

Kris Foster Short Bio

We moved to Pryor in July of 1990 when I took a job as QC Lab Supervisor at what is now known as Cabot Norit Americas Inc., the activated carbon plant in the MAIP Industrial Park. I currently am the Quality Assurance Manager for the plant with supervisory responsibility for two separate laboratories and production planning. I graduated from William Jewell College in Liberty, Missouri with bachelor's degrees in both Chemistry and Biology. I am married and have four grown children who have provided us with 8 grandchildren.

- d. Any plat filed without the endorsed approval of the city council does not import notice nor impose any obligation or duties on the city.
- e. The disapproval of any such plan, plat or replat by the city council is deemed a refusal of the proposed dedication shown thereon.

10-16-01.H Zoning Commission

The planning commission must act as the zoning commission.

10-16-02 BOARD OF ADJUSTMENT

10-16-02.A Composition

The board of adjustment must consist of 5 members.

10-16-02.B Appointments

Board of adjustment members must be appointed by the mayor and confirmed by the city council.

10-16-02.C Terms

Members of the board of adjustment serve 3-year staggered terms.

10-16-02.D Vacancies

In the event of a vacancy occurring in the membership of the board of adjustment for any reason, an appointment for the remainder of the vacant term must be made in the same manner as regular appointments.

10-16-02.E Removal

A board of adjustment member may be removed for cause by the city council after notice, written charges and public hearing.

10-16-02.F Compensation

Members of the board of adjustment serve without compensation.

10-16-02.G Officers

The board of adjustment must elect a chairperson and vice chairperson.

10-16-02.H Rules of Procedure

The board of adjustment must adopt rules necessary for the conduct of its affairs.

10-16-02.I Meetings

Meetings are held at the call of the chairperson and at other times as the board of adjustment may determine. The chairperson, or in the chairperson's absence, the acting chairperson, may administer oaths and compel attendance of witnesses. All meetings of the board of adjustment must be conducted in compliance with the Oklahoma *Open Meeting Act*. The board of adjustment must keep records of its proceedings and official actions, all of which must be open to the public in compliance with the Oklahoma *Open Records Act*.

10-16-02.J Powers and Duties

The board of adjustment has the powers and duties that are expressly identified in this UDO, including hearing and acting on applications for variances and special exceptions.

10-16-02.K Appeals to District Court

1. Procedure

- a. An appeal from any action, decision, ruling, judgment, or order of the board of adjustment may be taken by any person or persons who were entitled, pursuant to any provision of this UDO, to mailed notice of the public hearing before the board of adjustment, by any person or persons whose property interests are directly affected by such action decision, ruling, judgment or order of the board of adjustment, or by the city council to the District



February 1, 2021

Mrs. Jennie VanBuskirk: Executive Director
Pryor Main Street
8 South Vann
Pryor, Oklahoma 74361

RE: Downtown Streetscape and Wayfinding Master Plan Revised Proposal

Dear Mrs. VanBuskirk:

I appreciate the opportunity to submit this proposal for your consideration for planning and urban design services for the Pryor Downtown Master Plan and Wayfinding. We can provide these services in the high quality that Pryor Main Street and the City of Pryor would expect. I propose the following scope of services and fee schedule for your consideration.

SCOPE OF SERVICES

1. **Research/Analysis/Conceptual Streetscape and Signage Master Plan**

Working from base information for the work area provided by Pryor Main Street or the City of Pryor, prepare plans as outlined in the following items:

- A) We will make an initial site visit to walk and photograph the property within the district to get familiar with the features, views, and relationship to the surrounding property.
- B) Kick off meeting with Pryor Main Street and/or the city staff, and interest groups as deemed appropriate.
- C) Study and make streetscape and wayfinding recommendations for the following (see attached exhibit provided by Pryor Main Street):
 - 1. Develop schematic streetscape plans for N. and S. Adair and Graham Avenue streets identified by Pryor Main Street. Streetscape plans may include trees, on-street parking, paving design, lighting, site furnishings, and wayfinding.
 - 2. Determine locations for new wayfinding signs, both directional and location markers for the downtown district.
 - 3. Study street patterns to understand the impact to the overall plan.
 - 4. Study on street parking with possibility of improving and/or adding additional spaces.
 - 5. Study theming and logo branding for wayfinding signs.
 - 6. Conceptual design of wayfinding signage and gateway signage (both directional and monument/location marker signs).

2. **Final Streetscape and Signage Master Plan**

Following Main Street Pryor and the City of Pryor's review and input of the Conceptual Streetscape and Signage Master Plan, we will prepare the final Streetscape and Signage Master Plan, incorporating any revisions requested by you. The following outlines the necessary activities within this phase:

- A) Revisit the project site as necessary with the plan in hand to review layout and features.

- B) Meet with the Main Street staff, city staff, council or interested groups the city deems appropriate.
- C) Refine items from the conceptual phase, incorporating Pryor Main Street and the City's comments and input.
- D) Identify master plan phases with a budget estimate break down for each phase.
- D) The final deliverables will include:
 - 1. A color rendered plan
 - 2. Three (3) to four (4) colored sketches illustrating proposed streetscape sections.
 - 3. Concept sketches for wayfinding, gateway/location makers, and an overall map depicting locating of signs.
 - 4. Master plan phasing diagram with a budget estimate identified for each phase of work.

3. **Basic Compensation**

To execute the above described scope of services as indicated in items 1 and 2 above the work will be performed for a lump sum fee of **\$39,500.00**.

Billings for services are sent out monthly for work in progress or at the completion of the project or a specified phase of work. Terms of payment are "Net 30 Days" from the date the city receives the invoice.

4. **Reimbursable Expenses**

Reimbursable expenses are in addition to the basic compensation Fee as set forth in section 1 and 2 of this proposal. Reimbursable expenses include actual expenditures made by Planning Design Group required by the project as follows:

- A) Blueprints, computer plots, copies and other reproductions (excluding copies for office use), all expendable supplies, photography requested by the owner.
- B) Travel expenses, including mileage and tolls, will be billed at direct cost.

5. **Insurance Limits**

Planning Design Group meets all state and City of Pryor insurance requirements with current limits are as follows:

- 1) Comprehensive Business Liability: \$1,000,000. Limit.
- 2) Worker's Compensation: \$100,000/500,000/100,000 limit.
- 3) Professional Liability: \$1,000,000 limit.

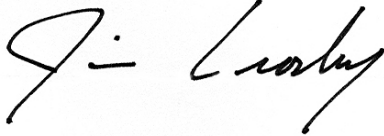
6. **Additional Services**

Any services requested which are not included under the basic scope of service in this proposal will be billed based on hourly rates or can be quoted as a lump sum upon request. All additional fees will be approved in advance by the owner. Phase I and subsequent cost estimating, detail signage design, and construction documentation will take place under a separate contract once the Master Planning phase has been completed.

We look forward to the opportunity of working with you and making this something that Pryor Main Street and the City of Pryor can be proud of.

Sincerely,

PLANNING DESIGN GROUP

A handwritten signature in black ink, appearing to read "Jim Crosby". The signature is fluid and cursive, with a large initial "J" and "C".

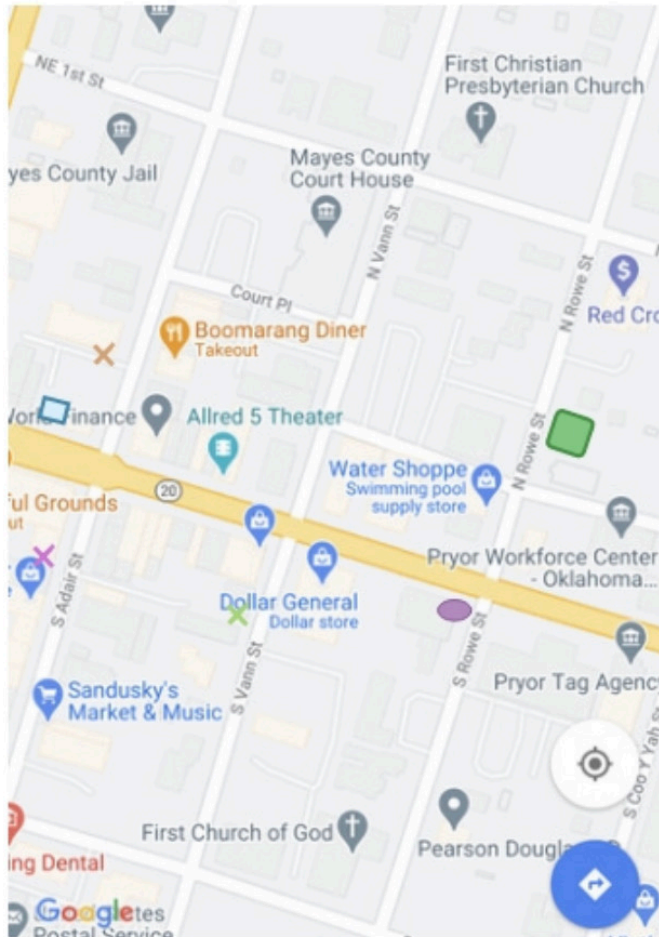
Jim Crosby
Principal

The above is an acceptable procedure and Planning Design Group is hereby authorized to proceed as outlined herein.

Owners Approval

By _____ Date _____
Signature and Title

Exhibit A: Location Map provided by Pryor Main Street



-  Pryor Arts & Humanities Mural on South wall of Graham Community Building
-  "Be the Y" Mural on south wall of 4 South Adair St
-  Shop local mural on south wall of 8 South Vann
-  location for potential Green Space across from City Hall
-  location for potential pocket parklet west of Yorktown Bank in city-owned public parking
-  location of future First Priority Bank Parklet

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, FEBRUARY 2ND, 2021 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 Briana Brakefield. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Steve Smith, Randy Chitwood, Briana Brakefield and Jimmy Tramel. Members absent: Dennis Nance and Yolanda Thompson.

Department Heads and other City Officials present: Police Chief Dennis Nichols, Assistant Fire Chief James Baumert, Street Superintendent Buddy Glenn, Library Director Cari Rerat, Building Inspector Kenneth Young, Assistant Recreation Center Director Jerome Hopkins.

Others present: Police Officer Dustin VanHorn, Chris Gonthier and Kemmie Shropshire.

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

There were no petitions.

3. DEPARTMENT HEAD REPORTS IF NEEDED.

a. Building Inspector

Young reported that 22 permits were sold in the month of January for a revenue of \$6,185.00. In 2020 39 demolition permits were purchased for an amount of \$2,850.00, and 18 new-build permits were issued for almost \$2 million.

b. Emergency Management

No report.

c. Fire

Baumert had no report but asked if anyone had questions.

d. Golf

No report.

e. Library

Rerat reported that the Library has Federal tax forms available if anyone needs them. She also reported that she has Internet access and free Wi-Fi people can use with their own devices to access the COVID vaccine portals.

f. Parks / Cemetery

No report.

g. Police

Nichols had no report, but Mayor reported that the fencing will be going up this Friday around the old Homeland building and its demolition is to begin next Monday.

h. Recreation Center

Hopkins reported that they started using their new software yesterday. The glass partition around the check-in desk is now in place. Hopkins also reported that they have started having pool parties.

i. Street

Glenn reported that they have been busy dipping ditches, running the street sweeper and trimming trees.

4. MAYOR'S REPORT:

Mayor reported that of the CARES Act funding in the amount of \$722,935.44 we received, \$3,812.00 was used in January 2021 bringing the total funds used to \$52,326.15. He reminded Council that \$202,422.00 of these funds were placed in a reserve account, so there is still \$468,187.00 available for our use, as needed.

5. CITY ATTORNEY'S REPORT:

a. Second and final reading, discussion and possible action regarding an ordinance amending Title 9, Chapter 7, Sections 1 & 2 regarding amendment of Chapter 7 "Property Maintenance Code" to update City Code from 2006 version by adoption of 2015 International Property Maintenance Code.

Motion was made by Shropshire, second by Smith to approve and waive reading of Ordinance #2021 – 4 amending Title 9, Chapter 7, Sections 1 & 2 regarding amendment of Chapter 7 "Property Maintenance Code" to update City Code from 2006 version by adoption of 2015 International Property Maintenance Code. Voting yes: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

b. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 1 regarding amendment of the definition of "Proof of Age" as used in Title 5, Chapter 5, Section 1 relative to tobacco and vapor product ordinances; and providing for repealer and severability.

Motion was made by Chitwood, second by Brakefield to approve and waive reading of Ordinance #2021 – 5 amending Title 5, Chapter 5, Section 1 regarding amendment of the definition of "Proof of Age" as used in Title 5, Chapter 5, Section 1 relative to tobacco and vapor product ordinances; and providing for repealer and severability. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

c. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 2 regarding enforcement by City police of tobacco and vapor products ordinances; and providing for repealer and severability.

Motion was made by Brakefield, second by Smith to approve and waive reading of Ordinance #2021 – 6 amending Title 5, Chapter 5, Section 2 regarding enforcement by City police of tobacco and vapor products ordinances; and providing for repealer and severability. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

d. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 3 regarding unlawful sale of tobacco products or vapor products to persons under 21 years of age; requirement of vendor to verify age of purchaser and providing for repealer and severability.

Motion was made by Shropshire, second by Chitwood to approve and waive reading of Ordinance #2021 – 7 amending Title 5, Chapter 5, Section 3 regarding unlawful sale of tobacco products or vapor products to persons under 21 years of age; requirement of vendor to verify age of purchaser and providing for repealer and severability. Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Smith. Voting no: none.

e. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 4 regarding unlawful purchase or possession of tobacco products or vapor products by persons under 21 years of age; administrative fine on first and subsequent offenses and failure to pay notice to Department of Public Safety and suspension of driver's license and providing for repealer and severability.

Motion was made by Brakefield, second by Smith to approve and waive reading of Ordinance #2021 – 8 amending Title 5, Chapter 5, Section 4 regarding unlawful purchase or possession of tobacco products or vapor products by persons under 21 years of age; administrative fine on first and subsequent offenses and failure to pay notice to Department of Public Safety and suspension of driver's license and providing for repealer and severability. Voting yes: Brakefield, Tramel, Ketcher, Shropshire, Smith, Chitwood. Voting no: none.

f. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 5 regarding required posting of minimum age sign at place of business for purchase of tobacco; penalty for violation and providing for repealer and severability.

Motion was made by Chitwood, second by Smith to approve and waive the reading of Ordinance #2021 – 9 amending Title 5, Chapter 5, Section 5 regarding required posting of minimum age sign at place of business for purchase of tobacco; penalty for violation and providing for repealer and severability. Voting yes: Tramel, Ketcher, Shropshire, Smith, Chitwood, Brakefield. Voting no: none.

g. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 6 regarding required notice to employees by vendor of prohibition on sale of tobacco or vapor products to persons under 21 years of age and providing for repealer and severability.

Motion was made by Ketcher, second by Smith to approve and waive the reading of Ordinance #2021 – 10 amending Title 5, Chapter 5, Section 6 regarding required notice to employees by vendor of prohibition on sale of tobacco or vapor products to persons under 21 years of age and providing for repealer and severability. Voting yes: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

h. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 7 regarding restrictions on sale of tobacco products through vending machines and providing for repealer and severability.

Motion was made by Ketcher, second by Chitwood to approve and waive reading of Ordinance #2021 – 11 amending Title 5, Chapter 5, Section 7 regarding restrictions on sale of tobacco products through vending machines and providing for repealer and severability. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

i. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 8 regarding prohibition on samples of tobacco or vapor products to persons under 21 years of age; restrictions of distribution of tobacco or vapor samples in proximity to playgrounds, schools and other facilities used primarily by persons under 21 years of age; providing for fine and notice to Department of Public Safety for failure to pay; and providing for repealer and severability.

Motion was made by Ketcher, second by Shropshire to approve and waive reading of Ordinance #2021 – 12 amending Title 5, Chapter 5, Section 8 regarding prohibition on samples of tobacco or vapor products to persons under 21 years of age; restrictions of distribution of tobacco or vapor samples in proximity to playgrounds, schools and other facilities used primarily by persons under 21 years of age; providing for fine and notice to Department of Public Safety for failure to pay; and providing for repealer and severability. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

j. Second and final reading, discussion and possible action regarding an ordinance amending Title 5, Chapter 5, Section 10 regarding duty to provide information concerning source of vapor or tobacco product to officials and providing for repealer and severability.

Motion was made by Ketcher, second by Smith to approve and waive reading of Ordinance #2021 – 13 amending Title 5, Chapter 5, Section 10 regarding duty to provide information concerning source of vapor or tobacco product to officials and providing for repealer and severability. Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Smith. Voting no: none.

k. Second and final reading, discussion and possible action regarding an ordinance amending Title 10, Chapter 7, regarding “Supplemental Use and Building Regulations” by the addition of a new section to be codified at Title 10, Chapter 7, Section 15 regarding the use of liquefied petroleum tanks / containers within the municipal limits of the city, and providing for repealer and severability.

Motion was made by Ketcher, second by Smith to approve and waive reading of Ordinance #2021 – 14 amending Title 10, Chapter 7, regarding “Supplemental Use and Building Regulations” by the addition of a new section to be codified at Title 10, Chapter 7, Section 15 regarding the use of liquefied petroleum tanks / containers within the municipal limits of the city, and providing for repealer and severability. Voting yes: Brakefield, Tramel, Ketcher, Shropshire, Smith, Chitwood. Voting no: none.

l. Second and final reading, discussion and possible action regarding an ordinance amending Title 10, Chapter 6, Table 6-1 Use Regulations by the addition under “Other” uses specified therein concerning regulation of the placement of tanks/containers use for the storage or use of liquefied petroleum gases as a special exception in all districts; and providing for repealer and severability.

Motion was made by Ketcher, second by Smith to approve and waive reading of Ordinance #2021 – 15 amending Title 10, Chapter 6, Table 6-1 Use Regulations by the addition under “Other” uses specified therein concerning regulation of the placement of tanks/containers use for the storage or use of liquefied petroleum gases as a special exception in all districts; and providing for repealer and severability. Voting yes: Tramel, Ketcher, Shropshire, Smith, Chitwood, Brakefield. Voting no: none.

m. Discussion and possible action to direct the City Attorney to draft an amendment to the City’s Unified Development Ordinance (UDO) to provide for the use of property by way of a “Special Exception” for “Low-Impact Manufacturing and Industry” in Commercial Automotive and Recreation (CAR), Commercial General (CG) and Commercial Restricted (CR) Districts for referral to the Planning and Zoning Board for consideration and recommendation.

Motion was made by Brakefield, second by Chitwood to approve directing the City Attorney to draft an amendment to the City’s Unified Development Ordinance (UDO) to provide for the use of property by way of a “Special Exception” for “Low-Impact Manufacturing and Industry” in Commercial Automotive and Recreation (CAR), Commercial General (CG) and Commercial Restricted (CR) Districts for referral to the Planning and Zoning Board for consideration and recommendation. Voting yes: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Tramel. 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 January 19th, 2021 Council meeting.

- b. Approve payroll purchase orders through February 5th, 2021.
- c. Approve claims for purchase orders through February 2nd, 2021.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2020201870 - 911206B	56,339.95
STREET & DRAINAGE	911199B - 911198B	5,679.24
GOLF COURSE	2020201788 - 2020201789	5,400.96
CAPITAL OUTLAY	2020201838 - 2020201144	2,067.50
REAL PROPERTY ACQUIS.	911224B - 2020201847	6,367.40
RECREATION CENTER	2020201866 - 2020201825	20,310.80
E-911	2020201777	1,557.50
LIBRARY SPECIAL	2020201771	566.99
TOTAL		98,290.34

NO BLANKETS

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding allowing Roosevelt Elementary art students to exhibit their artwork at the Graham Community Building March 18th – 20th, 2021 and waive the rental fee.
- f. Discussion and possible action regarding eliminating Class B CDL Driver’s License requirement for Street Department employees, as all equipment can now be operated with a standard Class D license.
- g. Discussion and possible action regarding accepting the retirement of City of Pryor Creek Reserve Police Officer Tom Cravens after 23 years of service, effective January 29th, 2021.
- h. Discussion and possible action authorizing the Police Department to retire Officer Cravens’ Glock 17 according to Article 28, Section 9 of the Collective Bargaining Agreement.

Motion was made by Ketcher, second by Smith to approve items a – h, less items g and h. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

g. Discussion and possible action regarding accepting the retirement of City of Pryor Creek Reserve Police Officer Tom Cravens after 23 years of service, effective January 29th, 2021.

Motion was made by Shropshire, second by Smith to accept the retirement of City of Pryor Creek Reserve Police Officer Tom Cravens after 23 years of service, effective January 29th, 2021. Chitwood thanked Mr. Cravens for his service and congratulated him on his retirement. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

h. Discussion and possible action authorizing the Police Department to retire Officer Cravens’ Glock 17 according to Article 28, Section 9 of the Collective Bargaining Agreement.

Motion was made by Chitwood, second by Shropshire to authorize the Police Department to retire Officer Cravens’ Glock 17 according to Article 28, Section 9 of the Collective Bargaining Agreement.

Chitwood and Shropshire then amended their motion and second to include “to surplus and retire with no value.” Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Smith. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

Brakefield reported that the Budget and Personnel Committee will meet Tuesday, February 9th, 2021 at 5:30 p.m.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that no meeting is scheduled at this time.

c. Street (Smith)

Smith had no report at this time.

8. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 6:35 p.m.

2. APPROVE MINUTES OF JANUARY 19TH, 2021 MEETING.

Motion was made by Smith, second by Chitwood to approve minutes of January 19th, 2021 meeting. Voting yes: Tramel, Ketcher, Shropshire, Smith, Chitwood, Brakefield. Voting no: none.

3. DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF A 3% RATE INCREASE FROM PRYOR WASTE AND RECYCLING FOR TWICE PER WEEK RESIDENTIAL REFUSE PICK-UP. THIS ACTION IS CONSISTENT WITH THE MUTUAL AGREEMENT OF OCTOBER 2007 FOR AN ALLOWED 3% INCREASE FOR REFUSE PICK-UP.

Motion was made by Chitwood, second by Smith to approve a 3% rate increase from Pryor Waste and Recycling for twice per week residential refuse pick-up. This action is consistent with the mutual agreement of October 2007 for an allowed 3% increase for refuse pick-up. Voting yes: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

4. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

5. ADJOURN.

Motion was made by Ketcher, second by Brakefield to adjourn. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Tramel, Ketcher. 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



Statement

February 4, 2020

City of Pryor
PO Box 1167
Pryor, OK 74362

The **Families First Coronavirus Response Act (FFCRA or Act)** required certain employers to provide their employees with paid sick leave or expanded family and medical leave for specified reasons related to COVID-19. The Department of Labor's (Department) Wage and Hour Division (WHD) administered and enforced the new law's paid leave requirements. These provisions applied from the effective date (April 1, 2020) through December 31, 2020.

Since FFCRA became effective through December 31, 2020, the Municipal Utility Board (MUB) had 29 Employees on paid sick leave due to COVID-19.

MUB is requesting reimbursement for paid sick leave due to COVID-19 through the Coronavirus Aid, Relief, and Economic Security (CARES) Act in the amount of **\$35,531.48**.

Attached is a spreadsheet showing the dates when MUB employees were off due to COVID-19. Employees' names have been blacked out due to the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

If you have any questions, comments and/or need additional information, please feel free to call me at 918-825-2100.

Sincerely,


Jared Crisp, P.E.
General Manager

Please remit payment to: Municipal Utility Board
Physical Address: 12 N. Rowe
Mailing Address: P.O. Box 249
Pryor, OK 74362
918-825-2100
Office Hours: 8:00AM to 5:00PM

COVID SICK LEAVE CASES FOR CALENDAR YEAR 2020

COVID SICK LEAVE CASES	S/C	RETURNED	HRS GIVEN	PAY OUT	RATE	TEST DATE	RETEST DATE	UNUSED C/L
DEPT NO: 1-10								
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,051.16	\$23.89	29-Jul	5-Aug	36
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,004.16	\$20.92	29-Jul	5-Aug	36
	JULY 27 - AUG 7	RETURNED AUG 10, 2020	80	\$2,116.00	\$26.45	29-Jul	5-Aug	0
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,043.52	\$21.74	29-Jul	5-Aug	36
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,269.60	\$26.45	29-Jul	5-Aug	36
	JULY 29 - JULY 31	LAST DAY 7/31/2020	20	\$378.00	\$15.75	29-Jul	5-Aug	60
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,184.16	\$24.67	29-Jul	5-Aug	36
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,205.76	\$25.12	29-Jul	5-Aug	36
DEPT NO: 1-20								
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,117.92	\$23.29	29-Jul	5-Aug	36
	OCT 5-8	RETURNED OCT 8, 2020	32	\$672.64	\$21.02	5-Oct	N/A	48
	MAY 18-20	RETURNED MAY 20, 2020	16	\$341.12	\$21.32	N/A	N/A	0
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,043.52	\$21.74	29-Jul	5-Aug	0
	OCT 19 - 21	RETURNED OCT 22, 2020	20	\$434.80	\$21.74	19-Oct	N/A	0
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,205.76	\$25.12	29-Jul	5-Aug	4
	AUG 31 - SEP 3	RETURNED SEP 4, 2020	32	\$603.84	\$25.12	SELF QUAR - SON TESTED 8-31 NEGATIVE 9-3		4
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,269.60	\$26.45	29-Jul	5-Aug	36
DEPT NO: 1-30								
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,370.88	\$28.56	29-Jul	5-Aug	36
	JULY 29 - AUG 7	RETURNED AUG 10, 2020	60	\$1,340.40	\$22.34	29-Jul	5-Aug	20
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,655.04	\$34.48	29-Jul	5-Aug	36
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,441.44	\$30.03	29-Jul	5-Aug	36
	MAY 12-19	RETURNED MAY 19, 2020	40	\$867.60	\$21.69	29-Jul	5-Aug	40
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,441.44	\$30.03	29-Jul	5-Aug	36
	OCT 19 - 21	RETURNED OCT 22, 2020	24	\$544.80	\$22.70	19-Oct	N/A	45
	DEC 3 - 4	RETURNED DEC 7, 2020	11	\$249.70	\$22.70	N/A	N/A	0
	JULY 9-10	RETURNED JULY 11, 2020	16	\$598.08	\$37.38	N/A	N/A	20
	JULY 29 - AUG 5	RETURNED AUG 6, 2020	44	\$1,794.24	\$37.38	29-Jul	5-Aug	0
DEPT NO: 1-40								
	OCT 30 - NOV 13	RETURNED 16, 2020	80	\$2,777.11	\$34.71	11/2/2020		0
	24-Nov	RETURNED	3	\$65.82	\$21.94	11/24/2020	N/A	77
	OCT 16-19	RETURNED OCT 20, 2020	32	\$707.20	\$22.10	16-Oct	N/A	48
DEPT NO: 1-70								
	SEPT 15-16	RETURNED SEPT 17, 2020	12	\$282.84	\$23.57	Daughter exposed; tested Nega		68
	JULY 20-22, 1HR ON 23	RETURNED JULY 23, 2020	25	\$614.25	\$24.57	N/A	N/A	55
	JULY 14-27	RETURNED JULY 28, 2020	80	\$1,773.60	\$22.17	N/A	N/A	0
	DEC 3-4	RETURNED 12/17/2020	16	\$331.68	\$33.23	12/18/2020	NONE	64
	DEC 22-23, 28-31 1HR 21ST	RETURNED 1/4/2021	65	\$1,333.80	\$20.52	QUARANTINE HUSBAND POSITIVE		15
COVID SICK LEAVE CASES 2020			AS OF	HRS GIVEN	PAY OUT			UNUSED C/L
			DECEMBER 31, 2020	1324	\$35,531.48			996

Emergency Management Performance Grant - 999

Request for Reimbursement Form

Jurisdiction: City of Pryor Creek

Date: _____

We are requesting payment for the following quarter of the Emergency Management Performance Grant - 999.

Check the quarter that applies:

- Quarter 1
- Quarter 2
- Quarter 3
- Quarter 4

This request is for a total of \$ 2,500.00 dollars.

Approving Official (Print): Leang Lees

Approving Official Signature: _____

Remit to:
 S & J Plumbing
 Po Box 793
 Pryor, OK 74362

Phone # 918-825-3000

Date	Invoice #
2/1/2021	34623

Bill To
City of Pryor P.O. Box 1167 Pryor, OK 74362

RECEIVED
 FEB - 9 2021
 BY: _____

P.O. Number	Terms	Project
Rec Center	Due on receipt	Replace Hot Water Heat...

Qty	Description	Rate	Amount
	Total Bid Price to Replace 100 Gallon Hot Water Heater	9,975.00	9,975.00
		Total	\$9,975.00

ESTIMATE

JOELS PLUMBING AND DRAIN

648 N 433
OK 74361

Phone # 918 373-8066

joelsplmb@yahoo.com

OK LIC # 93911

CUSTOMER NAME / ADDRESS

PRYOR REC CENTER
111 SE 9TH ST
PRYOR OK 74361

DATE

2/2/2021

DESCRIPTION JOB	TOTAL
REPLACE WATER HEATER 1) REMOVE OLD HOT WATER TANK 2) INSTALL NEW STATE COMMERCIAL WATER HEATER 3) TIE IN WATER AND VENT LINES JOELS PLUMBING SHALL SUPPLY WATER HEATER, LABOR AND ALL MATERIALS. **NO ADDITIONS OR CHANGES SHALL BE MADE WITHOUT THE APPROVAL OF JOELS PLUMBING AND CUSTOMER.**	10,300.00
PAYMENTS MUST BE MADE UPON PASSING INSPECTION OF EACH PHASE ROUG-IN, TOP-OUT AND FINAL, MUST BE PAID WITHIN 30 DAYS OR 5% WILL BE ADDED	TOTAL \$10,300.00

SIGNATURE _____

PO #: 930475-1

Date: Dec 30 2020

Account #:

Dealer Information

Name: P & K EQUIPMENT, INC.

Address: 4385 W 520, n/a
PRYOR, OK 74361
United States

Phone: 9188248541

Fax:

Contact: KEIFER CURTSINGER

Grant

Customer Information

Name: CITY OF PRYOR

Address:

Phone:

Email:

Contact:

Part No.	Description	PIN	Comment 1	Comment 2	Qty	Unit Price	Price
MIU802115	Gasket		Turf And Utility	1570 - MOWER, TURF SYSTEM	2	1.98	3.96
MIU802114	Throttle Kit		Turf And Utility	1570 - MOWER, TURF SYSTEM	1	547.45	547.45

Currency:

Labor Hours:

3

Labor Rate: 110

Shipping Method:

Subtotal: 551.41

Labor: 330.00

Shipping:

Tax:

Total: 881.41

2203
903.44

Dealer Message:

HAD MULTIPLE CODES AND AND CLEARED CODES FOR AIR ACTUATOR HIGH RESISTANCE. WENT THROUGH AND COMPLETED ALL THE PROCEDCURES IN SERVICE ADVISOR AND ISSUE IS THE ACTUATOR. QUOTE IS DIAGNOSTIC TIME AND REPAIR TIME. THIS ISSUE SHOULD FIX THE OTHERS DUE TO ENGINE DERATED.

12/30
for
Approved
AP: 904

PO #: 930475

Date: Jan 18 2021

Account #:

Dealer Information

Customer Information

Name: P & K EQUIPMENT, INC.

Name: CITY OF PRYOR

Address: 4385 W 520, n/a
PRYOR, OK 74361
United States

Address:

Phone: 9188248541

Phone:

Fax:

Email:

Contact: KEIFER CURTSINGER

Contact:

Ben

Part No.	Description	PIN	Comment 1	Comment 2	Qty	Unit Price	Price
MIU802132	Sensor		Turf And Utility	1570 - MOWER, FAIRWAY	1	73.13	73.13

Currency:

Subtotal: 73.13

Labor Hours: 2

2

Labor Rate: 110

Labor: 220.00

Shipping Method:

Shipping:

Tax:

Total: 293.13

732
300.45

Dealer Message:

AFTER REPLACING THE AIR ACTUATOR AND UNIT RAN FINE FOR AN HOUR AND STARTED THROWING CODES. DID THE STEPS DTAC TOLD ME TO DO AND STILL THROWING CODES FOR CAMSHAFT. DTAC SAID TO REPLACE CAMSHAFT SENSOR. HAVE 1 HOUR IN DIAG AND WILL NEED 1 HOUR TO REPLACE AND RUN.

Previously Approved

904

301

1205

4/18
clm

OK per Frank

Account #:

Dealer Information

Customer Information

Name: P & K EQUIPMENT, INC.
 Address: 4385 W 520, n/a
 PRYOR, OK 74361
 United States
 Phone: 9188248541
 Fax:
 Contact: KEIFER CURTSINGER

Name: CITY OF PRYOR
 Address:
 Phone:
 Email:
 Contact:

Part No.	Description	PIN	Comment 1	Comment 2	Qty	Unit Price	Price
MIA884072	Wiring Harness				1	513.08	513.08

Currency:
 Labor Hours: 15 Labor Rate: 110
 Shipping Method:
 Subtotal: 513.08
 Labor: 1650.00
 Shipping:
 Tax:
Total: 2163.08

5407
2217¹⁵

Dealer Message:

UNIT CAME IN AND I INSTALLED AIR ACTUATOR AND IT RAN BETTER BUT WENT BACK TO THROWING CODES AFTER 1 HR. INSTALLED CAM SHAFT SENSOR PER DTAC AND RAN FOR 3+ INCLUDING A PARK REGEN ON ITS OWN. BEEN FIGHTING RANDOM CODE THROWING. WILL RUN FINE FOR A FEW HOURS AND BACK TO THROWING SAME CODES. PUT IN A DONOR ECU BUT DID NOT FIX THE ISSUE. BEEN TALKING WITH DTAC AND SERVICE MANAGER FROM OWASSO AND WAS TOLD TO INSTALL A NEW ENGINE HARNESS. I HAVE 8 HOURS EXTRA IN DIAGNOSING AND TESTING. ONLY HARNESS I FOUND WITH AN MST CALLS FOR 5 HOURS. IVE LOOKED OVER AND WILL HAVE TO PULL THE FUEL TANK FOR EASIER ACCESS. 8 HOURS DIAG AND 7 HOURS TO REMOVE FUEL TANK, REPLACE HARNESS, AND INSTALL TANK. DTAC CASE IS 1389384.

Previous 1205
2218

3423-

*2/5
 You will
 From us
 call us back*

**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

TORO

ProCore 648

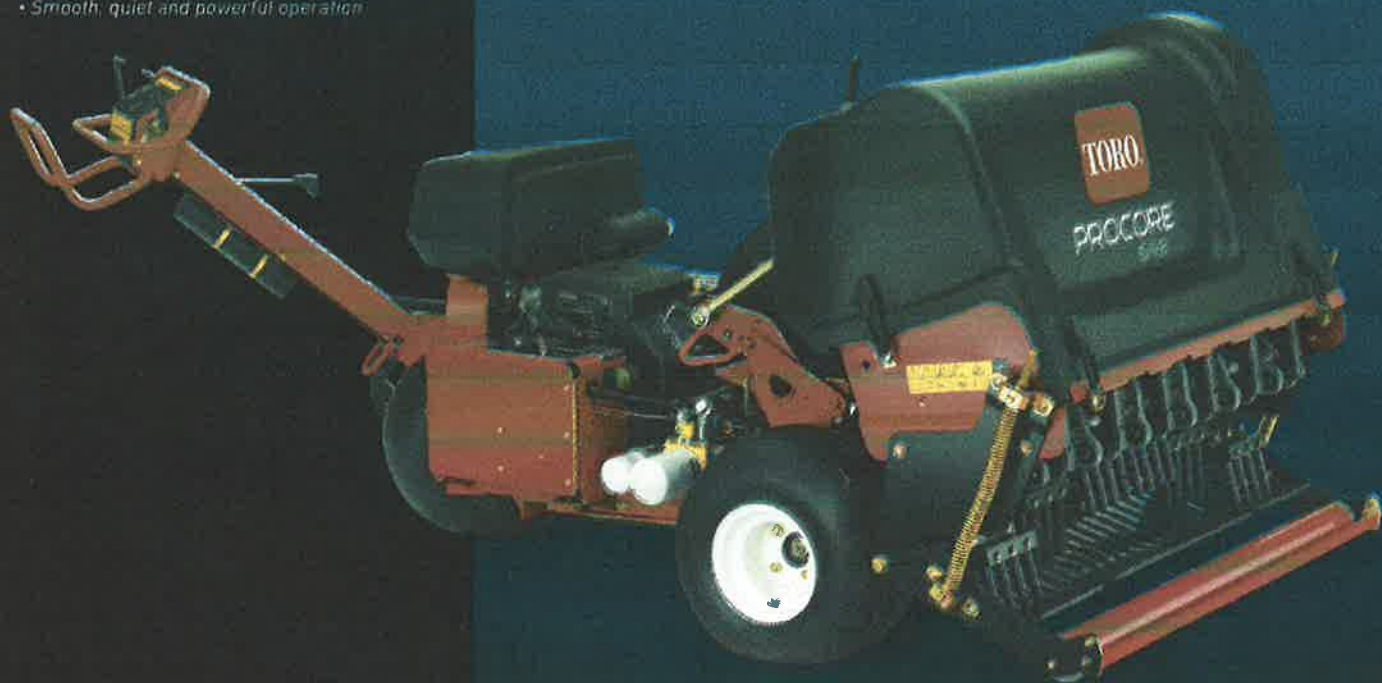
POWERED GREENS AERATOR

FEATURES

- Exclusive wheel placement prevents crushing cores and running over freshly aerated turf
- Productive – aerate 18 greens in about 7 hours
- Exceptional hole quality
- TrueCore™ ground-following system ensure depth consistency in undulations
- RotaLink™ delivers superior hole quality
- Series/Parallel 3-wheel drive system
- Smooth, quiet and powerful operation

The gold standard of greens aeration.

The Toro ProCore 648 aerator, with its efficient 48" (122cm) aeration swath, delivers maximum productivity and exceptional aeration. From the innovative wheel placement within the aeration path to the TrueCore™ ground-following system that maintains consistent aeration depth, the ProCore 648 sets the standard in greens aeration. The six precision-balanced coring heads make aerating remarkably smooth. Efficient, productive and innovative – that's what makes the ProCore 648 the superior choice.

©2007 Toro Inc. Catalog #311110-0000 Rev. 1/07

Call your Toro distributor at 800-803-8676

CORE SOLUTIONS™ BY NORDIC PLOW™



CUSTOMIZED TO FIT:

*Keenons (Over), After Dealer (North America)
Auster (Over), After Dealer (Australia, Southern
Africa, British Isles) (Over, After Dealer)
Polar (After Dealer) (Over, After Dealer)*

FEATURES INCLUDE:

- Smooth edge that yields over turf
- Pressure to dispel air, increasing hole aeration
- Special brackets on your tractor allow for pressure point
- 12" height (before and/or the aeration)
- 12" height for walk-behind tractors

Model in use (left)

Used by the Forest Service, around the world

For more information, visit our website, where you can compare multiple models to the product, see the complete line, and contact us now.

WHY USE CORE SOLUTIONS?

- It works just the same in Sweden!
- Saves your workers' backs from continuous lifting!
- PVC - Attaches to Corbett to play soccer!
- Top Dress level & our business no longer yesterday!
- Smooth Edge perfect for tender turf!
- Made in the USA!!

SOLD BY THE LICENSED DISTRIBUTORS IN:

United States	Europe	New Zealand
Canada	South America	Southeast Asia
United Kingdom	Mexico	Pacific Islands
	Australia	

Or by mail, phone, fax or visit your 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 888-822-7659 (PL04)

www.nordicplow.com 888-822-7659 (PL04)

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

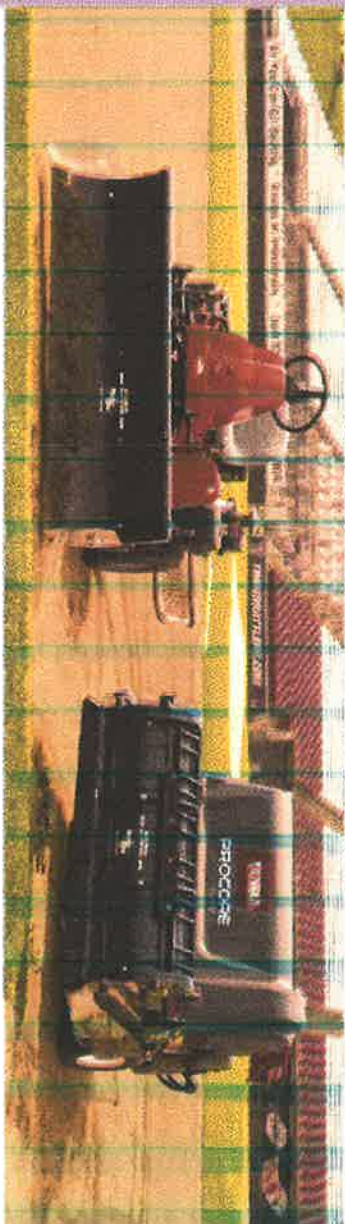


Installation
Overview and
Operational Tips



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-SHICS

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-JDACS500

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 Flunder 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-JMSK

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

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: 25

Electrical: • "Reverse" Warning Comply ✓

• Fuel Tank Capacity Show 5 gal

• Fuel Gauge Show ✓

Hour Meter Comply ✓

Aerator Speed: ~~3.5 mph~~

Transport Speed: 3.5 mph

Hydraulic System: ✓

Drivetrain: 4 gears

Dimensions: 131216 H 44in W 58in L 84in

Windrower Kit: ✓

Tire Scrapers: ✓

Rear Roller Kit: No

Tines set up for quad mini tines (10) ✓

One complete set of mini tines included ✓

One complete set of ½ 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: No

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: Next 30

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:

2 Years.

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	\$	<u>20,000</u>

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

John Deere Aercore 800				
Purchased Used in 2014				
Date: 1-31-21				
Parts to get into shape to operate with limited breakdowns (does not include motor)				\$1,150.63
Parts on back sheet				\$241.87
Motor 17 years old How much longer it will last?				\$1,900.00
Core Collector				\$1,999.00
	Hours	Rate		
Labor estimate per Scott	50	\$16.00		\$800.00
Total				\$6,091.50
One Year in Labor savings				
Aeration Time	Hours	Rate		
March - Core procedure	28	\$30.00	\$840.00	
April - Venting	8	\$16.00	\$128.00	
May - Venting	8	\$16.00	\$128.00	
June - Venting	8	\$16.00	\$128.00	
July - Venting	8	\$16.00	\$128.00	
Aug - Venting	8	\$16.00	\$128.00	
Sept. - Core Procedure	28	\$30.00	\$840.00	
One Year in Labor savings				\$2,320.00
Total Saving by Purchasing Toro Greens Aerator				\$14,503.00

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 Deep Tine Aerator

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

Toro J.D

Minimum depth: 8" 4"

Minimum Working Width: 63" 60"

Rear roller: Required

Maximum HP required: 40HP PTO (tractor limitations) Maximum

tractor lifting capacity required: 3130lbs Minimum weight

(durability): 2000lbs.

Minimum productivity at 2.5" spacing: 26,000sq ft/hr Must have

ability to run 3/4" x 8" Solid Tine minimum Capable of depth and

heave angle adjustments without tools

*J.D. 26,000 2 1/2 spacings
Toro 48,000 per hr*

Aerator Speed: 8 mph

One set of Tines for 7/8 inch by 11 inch 3/4"x4"

yes yes

One set of Tines for 5/8 inch by 9 inch 3/4" x4"

yes yes

Technical Service Manual Comply Yes

yes yes

TRAINING ON HOW TO USE and

yes

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: 30 days

Feb-1
Toro
J.D.
30 days

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 years. 2 year 500 hours
1 year
J.D.

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

1 Deep Tine Aerator as specs \$10,210.00

Toro \$ 27,592
J.D. \$ 39,900
35,100 Demo

AERATION SYSTEM



AER-8 AERIFIER

Rolling Aeration Taken to a New Level

- Available in 60" (152 cm) and 78" (198 cm) widths, either pull-type or 3-point hitch mounted frame styles. The pull-type kit can be outfitted with hydraulic lines directly to the tow vehicle or with an electric/hydraulic power pack. The power pack includes a remote control to the driver's seat and a battery-charging cable to maintain charge in the battery through repeated use.
- The Smithco Aer-8 Aerifier includes electrically welded high-strength agricultural steel frame and horizontal water ballast tank.
- Four-tine reel options to quickly change your aeration patterns as weather and turf conditions dictate.





Russell Cole

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

**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 Deep Tine Aerator as specs \$ 27,592.18

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 Deep Tine Aerator

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

Minimum depth: 8"

Minimum Working Width: 63"

Rear roller: Required

Maximum HP required: 40HP PTO (tractor limitations)

Maximum tractor lifting capacity required: 3130lbs

Minimum weight (durability): 2000lbs.

Minimum productivity at 2.5" spacing: 26,000sq ft/hr

Must have ability to run 3/4" x 8" Solid Tine minimum

Capable of depth and heave angle adjustments without tools

Aerator Speed: 48,000 Sq. Ft. per hour at 500 RPM at 4" Spacing

One set of Tines for 7/8 inch by 11 inch Optional

One set of Tines for 5/8 inch by 9 inch Optional

Technical Service Manual Comply Optional

TRAINING ON HOW TO USE and

Maintain: Yes

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

TORO

ProCore SR Series

DEEP-TINE AERATORS

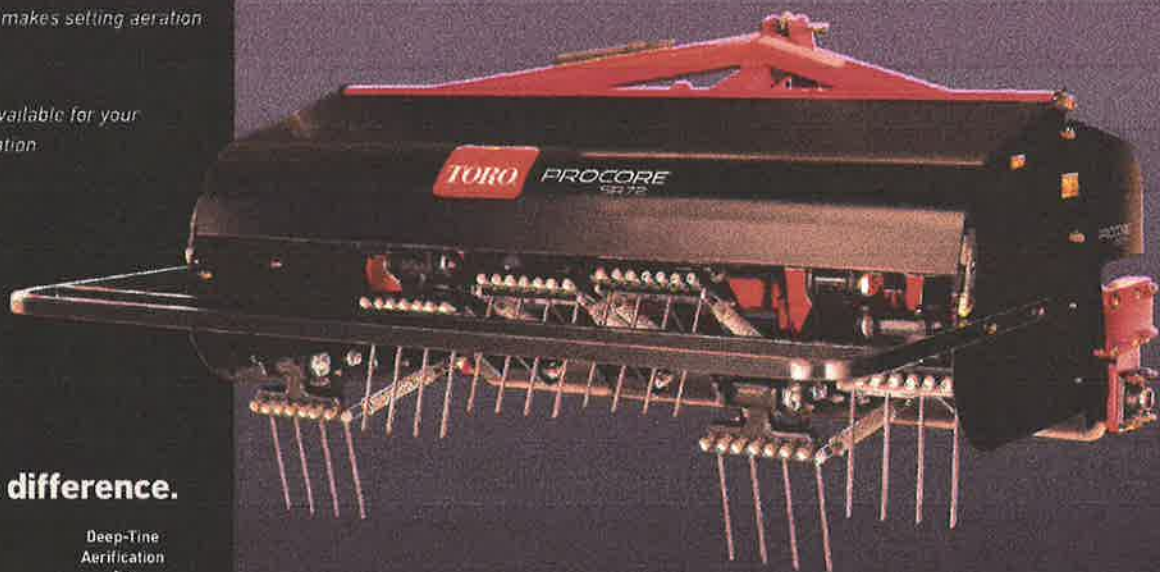
FEATURES

Deep-tine aerification relieves soil compaction at lower soil levels than typical aerification. The lines fracture the soil creating channels through the root zone allowing oxygen, water and critical nutrients to penetrate deep into the soil profile.

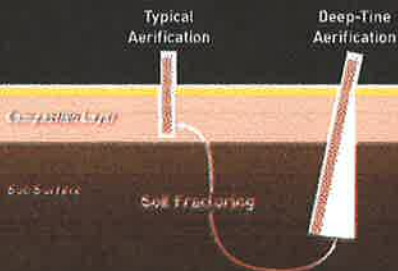
- Multiple high-performance units for a wide variety of aeration applications
- Aeration widths of 54"–73" (1.37 m - 1.85 m)
- Aeration depths to 16" (40.6 cm)
- Hydraulic depth control makes setting aeration depth easy
- Solid and coring tines available for your specific aeration application

Reduce soil compaction for healthier turf.

ProCore SR Series deep-tine aerators relieve subsurface soil compaction, helping to create an environment for turf to thrive. These durable and time-tested products are capable of withstanding the most extreme aeration conditions. From lightweight, precision machines to robust, heavy-duty machines to break up soil on even the most compact surfaces, the ProCore SR Series deep-tine aerators are the ultimate choice for performance and quality.



The deep-tine difference.



Call your Toro distributor at 800-803-8676

	PROCORE SR54 MODEL 09931	PROCORE SR54-S MODEL 09932	PROCORE SR70 MODEL 09933	PROCORE SR70-S MODEL 09934	PROCORE SR77 MODEL 09935
WEIGHT WITH PTO & TOP LINK	1,165 lbs. (528 kg)	1,250 lbs. (567 kg)	1,500 lbs. (681 kg)	1,655 lbs. (750 kg)	2,091 lbs. (945 kg)
WORKING WIDTH	54" (1.37 m)	54" (1.37 m)	72" (1.83 m)	75" (1.88 m)	72" (1.83 m)
WORKING DEPTH (ADJUSTABLE)	1" - 19" (25-250 mm)	1" - 19" (25-250 mm)	1" - 19" (25-250 mm)	1" - 19" (25-250 mm)	1" - 16" (25-406 mm)
HOLE SPACING	2.5" - 4" (64-102 mm)	2.5" - 4" (64-102 mm)	2.5" - 4" (64-102 mm)	2.5" - 4" (64-102 mm)	3" - 6" (75-150 mm)
PRODUCTIVITY	24,000 sq. ft./hr. (3,345 sq. m/hr.)	24,000 sq. ft./hr. (3,345 sq. m/hr.)	48,000 sq. ft./hr. (14,600 sq. m/hr.)	48,000 sq. ft./hr. (14,600 sq. m/hr.)	38,000 sq. ft./hr. (3,500 sq. m/hr.)
RECOMMENDED TRACTOR SIZE	16-18 HP	18 HP	25-35 HP	25-35 HP	45 HP
RECOMMENDED LIFT CAPACITY	1,200 lbs. (682 kg)	1,500 lbs. (682 kg)	1,750 lbs. (770 kg)	1,800 lbs. (817 kg)	2,800 lbs. (1,270 kg)
RECOMMENDED COUNTER WEIGHT	150 lbs. (79 kg)	150 lbs. (79 kg)	250 lbs. (115 kg)	250 lbs. (115 kg)	300-500 lbs. (135-225 kg)
RECOMMENDED PTO SPEED	400-500 rpm	400-500 rpm	400-500 rpm	400-500 rpm	400-500 rpm
ACTUAL WORKING SPEED @ 400 PTO RPM (VARIES WITH HOLE SPACING)	1.5 - 2.5 mph (2.41 - 4.02 kph)	1.5 - 2.5 mph (2.41 - 4.02 kph)	1.5 - 2.5 mph (2.41 - 4.02 kph)	1.5 - 2.5 mph (2.41 - 4.02 kph)	0.8 - 1.5 mph (1.29 - 2.41 kph)
LIFT SYSTEM	Std. 3-point	Std. 3-point	Std. 3-point	Std. 3-point	Std. 3-point
CERTIFICATION	ISO 4254-S, 2006-CE and EU machinery directives				
WARRANTY	Two-year or 500-hour limited warranty. Refer to Operator's Manual for further details				

PROCORE SR SERIES ACCESSORIES	
REAR ROLLER OPTIONS	
09952	Rear Roller Kit for ProCore SR54 / SR54S
09953	Rear Roller Kit for ProCore SR70 / SR70S
09954	Rear Roller Kit for ProCore SR72

* Specifications and design subject to change without notice. Products described in this literature are for demonstration purposes only. Actual products offered for sale may vary in size, design, required attachments and safety features. Consult your local Toro Distributor.





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



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	09953	Rear Roller SR70-S Toro SR70-S Deep Tine Aerator	\$	27,184.41
SubTotal				\$ 27,184.41
Destination				\$ 407.77
Tax (Estimated)				NOT INCLUDED
TOTAL				\$ 27,592.18

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: _____

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

Devín 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

REQUESTS FOR PROPOSALS FOR A DEEP TINE 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 Deep Tine 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 Deep Tine 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

Delivery Requirements

Exact delivery date to be determined. The City of Pryor Creek would prefer to take delivery as soon as possible. Estimated delivery: New Net 30

Demo Net 10

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:

1 Year

BID PROPOSAL – SUBMITTAL PAGE

EQUIPMENT FOR PRYOR CREEK GOLF COURSE

ITEM # TYPE OF EQUIPMENT COST PER UNIT TOTAL COST

1 Deep Tine Aerator as specs \$ New \$39,900
Demo \$35,100

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 Deep Tine Aerator

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

Minimum depth: 8"

Minimum Working Width: 63"

Rear roller: Required

Maximum HP required: 40HP PTO (tractor limitations)

Maximum tractor lifting capacity required: 3130lbs

Minimum weight (durability): 2000lbs.

Minimum productivity at 2.5" spacing: 26,000sq ft/hr

Must have ability to run 3/4" x 8" Solid Tine minimum

Capable of depth and heave angle adjustments without tools

Aerator Speed: 35

One set of Tines for 7/8 inch by 11 inch ✓

One set of Tines for 5/8 inch by 9 inch ✓

Technical Service Manual Comply ✓

TRAINING ON HOW TO USE and Maintain: ✓

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



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
WIEDENMANN TERRA SPIKE XF6	\$ 39,900.00 X	1 =	\$ 39,900.00

Equipment Total **\$ 39,900.00**

Quote Summary

Equipment Total	\$ 39,900.00
SubTotal	\$ 39,900.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 39,900.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 39,900.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 22654695

Customer: PRYOR CREEK GOLF COURSE

WIEDENMANN TERRA SPIKE XF6

Hours: 0

Stock Number:

			Selling Price
			\$ 39,900.00
Description	Qty	Unit	Extended
TERRA SPIKE XF6	1	\$ 42,000.00	\$ 42,000.00
Suggested Price			\$ 42,000.00
Customer Discounts			
Customer Discounts Total		\$ -2,100.00	\$ -2,100.00
Total Selling Price			\$ 39,900.00



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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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
WIEDENMANN XF6 DEMO - 1040860XF10181030	\$ 35,100.00 X	1 =	\$ 35,100.00
Equipment Total			\$ 35,100.00

Quote Summary	
Equipment Total	\$ 35,100.00
SubTotal	\$ 35,100.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 35,100.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 35,100.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 22654695

Customer: PRYOR CREEK GOLF COURSE

WIEDENMANN XF6 DEMO - 1040860XF10181030

Hours: 0
Stock Number: 1012768

			Selling Price
			\$ 35,100.00
Description	Qty	Unit	Extended
XF20/6 TERRA SPIKE 160/63"	1	\$ 42,000.00	\$ 42,000.00
Suggested Price			\$ 42,000.00
Customer Discounts			
Customer Discounts Total		\$ -6,900.00	\$ -6,900.00
Total Selling Price			\$ 35,100.00

REQUESTS FOR PROPOSALS FOR A DEEP TINE 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 Deep Tine 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 Deep Tine 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

Deep Tine Cost of Operation Comparison

Machine	Acres/HR(demo hole spacing)	Acres/Year	Hrs/Year	Labor Rate
XF6	1.54	115.5	75	\$16.67
Toro SR70S	1.11	115.5	104.05	\$16.67
Toro SR72	0.58	115.5	199.14	\$16.67

Cont.	Fuel Economy(g/hr)	Annual labor	Annual Fuel(\$3/gal)	Annual Operational Cost
Xf6	2.5	\$1,250.25	\$468.75	\$1,719.00
Toro SR70S	2.5	\$1,734.58	\$650.34	\$2,384.92
Toro SR72	2.5	\$3,319.63	\$1,244.61	\$4,564.24

Turning time not included, will reduce efficiency of narrower machines

Cost of ownership over 20 years (not including R&M, tines, etc.)

Machine	Purchase Price	20-year operational cost	Total	Cost per year
XF6	\$35,100.00	\$34,380.00	\$69,480.00	\$3,474.00
Toro SR70S	\$27,500.00	\$47,698.38	\$75,198.38	\$5,013.23
Toro SR72	\$27,500.00	\$91,284.83	\$118,784.83	\$7,918.99

Pryor Creek Parks & Recreation Land Use Agreement

THIS AGREEMENT is made and entered into by and between the City of Pryor Creek, Oklahoma, a municipal corporation, hereinafter referred to as “City” and Mayes County Youth Football, hereinafter referred to as “Organization”.

WHEREAS, “City”, through the Pryor Creek Park Department, hereinafter referred to as “Department” desires to furnish land and certain minimal maintenance for “Organization’s” use; and

WHEREAS, “Organization” desires to administer its own program and assume all responsibility for conducting the program as well as the costs and expenses thereof, except such responsibilities as may be specifically assumed by “City”.

NOW THEREFORE, in consideration of the agreements and the covenants herein made and in consideration of the “Organization’s” use of “City” land, the parties agree as follows:

1. The term of this agreement shall be from the 1st day of April 2021, through the 31st day of March 2022 and shall be subject to automatic renewal each year upon written approval of the “City” and “Organization” at least sixty (60) days prior to the 1st day of April.
2. “Organization” may charge admissions for classes, camps, or activities. All income derived from admission fees shall be utilized solely to defray “Organization’s” expenses. Upon request, “Organization” shall render a written report to the Pryor Creek City Clerk’s Office, including complete copies of all bank statements, disclosing all income and disbursements related to “Organization’s” use of “City’s” land. The report may be posted for public view where applicable. “Organization” shall report immediately to the Mayor any deviation from good accounting practices or any shortage of funds or suspected fraud.
3. “Organization” may have the exclusive right to use the land specified. It is understood that “Organization” assumes absolute responsibility and sole liability for the acts and actions of “Organization’s” program, participants and spectators during the use of said land at the time scheduled.
4. “Organization” hereby is granted the use of the following land and premises. Mayes County Youth Football Complex, which is the land just South of the soccer complex on Gaither Road.
5. Description of Activity: Operation of the land and operation of Mayes County Youth Football.
6. Additional Equipment, Land or Services Needed: The “City” shall furnish water, sanitary sewer and electric to the field lights at no charge to “Organization”. “Organization” is responsible for all garbage collection.

7. "Organization" may not sublet the land, nor may the "Organization" delegate any of its responsibilities under this agreement to any other group, except, "Organization" shall be allowed to subcontract the operation of the concession facilities.
8. User groups or clubs other than "Organization" may be allowed to use the land for special games or tournaments with the approval of both "City" and "Organization". In the event that "City" and "Organization" agree to allow a user group or club use of the land, all liability shall be the responsibility of that user group or club. Furthermore, the maintenance and clean-up of the land shall be the responsibility of the user group or club during their time of use.
9. "City" hereby reserves the right to cancel this agreement within seven (7) days for violations of the terms of this agreement or for violation of any rules or regulations adopted for use of the land.

FURTHER, "Organization" agrees to indemnify and hold Department and "City" harmless from any and all claims made against either of said entities to the extent that same protection is provided in "Organization's" insurance policy, a copy of which is attached hereto.

"Organization" shall be responsible for picking up trash and putting same in containers.

"Organization" shall be responsible for turning off lights and locking gates immediately after the conclusion of the subject activity. Lights shall be turned off no later than 12:00 midnight. Defective lamps for the subject field lights will be replaced at the beginning of the season and as needed by the "City".

10. Janitorial maintenance of restrooms at the facility shall be the responsibility of the "Organization".
11. Inspection: Fields and playing surfaces shall be maintained to a high level of maintenance to ensure safety and appearance. These areas shall be subject to inspection by the "City". If the level of maintenance is deemed unsatisfactory by the "City", thus the "City" may cancel this agreement in accordance with Paragraph 9.

IN WITNESS WHEREOF, the parties have executed this agreement at Pryor Creek this _____ day of _____, 2021.

The City of Pryor Creek,
A Municipal Corporation

ATTEST:

Larry Lees, Mayor

Eva Smith, City Clerk

Approved as to form and legality:

K. Ellis Ritchie, City Attorney

Dated: _____ Mayes County Youth Football

By: _____

Coalition Involvement Agreement (CIA)

Sector	Member Name	Organization Name	Rationale for Selection
Law Enforcement	Johnnie Jenkins	Pryor Public Schools/Pryor Police Department	School Resource Officer and LE Officer. Provides training to the school & students.

This agreement between the Mayes County HOPE Coalition and the Law Enforcement Representative, Johnnie Jenkins, shall be from 1/1/2021 until terminated by a mutual accord. This agreement will be reevaluated on a yearly basis.

Mayes County HOPE Coalition will be responsible for:

1. Creating and following by-laws and policies.
2. Formulating coalition goals and objectives.
3. Overseeing operations of activities, programs, and paid staff.
4. Increasing new membership and maintaining current membership of the coalition.
5. Creating and following a strategic 12-Month Action Plan.
6. Creating a credible and relevant sustainability plan which includes volunteer membership and resources, both financial and material.
7. Respecting the rights of the Mayes County HOPE Coalition members to hold their own opinions and beliefs.
8. Garnering and documenting in-kind as required by DFC.

The Law Enforcement Representative, Johnnie Jenkins will be responsible for:

1. Being a leader amongst the youth, families, and peers.
2. Ensuring clear communication between the sector represented and the coalition.
3. Acting as a positive role model for families, youth, and peers.
4. Supporting the coalition's mission.
5. Attending coalition meetings which are held on a monthly basis.
6. Participating in a least one subcommittee, as necessary
7. Attending coalition sponsored trainings, town hall meetings, and community events.
8. Contributing to the strategic planning process.
9. Participating in sustaining the coalition's capacity, involvement, and goals.
10. Preventing youth substance use through environmental strategies.
11. Using activities as match: volunteering, data, prevention efforts, presentations, etc
12. Other(s) etc.

Official Coalition Representative's Name

Sector Representative's Name

Official Coalition Representative's Signature

Sector Representative's Signature

Title

_____/_____/_____
Date

Title

_____/_____/_____
Date

“Reviewed and approved by Mayor and Chief of Police for the City of Pryor Creek, Oklahoma
on this ____ day of _____ 2021”

Mayor

Chief of Police

WADES

WRECKER SERVICE

P.O. Box 833, Pryor, OK 74362
 Phone: 918-825-6910 Fax: 918-825-7001
 E-Mail: wadeswrecker@att.net
 wadeswreckerservice.com

QUOTE FOR SERVICES

Date of Quote: 2/12/2021

Quoted For:

PRYOR FIRE DEPT
 C/O CITY OF PRYOR
 PO BOX 1167
 PRYOR, OK 74362

Job Details:

QUOTE ONLY
 TIRES

*** THIS IS NOT AN INVOICE ***

Quantity	Description	Rate	Amount
4	HANKOOK AM09 315/80 R22.5 TIRE(S) 36966BP01282021	641.94	2,567.76
4	- BALANCE BEADS - 10 OZ / EACH BP111819	23.85	95.40
4	- DISMOUNT & MOUNT -	55.00	220.00

Quote pricing is valid for 7 days unless otherwise noted.
 Payment is due at time of service.
 Please note invoices are subject to a weekly 15% finance charge
 beginning 7 days from invoice.

Payments Applied: \$0.00

CASH TOTAL: \$2,883.16

NON-CASH TOTAL: Check

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TOYO M320Z Radial Tire - 315/80R22.5 161K

Brand: Toyo Tires

Price: \$641.12 FREE Scheduled Delivery

Pay \$35.62/month for 18 months, interest-free upon approval for the Amazon Rewards Visa Card

- commercial truck tire
- › See more product details

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ITEQ Tire Patch Roller
Wooden Handle 1 1/2" Dia
Tire Repair Tool (6mm)
224



100 P-Series

- 1.00 oz. 2
- 0.75 oz. 2
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0.25oz, 1.0oz, 2
Style, U

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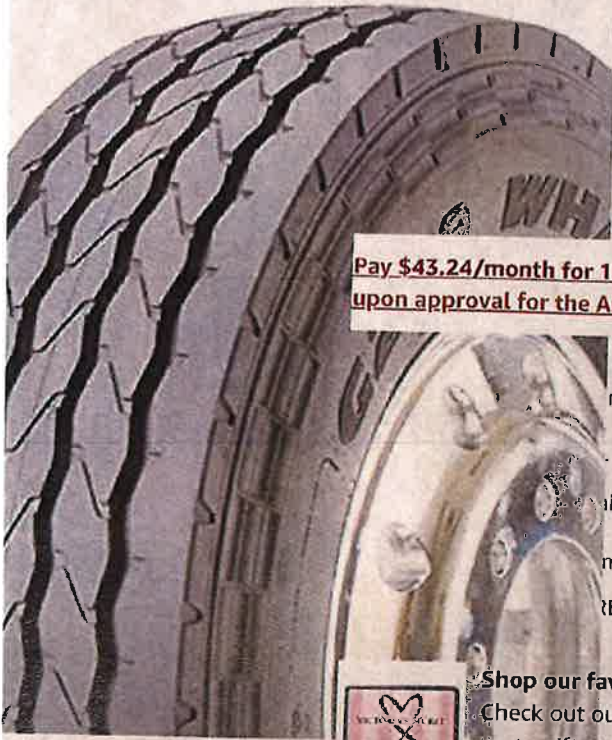
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EMPLOYER

for "Commercial Truck Tires"

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15/80R225 L

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2.75/3.00-21" Replacement Inner Tube 80/100-21(300/325-21) with TR4 Staight Valve Stem, Fits Motorcycle with 21" Tires (2-Pack)... 374 \$17.99

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