CITY OF PRYOR PARK SHOP

Proposal For:

Delivering Dealer:

Justin Marshall

P & K Equipment, Inc.

4385 W 520

Pryor, OK 74361

pryor@pkequipment.com

Quote Prepared By:

Justin Marshall

jmarshall@pkequipment.com



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
4385 W 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

Quote Summary

Prepared For:

CITY OF PRYOR PARK SHOP
720 PARK STREET
PRYOR, OK 74361

Delivering Dealer:

P & K Equipment, Inc.
Justin Marshall
4385 W 520
Pryor, OK 74361
Phone: 918-824-8541
jmarshall@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote ID: 23251260

Created On: 02 December 2020

Last Modified On: 03 December 2020

Expiration Date: 31 December 2020

WARRANTY INFORMATION: FOR NEW EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR USED EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z997R DIESEL NA	\$ 20,409.38 X	1 =	\$ 20,409.38
Contract: OK Mowers SW0190(PG 1L CG 22)			
Price Effective Date: December 1, 2020			
Equipment Total			\$ 20,409.38

Trade In Summary	Qty	Each	Extended
2005 JOHN DEERE 997 - DM997RB010102	1	\$ 1,000.00	\$ 1,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 1,000.00
Trade In Total			\$ 1,000.00

* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 20,409.38
	Trade In	\$ (1,000.00)

Salesperson : X _____

Accepted By : X _____



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
4385 W 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

SubTotal	\$ 19,409.38
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 19,409.38
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 19,409.38

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 23251260 Customer Name: CITY OF PRYOR PARK SHOP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
P & K Equipment, Inc.
4385 W 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

JOHN DEERE Z997R DIESEL NA

Hours:

Stock Number:

Contract: OK Mowers SW0190(PG 1L CG 22)

Selling Price *

Price Effective Date: December 1, 2020

\$ 20,409.38

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
091QTC	Z997R DIESEL NA	1	\$ 25,859.00	23.00	\$ 5,947.57	\$ 19,911.43	\$ 19,911.43
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1150	26x12x12 Pneumatic Turf Tires	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1504	60 In. 7-Iron PRO Side Discharge Mower Deck	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TCB10953	Mulch Kit (1524-mm (60-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1	\$ 346.69	23.00	\$ 79.74	\$ 266.95	\$ 266.95
610556	ALLIED CANOPY	1	\$ 300.00	23.00	\$ 69.00	\$ 231.00	\$ 231.00
Dealer Attachments Total			\$ 646.69		\$ 148.74	\$ 497.95	\$ 497.95
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 26,505.69		\$ 6,096.31	\$ 20,409.38	\$ 20,409.38



Coats, Darla <coatsd@pryorcreek.org>

(no subject)

Darla Craft Coats [REDACTED]
To: Darla Coats <coatsd@pryorcreek.org>

Mon, Dec 7, 2020 at 1:42 PM

Please place this item in the B/P packet as engineer's estimate.
Thanks

Restrooms \$125,000 (set by Parks director)

Chamber roof \$80,000

(set by conversation with Allwine roofing and OK General Acct. Office estimating guide for state-wide purchasing @ \$20/sq ft.)

BID PROPOSAL

Proposal of Allwine Roofing & Construction, Inc (hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma doing business as Allwine Roofing & Construction, Inc *. To the City of Pryor Creek, Oklahoma (hereinafter called "OWNER") in compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of Chamber of Commerce Building Roof Repair in strict accordance with the detailed Plans, within the time set forth therein, and at the prices stated below. By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract within ten (10) days of the date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 60 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$100.00 for each consecutive calendar day thereafter. A reasonable extension for delivery of equipment can be made to avoid liquidated damages.

No BIDDER may withdraw a BID within 60 days after the actual opening thereof. Each BID must be accompanied by a BID BOND payable to OWNER for 5% of the amount bid.

BIDDER acknowledges receipt of the following ADDENDUM: NONE

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum given in the Bid Schedule.

BID SCHEDULE

NOTE: BIDS SHALL NOT INCLUDE SALES TAX.

Item	Description	Qty./Unit	Total Price
1.	REMOVE EXISTING ROOFING AND DEBRIS AND REPLACE THE ENTIRE ROOF OF CHAMBER OF COMMERCE BUILDING AT 100 E. GRAHAM AVENUE , INCLUDING MATERIALS, MANPOWER, EQUIPMENT, AND APPURTANCES. BASED ON 2,400 SQ. FT. OF ROOF AREA. <u>47,804</u> Dollars & <u>00</u> Cents	LS	\$ <u>47,804</u>
2.	ADDITIVE QUOTE: REPAIR AC ROOF CURBS (2) ONCE EXISTING ROOFING REMOVED AND CURRENT STATUS ASSESSED. <u>3,000</u> Dollars & <u>00</u> Cents	LS	\$ <u>3,000</u>
3.	ADDITIVE QUOTE: REPLACE SUB ROOFING PLYWOOD DECKING ONCE EXISTING BUILT UP ROOFING IS REMOVED AND DAMAGE IS ASSESSED. QUANTITY BASED ON 64 SQ. FT. <u>640</u> Dollars & <u>00</u> Cents	FOR 64 SQ. FT.	\$ <u>640.⁰⁰</u>
TOTAL AMOUNT BID (ITEM 1 – 3): <i>Fifty one thousand</i> <i>Four Hundred Forty Four</i> Dollars & <u>00</u> Cents			\$ <u>51,444</u>

NOTE: BIDS SHALL NOT INCLUDE SALES TAX.

OWNER is exempt from Oklahoma State sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.

*Insert "a corporation", "a partnership", or "an individual" as applicable.

Respectfully submitted,

Sandy Baldrey
Signature

Allwine Roofing & Construction, Inc
Firm Name

President
Title

3815 S. 79th E Ave
Address

73-1208349
Employer I.D. No.

Tulsa, OK 74145
Address



918-664-7663
Telephone No.

918-664-1887
Fax Number

ATTEST:

Roxana Baldridge
Secretary/Witness

12/8/2020
Date

STATEMENT OF QUALIFICATIONS:

Allwine Roofing & Construction, Inc
Bidder

3815 S. 29th E Ave Tulsa OK 74145
Address

SEE ATTACHED BIDDER PROVIDED SHEETS

Similar Projects Completed by Bidder:

1. NAME OF PROJECT: City of Tulsa - WPC 19-1
 OWNER: City of Tulsa ADDRESS: Various Locations
 DATE STARTED: April 2020 DATE COMPLETED: Nov. 2020
 APPROX. QUANTITIES OF MAJOR ITEMS: 280 squares Tearoff, new tapered insulation, 60 mil fully adhered TPO
 VALUE OF CONTRACT: \$ 464,126
2. NAME OF PROJECT: Chris Nikel CDRJ
 OWNER: Nikel Investments ADDRESS: 2920 N. Aspen B.A.
 DATE STARTED: Aug 2020 DATE COMPLETED: Dec. 2020
 APPROX. QUANTITIES OF MAJOR ITEMS: 595 squares of TPO 60mil retrofitted over metal roof. 70 squares ACM panel fabricate & install
 VALUE OF CONTRACT: \$ 523,683
3. NAME OF PROJECT: Little Lighthouses Renovations
 OWNER: Little Lighthouse ADDRESS: 5120 E 36th Tulsa, OK
 DATE STARTED: Jan 2019 DATE COMPLETED: Aug 2019
 APPROX. QUANTITIES OF MAJOR ITEMS: 218 squares of retrofit 60mil TPO & 16 squares of 60mil TPO on a new addition.
 VALUE OF CONTRACT: \$ 188,066.⁰⁰
4. OTHER PROJECT REFERENCES: _____

NONCOLLUSION AFFIDAVIT

STATE OF Oklahoma)
) ss.
COUNTY OF Tulsa)

Sandy Biddell, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

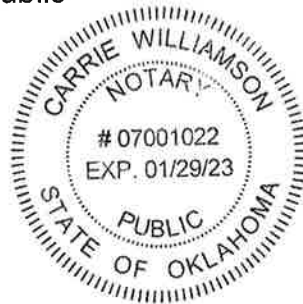
Sandy Biddell

SUBSCRIBED AND SWORN to before me this 8th day of December, 2020.

Carrie Williamson
Notary Public

My Commission Expires:

01/29/23



NOTE: This form is to be submitted with the BID.

PAYROLL AFFIDAVIT

STATE OF OK)
) SS.
COUNTY OF Tulsa)

Sandy Baldrige, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that (s)he has submitted the required payroll information to the Wage and Hour Division of the Employment Standards Administration of the United States Department of Labor. Affiant further states that (s)he is in compliance with the requirements of Title 40 O.S. 1981, §196.9a(B), as amended.

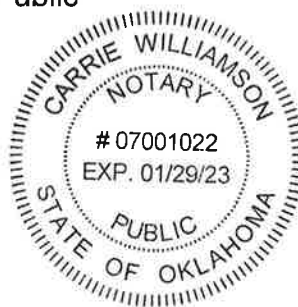
Sandy Baldrige
Affiant

Subscribed and sworn to before me this 8TH day of December, 20 .

Carrie Williamson
Notary Public

My Commission Expires:

01/29/23



NOTE: This form is to be submitted with the BID.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
Allwine Roofing & Construction, Inc. (Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
National American Insurance Company (Here insert full name and address or legal title of Surety)
1010 Manvel Ave.
Chandler, OK 74834-3854

a corporation duly organized under the laws of the State of Oklahoma
as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Pryor Creek (Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of
Five Percent (5%) of Amount Bid Dollars (\$ Five Percent (5%) of Amount Bid)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, The Principal has submitted a bid for
Chamber of Commerce Roof Repair (Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The obligation expires sixty (60) days from the effective date of the bid.

Signed and sealed this 8th day of December, 2020

Carrie Williamson
(Witness)

Allwine Roofing & Construction, Inc. (Principal)
Seny Baldry (Title)
1983 (Seal)

National American Insurance Company (Surety) (Seal)

Vicki Wilson
(Witness)

Carey Kennemer (Title) **Attorney-in-Fact**



NAICO SURETY NOTICE: As the COVID-19 situation continues to worsen, there are questions as to developing policies and procedures relative to this outbreak that may impact the performance and payment of surety contracts. Additional contract language may be required by us for final bonds and discussions are preliminary at this time to that end.
We will keep everyone apprised as we learn more and certainly our end goal is to protect our contractors and ourselves from delays, LD's, supply restrictions and any other matter that could impact performance/payment and our surety bond.
If you have any questions at all, please do not hesitate to contact your agent. Right now, it is still under discussion with our reinsurers as to best practices at this time.

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY

Number: CBB0059174

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

Travis E. Brown; Mark A. Nowell; Kyle Bradford; Deborah L. Raper; Stephen M. Poleman;
J. Kelly Deer; Vaughn Graham, Jr.; Jamie M. Burris; Vaughn P. Graham; Dwight A. Pilgrim;
Shelli R. Samsel; Cathy Combs, Bobby Young, Gary Liles, Randy Webb, Aaron Woolsey, Carey Kennemer

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

To bind the company for bonds, not to exceed \$4,000,000.00 for any single bond. And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.



NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 26th day of September, A.D. 2017, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Janet Taylor

Notary Public
My Commission Expires April 8, 2022
Commission #02006203

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 8th day of December, 2020



R. Patrick Gilmore

R. Patrick Gilmore, Secretary

STATEMENT OF QUALIFICATIONS: Natural State Construction
Bidder Solutions, LLC
P.O. Box 5745, Bella Vista, AR
Address 72714

Similar Projects Completed by Bidder:

1. NAME OF PROJECT: Arvest Data Center
OWNER: Arvest Bank ADDRESS: 103 S. Bloomington St.
DATE STARTED: 2/2019 DATE COMPLETED: 4/2019 Lowell, AR
APPROX. QUANTITIES OF MAJOR ITEMS: electrical install
Foundation, slab on grade, sidewalks, fencing
VALUE OF CONTRACT: \$55,000
2. NAME OF PROJECT: Google Data Center 7A
OWNER: Google/Cantera ADDRESS: Pryor, OK
DATE STARTED: 9/2019 DATE COMPLETED: 4/2020
APPROX. QUANTITIES OF MAJOR ITEMS: excavation on grade,
footings, communication cabling
VALUE OF CONTRACT: \$150,000
3. NAME OF PROJECT: Decatur HS Renovation
OWNER: Decatur Schools ADDRESS: Decatur, AR
DATE STARTED: 11/2020 DATE COMPLETED: 12/2020
APPROX. QUANTITIES OF MAJOR ITEMS: footings, excavation,
~~200 AMP~~ Foundations, slab on grade
VALUE OF CONTRACT: \$40,000
4. OTHER PROJECT REFERENCES: Fort Chaffee Razorback
Bombing Range 200AMP electric service, water

NOTE: This form is to be submitted with the bid.

BID PROPOSAL

Proposal of Natural State Construction Solutions, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Arkansas doing business as Natural State Construction Solutions LLC*. To the City of Pryor Creek, Oklahoma (hereinafter called "OWNER") in compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of Whitaker Park Restroom Replacement in strict accordance with the detailed Plans, within the time set forth therein, and at the prices stated below. By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract within ten (10) days of the date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 120 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$100.00 for each consecutive calendar day thereafter. A reasonable extension for delivery of equipment can be made to avoid liquidated damages.

No BIDDER may withdraw a BID within 60 days after the actual opening thereof. Each BID must be accompanied by a BID BOND payable to OWNER for 5% of the amount bid.

BIDDER acknowledges receipt of the following ADDENDUM: No. 1 and No. 2

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum given in the Bid Schedule.

BID SCHEDULE

NOTE: BIDS SHALL NOT INCLUDE SALES TAX.

Item	Description	Qty./Unit	Total Price
1.	REMOVE EXISTING restroom building, level and grade site ready for new construction. Including temporary protection for electrical control boxes and conduit. \$18,600 Dollars & 00 Cents	LS	\$ 18,600.00
2.	INSTALL new CMU building, including all site preparation, piping, conc. slab and building as shown on detailed plans. \$150,150 Dollars & 00 Cents	LS	\$ 150,150.00
3.	ADDITIVE QUOTE: Standard Color brick veneer split face, in place all exterior surfaces over CMU wall and columns. _____ Dollars & _____ Cents	LS	\$ _____
4.	DEDUCTIVE QUOTE: Final grading including seeding, vegetative cover, settlement restoration _____ Dollars & _____ Cents	LS	\$ _____
TOTAL AMOUNT BID (ITEM 1 – 2 only) (Items 3 & 4 N/A): \$168,750 Dollars & 00 Cents			\$ 168,750.00

NOTE: BIDS SHALL NOT INCLUDE SALES TAX.

OWNER is exempt from Oklahoma State sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.

***Insert "a corporation", "a partnership", or "an individual" as applicable.**

Respectfully submitted,

Hannah Higgins
Signature

Natural State Construction Solutions LLC
Firm Name

owner
Title

P.O. Box 5745
Address

83-2187354
Employer I.D. No.

Bella Vista, AR 72714
Address

(SEAL) - If BID is by a corporation.

479-466-1702
Telephone No.

Fax Number

ATTEST:

Kathleen Berger
Secretary/Witness

12/7/2020
Date

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Arkansas)
COUNTY OF Benton) ss.

Hannah Higgins, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

NA

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NA

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NA

(If none of the business relationships hereinabove mentioned exist; affiant should so state.)

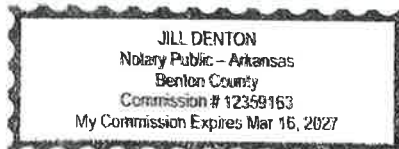
Hannah Higgins
Affiant's Signature:

Subscribed and sworn to before me this 7 day of December, 2020

Jill Denton
Notary Public

My Commission Expires: 03-16-2027

NOTE: This form is to be submitted with the BID.



PAYROLL AFFIDAVIT

STATE OF Arkansas)
COUNTY OF Benton) ss.

Hannah Higgins, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that (s)he has submitted the required payroll information to the Wage and Hour Division of the Employment Standards Administration of the United States Department of Labor. Affiant further states that (s)he is in compliance with the requirements of Title 40 O.S. 1981, §196.9a(B), as amended.

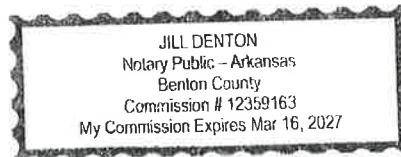
Hannah Higgins
Affiant

Subscribed and sworn to before me this 7 day of December, 2020

Jill Denton
Notary Public

My Commission Expires:

03-16-2027



NOTE: This form is to be submitted with the BID.

BID BOND
(Percentage)

Bond No. 65315293

KNOW ALL PERSONS BY THESE PRESENTS, That we Natural State Construction Solutions, LLC
of P. O. Box 5745, Bella Vista, AR 72714

WESTERN SURETY COMPANY, hereinafter referred to as the Principal, and

as Surety, are held and firmly bound unto City of Pryor

~~xx~~ Five Percent of the Amount Bid, hereinafter referred to as the Oblige, in the amount of

(5%), for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for Whitaker Park Restroom Replacement

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 8th day of December, 2020.

Principal

Natural State Construction Solutions, LLC

BY: _____

Surety

WESTERN SURETY COMPANY

BY: _____

John L Vorisek, Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 65315293

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint John L Vorisek

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Natural State Construction Solutions, LLC

Obligee: City of City of Pryor

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

If Bond No. 65315293 is not issued on or before midnight of March 8th, 2021, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 8th day of December, 2020.

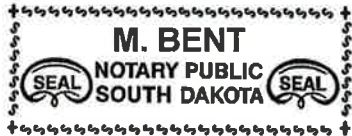


WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

On this 8th day of December, in the year 2020, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires March 2, 2026

M. Bent

Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 8th day of December, 2020.

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

STATEMENT OF QUALIFICATIONS: Magnum Construction, Inc
Bidder
PO Box 707, Broken Arrow, OK 74013
Address

Similar Projects Completed by Bidder:

1. NAME OF PROJECT: Lobby & Concessions Renovation
OWNER: Mounds Public Schools ADDRESS: 1701 Russell Ave., Mounds, OK
DATE STARTED: 6/12/2020 DATE COMPLETED: 9/30/2020
APPROX. QUANTITIES OF MAJOR ITEMS: CONCRETE, Rough Carpentry, Hollow Metal
Frames & Doors, Finishes, Plumbing, HVAC, and Electrical
VALUE OF CONTRACT: \$236,100.00
2. NAME OF PROJECT: Central Elementary Ceilings, Paint, Light
OWNER: Bixby Public Schools ADDRESS: 201 S Main, Bixby, OK
DATE STARTED: 4/10/2020 DATE COMPLETED: 9/14/2020
APPROX. QUANTITIES OF MAJOR ITEMS: Carpentry, Exterior Doors and Hardware,
Drywall, Painting, Plumbing and Electrical
VALUE OF CONTRACT: \$529,948.92
3. NAME OF PROJECT: Tulsa Tech Career Academy
OWNER: Tulsa Tech ADDRESS: 3850 N. Peoria Ave, Tulsa, OK
DATE STARTED: 12/16/2019 DATE COMPLETED: 7/09/2020
APPROX. QUANTITIES OF MAJOR ITEMS: Epoxy Flooring, Masonry, Hollow Metal and
Wood Doors and Hardware, Drywall, Paint, Millwork, HVAC and Electrical
VALUE OF CONTRACT: \$350,834.32
4. OTHER PROJECT REFERENCES: _____

NOTE: This form is to be submitted with the bid.

BID PROPOSAL

Proposal of Magnum Construction, Inc (hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma doing business as a Corporation *. To the City of Pryor Creek, Oklahoma (hereinafter called "OWNER") in compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of Whitaker Park Restroom Replacement in strict accordance with the detailed Plans, within the time set forth therein, and at the prices stated below. By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract within ten (10) days of the date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 120 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$100.00 for each consecutive calendar day thereafter. A reasonable extension for delivery of equipment can be made to avoid liquidated damages.

No BIDDER may withdraw a BID within 60 days after the actual opening thereof. Each BID must be accompanied by a BID BOND payable to OWNER for 5% of the amount bid.

BIDDER acknowledges receipt of the following ADDENDUM: 1 and 2

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum given in the Bid Schedule.

BID SCHEDULE

NOTE: BIDS SHALL NOT INCLUDE SALES TAX.

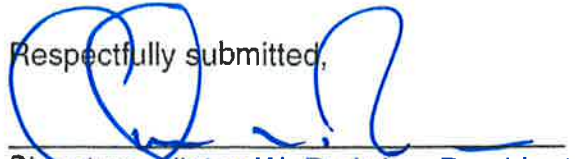
Item	Description	Qty./Unit	Total Price
1.	REMOVE EXISTING restroom building, level and grade site ready for new construction. Including temporary protection for electrical control boxes and conduit. <u>5,045</u> Dollars & <u>00</u> Cents	LS	\$ <u>5,045</u> ⁰⁰
2.	INSTALL new CMU building, including all site preparation, piping, conc. slab and building as shown on detailed plans. <u>160,955</u> Dollars & <u>00</u> Cents	LS	\$ <u>160,955</u> ⁰⁰
3.	ADDITIVE QUOTE: Standard Color brick veneer split face, in place all exterior surfaces over CMU wall and columns. <u>18,400</u> Dollars & <u>00</u> Cents	LS	\$ <u>18,400</u> ⁰⁰
4.	DEDUCTIVE QUOTE: Final grading including seeding, vegetative cover, settlement restoration <u>2,100</u> Dollars & <u>00</u> Cents	LS	\$ <u>-2,100</u> ⁰⁰
TOTAL AMOUNT BID (ITEM 1 - 2 only) (Items 3 & 4 N/A): <u>166,000</u> Dollars & <u>00</u> Cents			\$ <u>166,000</u> ⁰⁰

NOTE: BIDS SHALL NOT INCLUDE SALES TAX.

OWNER is exempt from Oklahoma State sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.

***Insert "a corporation", "a partnership", or "an individual" as applicable.**

Respectfully submitted,


Signature Clinton W. Redwine, President

Magnum Construction, Inc
Firm Name

President
Title

PO Box 707
Address

73-1534345
Employer I.D. No.

Broken Arrow, OK 74013
Address

(SEAL) - If BID is by a corporation.

918-251-8667
Telephone No.

918-251-1025
Fax Number

ATTEST:


Secretary/Witness Pam Derichswiler

December 8th, 2020
Date

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
) ss.
COUNTY OF Tulsa)

Clinton W. Redwine, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

NONE

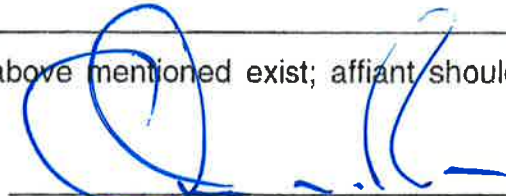
Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

(If none of the business relationships hereinabove mentioned exist; affiant should so state.)


Affiant's Signature: Clinton W. Redwine, President

Subscribed and sworn to before me this 8th day of December, 2020.

MISTI NEUFELD
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES APRIL 07, 2022
COMMISSION #14003326


Notary Public


My Commission Expires: _____

NOTE: This form is to be submitted with the BID.

NONCOLLUSION AFFIDAVIT

STATE OF Oklahoma)
) ss.
COUNTY OF Tulsa)

Clinton W. Redwine, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Clinton W. Redwine, President

SUBSCRIBED AND SWORN to before me this 8th day of December, 2020.

MISTI NEUFELD
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES APRIL 07, 2022
COMMISSION #14003326



Notary Public

My Commission Expires:

NOTE: This form is to be submitted with the BID.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Magnum Construction, Inc. - P O Box 707 Broken Arrow, OK 74013-0707
(full name and address or legal title of Principal)

as Principal, hereinafter called the Principal, and North American Specialty Insurance Company
(select Surety)

a corporation duly organized under the laws of the state of New Hampshire as Surety, hereafter called the Surety, are
(select state)

held and firmly bound unto City of Pryor Creek - 12 North Rowe Street Pryor, OK 74361
(full name and address or legal title of Obligee)

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Total Amount Bid Dollars (\$ 5%)

for the payment of which the Principal and the Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted to the Obligee a bid for Whitaker Park Restroom Replacement
Pryor Creek, Pryor, OK 74361
(full name, address and description of project)

NOW, THEREFORE, the condition of this obligation is such that if the Obligee shall accept the bid of the Principal, and the Principal either 1) shall enter into a contract with the Obligee in accordance with the terms of such bid and gives such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety, or 2) shall pay to the Obligee the difference, not to exceed the amount of this bond, between the amount specified in said bid and such larger amount for which Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Obligee and Principal to extend the time in which the Obligee may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Obligee and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

When this bond has been furnished to comply with a statutory or other legal requirement in the location of the project, any provision in this bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of December 2020

BY Pam Derichswiler
(Witness) Pam Derichswiler

Magnum Construction, Inc.
(Principal)
By: [Signature]
Name/Title: Clifton W. Redwine, President

BY Cathy Combs
(Witness) Cathy Combs

North American Specialty Insurance Company
(Surety)
By: [Signature]
Name: Jamie Burris (Attorney-in-Fact)

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JOHN K. DEER, VAUGHN P. GRAHAM, VAUGHN P. GRAHAM, JR., STEPHEN M. POLEMAN, TRAVIS E. BROWN, DEBORAH L. RAPER, JAMIE BURRIS, SHELLI R. SAMSEL, MARK D. NOWELL, CATHY COMBS, VICKI WILSON, AUSTIN K. GREENDAW, CLAYTON HOWELL, CAREY L. KENNER, RANDY D. WEBB, AARON WOOLSEY and GARY LILES

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



By [Signature] Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 11th day of JULY, 2019.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 11th day of JULY, 2019, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 24th day of December, 2019.

[Signature] Jeffrey Goldberg

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company



December 8, 2020

City of Pryor

**RE: ENGINEER'S ESTIMATE
PROJECT NO. PRY 20-06
Whitaker Park Restroom Replacement**

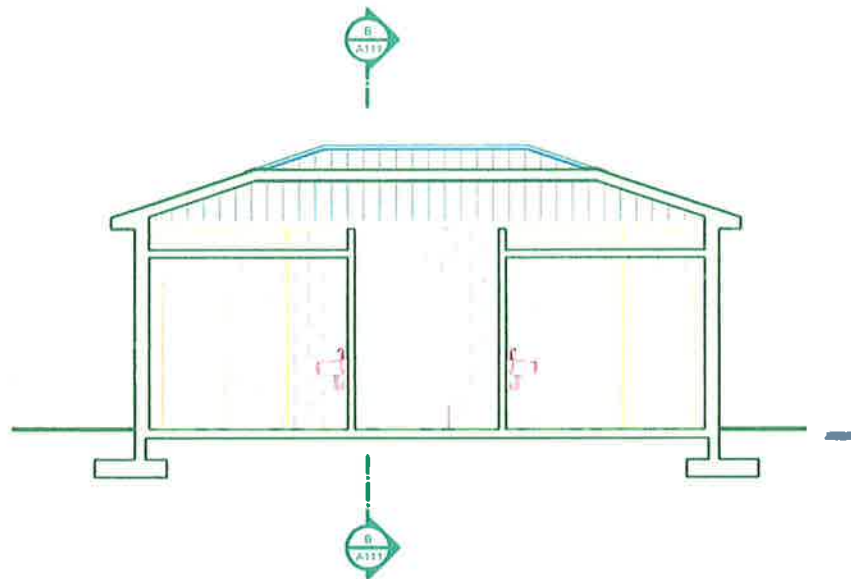
Mayor and Council:

The Engineer's Estimate for the above referenced project is:

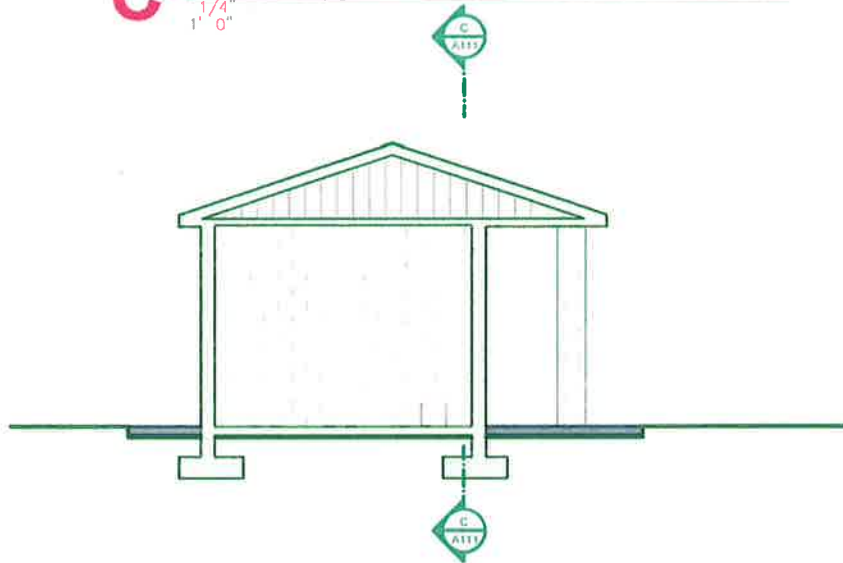
Schedule I- Restroom Repair Base Bid	\$125,000.00
Add Alternate – Brick Veneer Facade	\$18,000.00
TOTAL BID SCH 1	\$143,000.00

Respectfully submitted,

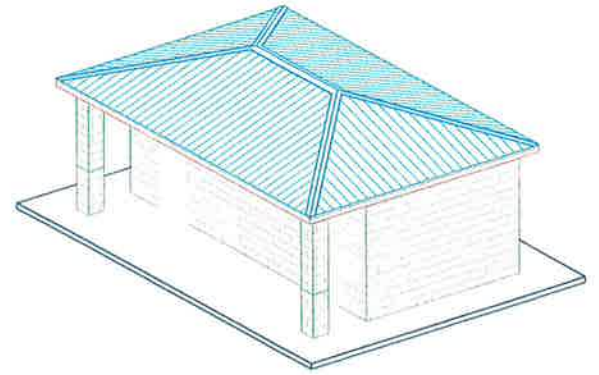
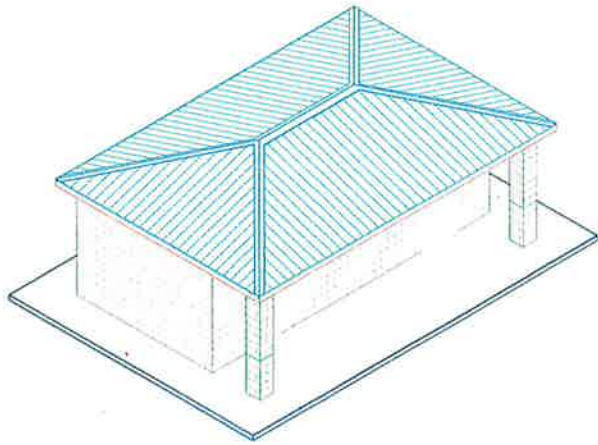
Steve A. Powell, PE
Project Engineer



C LONGIUDINAL SECTION
1/4"
1' 0"



B TRANSVERSE SECTION
1/4"



**MINUTES
PARK BOARD
REGULAR MEETING
MONDAY, NOVEMBER 23RD, 2020
5:30 P.M.**

THE PARK BOARD MET IN REGULAR SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE-MENTIONED DATE AND TIME.

BOARD MEMBERS: ** BILL KANNEGIESSER, MELINDA MARKS, PAT RICHARD, CASEY KING, LORI SIEVER, CHRIS GRAVES, KEITH SHELBY.

1. CALL MEETING TO ORDER.

Bill Kannegiesser called the Park Board meeting to order at 5:30 p.m. Members present: Bill Kannegiesser, Melinda Marks, Pat Richard, Lori Siever and Chris Graves. Members absent: Casey King and Keith Shelby.

Others present: Mayor Larry Lees, Park Superintendent Frank Powell, Golf Director Dennis Bowman, Merchant Pro Express representative Rod Watkins, P&K Equipment representative Cole Combs, KGT representative Russell Cole, Professional Turf Products representative Ryan Haskins and Terry Aylward.

2. PETITIONS FROM THE AUDIENCE.

There were no petitions.

Kannegiesser moved to Item 11.

11. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING CHANGING CREDIT CARD PROCESSING AT THE PRYOR CREEK GOLF COURSE TO MERCHANT PRO EXPRESS, WHICH CHARGES THE FEES TO THE CONSUMER.

Motion was made by Richard, second by Marks to recommend Council action regarding changing credit card processing at the Pryor Creek Golf Course to Merchant Pro Express, which charges the fees to the consumer. Mr. Watkins explained the process to the Board and stated that the current processing fee charged to the consumer is 3.75%. Legally, it cannot be any greater than 4%. There is a \$45 monthly fee for the service, which will cost approximately \$600 annually, as opposed to \$7,000.00 budgeted. Voting yes: Kannegiesser, Marks, Richard, Siever, Graves. Voting no: none.

Kannegiesser moved back to Item #3.

King arrived at 5:47 p.m.

3. OPEN SEALED BIDS FOR GOLF COURSE EQUIPMENT.

Sealed bids for four (4) pieces of equipment - Fairway mower, Greens Aerator, Deep Tine Aerator and Equipment Lift, were received from three companies: P&K Equipment, Professional Turf Products and Kansas Golf and Turf.

Kannegiesser began by opening the bids for the Fairway mower. Bids received: P&K: \$59,877.72 with options and \$55,951.40 without options; Pro Turf: \$66,289.40 with options and \$61,246.20 without options; KGT: \$60,560.00 with options and \$55,760 without options.

Bids were then opened for the Deep Tine Aerator. Bids received: P&K: \$39,900.00 new and \$35,100.00 for the demonstrator model; Pro Turf: \$27,592.18; KGT: \$10,210.00. The reason for such a drastic difference in cost for this equipment is that P&K and Pro Turf offer a piston-drive engine, and KGT only offers a drum-drive engine, which is much less costly. After discussing these options, it was determined that Bowman needed to be able to do more research on the aerators offered by KGT and Pro Turf, since he was only able to test the John Deere from P&K.

Bids were then opened for the Greens Aerator. Bids received: P&K: \$20,000.00 and Pro Turf: \$35,698.00. KGT does not carry this equipment. All the salesmen in attendance agreed that the Toro presented by Pro Turf is the best Greens Aerator to have.

Bids were then opened for the Equipment Lift. Bids received: P&K: \$6,087.00; Pro Turf: \$7,621.00; KGT: \$6,408.00. All salesmen agreed that they offered the exact same piece of equipment.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING ACCEPTING BIDS FOR GOLF COURSE EQUIPMENT.

Motion was made by King, second by Marks to recommend Council action to accept the bid from P&K for the John Deere Fairway Mower with options in the amount of \$59,877.72. Voting yes: Marks, Richard, King, Siever, Graves, Kannegiesser. Voting no: none.

Motion was made by Richard, second by Graves to table the bids for the Deep Tine Aerator to allow Bowman to do more research on his options. Voting yes: Richard, King, Siever, Graves, Kannegiesser, Marks. Voting no: none.

Motion was made by King, second by Richard to recommend Council action to accept the bid from Professional Turf Products for the Greens Aerator in the amount of \$35,698.00, as in the best interest of the City. Voting yes: King, Siever, Graves, Kannegiesser, Marks, Richard. Voting no: none.

Motion was made by Siever, second by Graves to recommend Council action to accept the bid from P&K Equipment for the Equipment Lift in the amount of \$6,087.00. Voting yes: Siever, Graves, Kannegiesser, Marks, Richard, King. Voting no: none.

5. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE OCTOBER 26TH, 2020 REGULAR MEETING.

Motion was made by Richard, second by Siever to approve the minutes of the October 26th, 2020 regular meeting. All voted yes.

6. PARK REPORT – SUPERINTENDENT FRANK POWELL:

a. Parks

Powell reported that they have been mowing and mulching. They started putting up the Christmas lights today. He has been working on floodlights and upgrading locks at the Park, in coordination with MUB. The Bobby Buck playground equipment is in, and as soon as Powell knows they will have two good weeks of weather, they will get it installed. They will have a lot of tree-trimming to do this winter. He mentioned that there are ducks everywhere, and right now there is really no way to get rid of them, as long as they have a food source.

b. Cemetery

Powell reported that there are several funerals taking place this week. This winter, they will have quite a bit of tree-trimming to do, as well.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING SEEKING BIDS FOR NEW RESTROOMS AT WHITAKER PARK.

Motion was made by Richard, second by King to recommend Council action regarding seeking bids for new restrooms at Whitaker Park. Powell stated that they have budgeted \$125,000.00 for this project; however, they may go over that amount by a little bit. Voting yes: Graves, Kannegiesser, Marks, Richard, King, Siever. Voting no: none.

8. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING A MONUMENT FOR WHITAKER PARK IN HONOR/MEMORY OF LEO PERRY.

Motion was made by Richard, second by Graves to recommend Council action regarding a monument for Whitaker Park in honor/memory of Leo Perry. Powell provided a rough draft of the design for the bench and stated that it will cost approximately \$850.00. All voted yes.

9. GOLF COURSE REPORT – DIRECTOR DENNIS BOWMAN

Bowman reported that it is a good time for the golf course. He has virtually attended several conferences recently for OTRF, PGA and CEU's. He learned that a golf course is the #1 reason people will come from out of town for recreation. He reported that currently they are \$71,000.00 ahead of this time last year in revenues.

10. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING DECLARING A JOHN DEERE 310C 4X4 ARL-735E BACKHOE AT THE GOLF COURSE SERIAL NO. 29923, ESTIMATED VALUE OF \$4,500.00 SURPLUS AND SELLING IT FOR THE HIGHEST AND BEST SEALED BID.

Motion was made by Richard, second by Marks to recommend Council action regarding declaring a John Deere 310C 4X4 ARL-735E backhoe at the Golf Course Serial No. 29923, estimated value of \$4,500.00 surplus and selling it for the highest and best sealed bid. It was stated that the transmission went out on it and it only drives backwards. Voting yes: Kannegiesser, Marks, Richard, King, Siever, Graves. Voting no: none.

12. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING A 10% INCREASE IN MEMBERSHIP FEES AT THE PRYOR CREEK GOLF COURSE.

Motion was made by Graves, second by Richard to recommend Council action regarding a 10% increase in membership fees at the Pryor Creek Golf Course. Graves and Richard then amended their motion and second to include beginning January 1st, 2021. Voting yes: Marks, Richard, King, Siever, Graves, Kannegiesser. Voting no: none.

13. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING A DECEMBER SPECIAL AT THE PRYOR CREEK GOLF COURSE FOR A 15-MONTH MEMBERSHIP FOR THE COST OF ONE (1) YEAR.

Motion was made by King, second by Marks to recommend Council action regarding a December special at the Pryor Creek Golf Course for a 15-month membership for the cost of one (1) year. King and Marks then amended their motion and second to specify "new membership at the current rate." Voting yes: Richard, King, Siever, Graves, Kannegiesser, Marks. Voting no: none.

14. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING SCHEDULING A HALLOWEEN HAYRIDE AT THE GOLF COURSE IN OCTOBER 2021 AND FORMING A COMMITTEE TO BEGIN PLANNING PROCESS.

Motion was made by King, second by Marks to recommend Council action regarding scheduling a Halloween Hayride at the Golf Course in October 2021 and forming a committee to begin planning process. All voted yes.

15. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING SEEKING BIDS FOR REPAIR OF THE CART BUILDING AND MAINTENANCE BUILDING AT THE GOLF COURSE.

Motion was made by Graves, second by Richard to recommend Council action regarding seeking bids for repair of the cart building and maintenance building roofs at the Golf Course. Bowman stated that they received approximately \$7,200.00 from an insurance claim for the maintenance building roof, which will go toward this cost. Mayor made the recommendation before a motion was made to specify this repair is for roofs. All voted yes.

16. PRESENTATION AND DISCUSSION REGARDING PRYOR CREEK GOLF COURSE 5-YEAR BUSINESS PLAN.

No action. This item will be brought back at the next meeting for discussion and comments.

17. ACTION ITEMS:

No action items were presented.

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

There was no unforeseeable business.

19. ADJOURN.

Motion was made by Siever, second by King to adjourn at 8:50 p.m. All voted yes.



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TPINV-002913

Balance Due
\$3,700.00

Bill To

Pryor Police Department (OK)

214 S. Mill Street
Pryor
74361 OK
United States
<http://www.pryorpolice.com/>

Invoice Date : 01 Dec 2020

Terms : Net 21

Due Date : 22 Dec 2020

#	Item & Description	Site ID	Qty	Rate	Amount
1	ANNUAL-FLUID-HOSTED-IPY Fluid Items Per Year Licensing for the Hosted Version Read Only	220451	1.00 Each	0.00	0.00
2	SAFE 'Cloud Based' CAL License TP-S-CB-CAL - Annual Cloud Based SAFE License Including 250GB of cloud storage per License	85726db8	1.00 Each	3,700.00	3,700.00
Sub Total					3,700.00
Total					\$3,700.00
Balance Due					\$3,700.00

Notes

Thanks for your business.

Payment Options



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