

RESOLUTION NO. 2022-3

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA, PROCLAIMING THE MONTH OF APRIL, 2022 AS FAIR HOUSING MONTH IN THE CITY OF PRYOR CREEK, OKLAHOMA, AND IDENTIFYING THE ACTIVITIES OF FAIR HOUSING.

WHEREAS, in April of 1968 one of the Nation's most important pieces of civil rights legislation – Title VIII of the Civil Rights Act of 1968 – was adopted by the U.S. Congress; and

WHEREAS, Title VIII prohibits a wide range of discriminatory housing practices; and

WHEREAS, the Fair Housing Amendments Act of 1988 strengthens the mandate to each community to affirmatively further fair housing opportunities; and

WHEREAS, communities receiving Community Development Block Grant funds are uniquely situated to positively impact housing opportunities; and

WHEREAS, in affirmatively furthering fair housing, CDBG communities are required to actively promote wider housing opportunities for all racial and ethnic groups while maintaining a nondiscriminatory environment in all aspects of the public and private housing market within their jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Pryor Creek, Oklahoma, wholeheartedly proclaim April as Fair Housing Month, and proclaims that activities will be undertaken to alert citizens and private housing organizations to the City's commitment toward affirmatively furthering fair housing such as design and distribution of brochures on Fair Housing Laws and distribution of letters to local Realtors regarding the Fair Housing Act.

Passed and approved this 5<sup>th</sup> day of April 2022.

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Larry Lees, Mayor

Attest:

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Eva Smith, City Clerk



# Office as a Service (OaaS) Services Agreement

## OFFICE AS A SERVICE (OaaS) SERVICES AGREEMENT

### (First Amended and Restated Agreement)

WHEREAS, the parties to this agreement originally contracted for the services herein stated on the date of October 19, 2018, and

WHEREAS, by reason of the City's expansion of workforce, facilities and technology needs relating to the services provided under the agreement it is in the mutual best interest of the parties to amend their agreement as herein stated,

THIS AGREEMENT Amendment is made on  
BETWEEN

10/19/2018 04/05/2022

1. **City of Pryor Creek**; and
2. **Bart Heins**, of "Fiber Interactive Technologies", an LLC organized and existing under the laws of the state of OKLAHOMA, with its head office located at: 24 South Adair, Pryor, OK 74361.

collectively referred to as the "Parties".

### RECITALS

The Buyer wishes to be provided with the Services (defined below) by the Service Provider and the Service Provider agrees to provide the Services to the Buyer on the terms and conditions of this Agreement.

#### 1. Key Terms

##### 1.1 Services

The Service Provider shall provide the following services ("Services") to the Buyer in accordance with the terms and conditions of this Agreement:

##### 1.2 Delivery of the Services

- a. **Start date:** The Service Provider shall commence the provision of the Services on 10/19/2018 04/05/2022.
- b. **Completion date:** The Service Provider shall complete/cease to provide the Services at 10/19/2023 04/05/2032 **June 30, 2032**. This contract is for an initial term ending on June 30, 2022 coinciding with the ending date of the City's current fiscal year; thereafter, the contract shall renew automatically for 10 auto renewal periods of 12 months each pursuant to the terms hereof with each renewal term commencing on July 1 and terminating on June 30 of each succeeding year. ~~12 months with 4 9 auto-renew periods of 12 months each.~~
- c. **Key Dates:** The Service Provider agrees to provide the following parts of the Services at the specific dates set out below: **Signature is expected at time of delivery of this document and will go into force immediately.**

##### 1.3 Site

The Service Provider shall provide the Services at the following site(s): **City of Pryor Creek City Hall 12 North Rowe, Pryor, OK 74361 and other City of Pryor locations that have paid for Office as a Service.**

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1.4 Price

- a. As consideration for the provision of the Services by the Service Provider, the price for the provision of the Services is **based on the following table based on number of devices signed up for service** ("Price").

Pricing Table based on quantity of units enrolled in the service  
(Note: minimum of 30 units to start service)

Quantity	Price per Unit
30-50	\$120.00
50-74	\$90.00
75-124	\$60.00
Over 150	Custom

[Pricing Table for Server Virtualization based on disk storage size of server needed regardless of either Windows Server or Linux Operating System](#)  
(Note: does NOT include any special licenses required over and above the Operating System)

<u><a href="#">Server</a></u>	<u><a href="#">Max</a></u>
<u><a href="#">Hosting</a></u>	<u><a href="#">32Gig</a></u>
<u><a href="#">Disk Space</a></u>	<u><a href="#">Memory</a></u>
<u><a href="#">1tb</a></u>	<u><a href="#">\$99.00</a></u>
<u><a href="#">2tb</a></u>	<u><a href="#">\$149.00</a></u>
<u><a href="#">4tb</a></u>	<u><a href="#">\$199.00</a></u>
<u><a href="#">8tb</a></u>	<u><a href="#">\$249.00</a></u>
<u><a href="#">16tb</a></u>	<u><a href="#">\$299.00</a></u>
<u><a href="#">&gt;16tb disk or</a></u>	
<u><a href="#">32 Gig</a></u>	
<u><a href="#">Memory</a></u>	<u><a href="#">Custom</a></u>

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- b. All units at a location must be included in the service. In other words, no PCs, Servers, or Phones may be excluded at a location if other like systems are being covered without express written approval from **Fiber Interactive Technologies**.
- c. 36 month hardware replacement is **NOT** included as part of this service. The City of Pryor Creek will be responsible for upgrading hardware and for any repairs associated with City of Pryor Creek owned hardware.

1.5 Payment

- a. The Buyer agrees to pay the Price to the Service Provider on the following dates **Payment will be processed on first City Council meeting of the month.:**
- b. **Invoices for the then current total based on number of units will be submitted by the last Wednesday of the previous month**

- c. **Invoices for outside of scope work performed will be sent on the 15<sup>th</sup> of the following month. Net30 terms extended for all clients in good standing. If two unpaid invoices exist, no work will be performed until payment has been received on all invoices.**
- d. The Service Provider shall invoice the Buyer through electronic email for the Services that it has provided to the Buyer monthly.
- e. The Buyer shall pay such invoices **within 30 days of their receipt from the Service Provider except where stipulated in clauses 1.5(b) and 1.5(c).**
- f. The method of payment of the Price by the Buyer to the Service Provider shall be by:
  - i. Check sent to the following address: **24 South Adair, Pryor, OK 74361**
  - ii. credit card payment through **Freshbooks**
- g. Any charges payable under this Agreement are exclusive of any applicable taxes, tariff surcharges or other like amounts assessed by any governmental entity arising as a result of the provision of the Services by the Service Provider to the Buyer under this Agreement and such shall be payable by the Buyer to the Service Provider in addition to all other charges payable hereunder.

#### 1.6 Support Information

##### Deploy

New computers are configured with a standard set of software including a current operating system, licensed and subscribed software applications, anti-virus/anti-spyware software, and remote management and support tools.

- Computers are configured for compliance with City of Pryor Creek security policies, and other configurations that may be specific to divisions or units.
- Computer setup includes:
  - Migration of applications, client documents, and preferences from a previous computer. Client data is kept for a minimum of two weeks to ensure complete data transfer.
  - Configuration of printing to networked printers
  - Physical relocation of computers. Multiple computer moves should be coordinated with Moving Services or divisional facilities staff.
  - Software not included in the baseline standard is installed when requested and properly licensed. Clients may be asked to provide installation media/keys and documentation.

##### Manage

##### Software Installation:

- Support technicians will install and upgrade software: to resolve software problems in response to client requests due to changes to City of Pryor Creek standards to meet security requirements. Support techs may install software in person, via Fiber interactive Technologies ConnectWise session.
- If Fiber interactive Technologies does not have proof of license or installation media, the person requesting the installation must provide the media and proof of licensing.
- Some software requires specialized configuration. Fiber interactive Technologies staff can configure software if documentation is available.
- In accordance with security policy, only software that is being actively updated/patched by the vendor will be installed. Exceptions may be made for City of Pryor Creek business or business systems which are not compatible with current software versions.

##### Computer Troubleshooting Support

Desktop Support staff will investigate and resolve issues involving:

- Hardware malfunctions
- Operating system and application issues
- Configuration settings / issues
- Security settings

- Network connectivity & Accessing network resources
- Initial troubleshooting of City of Pryor Creek business systems

Problems with City of Pryor Creek business systems or specialized software may be referred to specialized support staff.

#### **Software & Services Usage Support**

- Fiber interactive Technologies facilitates finding documented solutions to requests regarding features and functions of supported software or IT services used on supported computers.
- Fiber interactive Technologies staff will assist clients with application use questions in the form of referring to help systems, Google, Knowledge Base articles, and other online resources.
- For software not on the standard software list, Fiber interactive Technologies will resolve installation and functional errors where solutions are practically available.

#### **Operating System and Application Patching**

Managed computers receive regular operating system and security updates from Microsoft and Apple. Application updates that contain security fixes and improvements are also applied shortly after vendor release. Patched applications and software are listed below.

##### ***Application Patching***

Updates are applied to software on managed computers to ensure secure versions are being used. Applications targeted for patching include:

- Adobe Acrobat
- Adobe Reader
- Adobe Flash Player
- Firefox
- Google Chrome
- Java
- Microsoft Office

Other applications may be patched for security purposes if we are aware that insecure versions are in use and we have the ability to deploy updates.

##### ***Computer Restart Requests***

Some patching and remote management tasks may require you to restart your computer. Most system restarts after patches can be deferred up to three days.

##### **For the best patching experience:**

Restart your computer at least once per week to allow patches to complete installation.

Some application patches may only be applied if the applications are not running. Periodically logging out of all accounts and leaving the computer on overnight will allow these patches to install properly.

## **Managed Computer Configuration**

Fiber Interactive Technologies may remotely apply configuration changes to managed computers in response to client requests, to improve endpoint security, or to prevent problems from affecting computers.

## **Endpoint Security**

### **Endpoint Security Configuration**

Fiber Interactive Technologies applies security configuration settings for Windows PC and Mac managed computers to ensure they comply with security standards and best practices. When possible, we respond to security vulnerabilities and alerts with remote configuration changes to computers.

### **Endpoint Anti-Virus**

Fiber Interactive Technologies manages and supports the City of Pryor Creek Anti-Virus and Malware Security configuration and client software to:

- Provide Anti-Virus software installation of current versions
- Ensure Anti-Virus/spyware software is running properly
- Ensure vulnerability/virus definitions are being updated to current versions
- Ensure on-access file scanning is active
- Ensure managed scheduled scans are running

## **Computer Operating System Upgrades**

Computer operating systems should be upgraded when necessary to continue to receive security patches and updates from Microsoft and Apple. Clients can request upgrades to the most current, supported OS version. Fiber Interactive Technologies may proactively work with clients to plan upgrades of computers with outdated, unsupported OS versions.

## **Computer Repairs**

- Support for computer repairs includes equipment pickup, shipping, tracking, and return. Completion of repairs is verified. The City of Pryor Creek will be invoiced according to section 1.5 for any hardware repair work.
- Non-warranty repair is provided for standard computers for which the manufacturer warranty has expired. Repair by support technicians includes replacement of user-serviceable parts provided by the customer. Please note that Fiber Interactive Technologies cannot reimburse departments for recommended repairs/parts that do not resolve the problem. Some hardware issues may be beyond the scope of non-warranty repair help. Clients may need to utilize a third-party vendor for non-user-serviceable part repair.

## **Printing**

Printing functions of standard networked printers are supported including deployment and configuration of printer settings, registration, and printing from business systems. Support staff apply a standard Secure Printer Configuration checklist when setting up or working with networked printers. Clients should purchase printers with recommended features for best security and business system compatibility.

## **Client Provided Software**

- Fiber Interactive Technologies staff install client-provided driver software for peripherals such as printers, scanners, external storage devices, and input devices

## **Computer Loans**

- When practical, temporary access to the web and web-enabled tools such as City or Pryor Creek email and calendar systems are provided while a computer is being replaced or repaired. Temporary computer loans are dependent on availability from Fiber Interactive Technologies equipment pools.

## **Retire/Replace**

- Fiber Interactive Technologies coordinates computer disposal with standard surplus and e-waste programs. Fiber Interactive Technologies securely erases data or destroys storage devices prior to disposal.

#### **Client Requirements**

The following requirements apply to clients receiving this service.

- Clients will provide access to supported computers either in-person or via the Fiber Interactive Technologies ConnectWise tool for remote assistance.
- Clients will be available to support staff during standard service hours to answer questions that facilitate service delivery.
- Clients will submit requests for service using standard methods.
- Client-purchased equipment may need to be stored by client until scheduled time of deployment.
- Clients must provide proof of license if needed when requesting software installation.
- Clients will provide installation media for printer or other device driver installation if needed.
- Clients should validate data transfers to new computers within two weeks as backups of client data may not be available after two weeks.
- Clients will submit requests to initiate data destruction and surplus/disposal of old equipment once City of Pryor Creek Asset Tags have been removed

#### **Boundaries of Service Features and Functions**

Standard Desktop Services (SDS) are available for computers that meet the following criteria:

- The supported equipment is City of Pryor Creek property, not personally owned
- Computer is running a Standard Operating System such as Microsoft Windows or Apple OS.
- Support technician administrative access exists or can be created on the computer.
- Fiber Interactive Technologies support staff can re-image a computer when necessary to resolve an incident or complete a service request.
- Fiber Interactive Technologies support staff have the ability to remotely control the computer with the client's authorization for each remote control session. Remote control may be prohibited in specific high-security environments.

#### **Network Equipment and Hardware**

Fiber Interactive Technologies will take over Network Switching, Routing, and Firewall Equipment configuration

- The supported equipment is City of Pryor Creek property but, Fiber Interactive Technologies will have Exclusive rights to configuration
- The City of Pryor Creek will facilitate the changing of the Network Equipment passwords so that only Fiber Interactive Technologies will be able to make changes. Two City of Pryor Creek employees will be kept advised of the then current password when changes are made.
- The City of Pryor Creek will NOT reboot the Network Equipment unless requested to by Fiber Interactive Technologies.

#### **Voice Telephone Services**

Standard Voice Services (SVS) are available as part of Office as a Service.

- The supported equipment must be City of Pryor Creek property, not personally owned.
- All configuration changes must be made by Fiber Interactive Technologies.
- Fiber Interactive Technologies will make all necessary Network Equipment changes to support Moves, Adds, and Changes to the Voice Network.



## Server Virtualization

Fiber Interactive Technologies will host in our secure data center virtual servers that support either Windows Server or Linux Operating Systems.

- Our experts will keep the server running and up to date with Security patches, OS updates, and more. We will provide unlimited 24/7 Support to diagnose and solve any issues with the server.
- We will maintain and upgrade any hardware that is required to be upgraded as part of your monthly cost.
- There are no limits on the amount of traffic the hosted server or application can receive.
- Start with 16GB of Random Access Memory (RAM) and easily scale up, quickly and effortlessly
- All server network communication with the proper servers, IP Networks, DNS, and Internet is included in the monthly pricing

Any special licenses needed for the servers beyond the operating system license will be custom quoted to the customer prior to creating the virtual server instance. Also, any instances that require above 16TB or 32GB of RAM will be custom quoted.

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## Requesting Service

Service must be requested by sending an email to [COPService@fiberinteractive.nethelp@fiberinteractive.net](mailto:COPService@fiberinteractive.nethelp@fiberinteractive.net) or by calling (918) 947-9473. If no one answers the phone call, please send an email to the address above or the Service Level Agreement will not be in effect.

### 2. General terms

#### 2.1 Intellectual Property Rights

The Service Provider agrees to grant to the Buyer an exclusive, revocable, license for Windows Operating System, Microsoft Office 365, and Anti-Virus Software as part of the Services. Any software outside of this list will need to be licensed and paid for separately by the City of Pryor Creek. Fiber Interactive Technologies will install and support that software for the duration of this contract. Any upgrades to said software will be purchased by the City of Pryor Creek. For the purposes of this Clause 2.1, "Material" shall mean the materials, in whatever form, used by the Service Provider to provide the Services and the products, systems, programs or processes, in whatever form, provided by the Service Provider pursuant to this Agreement.

#### 2.2 Warranty

- The Service Provider represents and warrants that:
  - it will perform the Services with reasonable care and skill; and
  - the Services and the Materials provided by the Service Provider to the Buyer under this Agreement will not infringe or violate any intellectual property rights or other right of any third party.
  - the Service Provider will respond either on site or by remote access within 4 hours to the issue reported by the City of Pryor Creek between the hours of 08:00 and 17:00 Monday thru Friday excluding holidays

#### 2.3 Limitation of liability

- Subject to the Buyer's obligation to pay the Price to the Service Provider, either party's liability in contract, tort or otherwise (including negligence) arising directly out of or in connection with this Agreement or the performance or observance of its obligations under this Agreement and every applicable part of it shall be limited in aggregate to the Price.
- To the extent it is lawful to exclude the following heads of loss and subject to the Buyer's obligation to pay the Price, in no event shall either party be liable for any loss of profits, goodwill, loss of business, loss of data or any other indirect or consequential loss or damage whatsoever.

- c. Nothing in this Clause 2.3 will serve to limit or exclude either Party's liability for death or personal injury arising from its own negligence.

#### 2.4 Term and Termination

- a. This Agreement shall be effective on the date hereof and shall continue, unless terminated sooner in accordance with Clause 2.4(b), until the Completion Date.
- b. Either Party may terminate this Agreement upon notice in writing if:
  - i. the other is in breach of any material obligation contained in this Agreement, which is not remedied (if the same is capable of being remedied) within 30 days of written notice from the other Party so to do; or
  - ii. a voluntary arrangement is approved, a bankruptcy or an administration order is made or a receiver or administrative receiver is appointed over any of the other Party's assets or an undertaking or a resolution or petition to wind up the other Party is passed or presented (other than for the purposes of amalgamation or reconstruction) or any analogous procedure in the country of incorporation of either party or if any circumstances arise which entitle the Court or a creditor to appoint a receiver, administrative receiver or administrator or to present a winding-up petition or make a winding-up order in respect of the other Party.
  - iii. 30 day written notice by either party prior to the first day of the 11<sup>th</sup> month of the current initial or renewal cycle. On the second day of the 11<sup>th</sup> month of the current cycle if a written notice to terminate has not been received by the other party, the auto-renewal will be exercised extending this contract by 13 months.
- c. Any termination of this Agreement (howsoever occasioned) shall not affect any accrued rights or liabilities of either Party nor shall it affect the coming into force or the continuance in force of any provision hereof which is expressly or by implication intended to come into or continue in force on or after such termination.

#### 2.5 Relationship of the Parties

The Parties acknowledge and agree that the Services performed by the Service Provider, its employees, agents or sub-contractors shall be as an independent contractor and that nothing in this Agreement shall be deemed to constitute a partnership, joint venture, agency relationship or otherwise between the parties.

#### 2.6 Confidentiality

Neither Party will use, copy, adapt, alter or part with possession of any information of the other which is disclosed or otherwise comes into its possession under or in relation to this Agreement and which is of a confidential nature. This obligation will not apply to information which the recipient can prove was in its possession at the date it was received or obtained or which the recipient obtains from some other person with good legal title to it or which is in or comes into the public domain otherwise than through the default or negligence of the recipient or which is independently developed by or for the recipient.

#### 2.7 Notices

Any notice which may be given by a Party under this Agreement shall be deemed to have been duly delivered if delivered by hand, first class post, facsimile transmission or electronic mail to the address of the other Party as specified in this Agreement or any other address notified in writing to the other Party. Subject to any applicable local law provisions to the contrary, any such communication shall be deemed to have been made to the other Party, if delivered by:

- a. first class post, 3 days from the date of posting;
- b. hand or by facsimile transmission, on the date of such delivery or transmission; and
- c. electronic mail, when the Party sending such communication receives confirmation of such delivery by electronic mail.

#### 2.8 Miscellaneous

- a. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights.

- b. If any part, term or provision of this Agreement is held to be illegal or unenforceable neither the validity or enforceability of the remainder of this Agreement shall be affected.
- c. Neither Party shall assign or transfer all or any part of its rights under this Agreement without the consent of the other Party.
- d. This Agreement may not be amended for any other reason without the prior written agreement of both Parties.
- e. This Agreement constitutes the entire understanding between the Parties relating to the subject matter hereof unless any representation or warranty made about this Agreement was made fraudulently and, save as may be expressly referred to or referenced herein, supersedes all prior representations, writings, negotiations or understandings with respect hereto.
- f. Neither Party shall be liable for failure to perform or delay in performing any obligation under this Agreement if the failure or delay is caused by any circumstances beyond its reasonable control, including but not limited to acts of god, war, civil commotion or industrial dispute. If such delay or failure continues for at least 7 days, the Party not affected by such delay or failure shall be entitled to terminate this Agreement by notice in writing to the other.
- g. This Clause 2.8(g) and Clauses 2.3, 2.5, 2.6, 2.7 and 2.8 of this Agreement shall survive any termination or expiration.
- h. This Agreement shall be governed by the laws of the jurisdiction in which the Buyer is located (or if the Buyer is based in more than one country, the country in which its headquarters are located) (the "Territory") and the parties agree to submit disputes arising out of or in connection with this Agreement to the non-exclusive of the courts in the Territory.

**2. Amendments to existing clauses**

None at this time.

AS WITNESS the hands of the Parties hereto or their duly authorized representatives the day and year first above written.

SIGNED by )  
 for and on behalf of )  
**[the Buyer]** )

SIGNED by )  
 for and on behalf of )  
**[the Service Provider]** )

# Change Order

CMSWillowbrook Inc.  
P.O. Box 807  
Chickasha, OK 73023

Distribution  City of Pryor - Police, Fire, Library  
 Graber & Associates, PC  
 Office  Field  
 Other

**Project:** City of Pryor - Police, Fire, Library      **Contract Number:** 1903a. City of Pryor - Police, Fire, Library

**To (Contractor):** CMSWillowbrook Inc.  
P.O. Box 807  
Chickasha, OK 73023      **Change Order #:** 4 Remove, Replace, & Patch Library Parking Lot & Sidewalks  
**Change Order Date :** 03/08/22

**You are directed to make the following changes in this Contract:** Remove and replace concrete sidewalks, curb, and gutter at the Pryor Public Library. Excludes three sidewalks along and parallel to Coo-Y-Yah Street, Graham Avenue, and Hogan Street. Excludes curb at City Streets – Coo-Y-Yah, Graham, Hogan, and Brown. New sidewalks to be 4” thick. New curb to be 6” high. Patch areas in asphalt which have previously been trenched. Seal coat all asphalt. Restripe parking lot spaces, crosswalks, handicap designations and fire lane curb paint. This pricing assumes the existing asphalt at curb and gutter line is no thicker than 6”.

Description	Unit Price	Amount
Remove, Replace, & Patch Library Parking & Sidewalks		61,037.00
Bonds		549.33
Builders Risk Insurance		183.11
General Liability Insurance		488.30
Contingency		3,051.85
CM Fee		3,918.57
<b>Total For Change Order:</b>		<b>69,228.16</b>

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

<b>The original Contract Sum was</b> .....	<b>516,635.51</b>
<b>The net change by previously authorized Change Orders was</b> .....	<b>12,608,955.15</b>
<b>The Contract Sum prior to this Change Order was</b> .....	<b>13,125,590.66</b>
<b>The Contract Sum will be increased by this Change Order</b> .....	<b>69,228.16</b>
<b>The new Contract Sum will be</b> .....	<b>13,194,818.82</b>

<b>Authorized By Owner:</b> City of Pryor Creek	<b>Accepted By Contractor:</b> CMSWillowbrook Inc. P.O. Box 807 Chickasha, OK 73023	<b>Architect/Engineer:</b> Graber & Associates, PC 2415 East Skelly Drive, Suite 101 Tulsa, OK 74105
<b>By:</b> _____	<b>By:</b> _____	<b>By:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____	<b>Date:</b> _____

# Contech, Inc.

114 South Elm Place  
Broken Arrow, OK. 74012  
918-259-1177  
918-259-0857 (fax)

March 14, 2022

Attn: CMS Willowbrook  
Brenna Wells

Project: Pryor Police / Fire Emergency Services Center  
Pryor Creek, Oklahoma

## Change Order Proposal

### **Scope – Remove and replace concrete curb and sidewalk at Library:**

1. Approximately 1,530 sf of concrete sidewalk.
2. Approximately 862 lf of curb.
  - a. Includes:
    - i. Demo.
    - ii. Excavation to grade.
    - iii. Construct 6" concrete curb and gutter.
    - iv. Construct 4" concrete sidewalk.
    - v. Backfill against new concrete utilizing existing soils.
    - vi. Clean-up.
      1. Labor:
      2. Material:
        - a. 6" of aggregate under curb & gutter.
        - b. No aggregate under sidewalks.
        - c. Formwork.
        - d. Reinforcing.
          - i. WWM at sidewalks.
          - ii. (3) #4 rebar at curb.
        - e. Concrete.
        - f. ADA CIP tiles at ramp locations, total of 10.
3. Equipment:
  - a. Daily tools.
  - b. Demo saw.
  - c. Track hoe.
  - d. Dump trucks.
4. Subcontractor:
  - a. Joint sealant.

**Total...\$ 44,262.00**  
Labor...\$ 16,400.00  
Material...\$ 15,968.50  
Equipment/fuel...\$ 6,130.00  
Subcontractor...\$ 1,340.00  
Tax...\$ n/a  
Bond Increase...\$ 400.00  
OH & Mark-up...\$ 4,024.00

Sincerely,

Contech, Inc.  
**A Minority Business Enterprise**

  
Jason Wilson  
Project Manager

# Contech, Inc.

114 South Elm Place  
Broken Arrow, OK. 74012  
918-259-1177  
918-259-0857 (fax)

March 17, 2022

Attn: CMS Willowbrook  
Brenna Wells

Project: Pryor Police / Fire Emergency Services Center  
Pryor Creek, Oklahoma

## Change Order Proposal-2

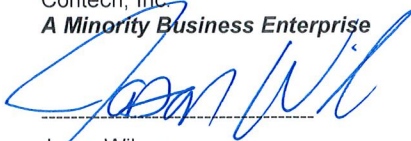
### Scope:

1. Patch asphalt that was removed for utility installation.
  - a. 45 lf x 5'-0" wide.
  - b. 45 lf x 2'-0" wide.
2. Clean cracks 1/4" to 1" of all loose debris and vegetation.
3. Crackfill all large linear cracks (not the "alligator" areas) within the lot with hot, rubberized crackfill material. Apply a second filling as needed.
4. Apply sealer to the perimeter of the roads using handheld squeegees
5. Apply sealer to parking lot - 2 Coats
6. Restripe parking stalls / Crosswalks / HC Emblems / ~300' of red fire lane
  - a. Includes:
    - i. Labor to:
      1. Sawcut / clean-up asphalt edges at utility patches.
      2. Make grade for asphalt patches.
    - ii. Equipment:
      1. Excavator.
      2. Daily tools.
      3. Quickie saw.
    - iii. Subcontractor:
      1. See attached quote.

**Total...\$ 16,775.00**  
Labor...\$ 400.00  
Material...\$ 0.00  
Equipment/fuel...\$ 300.00  
Subcontractor...\$ 14,399.00  
Tax...\$ n/a  
Bond Increase...\$ 151.00  
OH & Mark-up...\$ 1,525.00

Sincerely,

Contech, Inc.  
**A Minority Business Enterprise**



Jason Wilson  
Project Manager



## Dunham's Asphalt Services, Inc. Proposal

March 17, 2022

To: **Contech**  
Re Pryor library  
See Attached Google View  
Attention: Jason

Dunham's Asphalt Services, Inc. is pleased to provide a bid on the above referenced project.  
An itemized scope of work has been provided for your review.

**Scope of Work: All Labor, materials and equipment to:**

**Crack Fill & Sealcoat & Restripe** **Approx 16,200 sf**  
Clean cracks 1/4" to 1" of all loose debris and vegetation.  
Crackfill all large linear cracks (*not the "alligator" areas*) within the lot with hot, rubberized crackfill material. Apply a second filling as needed.  
Apply sealer to the perimeter of the roads using handheld squeegees establish the work area.  
Apply sealer to parking lot - 2 Coats  
Restripe parking stalls / Crosswalks / HC Emblems / ~300' of red fire lane

**Asphalt Patches**  
approx 45 lf x 5 lf  
approx 45 lf x 2 lf

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<b>Total Base Bid</b>	<b>\$ 14,399.00</b>
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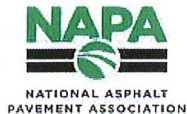
Quote Valid thru 07/31/2022

Respectfully ,

**Tim Quattrocchi**

Contact Info:  
Cell: 918-231-8000  
[tim.dunhamsasphalt.com](http://tim.dunhamsasphalt.com)  
[www.dunhamsasphalt.com](http://www.dunhamsasphalt.com)

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



**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, MARCH 15<sup>TH</sup>, 2022 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.**

Choya Shropshire called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Steve Smith. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Steve Smith, Randy Chitwood, Briana Brakefield, Lori Siever. Members absent: Dennis Nance.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Emergency Management Director Johnny Janzen.

Others present: Police Officer Dustin Van Horn, Police Captain Kevin Tramel, City Accountant Jeff Kolker, Jimmy Tramel, Nicole Watts, Kathy Baugus, Adam Anderson, Jon Daniel, Chase McBride, Danny Ragsdale, Jeanette Anderson, Kemmie Shropshire and Terry Aylward.

**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**

No report.

**b. Emergency Management**

Janzen presented the 2022 Emergency Operations Plans for Mayes County Emergency Management, which will be voted on later in the meeting, in case anyone would like to look it over or has any questions.

**c. Fire**

No report

**d. Golf**

No report.

**e. Library**

No report.

**f. Parks / Cemetery**

No report.

**g. Police**

Chief Nichols had no report but provided a statistics sheet in the packet.

**h. Recreation Center**

No report.

**i. Street**

No report.

**4. MAYOR'S REPORT:**

**a. Discussion and possible action regarding accepting resignation of Jimmy Tramel effective immediately, from Council Seat, Ward 4, term ending May 2<sup>nd</sup>, 2022.**

Motion was made by Ketcher, second by Smith to approve and accept resignation of Jimmy Tramel effective immediately, from Council Seat, Ward 4, term ending May 2<sup>nd</sup>, 2022. Mr. Tramel spoke and thanked the city for all its support over the years. Mr. Tramel has moved outside of Pryor city limits. Voting yes: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Siever. Voting no: none.



**b. Discussion and possible action regarding Mayor's Appointment of Chris Gonthier to vacant Council Seat, Ward 4, term ending May 2<sup>nd</sup>, 2022.**

Motion was made by Ketcher, second by Chitwood to approve Mayor's appointment of Chris Gonthier to vacant Council Seat, Ward 4, term ending May 2<sup>nd</sup>, 2022. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Siever, Ketcher. Voting no: none.

**c. Swearing in of Chris Gonthier to Council Seat, Ward 4.**

City Attorney Kim Ritchie administered the Oaths of Office.

**d. Mid-Year Budget Review, presented by Jeff Kolker.**

Mr. Jeff Kolker presented the Mid-Year Budget Review.

**5. CITY ATTORNEY'S REPORT:**

**1. PUBLIC HEARING**

**a. Enter Public Hearing:**

**Zoning change for: Chase McBride:**

**Lot Numbered Twelve (12) and the Northerly Ten (10) feet of Lot Numbered Thirteen (13) in Block Numbered Eleven (11) to the Incorporated Town of PRYOR CREEK, Mayes County, State of Oklahoma, according to the official recorded Survey and Plat filed thereof. (106 N Rowe)**

**The current zoning is RM (Residential Multi-Family). Application is requesting the zone to be changed to CG (Commercial General) for him to operate his law office there.**

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

Mr. Chase McBride spoke regarding his request of the zoning change.

**b. Exit Public Hearing**

Motion was made by Ketcher, second by Smith to exit Public Hearing. Voting yes: Chitwood, Brakefield, Gonthier, Siever, Ketcher, Shropshire, Smith. Voting no: none.

**2. Discussion and possible action regarding zoning change to CG (Commercial General) for: Chase McBride: Lot Numbered Twelve (12) and the Northerly Ten (10) feet of Lot Numbered Thirteen (13) in Block Numbered Eleven (11) to the Incorporated Town of PRYOR CREEK, Mayes County, State of Oklahoma, according to the official recorded Survey and Plat filed thereof. (106 N Rowe)**

Motion was made by Ketcher, second by Smith to approve zoning change to CG (Commercial General) for: Chase McBride: Lot Numbered Twelve (12) and the Northerly Ten (10) feet of Lot Numbered Thirteen (13) in Block Numbered Eleven (11) to the Incorporated Town of PRYOR CREEK, Mayes County, State of Oklahoma, according to the official recorded Survey and Plat filed thereof. (106 N Rowe). Voting yes: Brakefield, Siever, Ketcher, Shropshire, Smith, Chitwood. Abstaining, counting as a no vote: Gonthier. Voting no: none.

**3. PUBLIC HEARING**

**a. Enter Public Hearing**

**Applicant: Dani Fields, Wallace Design Collective, and property owner TLD Homes Inc. submitted a final plat for Roosevelt Crossing Subdivision in the City of Pryor: See attached legals.**

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

**b. Exit Public Hearing**

Motion was made by Ketcher, second by Smith to exit Public Hearing. Voting yes: Siever, Ketcher, Shropshire, Smith, Chitwood, Brakefield, Gonthier. Voting no: none.

**4. Discussion and possible action to accept the final plat for Roosevelt Crossing Subdivision as listed in the attached legal and waive reading for the applicant: Dani Fields, Wallace Design Collective, and property owner TLD Homes Inc.**

Motion was made by Ketcher, second by Smith to approve and accept the final plat for Roosevelt Crossing Subdivision as listed in the attached legal and waive reading for the applicant: Dani Fields, Wallace Design Collective, and property owner TLD Homes Inc. Voting yes: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Gonthier, Siever. 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 March 1<sup>st</sup>, 2022 Council meeting.
- b. Approve payroll purchase orders through March 18<sup>th</sup>, 2022 (*Scrivener’s error – agenda read March 11<sup>th</sup>, 2022*) and April 1<sup>st</sup>, 2022.
- c. Approve claims for purchase orders through March 15<sup>th</sup>, 2022.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2120212033 - 2120212150	184,132.27
STREET & DRAINAGE	2120212150 – 911259B	8,398.93
GOLF COURSE	2120212098 – 911277B	12,880.64
CAPITAL OUTLAY	911230B – 911229B	8,385.76
REAL PROPERTY ACQUIS.	2120212065	2,998.00
RECREATION CENTER	2120212059 - 2120212055	10,619.28
<b>TOTAL</b>		<b>227,414.88</b>
<b>NO BLANKETS</b>		

- d. Acknowledge receipt of deficient purchase orders.  
*There were no deficient purchase orders.*
- e. Approve November 2021 Appropriations Request.
- f. Discussion and possible action regarding authorizing Mayor to sign the 2022 Emergency Operations Plans for Mayes County Emergency Management.
- g. Discussion and possible action regarding accepting the water, sewer and streets of Southeast 6<sup>th</sup> Street and Dawn Street within the Ragsdale Subdivision into the public system and acknowledging the expiration of the one-year maintenance period for each system.
- h. Discussion and possible action regarding expenditure in the amount of \$3,000.00, as in the best interest of the city to OverDrive for the Thomas J Harrison Pryor Public Library from Library Non-Book Materials Account #02-221-5032.
- i. Discussion and possible action regarding closing Graham Avenue from Adair Street to Vann Street and closing South Adair Street from Graham Avenue to SE 1<sup>st</sup> Street on April 21<sup>st</sup>, 2022 from 3:00 p.m. – 8:30 p.m. for the Pryor Main Street Third Thursday Kickoff Carnival.
- j. Discussion and possible action regarding seeking bids for the abatement of property at 1600 Hawthorne Court, upon receipt of permission from a neighbor to enter through their backyard fence. This item was brought before Council on February 1<sup>st</sup>, 2022, and the abatement was stayed for 30 days in order to obtain permission for entry.
- k. Discussion and possible action regarding accepting bid from Murray Womble, in the amount of \$3,775.00, for basketball rims/padding for PCRC from Recreation Repair and Maintenance Account #84-845-5091. Other bids received: Performance Surfaces, in the amount of \$4,307.00; and School and Office Products, in the amount of \$4,300.00.
- l. Discussion and possible action regarding the contract between Ready Set Float, LLC and the Pryor Creek Recreation Center.
- m. Discussion and possible action regarding the final lease purchase through the Bank of Commerce for \$70,560.73 for furniture for the Police and Fire Emergency Service Center from Police Equipment Capital Outlay Account #44-445-5424. The bulk lease was previously bid with financial institutions for 911 equipment, Spillman, furniture, cameras and radio equipment. The first portion of the lease purchase was approved on January 5<sup>th</sup>, 2021.

Motion was made by Ketcher, second by Smith to approve items a – m, less items a, f, j and m. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Gonthier, Siever, Ketcher. Voting no: none.

**a. Approve minutes of the March 1<sup>st</sup>, 2022 Council meeting.**

Motion was made by Ketcher, second by Smith to approve minutes of the March 1<sup>st</sup>, 2022 Council meeting. Voting yes: Smith, Chitwood, Brakefield, Siever, Ketcher, Shropshire. Abstaining, counting as a no vote: Gonthier. Voting no: none.

**f. Discussion and possible action regarding authorizing Mayor to sign the 2022 Emergency Operations Plans for Mayes County Emergency Management.**

Motion was made by Ketcher, second by Smith to approve authorizing Mayor to sign the 2022 Emergency Operations Plans for Mayes County Emergency Management. Voting yes: Chitwood, Brakefield, Gonthier, Siever, Ketcher, Shropshire. Abstaining, counting as a no vote: Smith. Voting no: none.

**j. Discussion and possible action regarding seeking bids for the abatement of property at 1600 Hawthorne Court, upon receipt of permission from a neighbor to enter through their backyard fence. This item was brought before Council on February 1<sup>st</sup>, 2022, and the abatement was stayed for 30 days in order to obtain permission for entry.**

Motion was made by Ketcher, second by Smith to approve seeking bids for the abatement of property at 1600 Hawthorne Court, upon receipt of permission from a neighbor to enter through their backyard fence. This item was brought before Council on February 1<sup>st</sup>, 2022, and the abatement was stayed for 30 days in order to obtain permission for entry. Voting yes: Brakefield, Gonthier, Siever, Ketcher, Shropshire, Smith, Chitwood. Voting no: none.

**m. Discussion and possible action regarding the final lease purchase through the Bank of Commerce for \$70,560.73 for furniture for the Police and Fire Emergency Service Center from Police Equipment Capital Outlay Account #44-445-5424. The bulk lease was previously bid with financial institutions for 911 equipment, Spillman, furniture, cameras and radio equipment. The first portion of the lease purchase was approved on January 5<sup>th</sup>, 2021.**

Motion was made by Chitwood, second by Smith to approve the final lease purchase through the Bank of Commerce for \$70,560.73 for furniture for the Police and Fire Emergency Service Center from Police Equipment Capital Outlay Account #44-445-5424. The bulk lease was previously bid with financial institutions for 911 equipment, Spillman, furniture, cameras and radio equipment. The first portion of the lease purchase was approved on January 5<sup>th</sup>, 2021. Voting yes: Siever, Ketcher, Shropshire, Smith, Chitwood, Brakefield. Abstaining, counting as a no vote: Gonthier. Voting no: none.

Shropshire moved to the Addendum.

**ADDENDUM  
CITY COUNCIL MEETING  
TUESDAY, MARCH 15<sup>TH</sup>, 2022 AT 6:00 P.M.**

**1. Discussion and possible action regarding accepting bid from Oklahoma Mowing Company, in the amount of \$750.00 for weekly/biweekly lawn maintenance for PCRC from Recreation Groundskeeping Account #84-845-5047. Other bids received: Fleak Construction, in the amount of \$750.00; Lambert Lawn Solutions, in the amount of \$860.40.**

Motion was made by Smith, second by Brakefield to approve accepting bid from Oklahoma Mowing Company, in the amount of \$750.00 for weekly/biweekly lawn maintenance for PCRC from Recreation Groundskeeping Account #84-845-5047. Other bids received: Fleak Construction, in the amount of \$750.00; Lambert Lawn Solutions, in the amount of \$860.40. Voting yes: Siever, Ketcher, Shropshire, Smith, Chitwood, Brakefield, Gonthier. Voting no: none.

Shropshire moved back to the regular agenda.

**7. COMMITTEE REPORTS:**

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

Brakefield reported that their next meeting will be on Tuesday, April 12<sup>th</sup>, 2022 at 5:30 p.m.

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

Shropshire reported that their next meeting will be on Monday, April 4<sup>th</sup>, 2022 at 5:30 p.m.

**c. Street (Smith)**

Smith reported that their next meeting will be next Tuesday, March 22<sup>nd</sup>, 2022 at 5:30 p.m.

**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: Ketcher, Shropshire, Smith, Chitwood, Brakefield, Gonthier, Siever. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 6:50 p.m.

**2. APPROVE MINUTES OF MARCH 1<sup>ST</sup>, 2022 MEETING.**

Motion was made by Ketcher, second by Chitwood to approve minutes of March 1<sup>st</sup>, 2022 meeting. Voting yes: Shropshire, Smith, Chitwood, Brakefield, Siever, Ketcher. Abstaining, counting as a no vote: Gonthier. 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, Gonthier, Siever, Ketcher, Shropshire. Voting no: none.

MINUTES APPROVED BY COUNCIL PRESIDENT CHOYA SHROPSHIRE

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

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March 9, 2022

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

**RE: Graham Cemetery Road Repairs  
PRY 21-05**

Dear Mayor and Council,

The Graham Cemetery Road Repair project bids were received and opened on March 8, 2022 at 2:00 pm in the council chambers of City Hall. There were three bidders on the project. (See the attached Bid Tabulation for a detailed breakdown of each bid). The lowest responsive bidder was Dunham Asphalt Services, Inc. of Sapulpa, Oklahoma at a bid of \$58,145.00.

Dunham Asphalt Services, Inc. has the experience and manpower to undertake this project with their most recent experience directly with the City of Pryor undertaking the 2021 Street Rehabilitation city-wide mill and overlay project. Dunham Asphalt Services, Inc has been found to be responsive and genuinely concerned about project outcome.

Our recommendation is to

1. Award the contract to Dunham Asphalt Services, Inc for \$58,145.00 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.
4. A Notice to Proceed should be executed with the date to be on or before April 15, 2022 to be in compliance with instructions to bidders.

Due to the expedited delivery of the products, the Engineers agrees to hand deliver the above executed documents to the Contractor for his signature. This will allow the contractor to immediately take steps to begin construction with the intent to complete the project prior to May 20, 2022.

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 21-05



**GRAHAM CEMETERY STREET REPAIRS  
PRY 21-05**

March 9, 2022



**BASE BID**

Engineers Cost  
Estimate

Dunham's Asphalt Services, Inc.  
6213 S. 103rd West Ave.  
Sapulpa, OK 74088

A&A ASPHALT INC.  
P.O. BOX 1323 BROKEN ARROW, OK  
74013

ROSS CONSTRUCTION  
3500 NORTH YORK STREET  
MUSKOGEE, OKALHOMA 74403

EM	QTY	UNIT	DESCRIPTION	Dunham's Asphalt Services, Inc.		A&A ASPHALT INC.		ROSS CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4,902	SQ YD	S-5 PG 64-28 OK ASPHALT OVERLAY 1 5" NOMINAL DEPTH BASED ON VARYING WIDTH x 4,902 SQ. YD. ROADWAY	\$10.00	\$49,020.00	\$10.75	\$52,896.50	\$16.90	\$82,843.80
2	125	SQ YD	S-4 PG 64-28 OK ASPHALT OVERLAY, 2 INCH ROAD EXTENSION AND RADII BASED ON VARYING WIDTH BY 125 SQ. YD. OF ACCESS ROADWAY, AGG BASE, SUBGRADE PREP	\$13.00	\$1,625.00	\$115.00	\$14,375.00	\$35.00	\$4,375.00
3	1	LS	ROAD PREPARATION AND CLEANING	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$9,500.00	\$9,500.00

TOTAL BASE BID	<b>\$87,000.00</b>	<b>\$58,145.00</b>	<b>\$77,071.50</b>	<b>\$96,718.80</b>
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CERTIFIED AS TRUE AND CORRECT:

INFRASTRUCTURE SOLUTIONS GROUP, L.L.C.

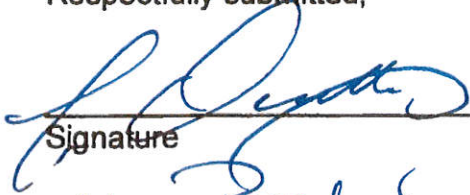
Steve Powell, P.E.

**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,

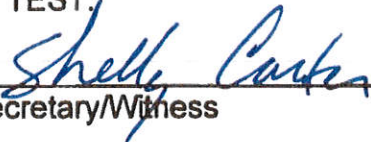
  
\_\_\_\_\_  
Signature  
Vice President  
\_\_\_\_\_  
Title

73-1451087  
\_\_\_\_\_  
Employer ID No.

(SEAL) - If BID is by a corporation.



ATTEST:

  
\_\_\_\_\_  
Secretary/Witness

Dunham's Asphalt Services Inc  
\_\_\_\_\_  
Firm Name

6213 S. 103<sup>rd</sup> W. Ave  
\_\_\_\_\_  
Address

Sapulpa OK 74466  
\_\_\_\_\_  
Address

918-447-2240  
\_\_\_\_\_  
Telephone No.

918 447. 1082  
\_\_\_\_\_  
Fax Number

3-8-22  
\_\_\_\_\_  
Date

# BID SCHEDULE PRYOR GRAHAM CEMETERY STREET REPAIRS

SHEET 1 OF 2

ITEM #	DIRECTION	UNITS	QUANTITY	BID UNIT PRICE	TOTAL PRICE THIS BID ITEM
1	S-5 PG 64-28OK ASPHALT OVERLAY, 1.5 INCH NOMINAL DEPTH Based on varying width by 4,902 sq. yd of access roadway Spot depth increases for pot hole repair shall be included ODOT standard installation including tack coat, Quality Control, Compaction, Traffic Control, included	SQ. YD	4,902	10.-	49,020.-
2	S-4 PG 64-28OK ASPHALT OVERLAY, 2 INCH ROAD EXTENSION AND RADII Based on varying width by 125 sq. yd of access roadway, Agg base, subgrade prep ODOT standard installation including tack coat, Quality Control, Control, Compaction, Traffic Control, included	SQ. YD	125	13.-	1,625.-
3	Road preparation and cleaning	LS	1	7500.-	7,500.-

TOTAL BID PRICE

\$

58,145.- <sup>00</sup>



STATEMENT OF QUALIFICATIONS:

POSSON, LLC.  
Bidder

3500 N. York St. Muskogee, OK  
Address 74403

Similar Projects Completed by Bidder:

1. NAME OF PROJECT: NE Zone Mill & Overlay

OWNER: City of Muskogee ADDRESS: 229 W Okmulgee  
Muskogee, OK 74401

DATE STARTED: 3/2021 DATE COMPLETED: 9/15/2021

APPROX. QUANTITIES OF MAJOR ITEMS: 210,830 sy - 2" Overlay  
asphalt

VALUE OF CONTRACT: \$2,853,816.30

2. NAME OF PROJECT: Seminole County SH-516 Resurface

OWNER: ODOT ADDRESS: 200 NE 21st Oklahoma City, OK

DATE STARTED: 9/7/21 DATE COMPLETED: 11/10/21

APPROX. QUANTITIES OF MAJOR ITEMS: Asphalt- 11,099 tons  
Millings: 5,248 sy

VALUE OF CONTRACT: \$1,225,445.49

3. NAME OF PROJECT: Oklfuskee County SH-516 Resurface

OWNER: ODOT ADDRESS: 200 NE 21st Oklahoma City, OK

DATE STARTED: 8/21/21 DATE COMPLETED: 10/2021

APPROX. QUANTITIES OF MAJOR ITEMS: Asphalt- 5,218 tons  
millings: 700 sy - TBSC: 844 ton

VALUE OF CONTRACT: \$595,042.55

4. OTHER PROJECT REFERENCES: Apac- Oklahoma- Ray Thomas

918-457-1691 / Direct Traffic Control - Tim Murphy

918-261-8790

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

## BID PROPOSAL

Proposal of Rossion, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma doing business as Corporation. To the CITY OF PRYOR CREEK (hereinafter called "OWNER") in compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of GRAHAM CEMETERY STREET REPAIRS in strict accordance with the CONTRACT DOCUMENTS, 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 90 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter as provided in Paragraph 9 of the Special Conditions.

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 hereby by signature aware of penalties

BIDDER acknowledges receipt of the following ADDENDUM: #1 dated 3/1/22

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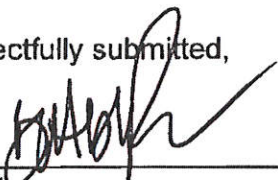
BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum given in the Bid Schedule.

**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

President  
\_\_\_\_\_  
Title

ROSSCON, LLC.  
\_\_\_\_\_  
Firm Name

3500 N. York St.  
\_\_\_\_\_  
Address

Muskogee, OK. 74403  
\_\_\_\_\_  
Address

918.681.1111  
\_\_\_\_\_  
Telephone No.

918.683-1266  
\_\_\_\_\_  
Fax Number



FD-1682071  
\_\_\_\_\_  
Employer I.D. No.

(SEAL) - If BID is by a corporation.

ATTEST:

  
\_\_\_\_\_  
Secretary/Witness

3/8/2022  
\_\_\_\_\_  
Date

# BID SCHEDULE PRYOR GRAHAM CEMETERY STREET REPAIRS

SHEET 1 OF 2

ITEM #	DIRECTION	UNITS	QUANTITY	BID UNIT PRICE	TOTAL PRICE THIS BID ITEM
1	S-5 PG 64-28OK ASPHALT OVERLAY, 1.5 INCH NOMINAL DEPTH Based on varying width by 4,902 sq. yd of access roadway Spot depth increases for pot hole repair shall be included ODOT standard installation including tack coat, Quality Control, Compaction, Traffic Control, included	SQ. YD	4,902	16.90	82,843.80
2	S-4 PG 64-28OK ASPHALT OVERLAY, 2 INCH ROAD EXTENSION AND RADII Based on varying width by 125 sq. yd of access roadway, Agg base, subgrade prep ODOT standard installation including tack coat, Quality Control, Control, Compaction, Traffic Control, included	SQ. YD	125	35.00	4375.00
3	Road preparation and cleaning	LS	1	9500.00	9500.00

TOTAL BID PRICE    \$ 910,718.80

CITY OF PRYOR CREEK

BID SCHEDULE

GRAHAM CEMETERY STREET REPAIRS

TOTAL BID PRICE

Seventy-Seven Thousand Seventy-one and Fifty Cents (Words)      \$ 77,071.50 (Figures)

which the City of Pryor Creek may retain or recover as liquidated damages in the event that the undersigned fails to enter into contract for the work covered by this proposal, provided the contract is awarded to the undersigned within thirty (30) days, or within ninety (90) days if Federal funds are utilized, from the date fixed for opening of bids and the undersigned fails to execute said Contract and furnish the required bonds and other requirements as called for in these Contract Documents within thirty (30) days after award on Contract.

Dated at Pryor Creek, Oklahoma this 8<sup>th</sup> Day of March, 2022

Respectfully submitted,

ATA Asphalt, Inc  
(Complete Legal name of Bidder)

BY: [Signature]  
Assistant PM      3-7-22  
Title                      Date

ATTEST: (SEAL)  
[Signature]  
Corporate Secretary      3-5-22  
Title                                      Date

PO Box 1323 Broken Arrow, OK 74013  
Address

918-486-1204 ext 103  
Telephone Number

The undersigned acknowledges receipt of the following Addenda (give number and date of each):

#1 3-1-22  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# BID SCHEDULE PRYOR GRAHAM CEMETERY STREET REPAIRS

SHEET 1 OF 2

ITEM #	DIRECTION	UNITS	QUANTITY	BID UNIT PRICE	TOTAL PRICE THIS BID ITEM
1	S-5 PG 64-28OK ASPHALT OVERLAY, 1.5 INCH NOMINAL DEPTH Based on varying width by 4,902 sq. yd of access roadway Spot depth increases for pot hole repair shall be included ODOT standard installation including tack coat, Quality Control, Compaction, Traffic Control, included	SQ. YD	4,902	\$10.75	\$52,695.50
2	S-4 PG 64-28OK ASPHALT OVERLAY, 2 INCH ROAD EXTENSION AND RADII Based on varying width by 125 sq. yd of access roadway, Agg base, subgrade prep ODOT standard installation including tack coat, Quality Control, Control, Compaction, Traffic Control, included	SQ. YD	125	\$115.00	\$14,375.00
3	Road preparation and cleaning	LS	1	\$10,000.00	\$10,000.00

TOTAL BID PRICE     \$ 77,071.50

# CONTRACT

This Contract, made and entered into by and between: Dunham's Asphalt Services, Inc of Sapulpa, OK, 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:

## GRAHAM CEMETERY STREET REPAIRS

for the total bid price as accepted of: Fifty-eight thousand and one hundred and forty five dollars (\$58,145.00).

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 30 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 \_\_\_\_\_, 20\_\_.

SEAL \_\_\_\_\_ Contractor  
ATTEST \_\_\_\_\_ (Signature)  
\_\_\_\_\_  
(Signature) By: \_\_\_\_\_  
Title: \_\_\_\_\_ Title: \_\_\_\_\_

SEAL \_\_\_\_\_ CITY OF PRYOR CREEK  
Owner  
ATTEST: \_\_\_\_\_ (Signature)  
\_\_\_\_\_  
(Signature) By: LARRY LEES  
Title: \_\_\_\_\_ Title: MAYOR



Destroy List for April 2022
Bond Account Through 2009
Payroll Purchase Orders 2015-2016
Payroll February - April 2016
Payroll Time Adjustments 2016
Payroll Temp. Time Cards 2016
Payroll November - Year End 2016
Payroll September - October 2016
Payroll April - June 2016
Payroll Purchase Orders 2016
Payroll June - August 2016
US Dept. of Health and Human Svc. 1992
Aetna 2007
5 star life 2011
CETA Applications 1977-1982
correspondence 1970's
correspondence 1990
Correspondence 1989 - 1990
Skate Board Petition 1998
Soil Conservation Information 1994
Screening for Ball Bark Bids 1986
Oklahoma Dept. of Transportation Correspondence 1995
Project 2000
Traffic Signal bids 1969
Center for local Government coors. 1975
Library Copier Agreements 1986
Aetna 2005
Aetna 2022-2004
Aetna 2006
Ceridian 2004-2005
CobraServe 2006-2007
Form 300A Summary Reports 2002-2006
OML 2005
Pacificare 2005
Ceridian 2004
Library Building Grant 2006
Treasurer's Reports 1992-1994
Treasurer's Reports 1989-1992
Treasurer's Reports 1985-1987
Treasurer's Reports 1988-1989
Treasurer's Reports 1987-1988
Treasurer's Reports 2000-2003
Treasurer's Reports 1995-1999
Treasurer's Reports 1988
Expired OK Emp. Sec. Comm Agreement 2009
Expired Clinical Rotation Agreement 2009
Letters from Sordahl 1994
Expired Packard Agreement 2002
Expired Pest Control agreement 1984
Expired Tire Hauling Agreement 1985
Expired Copier Agreement 1995
Expired Fuller Sign agreement 1994
Expired Dept. of Libraries Agreement 1990
Expired Dept. of Libraries Agreement 2003
Expired Library / Corp. of Engineers agreement 1994
Expired Library copier agreement 1991
Southwestern Bell agreement 1996
Neopost postage meter payments 2003
Shadow Mountain PYO agreement 1996
Postage Meter 1998

EZ go agreement 1998
Police/Suncentre racquetball agreement 1995
Henzel surfacing contract 2003
Police Surplus bids 2000
Pool receipts 1995
Court Dockets 1991-1992
Colonial Insurance 1991
Assessment Letters 1998
Assessment Letters 1997
Assessment Letters 1996
Due Process 1992
Community Hall Dishwasher 1992
Crawford and Associates 2005
Boots and Equipment reimb. 2002-2005
Aflac 2004-2006
Cell phone 2006
ICMA survey 2006
Census Report 2002
Employee Maintenance 2004 - 2007
Direct Deposit information 2000
Open Records Requests 2001-2005
Police Agreements 1988 - 2005
Time Cards 2006
OML 1985
Property insurance 1992-1993
Liability Claims 1992-1993
Vehicle Insurance 1992-1993
State Insurance 1992-1983
Garage Insurance 1992
Treasurers Reports 1987-1998
Liability policy 1996
Liability policy 1995
Liability policy 1992
Claims reports 1993-1994
insurance policy 1995
Cemetery survey bids 1991
Rejected Street building bids 1989
Bids Stair treads 1986
Purchase orders 1994
Fire training 1980
Drainage Project 1994
State Highway Dept. 1991
Golf Course Complaints 1998
Walmart drainage project 1988
Sales tax received 1983-1992
Fire Proposals 1982
Fire Manpower study 1992
Fire Grants 1994
Fire invoices 1986
Fire Rural Subscriptions 1989
Computer Bid 1993
Misc. Receipts 1993
Misc. 1994
OML 1983-1984
OML 1982
OML 1981
OML 1979-1980
MUB Questions 1992
MUB Allocations 1993
Southwestern Bell correspondence 1985-1995
MUB budgets 1988 - 1993

Plexar Agreement 1995
TriTel Communications
OMAG billing 1988-1989
Sales tax paid 1988
OK Tax Division unclaimed property 1985
OML 1987
Sales tax information 1992
Sale of Surplus vehicles 1991
Sales tax received 1984-1988
SST PO's 2001
Insurance 1981-1982
Insurance 1984
Insurance 1982-1983
1976 IRS Forms
Colonial Life 1982-1983
Insurance 1980-1981
Insurance 1979-1980
Colonial 1983-1984
Auto Insurance Quote 1989
Hartford Liability 1989-1990
Blue Cross Blue Shield 1990
Common Wealth 1990
Hartford Liability 1992
Property insurance 1995
State Insurance 1981-1982
Metropolitan Payroll Deductions 1990-1993
Gas Pump Readings 1997-1988
Newspaper Clippings 1999-2004
Newspaper Clippings 1997
Newspaper Clippings 1995-1997
FOP Vs. Jimmy Tramel 2007-2008
Vendor Invoices 2008-2009
Vendor List 2003
Petitions-Misc. 1990
Asset Keeper Manual Software 1998
Court Users Group Software 2000
Court Bond Logs 2002-2008
Court Tickets 1987-2001
Police Manpower Study 1992
Bids- Pollice Video Cameras 1985
Bids P.A.S.S. 1996
Bids Post Lift 1990
Bids Air Compressor 1986
Bids Renovation Pool 1985
Bids Street Maintenance Building 1989
Bids Steel Wheel Roller Laydown Machine 1991
Sales Tax-Use Tax 1990
Health & Dental '90 - '93
Rec Center Deposit Reports Aug '09
Court Bond Records Jan - Dec '03
Citizen Petitions '74 - '94
Deposit Slips '82 - '83
Expired Court Collection Agreement 03
Online Court Payment Reports '14
OCC Underground Fuel Storage Tank info 95 - 98
Bank Loan Payoff Info 1984
Twin Villa Restructuring Plan 2004
Telephone Unidial Agreement 1997
Rocket Freight Line lease agreement 1968
Green Thumb Agreement 1997
City of Chouteau Teletype Contract 1990

Cash Reg Maintenance Contract 1995
Golf Sales Tax Reports 1987 - 1993
Sales Tax Collections 1990 - 1996
Settle Engineering Agreement 1986
Mid-American Collection Services 1997
Imperial Fireworks agreement 2003
Golf Pro Shop Contract: Jason Thornbrough 1997 - 2001
Golf Course Equip Lease 1999
Traffic Light Improvements 1996
OK Dept of Libraries Agreement 1994
James Gilbert Roofing Co Agreement '95
OK Ice & Equip Lease Agreement '95
MUB / DOC contract 1996 - 1997
Phillips Driscopipe Inc
Notices of Public Hearings 1978 - 1984
Federal Savings & Loan 1988
Bradford school building code 1991
Rules & Regs on Underground Fuel Storage Tanks 1989 - 1991
Court Reports July - Sept 1996
Sales Tax Rate Schedule & Merchant Corresp 1987
City Sales Tax Collections 1973 - 1982
Pool Sales Tax Reports 1980 - 1986
Gold Sales Tax Reports 1980 - 1984
Sales Tax Rec'd from State 1989 - 1991
Paid Insufficient Checks 2000 - 2006
Court Penalty Assessment Reports 2005 - 2006
OSBI Reports 1997 - 2005
PD Complaint / Incident Reports 2005
Released Warrants 2004 - 2006
Cash Register Receipts 1995 - 1996
Daily Deposit Summaries 2000
Court Bond Records 2000 - 2002
Bank of America Receipts - Library Expansion Panel 1986 - 1989
MUB 5 Year Plan 1995
MUB FY 1992 Budget
Utility Estension Pmts 1987
Pool Sandblasting Bids 1995
ATCO Intl - Garage Dept's Fiasco ('98 / '99)
Financials July 2010 - April 2011
Accounts Payable September 2015 - May 2016
Accounts Payable Novemer 2014 - August 2015
Accounts Payable October - December 2016
Accounts Payable July - September 2016
Accounts Payable May - June 2016
Accounts Payable April - May 2016
Accounts Payable January - March 2016
Daily Deposits January - August 2011
Daily Deposits September - May 2011
Daily Deposits June 2012 - January 2013
Daily Deposits February - August 2013
Daily Deposits November 2014 - May 2015
Daily Deposits June - December 2015
Cash Receipting 2010
Cash Receipting January - October 2011
Cash Receipting November 2011 - May 2012
Special Assessment Letters 2008 - 2010
Special Assessment Letters 2006-2012
Special Assessment Letters 2001-2005

Shred List Drawings and Plans	
609 Willow Ct. (No date)	Grand Valley Hospital - Emergency Room Grand Valley Hos
Allred (No date)	Grand Valley Hospital (1993)
American Bank of Pryor (No date)	Greer Auto Mall Hwy 69 (2-23-2004)
Arby's (10/01/80)	Hawke's Motor (5-7-2004)
Arby's (9-17-2009)	Heritage Flooring (5-13-2005)
Auto Zone (02/06/96)	Hibbet Sports (8-16-2005)
B & E Medical (8-22-2007)	Homeland (8-25-2003)
Beaumont Development - City of Pryor Beaumont Development (1978)	Integriss - MCMC Radiology Waiting Remodel (9-20-2006)
Belmont Addition (1984)	Integriss - MCMC Obstetrics Reno (12-10-2004)
Belmont (1995)	Jim Henry Clinic (10/07/73)
Big "T" (06/19/74)	Kubota Center 4601 S Mill 7/2014
Bill Colgan House (No date)	Lakewood (1997)
Bissell Apartments (No date)	Lakewood III Extension (No date)
Bob & Jo's Realty (1992)	Lakewood Fifth (1993)
Bob & Jo's Realty	Lakewood IV (No date)
Boren Revocable Trust (5-25-2004)	Lakewood Preliminary (No date)
Braum's (2010)	Laundry (No date)
Brown & Brown Ins (5-4-2005)	Lincoln Early Childhood Center (9-22-2009)
Burl Trickit (1996)	Lincoln School (1992)
Calvary Missionary Baptist Church (3-12-2002)	Lincoln Property (7-2004)
Calvary Missionary Baptist Church (9-6-2002)	Little Caesar 464 S Wood Street 7/2014
Car Wash (10/95)	Maurices (11-26-2007)
Cashcorp, Inc. (No date)	Mayes Co. Jail (12/17/98) NEW
Century Bank (04/14/1983)	Mayes County Jail New (12-31-98)
Charlie's Chicken (08/96)	Mayes County Phase 2 Volumn 2 9/2/2003 (2 sets)
Charlie's Chicken (10/18/1996)	Mayes County D.H.S. (No date)
Cherry Berry (4-6-2011)	Mayes County Medical Center (2000)
Church of God (04/26/1999)	Mayes County Medical Women Center Remodel (1-16-2012)
Church of God (1983)	Mazzios Restaurant (4-25-2008)
Church of Jesus Christ Latter-Day Restroom Remod 1212 NE 3rd 8/2013	Melton's and Pryor Lumber (No date)
Club House (1-23-2001)	Methodist Church (No date)
County Health Center (10/20/77)	Mike Smith (8-8-1994)
Cricket Communications (10-18-2007)	Miller Addition (No date)
Crossroads Bapt Fellowship Hall & Classroom	Movie Gallery & Lease Spaces (6-2005)
D.H.S. (No date)	New Court Room (1986) (Mayes County)
Days Inn (07/13/99)	New Mayes Co. Courthouse (1-15-2003)
Dollar Express Floor Plan (6-6-2005)	Northeast Technology Center Adiminstration Building 7/15/2
Dollar Tree (11-19-2010)	Nunley Bldg. (No date)
Dollar Tree (5-28-2013)	Parish of St. Mark (No date)
Dr. Martins Office (03/20/74)	Peachtree LLC Office Building (7-3-2008)
Dr. Rains and Gore Office Building (7-29-2008)	Pentecostal Church of God (09/29/98)
East Plains Fourth Final Plat (04/96)	Peter's Clinic (6-5-2006)
Elliott Plaza Medical Group (11/09/1998)	Pizza Hut (05/11/00)
Elliott Plaza Shopping Center (08/15/1978)	Pizza Hut (07/08/00)
Elliott Plaza Shopping Center (1978)	Pizza Hut (08/11/00)
Elliott Plaza Service Center Interior Remodel (7-3-2007)	Pizza Hut (2000)
First Baptist Church (08/28/1999)	Pizza Hut Plan Site (No date)
First Baptist Church (10/19/93)	Prarie Village (09/06/72)
First Baptist Preschool Addition & Renovation (4-8-1996)	Preliminary Plat (6-30-1995)
First Baptist Church Preschool Addition (04/08/1996)	Professional Office Building (9-18-2008)
First Baptist Church Preschool Addition (04/08/96)	Professional Office Building Old Hwy 20 & Fairfield (1-6-20
First Baptist Church Sanctuary Building (08/28/99)	Pryor Carpet (01/06/1994)
First National Bank (8-15-1957)	Pryor Christian Center (No date)
First National Bank (06/19/80)	Pryor Creek Apartments (01/25/01)
Game Stop (11-29-2004)	Pryor Creek Apartments Phase II (8-30-2007)
Garden Apartments (No date )	Pryor Creek Mobile Home Park (No date)
Gas mart (No date)	Pryor Christian Center (12/9/1991)
Get-N-Go (10/31/88)	Pryor Dialysis Clinic (07/06/1994)
Git-N-Go Convenience Store (03/31/1994)	Pryor First Church of God (11-3-2009)
Grand Lake Mental Health (01/10/99)	Pryor High School Auditorium (11/26/85)

Pryor High School Band and Choral (1980)
Pryor School Auditorium re-roof (2-16-2010)
Pryor Junior High School (03/01/65)
Pryor Plaza (10-2004)
Pryor Plaza (8-8-2006)
Pryor Plaza (12-19-2006)
Pryor Plaza & Subdivision 7-25-07
Pryor Workforce 403 E Geraham Avenue 6/9/2015
Rains Westside Property (9-4-2008)
Rains Westside Property (9-5-2008)
RCB Bank Remodel (3-13-2006)
Red Crown Federal Credit Union (2-20-2012)
Residence Reid & Sally Pepper
Ridgeview Acres (No date)
Ridgeview Acres Addition
Roberts Auto Center (3-17-2004)
Roberts Auto Center (8-9-2004)
Roberts Auto Center (2-27-2004)
Robson Property Center (4-20-2007)
Rockers (1997)
Rogers State University Pryor Campus Parking 4-6-2009
Rogers State University Campus Parking (4-8-2010)
Rub A Dub Laundry Mat & Retail Store (2-15-2007)
Schools - Pryor Public Schools (1991)
Sonic (1997)
Sonic Drive-In (10/22/96)
Sonic Drive-In (10/22/96)
Sonic Drive-In (10/22/96)
South Plains (No date)
Stadium Concession (2-7-2013) (2 sets of plans)
Stage (08/31/98)
Stephens Fun Home (1997)
Summerfield Place (08/93)
Superior Federal Bank (05/10/99)
SW Bell (Water Tower) (1997)
Tenant Development Mill Street Market (12-21-2010)
Thomas Restaurant Foundation Sys (6-30-2009)
Time Warner Cable Reroof (8-2-2006)
Truck Wash (1978)
Universal Rental (1991)
Venture Villa Apartments (03/24/1994)
Venture Villa Apts. (08/96)
Venture Villa Apts (7-18-1995)
Venture Villa Apts. (1994)
Vo-Ag Building Pryor Schools (addition) (4-16-2008)
Wal-Mart (02/08/89)
Wal-Mart (06/15/88)
Wal-Mart (08/06/98)
Walmart Supercenter #22 Mayes County Pryor OK (3-23-2003)
Walmart Supercenter (5-10-2004)
Walmart Supercenter (3-22-2004)
Walmart Store Remodel (3-21-1996)
Wal-Mart (No date)
Walmart Tenant Improvement (5-21-2010)
Westside Freewill Bapt. Sanctuary Addition (3-29-2012)
Whitaker (09/09/83)
Windfair Apartments (11-30-1997)
<b>No Number</b>
LMI July 2006
Pryor Creek Apartments 2-14-2001
Roosevelt Gym 2009



We have prepared a quote for you

**Pryor Public Library Remodel New Video  
System - State Contract SW1048D**

Quote # 007341  
Version 1

Prepared for:

**Pryor Public Library**

Cari Rerat  
[reratc@pryorlibrary.org](mailto:reratc@pryorlibrary.org)



Thursday, February 24, 2022

Pryor Public Library  
Cari Rerat  
505 East Graham Ave  
Pryor, OK 74361  
reratc@pryorlibrary.org

Dear Cari,

Digi will provide the following equipment and services with this quotation:

- (01) AINVR 12TB (16TB RAW) Custom Linux Based Cyber-Security Hardened Analytics NVR
- (12) New Avigilon ACC7 Enterprise Licensing with Analytics for 12 New IP Cameras with Analytics
- ~~(06) Avigilon ACC7 Enterprise Upgrade Licenses for 6 Encoders & 21 Existing Analog Cameras~~
- (21) Existing Analogs Incorporated into New ACC7 Enterprise Platform with (6) Existing Analog Camera Moved to New Locations for Better Coverage
- (03) New 8MP H5A Fisheye Cameras with Advanced Video Analytics with required mounting & installation materials
- (02) New Indoor 6MP Dual Sensor Cameras with Advanced Video Analytics with required mounting & installation materials
- (07) New Outdoor 6MP Dual Sensor Cameras with Advanced Video Analytics with required mounting & installation materials
- (01) New 24 Port POE Switch with 10G SFP Fiber Uplink Connection
- (01) Installation Materials Required for (6) Analog Camera Moves to New Locations
- (01) Installation, Setup & Configuration of all new cameras, server & software as well as migration of 21 existing analog cameras to new platform & moving (6) existing analog cameras to new locations.
- (01) As-Built Documentation & Training of New System

City of Pryor to Provide


- (12) Tested & Certified Cat6 Network Drops from Network Switch Location to New IP Camera Locations
- (12) Rough-In for New Camera Locations - 5 Indoor Locations & 7 Outdoor Locations
- (02) Rough-In for Existing Outdoor Analog Camera Move
- (01) All necessary cabinet/rack space for all surveillance equipment including existing encoders & power supplies, new server & new switch.
- (01) Access to necessary areas to complete work.

Josh Herron  
President  
Digi Security Systems - Corporate



**DIGI**  
SECURITY SYSTEMS

Video Equipment, Software & Labor

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
AINVR-VAL-12TB-NA <b>AI NVR Value 12 TB (16 TB Raw) with Avigilon Control Center</b>	\$6,630.00	\$2,121.60	\$4,508.40	1	\$4,508.40
ACC7-ENT <b>ACC 7 Enterprise Edition camera license</b>	\$295.80	\$94.66	\$201.14	12	\$2,413.68
ACC7-ENT-VER-UPG <b>ACC 5 or ACC 6 to ACC 7 Enterprise Edition Version Upgrade license</b>	\$30.60	\$9.79	\$20.81	6	\$124.86
6.0C-H5DH-DO1-IR <b>2x 3MP, H5A Dual Head camera, Outdoor</b>	\$1,376.00	\$440.32	\$935.68	9	\$8,421.12
H5DH-DO-JBOX1 <b>Optional junction box mounting adapter</b>	\$93.64	\$29.96	\$63.68	8	\$509.44
H5DH-MT-NPTA1 <b>Optional pendant NPT mounting adapter</b>	\$62.42	\$19.97	\$42.45	8	\$339.60
8.0C-H5A-FE-DO1-IR <b>8.0 MP, H5A Fisheye Dome Camera, LightCatcher, Day/Night, WDR, 1.41mm f/2.0, Next-Generation Analytics, Integrated IR</b>	\$790.50	\$252.96	\$537.54	3	\$1,612.62
 DIGI-24-HP-POE-10G <b>DIGI-24-HP-POE-10G</b>	\$2,400.00	\$480.00	\$1,920.00	1	\$1,920.00
DSS-INST-CAM-IN <b>Digi Professional Installation Materials - Indoor Camera</b>	\$75.00	\$15.00	\$60.00	5	\$300.00
DSS-INST-CAM-OUT <b>Digi Professional Installation Materials - Outdoor Camera</b>	\$125.00	\$25.00	\$100.00	7	\$700.00



**DIGI**  
SECURITY SYSTEMS

Video Equipment, Software & Labor

Product Details	Suggested Price	Discount Amount	State Contract Price	Qty	Ext. Contract Price
DSS- PRO- MAT <b>Digi Professional Installation Materials - Siamese 18/2-Coax 95% CU Braid, BNC CON, Etc for 6 Analog Camera Moves</b>	\$850.00	\$170.00	\$680.00	1	\$680.00
TECH (FIRE AND SECURI TY) <b>Installation Services - Tech</b>	\$120.00	\$36.00	\$84.00	56	\$4,704.00
SENIOR TECH (FIRE AND SECURI TY) <b>Professional Installation Services - Senior Tech</b>	\$140.00	\$42.00	\$98.00	34	\$3,332.00

Subtotal:     \$29,565.72





**DIGI**  
SECURITY SYSTEMS

## Pryor Public Library Remodel New Video System - State Contract SW1048D

**Prepared by:**

**Digi Security Systems - Corporate**

Josh Herron  
918-864-1861  
Josh@digiss.com

**Prepared for:**

**Pryor Public Library**

505 East Graham Ave  
Pryor, OK 74361  
Cari Rerat

**Quote Information:**

**Quote #: 007341**

Version: 1  
Delivery Date: 02/24/2022  
Expiration Date: 05/25/2022

reratc@pryorlibrary.org

### Quote Summary

Description	Amount
Video Equipment, Software & Labor	\$29,565.72
<b>Subtotal:</b>	<b>\$29,565.72</b>
<b>Shipping:</b>	<b>\$386.45</b>
<b>Total:</b>	<b>\$29,952.17</b>

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at [www.digiss.com](http://www.digiss.com) or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any cancellation or returns may be subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

### Digi Security Systems - Corporate

### Pryor Public Library

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: Joshua Herron

Name: Cari Rerat

Title: President

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

Date: 02/24/2022



Garden City, KS 67846  
 3830 W Jones  
 620.277.2290 800.475.2290  
 Fax: 620.277.2356  
 Topeka, KS 66608  
 835 NE US 24 Hwy  
 785.232.7731 800.432.2440  
 Fax: 785.235.8951

Manhattan, KS 66502  
 3695 Green Valley Pkwy  
 785.537.9979  
 Fax: 785.537.4949  
 Tulsa, OK 74146  
 12611 E 60th Street  
 918.622.7787  
 Fax 918.622.3628

Stillwater, OK 74074  
 2501 E. 6th Ave.  
 405.338.6075  
 Fax: 405.260.8782  
 Wichita, KS 67219  
 3223 N. Hydraulic  
 316-838-3321  
 Fax: 316-832-1375

### Invoice Reprint

INVOICE #	07268983
LOCATION	07
DATE	03/29/22
PAGE	1 OF 2
ACCOUNT#	060198

REMIT TO: P.O. BOX 847896 Dallas, TX 75284-7896

**BILL TO**

060198  
 PRYOR CITY OF  
 6 N ADAIR ST  
 PO BOX 1167  
 PRYOR, OK 74361-2433

**SHIP TO**

PRYOR CITY OF



ORDER NUMBER 07317221	ORDER DATE 03/24/22	JOB NUMBER	CUSTOMER P/O NUMBER 5411	FREIGHT TERMS Allow
WRITTEN BY Andrew Alstrom		CONTACT MICHAEL		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30			F.O.B.	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : T770-M  
 BOBCAT COMPACT TRACK LOADER  
 Ein: 1166381 Serial#: AT6316724 Meter: 867

-----> Description Of Repair Job A <-----

- INSTALL NEW TRACKS AND CHANGE DRIVE MTR OIL
- INSPECT FOR LH FOOT PEDAL STICKING

-----> Solution Of Repair Job A <-----

- INSTALLED NEW TRACKS, A NEW ROLLER WITH NEW BOLTS.
- CHANGED DRIVE MTR OIL
- TOPPED OFF ALL FLUIDS, CHECKED OIL AND DRIVE BELT.
- CLEANED RADIATOR AND BLEW OUT CAB AND AIR FILTERS.
- CHANGED FUEL FILTER.
- WASHED AND GREASED MACHINE.

<b>7270875</b> DRIVE MOTOR OIL - 12	2	2	0	19.57	EA	39.14
<b>6678749</b> 18" RUBBER TRACK, C-PATTERN CT 450X86X55 TOLD CUSTOMER \$500 FOR TRACK INSTALL	2	2	0	2177.94	EA	4,355.88
<b>31C1252</b> BOLT	2	2	0	10.33	EA	20.66
<b>7243576</b> ROLLER, TRACK	1	1	0	438.24	EA	438.24
<b>PTS-FREIGHT</b> FREIGHT freight 7243576	1	1	0	30.00	EA	30.00

Continued



Garden City, KS 67846  
 3830 W Jones  
 620.277.2290 800.475.2290  
 Fax: 620.277.2356  
 Topeka, KS 66608  
 835 NE US 24 Hwy  
 785.232.7731 800.432.2440  
 Fax: 785.235.8951

Manhattan, KS 66502  
 3695 Green Valley Pkwy  
 785.537.9979  
 Fax: 785.537.4949  
 Tulsa, OK 74146  
 12611 E 60th Street  
 918.622.7787  
 Fax 918.622.3628

Stillwater, OK 74074  
 2501 E. 6th Ave.  
 405.338.6075  
 Fax: 405.260.8782  
 Wichita, KS 67219  
 3223 N. Hydraulic  
 316-838-3321  
 Fax: 316-832-1375

### Invoice Reprint

INVOICE #	07268983
LOCATION	07
DATE	03/29/22
PAGE	2 OF 2
ACCOUNT#	060198

REMIT TO: P.O. BOX 847896 Dallas, TX 75284-7896

**BILL TO**

060198  
 PRYOR CITY OF  
 6 N ADAIR ST  
 PO BOX 1167  
 PRYOR, OK 74361-2433

**SHIP TO**

PRYOR CITY OF



ORDER NUMBER 07317221	ORDER DATE 03/24/22	JOB NUMBER	CUSTOMER P/O NUMBER 5411	FREIGHT TERMS Allow
WRITTEN BY Andrew Alstrom		CONTACT MICHAEL		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30			F.O.B.	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
42H72 CLAMP	2	2	0	2.54	EA	5.08
7400454 FILTER FUEL USE CLAMP 42H72 W LABOR	1	1	0	104.08	EA	104.08
						500.00

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
5,493.08	0.00	0.00	5,493.08	0.00	0.00	0.00	5,493.08

NO SC  
NO ATTACH

OKLAHOMA -

0.00



# INVOICE

*Saving lives one phone call at a time*

Date: March 24, 2022  
INVOICE # 20220323-02  
Revised

To **Pryor Police Department** Ship To  
**Attn: Dennis Nichols,**  
**Police Chief**  
**214 S Mill St**  
**Pryor, OK 74361**

Room 140  
Mayes County  
Courthouse  
1 Court Pl  
Pryor, OK 74361

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Debbie					30 days	

Qty	Item #	Description	Unit Price	Line Total
1	System	<b>Emergency Callworks Site Reimbursement (20% of \$93,961.86)</b>	18,792.37	18,792.37

Total

**18,792.37**

Make all checks payable to Mayes County 911

**Thank you for your business!**

**NOTICE & AGENDA  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, MARCH 2<sup>ND</sup>, 2021 AT 6:00 P.M.**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

1. Call to Order, Prayer, Pledge of Allegiance, Roll Call.
2. Petitions from the Audience. (Limited to 5 minutes, must request in advance.)
3. Department Head Reports if needed:
  - a. Building Inspector
  - b. Emergency Management – Mayes County Health Department
  - c. Fire
  - d. Golf
  - e. Library
  - f. Parks / Cemetery
  - g. Police
  - h. Recreation Center
  - i. Street
4. Mayor's Report:
  - a. CARES Reimbursement Account Report with discussion.
  - b. Discussion and possible action regarding confirming the Mayor's appointment of Mr. Kris Foster to Seat 2 of the City of Pryor Creek, Planning and Zoning Board of Adjustment/ Multi-Hazard Mitigation Committee. This is a 3-year term to expire on August 31<sup>st</sup>, 2023.
  - c. Mid-year Benefit Review presented by Brown & Brown Insurance representative Jennifer Brittain.
5. City Attorney's Report:
  - a. Second and final reading, discussion and possible action regarding an ordinance amending Pryor Creek City Code Section 10-6-1, Table 6-1 providing 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.
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 February 16<sup>th</sup>, 2021 Council meeting.
  - b. Approve payroll purchase orders through March 5<sup>th</sup>, 2021.
  - c. Approve claims for purchase orders through March 2<sup>nd</sup>, 2021.
  - d. Acknowledge receipt of deficient purchase orders.
  - e. Discussion and possible action regarding accepting bid from Dawson Roofing, Inc. in the amount of \$13,000.00 for cart building and maintenance building roof repair at the Pryor Creek Golf Course from Golf Repair & Maintenance Account #41-415-5092. Other bids received: Rock Construction & Roofing LLC, dba Custom Roofing Solutions in the amount of \$27,420.00; Allwine Roofing & Construction, Inc. in the amount of \$21,570.00. The City received an insurance reimbursement in the amount of \$7,280.50 for this claim.
  - f. Discussion and possible action regarding approval to specify date and time of March 18<sup>th</sup>, 2021 at 5:00 p.m. as a deadline for bids to be received by the City for John Deere 310C 4X4 ARL-735E backhoe at the Pryor Creek Golf Course Serial No. 29923, estimated value of \$4,500.00 declared surplus from the Golf Course at the December 1<sup>st</sup>, 2020 Council meeting. (Pursuant to Section 2-1-4-E-1 of the City Code.)
  - g. Discussion and possible action regarding approval to specify a date and time of March 22<sup>nd</sup>, 2021 at 5:30 p.m. during the regular Park Board Meeting at which the bids will be opened and sale awarded regarding Item f above. (Pursuant to Section 2-1-4-E-1 of the City Code.)
  - h. Discussion and possible action regarding accepting the resignation of Hannah Thompson from Pryor Creek Police Dispatch, effective February 15<sup>th</sup>, 2021.
  - i. Discussion and possible action regarding accepting the Oklahoma 911 Management Authority Grant for Virtual Consolidation between Pryor Creek Police Department, Mayes County 911 and GRDA. Mayes County 911 will host the new system. This grant is for new Motorola – Call Works 911 equipment for the City of Pryor.
  - j. Discussion and possible action regarding an expenditure of \$18,544.00 to reimburse Mayes County for the 20% match of the \$92,722.00 awarded for Pryor Creek Police Department through the Oklahoma 911 Management Authority Grant, from Police Equipment Capital Outlay Account #44-445-5424.
  - k. Discussion and possible action regarding hiring Marena Nides to fill vacant Dispatcher position at the Pryor Creek Police Department at Range D, Step 1 (annual wage - \$32,534.00) effective March 8<sup>th</sup>, 2021. This position was left vacant by the resignation of Alyissa Harry.

7. Committee Reports:
  - a. Budget and Personnel (Brakefield)
  - b. Ordinance and Insurance (Shropshire)
  - c. Street (Smith)
8. Unforeseeable Business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
9. Adjourn.

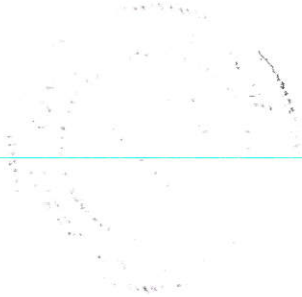
**PRYOR PUBLIC WORKS AUTHORITY**

1. Call to Order.
2. Approve minutes of February 16<sup>th</sup>, 2021 meeting.
3. Unforeseeable Business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
4. Adjourn.

FILED FEBRUARY 26<sup>th</sup>, 2021 AT 5:00 P.M. BY MAYOR LARRY LEES.



POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA, FEBRUARY 26<sup>th</sup>, 2021 AT 5:00 P.M. BY CITY CLERK EVA SMITH.



# PRYOR

CHEVROLET • BUICK • GMC

3301 S. Mill St., Pryor, OK 74361  
Phone: (918) 803-0397

SERVICE DEPARTMENT HOURS  
7:30 a.m. to 5:30 p.m.  
Monday - Friday

R/O Open Date	R/O Number
02/07/22	6009293/1
R/O Close Date	Status
03/29/22	Pre-Invoice
Mileage In	Mileage Out
78892	78892
Service Advisor / Tag #	
STEVE LOCKE/2282	
Vehicle Identification Number	
1GNLC2EC3FR629394	
Delivery Date	In-Service Date
01/01/15	01/01/15
Color	License Number

PRYOR POLICE DEPT 214 S MILL ST PRYOR, OK 74361		
Year	Make	Model
2015	CHEVROLET	TAHOE #14

Work Phone	918-825-1212
Home Phone	918-864-1181
Body	#14

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 918-864-1181 Email: NON@NON.COM	
#1 - 11CVZ01: ENGINE CONCERN (MINOR) CUSTOMER STATES THE ENGINE IS NOISY WHEN RUNNING Caused by DISASSEMBLED ENGINE TO FIND BAD CAMSHAFT & LIFTERS MAKING NOISE Tech: MICHAEL LAKEMAN (175)	
Installed 12619823 :SL-N-CAMSHAFT (00519-CT) 1@201.57	201.57
Installed 12698946 :SL-N-LIFTER (00459-CKT) 8@71.38	571.04
Installed 12648846 :SL-N-LIFTER (00459-BOPCKT) 8@41.74	333.92
Installed 11546959 :SL-N-BOLT (00293-CKT) 19@4.07	77.33
Installed 11611976 :SL-N-BOLT (00293-CKT) 1@4.07	4.07
Installed 12622325 :SL-N-GASKET (00289-CT) 2@68.27	136.54
Installed 12378521 :N-SEALANT (08800-BOPCKT) 2@22.88	45.76
Installed 12657093 :SL-N-GASKET (03270-CKT) 2@9.29	18.58
Installed 11546600 :N-BOLT (03275-BPCKT) 5@7.95	39.75
Installed 19433052 :SL-N-MANIFOLD (00334-CT) 1@666.05	666.05
Installed 12619787 :SL-N-GASKET (00423-CKT) 2@5.69	11.38
Installed 12677004 :SL-N-PIPE (03163-CT) 1@38.42	38.42
Installed 12677002 :SL-N-PIPE (03163-CT) 1@65.38	65.38
Installed 12346290 :N-COOLANT (08800-BOPCKT) 2@27.98	55.96
Installed 19419227 :SL-N-FILTER (01836-BOPCKT) 1@7.46	7.46
Installed 88865700 :N-OIL (08800-BOPCK) 8@6.34	50.72
Installed 12681018 :SL-N-VALVE (00736-CKT) 1@53.57	53.57
Installed 12621086 :SL-N-SEAL (01456-CKT) 2@5.61	11.22
Installed 12666993 :SL-N-SEAL (01429-CKT) 1@5.33	5.33

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. \*I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.\*

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

# PRYOR

CHEVROLET • BUICK • GMC

3301 S. Mill St., Pryor, OK 74361  
Phone: (918) 803-0397

SERVICE DEPARTMENT HOURS  
7:30 a.m. to 5:30 p.m.  
Monday - Friday

R/O Open Date	R/O Number
02/07/22	6009293/2
R/O Close Date	Status
03/29/22	Pre-Invoice
Mileage In	Mileage Out
78892	78892
Service Advisor / Tag #	
STEVE LOCKE/2282	

PRYOR POLICE DEPT 214 S MILL ST PRYOR, OK 74361			Work Phone	Vehicle Identification Number	
			918-825-1212	1GNLC2EC3FR629394	
			Home Phone	Delivery Date	In-Service Date
			918-864-1181	01/01/15	01/01/15
Year	Make	Model	Body	Color	License Number
2015	CHEVROLET	TAHOE #14	#14		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed 12657430 :SL-N-GASKET (01079-CKT) 2@4.83 175 31.4 , REPLACED CAMSHAFT & ALL LIFTERS ON BOTH BANKS. REASSEMBLED ENGINE ,REFILLED COOLING SYSTEM Sub Total: 4915.71	9.66
-----	
#2 - 51CVZ01: BODY ELECTRICAL CONCERN CUSTOMER STATES THE BACKUP CAMREA IS INOP Tech: MICHAEL LAKEMAN (175) CUSTOMER DOES NOT WISH TO DO THIS AT THIS TIME Sub Total: .00	
-----	
#3 - MPI: PERFORM MULTI-POINT VEHICLE INSPECTION Tech: MICHAEL LAKEMAN (175) Sub Total: .00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."  DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	LABOR	2512.00
	PARTS	2403.71
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	19.50
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D. XXXXX0000	.00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	4935.21

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, FEBRUARY 1<sup>ST</sup>, 2022 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 Jimmy Tramel. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Briana Brakefield, Jimmy Tramel, Lori Siever. Members absent: Randy Chitwood.

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

Others present: Police Captain Kevin Tramel, Police Officer Dustin Van Horn, Bill Dieker, Jeanette Anderson, Chris Graves, Jack Hardy, Travis Willis 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**

No report.

**b. Emergency Management**

Janzen reported that they are getting ready for the snowstorm. There is a possibility of 6 – 8 inches in Mayes County. He asked if anyone had any questions.

**c. Fire**

No report.

**d. Golf**

Bowman distributed a sheet of upcoming events. He reported that the golf course has been crazy busy. They had a record January. He also reported that they are getting their equipment ready and asked if anyone had questions.

**e. Library**

Rerat reported that they are preparing for their move. They have ordered supplies and are spending less than \$2,000.00. She asked if anyone had questions.

**f. Parks / Cemetery**

No report. The department has a plan for the snow.

**g. Police**

No report.

**h. Recreation Center**

Long reported that all the new weight room equipment is in and the old equipment has been sold. The roof project is complete and she plans to have pictures from a drone soon. She asked if anyone had questions.

**i. Street**

Steve Smith reported that the department is trimming trees. They have put out brine on the roads to prepare for the weather.

**4. MAYOR'S REPORT:**

**a. Discussion and possible action regarding a Proclamation for National School Counseling Week February 7<sup>th</sup> – 11<sup>th</sup>, 2022.**

Motion was made by Shropshire, second by Ketcher to approve a Proclamation for National School Counseling Week February 7<sup>th</sup> – 11<sup>th</sup>, 2022. Mayor Lees read the Proclamation and presented it to Mr. Bill Dieker, Counselor at Jefferson Elementary. Voting yes: Ketcher, Shropshire, Nance, Smith, Brakefield, Tramel, Siever. Voting no: none.

**b. Discussion and possible action regarding a recommendation from the Library Board regarding a monument at the Thomas J Harrison Pryor Public Library memorializing the tornado of 1942.**

Motion was made by Ketcher, second by Smith to approve a monument at the Thomas J Harrison Pryor Public Library memorializing the tornado of 1942.

Mr. Jack Hardy gave a presentation and explained that they hope to be able to complete this by the 80<sup>th</sup> anniversary of the tornado, which is April 27<sup>th</sup>. They would like for it to be placed at the Southwest corner of the library property, which marks the direct path of the tornado and where Pryor High School once stood.

Motion and second were then amended to include location of East Graham and North Coo-Y-Yah, inside the sidewalks. Voting yes: Shropshire, Nance, Smith, Brakefield, Tramel, Siever, Ketcher. Voting no: none.

**c. Discussion and possible action regarding accepting the resignation of Yolanda Thompson from Seat #2 of the Personnel Board.**

Motion was made by Shropshire, second by Smith to accept the resignation of Yolanda Thompson from Seat #2 of the Personnel Board. Voting yes: Nance, Smith, Brakefield, Tramel, Siever, Ketcher, Shropshire. Voting no: none.

**d. Discussion and possible action regarding Mayor's nomination of Lori Siever to Seat #2 of the Personnel Board, term ending 5/04/26.**

Motion was made by Smith, second Nance to approve Mayor's nomination of Lori Siever to Seat #2 of the Personnel Board, term ending 5/04/26. Voting yes: Smith, Brakefield, Tramel, Ketcher, Shropshire, Nance. Abstaining, counting as a no vote: Siever. Voting no: none.

**5. CITY ATTORNEY'S REPORT:**

**a. Discussion and possible action regarding abatement of John H. and Mickie Pert property at 1600 Hawthorne Court.**

Motion was made by Smith, second by Nance to approve abatement of John H. and Mickie Pert property at 1600 Hawthorne Court be stayed. Motion and second were then amended to include the time of stay to 30 days. Voting yes: Brakefield, Tramel, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

**b. Discussion and possible action regarding the demolition of Clifford Wofford property at 1104 SE 14<sup>th</sup>, due to letter received from Wofford's attorney citing the McGirt ruling, after deny of appeal at November 16<sup>th</sup>, 2021 Council meeting.**

Motion was made by Ketcher, second by Smith regarding the demolition of Clifford Wofford property at 1104 SE 14<sup>th</sup>, due to letter received from Wofford's attorney citing the McGirt ruling, after deny of appeal at November 16<sup>th</sup>, 2021 Council meeting.

Motion and second were then amended to authorize Mr. Ritchie to seek a declaratory judgment in District Court regarding the McGirt ruling in this matter before proceeding with demolition. Voting yes: Siever, Ketcher, Shropshire, Nance, Smith, Brakefield. Voting no: Tramel.

**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 18<sup>th</sup>, 2022 Council meeting.
- b. Approve payroll purchase orders through February 4<sup>th</sup>, 2022.
- c. Approve claims for purchase orders through February 1<sup>st</sup>, 2022.

<b>FUNDS</b>	<b>PURCHASE ORDER NUMBER</b>	<b>TOTALS</b>
GENERAL	2120211755 – 911264B	67,999.45
STREET & DRAINAGE	911255B – 911254B	7,938.40
CEMETERY CARE FUND	2120211723	1,069.13
GOLF COURSE	2120211713 – 2120211783	1,478.67
REAL PROPERTY ACQUIS.	911265B	1,225.00
POLICE TRAINING FEES	2120211744 - 2120211765	2,609.98
MAIN STREET BOND ACCOUNT	2120211640	3,950.00
RECREATION CENTER	2120211702 - 2120211703	89,727.56
DONATIONS AND EARMARKED	2120211746	767.32
<b>TOTAL</b>		<b>176,765.51</b>
<b>NO BLANKETS</b>		

- d. Acknowledge receipt of deficient purchase orders.  
*There were no deficient purchase orders.*
- e. Discussion and possible action regarding an expenditure in the amount of \$4,140.18 to Dell Technologies for six (6) laptops for use by the Thomas J. Harrison Pryor Public Library when they temporarily relocate to the Graham Community Building at State Pricing from Library Supplies Account #02-221-5031.
- f. Discussion and possible action regarding an increase in the water rates inside the Corporate City Limits of Pryor Creek from \$4.56 per 1,000 gallons to \$4.69 per 1,000 gallons, effective February 2022 MUB billing.
- g. Discussion and possible action regarding accepting Mayor's nomination of Sherry Alexander to Seat #5 of the Park Board, term ending 7/31/23.
- h. Discussion and possible action regarding audit agreement with Hood & Associates for fiscal year ending June 30<sup>th</sup>, 2020 in the amount of \$15,500.00.
- i. Discussion and possible action regarding an expenditure in the amount of \$5,943.52 to Tritech Software Systems / CentralSquare Company for the 2021 maintenance agreement for the Pryor Creek Police Department from Police Technology Account #02-215-5260.
- j. Discussion and possible action regarding an expenditure in the amount of \$6,240.72 to Tritech Software Systems / CentralSquare Company for the 2022 maintenance agreement for the Pryor Creek Police Department from Police Technology Account #02-215-5260.
- k. Discussion and possible action to accept bid from Pryor Chevy Buick GMC in the amount of \$4,600.90 for engine repair for Unit 14 (2015 Chevy Tahoe; VIN: 9394), to include lifters, camshaft, etc. from Police Vehicle Maintenance Account #02-215-5092. Other bids received: G&M Auto and Wrecker Service - \$5,040.37, and Patriot Dodge of Pryor - \$6,708.91.

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

**a. Approve minutes of the January 18<sup>th</sup>, 2022 Council meeting.**

Motion was made by Ketcher, second by Smith to approve minutes of the January 18<sup>th</sup>, 2022 Council meeting. Voting yes: Ketcher, Shropshire, Nance, Smith, Tramel, Siever. Abstaining, counting as a no vote: Brakefield. Voting no: none.

**h. Discussion and possible action regarding audit agreement with Hood & Associates for fiscal year ending June 30<sup>th</sup>, 2020 in the amount of \$15,500.00.**

Motion was made by Tramel, second by Smith to approve audit agreement with Hood & Associates for fiscal year ending June 30<sup>th</sup>, 2020 in the amount of \$15,500.00.

Mayor explained the reason for the lateness of this audit. Voting yes: Shropshire, Nance, Smith, Brakefield, Tramel, Siever, Ketcher. Voting no: none.

**7. COMMITTEE REPORTS:**

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

Brakefield reported that their next meeting will be on February 8<sup>th</sup>, 2022 at 5:30 p.m.

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

Shropshire stated they are trying to get a meeting scheduled in February to discuss RV's and trailers in yards.

**c. Street (Smith)**

Smith had nothing to 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: Nance, Smith, Brakefield, Tramel, Siever, Ketcher, Shropshire. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 6:50 p.m.

**2. APPROVE MINUTES OF JANUARY 18<sup>TH</sup>, 2022 MEETING.**

Motion was made by Smith, second by Ketcher to approve minutes of January 18<sup>th</sup>, 2022 meeting. Voting yes: Smith, Tramel, Siever, Ketcher, Shropshire, Nance. Abstaining, counting as a no vote: Brakefield. 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: Brakefield, Tramel, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

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

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

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HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA

SOLD TO: <b>City of Pryor</b> <b>P.O. Box 1167</b> <b>Pryor, OK. 74361</b>	SHIP TO: <b>Pryor Fire Department</b> <b>833 South Elliott</b> <b>Pryor, OK. 74361</b>
ATTN:	ATTN: James Baumert
PHONE:	PHONE: 918-825-3131
EMAIL:	EMAIL: <a href="mailto:baumertj@pryorcreek.org">baumertj@pryorcreek.org</a>

CREDIT CARD:		CUST PO NUMBER	SALES REP	SALES REP REF #	
NAME/EXP DATE			173	1465	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	3/24/2022	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		MSA TIKO Evolution 6000 Plus w/ Truck Kit.	1		\$ 8,320.00	\$ 8,320.00
		#MSA-10218424			\$ -	\$ -
		Includes:			\$ -	\$ -
		Evolution 6000 Plus TIC with:			\$ -	\$ -
		Laser Pointer/ Range Finder			\$ -	\$ -
		Digital Compass			\$ -	\$ -
		2X/ 4X Zoom			\$ -	\$ -
		Multiple Color Pallets			\$ -	\$ -
		Truck Kit with:			\$ -	\$ -
		Truck Charger			\$ -	\$ -
		(2) Rechargeable Battery Packs			\$ -	\$ -
		Retractable Lanyard			\$ -	\$ -
		3 YEAR CAMERA WARRANTY			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW		Subtotal	\$ 8,320.00
	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ 8,320.00



# Quote

Working Fire Furniture & Mattress Co. Inc.  
 PO Box 1310  
 Mebane NC 27302 US  
 brandon@firestationfurniture.com  
 855-956-3473

<b>DATE</b>	<b>EXPIRATION</b>	<b>QUOTE #</b>
3/10/2022	5/9/2022	6179
		<b>PO #</b>

**BILL TO**  
 James Baumert  
 Pryor Fire Department  
 833 S Elliott St  
 Pryor OK 74361

**SHIP TO**  
 James Baumert  
 Pryor Fire Department  
 833 S Elliott St  
 Pryor OK 74361

ITEM LIST	QTY	EACH	AMOUNT
<b>FHC-CB-TXL</b> Firehouse Collection Solid-Wood Bed - Twin XL/Driftwood	4.00	329.99	1,319.96
<b>FHC-BPTX</b> Bed Platform - Twin XL	4.00	79.99	319.96
<b>DB-SBH10-TXL</b> Duty-Built Station Basics 10" Hybrid Memory Foam Mattress : Twin XL	4.00	289.99	1,159.96

<b>SUBTOTAL</b>	2,799.88
<b>SHIPPING</b>	408.75

Firehouse Collection furniture in non-standard finish ships in 4-6 weeks.

<b>TOTAL USD</b>	<b>3,208.63</b>
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Delivery to a business address is made by common carrier and includes customer offloading (lift gate is an extra cost and must specifically be requested). Please let us know if other arrangements are needed prior to placing your order.

NOTE - shipping times are estimates only and may vary based on the current supply chain and production capabilities. Actual delivery times are determined by the carrier and can vary based on the geographic location of the delivery.

FIREHOUSEBEDS.com  
1508 Old Albany Cir SE  
Huntsville, AL 35803  
(256) 651-1962  
emspricing@firehousebeds.com

FireHouseBeds.com

Mattresses and Bunk Room Furniture



## Quote

### ADDRESS

James Baumert (918) 825-3131  
Pryor Fire Dept.  
833 S. Elliott St,  
Pryor,, Oklahoma 74361  
baumertj@pryorcreek.org

QUOTE # 2839

DATE 03/15/2022

ACTIVITY	QTY	RATE	AMOUNT
<b>Mattress:Sweet 10 inch Gel Memory Foam Mattress TWXL</b> Sweet 10 inch Aero Copper Memory Foam Mattress	4	324.00	1,296.00
<b>Furniture:Single Panel Bed Twin XL (07004)</b> (Single) Panel Bed TWXL ,, Color selections, Honey Pine, Honey Pine w/ Lacquer, Natural w/ Lacquer, Marsh Grass w/Lacquer, Driftwood w/ Lacquer, Espresso w/ Lacquer . 5 year structural warranty.	4	370.00	1,480.00
<b>Furniture, Shipping</b>	1	448.00	448.00
Allow 6 weeks for delivery			
	<b>TOTAL</b>		<b>\$3,224.00</b>

Bed decks not included  
80x37 3/4 in plywood or osb. Lowes or Home Depot. You will save  
about 50.00 ea

Drop shipped. Customer to unload. No driver assist

Accepted By

Accepted Date

Thank you for your service.

Dr Curt P Summers  
256-651-1962



877-852-0784  
 ph: 804-897-3400  
 fx: 804-897-0053

QUOTATION 88239

413-A Branchway Road  
 North Chesterfield, VA 23236

Net Price Quote For:  
 PRYOR FIRE DEPT.  
 833 S ELLIOTT ST  
 PRYOR, OK 74361

Cust # 056467 Price As Code: SA22V1

Date Created: 3/16/22  
 Project:  
 Required Date: 4/29/22

Ship To: PRYOR FIRE DEPT.  
 833 S ELLIOTT ST  
 PRYOR, OK 74361

Sales Rep: CORY BEXFIELD  
 216-870-6492  
 CBEXFIELD@BUTLERHUMANSERVICES.COM

Contact: James Baumert  
 918-825-3131  
 BAUMERTJ@PRYORCREEK.ORG

Line	Qty	Description	Net Each	Total
1	4	9416002 CLASSIC TWIN BED,XL tag: 517 Clm Driftwood 517	\$346.94	\$1,387.76
2	4	9616603 SEALED BED PLATFORM, TWIN XL tag:	\$122.84	\$491.36
3	4	9657001 TWIN XL RES MATTRESS,38X80 tag:	\$444.88	\$1,779.52
4	1	1099040 HS PRODUCT DELIVERY tag: TAILGATE DELIVERY, NO LIFT GATE NO LIFT GATE DELIVERY APPOINTMENT: ESTES	\$798.43	\$798.43

Subtotal: \$4,457.07  
 Handling Charge: \$0.00  
 Tax: \$361.29  
 Total\*: \$4,818.36

(Tax, if applicable, is ESTIMATED. Final tax total will be calculated after the order is placed.)

Less Tax

4095.78





## KASKA, LLC

200 North Mill  
Pryor, OK 74361  
(918) 825-3114 Office (918) 825-3763 Fax

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CITY OF PRYOR

4/1/2022

GARY BUFFINGTON

JOB : DEMOLISH HOUSE AT THE GOLF COURSE

SCOPE OF WORK:

SET NEW METERCAN, 2 NEW RISERS AND 1 NEW BREAKER BOX ON THE PRO SHOP. RUN NEW ELECTRICAL WIRING TO THE PRO SHOP FROM THE NEW BOXES. REROUTE ANY AND ALL ELECTRIC THAT IS ON THE HOUSE GOING TO THE PRO SHOP AND WIRE BACK IN SO THE PRO SHOP WILL BE WITHOUT POWER FOR ONLY A SHORT PERIOD OF TIME. WE WILL FIND THE WATER SUPPLY TO THE HOUSE AND CUT AND CAP IT. WE WILL ALSO CUT AND CAP THE SEWER LINE GOING TO THE HOUSE. ONCE ALL UTILITIES HAVE BEEN DISCONNECTED, WE WILL TEAR DOWN THE HOUSE TO THE SLAB, TEAR DOWN THE FENCING AND HAUL OFF ALL DEBRIS WHETHER IN DUMP TRUCKS OR DUMPSTERS. WE WILL LEVEL THE PAD WHERE NEEDED SO A NEW DOUBLE WIDE TRAILER CAN BE MOVED IN. THIS INCLUDES SPREADING LOADS OF ROCK TO STABILIZE THE GROUND TO SET THE NEW HOME.

ALL ELECTRICAL WORK WILL BE COMPLETED BY LICENSED ELECRIANS AND INSTALLED ACCORDING TO CODE.

THIS ESTIMATE INCLUDES ALL EQUIPMENT TO TEAR DOWN THE HOUSE AND HAUL OFF ALL DEBRIS WITH SAFETY BEING THE MAIN PRIORITY.

LABOR, EQUIPMENT, AND MATERIALS COST: \$22,169.00

ALL WORK IS BID FOR 8 HOURS STRAIGHT TIME PAY ANY WORK REQUIRING WEEKEND, OVERTIME, OR HOLIDAY PAY WILL BE SUBJECT TO ADDITIONAL CHARGE.

DUE TO THE PRICE INCREASE IN MATERIALS, THIS ESTIMATE IS VALID FOR 60 DAYS.

*This also Includes turning the heat and A/c unit and venting it into the girls and boys Restrooms.*

PLEASE SEND CONFIRMATION THAT YOU RECEIVED THIS ESTIMATE.

THANK YOU!

FRANKIE HAMM 918-791-5992

# M4 Construction & Welding, LLC

34411 South 4220 Road

Inola, OK 74036

918-906-6727

# Estimate

Date	Estimate #
3/23/2022	793

Name / Address
Pryor Golf Course

Description	Qty	Cost	Project
			Total
Materials & Labor to demo and haul off existing house and privacy fence. Leaving concrete in place. Build a new 200 amp riser and 200 amp out door panel set on the MUB supplied and MUB set pole by the sw door to refeed the existing inside panel on the Pro Shop. We will relocate A/C conduit over to the clubhouse building and w3 will install A/C disconnects on both units to bring them up to code. We will refeed the existing 5- 120 volts circuits from the old building to the new panel on the new pole. We are replacing the old overhead wire new longer service wire and supply and hang 2 new LED dust to dawn fixtures on the poles we will be working on. Install 2 new mini split HVAC units for bathrooms and kitchen.		24,054.80	24,054.80

<b>Total</b>	\$24,054.80
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Panther Creek Construction  
22295 S. 4190 Rd.  
Claremore, OK 74019  
918-798-2352

PROPOSAL AND  
ACCEPTANCE

Date: 3-25-2022  
Proposal Submitted To: City of Pryor  
Address: Golf Course  
Phone:  
Email:

We hereby submit specifications and estimates for:

Plumbing: Unhook and cap off sewer and water from house

Electrical: Disconnect two meters from existing house & riser from club house  
Re-connct rister to golf club house and re-hook up electric to put club house  
back in working order.

HVAC: Remove package unit from roof of club house and set on ground for extra unit  
Install mini split with three heads. One will go to women's restroom, one will  
go to men's restroom, one will go to kitchen area

Demo: Demo existing house, everything excluding concrete  
Metal I-Beams will be left on-site  
Haul off all debris including privacy fence

Total Due upon completion: \$37,072.00

All labor is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workman's Compensation Insurance and General Liability.

Authorized Signature: Rodney M. Robinson      Date: 3-25-2022  
Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:  
Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

CAPITAL OUTLAY FUND	\$	47,113.47
CAPITAL OUTLAY RESERVE	\$	294.55
REAL PROPERTY ACQUISITION	\$	23.72
HOTEL/MOTEL TAX	\$	16,593.83
2019 BOND PROJECT	\$	55.47
LIBRARY BUILDING FUND	\$	1.51
EDTA	\$	-
RECREATION CASH FUND	\$	76,301.00
PPWA BOND PROCEEDS (86)	\$	-
PPWA SINKING FUNDS	\$	94,221.18
PPWA BOND PROCEEDS (88)	\$	4.49
E-911	\$	4,327.69
LIBRARY SPECIAL	\$	539.27
SEIZURES	\$	0.02
DONATIONS	\$	306.63
COMMUNITY DEVELOPMENT BLOCK GRANT	\$	-
FUND 47	\$	531.06
MAIN STREET BOND ACCOUNT-2019	\$	10,478.56
FLEX SPEND PLAN	\$	-
COVID	\$	819,093.65
<b>TOTAL</b>	<b>\$</b>	<b>1,262,080.46</b>

- f. Discussion and possible action regarding approval of change order within the 2021-22 project "Pryor Streets" for "Additional Paving" as in the best interest of the city in the amount of \$159,925.80 and expensed from Street Asphalt Overlay Account #14-145-5410.
- g. Discussion and possible action regarding accepting the resignation of Kenneth Cooper from the Pryor Creek Fire Department, effective January 31<sup>st</sup>, 2022.
- h. Discussion and possible action regarding an expenditure from fund 80 (Library Building Fund) in the amount of \$4,150.00 to ENDEX, INC. of Tulsa for 5-each security system motion detectors and 5-each door contacts which add to the already installed security monitoring system at the Library. These needed items are to be used for the Library Expansion but were not included on the plans nor are they included on any bid list.
- i. Discussion and possible action approving Mayor Lees and Cari Rerat, Library Director, to sign "Agreement for 2022 State Aid Recipients" and acceptance of grant funds for the Thomas J. Harrison Pryor Public Library in the amount of \$10,155.00 from the State of Oklahoma 2021 Oklahoma Department of Libraries State Aid, to be received into Library Special Cash Account #92-000-4233.
- j. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Chamber of Commerce / Pryor Patchers Quilt Guild Quilt Show September 17<sup>th</sup> – 18<sup>th</sup>, 2021, in the amount of \$3,000.00.
- k. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Arts and Humanities Northeast Oklahoma Area Artists Show October 8<sup>th</sup> – 16<sup>th</sup>, 2021, in the amount of \$2,000.00.
- l. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Chamber of Commerce 2021 Christmas Parade of Lights on December 2<sup>nd</sup>, 2021, in the amount of \$2,425.00.
- m. Discussion and possible action regarding an expenditure in the amount of \$7,540.00 at State Sourcewell Contract price from Lakeland Office Systems for new Sharp MX-4071 Printer / Scanner / Copier / Fax for the City Clerk's office from Clerk Supplies – Office Account #02-201-5031.
- n. Discussion and possible action to approve the expenditure of \$6,500.00 to partner with the Oklahoma Humane Northeast to provide Free Spay/Neuter with Rabies Vaccine to 50 animals on March 18<sup>th</sup>, and 50 animals on April 29<sup>th</sup>; limited to two animals per household inside the city limits. This will be paid from donations that were intended to assist with the health and welfare of animals, from Animal Shelter Donations Account #96-965-5525.

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

**a. Approve minutes of the February 1<sup>st</sup>, 2022 Council meeting.**

Motion was made by Shropshire, second by Ketcher to approve minutes of the February 1<sup>st</sup>, 2022 Council meeting. Voting yes: Tramel, Siever, Ketcher, Shropshire, Smith, Brakefield. Abstaining, counting as a no vote: Chitwood. Voting no: none.