



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED

JUL 14 2023
TIME 8:10 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: July 17, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA*

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A. Regular Meeting from July 10, 2023
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS
PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS - DEPARTMENT REPORTS
A. COUNTY CLERK
i. Exceeded Purchase Order Report
7. FISCAL TRANSACTIONS
A. Claims and Purchase Orders
B. Transfers

- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to purchase rack system for the Pittsburg County Emergency Management Storage Warehouse through the State Contract to be purchased through CARES ACT funds.
- B. Discussion, Consideration and Possible Action on State of Oklahoma Department of Transportation County Action Reports to add roads to the County's Certified Road Miles- District 1
- C. Discussion, Consideration and Possible Action on State of Oklahoma Department of Transportation County Action Reports to add roads to the County's Certified Road Miles- District 2
- D. Discussion, Consideration and Possible Action on State of Oklahoma Department of Transportation County Action Reports to add roads to the County's Certified Road Miles- District 3
- E. Discussion, Consideration and Possible Action to approve Affidavit of Assignment for the contract between Pittsburg County and Oklahoma Office of Juvenile Affairs for Fiscal Year 2023-2024 for Contract approved July 3, 2023.
- F. Discussion, Consideration and Possible Action to approve the purchase of a body scanner for the Pittsburg County Criminal Justice Center through the Omnia Partners Purchasing Cooperative, to be partially funded with American Rescue Act (ARPA) funds,
- G. Discussion, Consideration and Possible Action to approve the purchase of HVAC equipment for the Pittsburg County Courthouse through the Sourcewell Purchasing Cooperative using American Rescue Act (ARPA) funds.
- H. Resolution 24-013 to cancel Purchase Order- District 3
- I. Resolution 24-014 to rescind Resolution 24-008- District 1
- J. Resolution 24-015 to advertise for One (1) Ford F550 Quick Attack or equivalent Wildlands Fire Fighting Apparatus- Elm Point Fire Dept.
- K. Resolution 24-016 to cancel Purchase Order- EXPO
- L. Resolution 24-017 to declare equipment junk & dispose- Election Board
- M. Resolution 24-018 to deposit check- Canadian VFD
- N. Resolution 24-019 to cancel Purchase Orders-Sheriff
- O. Resolution 24-020 to cancel Purchase Order- Quinton Fire Dept.
- P. Resolution 24-021to cancel Purchase Order- Haileyville Fire Dept.
- Q. Resolution 24-022 to cancel Purchase Order- BOCC
- R. Resolution 24-023 to cancel Purchase Orders- Emergency Management
- S. Resolution 24-024 to cancel Purchase Orders- District 2
- T. Resolution 24-025 to deposit check- District 1

U. Executive Session

- i. To Perform the Employee Performance Evaluation of Raymond Orr, Expo Center 3rd Deputy, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- ii. To Perform to Employee Performance Evaluation of Richard Fry, Asphalt Plant Laborer, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iii. To Perform the Employee Performance Evaluation of Shannon Stacey, Facilities Manager, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iv. To Perform the Employee Performance Evaluation of Jerry Lynn Wilson, Expo Center Promotions Manager, pursuant Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

None.

II. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

A. Bid No. 1, Oil & Gas Lease-BOCC

B. Bid. No. 2, One (1) Type 6 Wildland Fire Apparatus Lease Purchase with financing included- Krebs VFD

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
JULY 17, 2023
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on July 17, 2023 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:10 A.M., July 14, 2023.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda with striking item 9K; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, JULY 10, 2023: The minutes from the previous meeting, July 10, 2023 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Rogers read the exceeded purchase order report.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Rogers made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve all transfers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	530	\$2,000.00	Bemac
Jail	531	\$1,000.00	KC Farm Machinery
Jail	534	\$ 200.00	Cintas 1 st Aid
Jail	535	\$ 800.00	Pepsi Cola
Jail	536	\$1,500.00	Dr. Christopher Beene
Sheriff	537	\$ 800.00	Holman's Fast Lube
Jail	542	\$ 500.00	H2O Depot
Sheriff	544	\$ 200.00	Atwood's
Jail	546	\$ 500.00	Atwood's

Rogers made a motion to approve the blanket purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO PURCHASE RACK SYSTEM FOR THE PITTSBURG COUNTY EMERGENCY MANAGEMENT STORAGE WAREHOUSE THROUGH THE STATE CONTRACT TO BE PURCHASED THROUGH CARES ACT FUNDS: Enloe stated that the quote is for a shelving system for the warehouse off of the state contract. Enloe said that the quote is in the amount of \$32,250.01. Smith made a motion to approve the purchase of the rack system; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION COUNTY ACTION REPORTS TO ADD ROADS TO THE COUNTY'S CERTIFIED ROAD MILES – DISTRICT 1: Smith made a motion to approve the addition of certified road miles; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION COUNTY ACTION REPORTS TO ADD ROADS TO THE COUNTY'S CERTIFIED ROAD MILES – DISTRICT 2: Smith made a motion to approve the addition of certified road miles; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION COUNTY ACTION REPORTS TO ADD ROADS TO THE COUNTY'S CERTIFIED ROAD MILES – DISTRICT 3: Rogers made a motion to approve the addition of certified road miles; seconded by Smith.

Pittsburg County Commissioners Minutes

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE AFFIDAVIT OF ASSIGNMENT FOR THE CONTRACT BETWEEN PITTSBURG COUNTY AND OKLAHOMA OFFICE OF JUVENILE AFFAIRS FOR FISCAL YEAR 2023-2024 FOR CONTRACT APPROVED JULY 3, 2023: Sandra Crenshaw stated that OJA mistakenly left the assignment out of the original contract for the operation of the juvenile detention center. Rogers made a motion to approve the assignment; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF A BODY SCANNER FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER THROUGH THE OMNIA PARTNERS PURCHASING COOPERATIVE, TO BE FUNDED WITH AMERICAN RESCUE ACT (ARPA) FUNDS: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF HVAC EQUIPMENT FOR THE PITTSBURG COUNTY COURTHOUSE THROUGH THE SOURCEWELL PURCHASING COOPERATIVE USING AMERICAN RESCUE ACT (ARPA) FUNDS: Smith stated that Johnson Controls has recommended the replacement of the units. Rogers stated in the amount of \$258,105.00 for 3 40 ton units, 17.5 ton unit and 2 5 ton units. Smith made a motion to approve the purchase, seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 24-013 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase orders 9043 and 11759. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 24-014 TO RESCIND RESOLUTION 24-008 – DISTRICT 1: Rogers explained the resolution stating that the roads are not up to county standards. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 24-015 TO ADVERTISE FOR ONE (1) FORD F550 QUICK ATTACK OR EQUIVALENT WILDLANDS FIRE FIGHTING APPARATUS – ELM POINT FIRE DEPARTMENT: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 24-016 TO CANCEL PURCHASE ORDER – EXPO: Stricken in the approval of the agenda.

L. RESOLUTION 24-017 TO DECLARE EQUIPMENT JUNK & DISPOSE – ELECTION BOARD: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #
Ultima 35 EZ Load Laminator	SL-218-30

Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 24-018 TO DEPOSIT CHECK – CANADIAN VFD: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 24-019 TO CANCEL PURCHASE ORDERS - SHERIFF: Rogers read the resolution stating purchase orders 1086, 3007, 11244 and 11803. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 24-020 TO CANCEL PURCHASE ORDER – QUINTON FIRE DEPARTMENT: Rogers read the resolution stating purchase order 9127. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

P. RESOLUTION 24-021 TO CANCEL PURCHASE ORDER – HAILEYVILLE FIRE DEPARTMENT: Rogers read the resolution stating purchase orders 1260, 6772, 7697, 8852 and 9547. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Q. RESOLUTION 24-022 TO CANCEL PURCHASE ORDER – BOCC: Rogers read the resolution stating purchase order 233. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

R. RESOLUTION 24-023 TO CANCEL PURCHASE ORDERS – EMERGENCY MANAGEMENT: Rogers read the resolution stating purchase orders 3091, 4012, 4013, 6763, 6945, 8903, 8904, 8906, 8917, 9899 and 10804. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

S. RESOLUTION 24-024 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Rogers read the resolution stating purchase orders 6751, 7675, 566, 995, 3142, 3643, 4073, 5121, 5124, 5228 and 5987. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

T. RESOLUTION 24-025 TO DEPOSIT CHECK – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: Tonya Barnes Election Board Secretary asked the board about repairs to her office from the water damage. Smith stated that the back 2 offices and the storage area flooded. Smith stated that the board will need to come look at the area.

The board moved back up the agenda to item 9U.

9. AGENDA ITEMS:

U. EXECUTIVE SESSION:

- i. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF RAYMOND ORR, EXPO CENTER 3RD DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**
- ii. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF RICHARD FRY, ASPHALT PLANT LABORER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**
- iii. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF SHANNON STACEY, EXPO FACILITIES MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**
- iv. TO PERFORM THE EMPLOYEE PERFORMANCES EVALUATION OF JERRY LYNN WILSON, EXPO CENTER PROMOTIONS MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

Rogers made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Rogers made a motion to go out of executive session back into regular session; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. - BID OPENINGS:

A. BID NO. 1, OIL & GAS LEASE - BOCC: The following bids were received.

VENDOR	AMOUNT
Sanguine Exploration	\$156.28 per acre 7.11 acres Total \$1,111.15

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. BID NO. 2, One (1) TYPE 6 WILDLAND APPARATUS LEASE PURCHASE WITH FINANCING INCLUDED – KREBS VFD: The following bids were received.

VENDOR	AMOUNT
Fire Master Fire Equipment	No Bid
Danko	\$152,192.00
Watts Manufacturing	\$133,198.00

Rogers made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 07/17/2023 to 07/17/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
011433	000787	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE ETC.	\$ 2,163.00
011523	000788	MWI VET SUPPLY	VET SUPPLIES	\$ 1,067.60
011853	000789	LUKER HEAT & AIR	A/C REPAIR	\$ 637.93
Total:				\$ 3,868.53
ARPA 2021				
1566-1-2000-4110				
011532	000146	T & D WELDING	BUILDING CONSTRUCTIO	\$ 18,000.00
011600	000147	STONE ELECTRIC	HVAC	\$ 218,047.00
011856	000148	T & D WELDING	OUTDOOR FACILITIES	\$ 6,750.00
Total:				\$ 242,797.00
CBRI				
1103-6-4100-2075				
009626	000053	DOLESE	3/4" #1 COVER CHIPS	\$ 4,056.02
009627	000054	DOLESE	5/8" #3 COVER CHIPS	\$ 6,624.27
010126	000055	DOLESE	1 1/2" CRUSHER RUN	\$ 921.17
Total:				\$ 11,601.46
Drug Court				
7206-1-1900-2005				
010922	000194	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 774.00
Total:				\$ 774.00
Econ Dev Trust				
7603-4-0500-2005				
010955	000438	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 822.64
010980	000439	COMDATA	FUEL	\$ 525.46
010981	000440	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
Total:				\$ 1,366.50

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
010763	004289	H2O DEPOT	BOTTLED WATER ETC.	\$ 80.20
			Total:	\$ 80.20
0001-1-0600-2005				
011858	004290	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 651.35
			Total:	\$ 651.35
0001-1-1700-2005				
011762	004291	KIAMICHI AUTOMOTIVE WAREHOUSE	AIR PUMP ETC	\$ 392.82
			Total:	\$ 392.82
0001-1-1700-2020				
011575	004292	LEGACY ENERGY CONSULTING LLC	VISUAL INSPECTION	\$ 10,820.00
			Total:	\$ 10,820.00
0001-1-2000-2011				
011839	004293	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 3,000.00
			Total:	\$ 3,000.00
0001-1-2200-2005				
011450	004294	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 931.56
011602	004295	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 395.33
011874	004296	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 312.98
			Total:	\$ 1,639.87
0001-1-3300-2005				
011898	004297	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 698.10
011899	004298	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 793.95
			Total:	\$ 1,492.05
0001-2-2700-2005				
011771	004299	TINT KING LLC	WINDOW TINT	\$ 550.00
			Total:	\$ 550.00
0001-5-0900-2005				
011828	004300	AMAZON CAPITAL SERVICES INC.	ARCHERY SUPPLIES	\$ 154.98
011865	004301	LOWES	LEAF BLOWER	\$ 225.13
011866	004302	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 137.57
			Total:	\$ 517.68

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005				
008537	000446	AMAZON CAPITAL SERVICES INC.	TABLE	\$ 183.44
011590	000447	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 467.81
			Total:	\$ 651.25

Highway

1102-6-4100-2005				
010932	003162	OTA PIKEPASS	TOLL CHARGES	\$ 1.25
			Total:	\$ 1.25

1102-6-4300-2005				
008297	003163	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 2,132.90
011436	003164	NORTHERN SAFETY CO. INC.	SAFETY VESTS	\$ 420.88
			Total:	\$ 2,553.78

Hwy-ST

1313-6-8040-2005				
010673	002600	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,622.29
010944	002601	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SUPPLIES	\$ 138.99
010945	002602	COMDATA	FUEL	\$ 345.33
011048	002603	DOLESE	3/8" #2 COVER CHIPS	\$ 1,728.02
011049	002604	DOLESE	#4 SCREENINGS	\$ 2,712.07
011487	002605	RAM INC	FUEL	\$ 8,328.32
011806	002606	RAM INC	FUEL	\$ 4,231.17
			Total:	\$ 21,106.19

1313-6-8041-2005				
009067	002607	DOLESE	1 1/2" CRUSHER RUN	\$ 4,781.20
010898	002608	STIGLER STONE	1 1/2 CRUSHER RUN	\$ 5,558.52
010928	002609	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
010942	002610	COMDATA	FUEL CHARGES	\$ 3,834.20
011167	002611	DOLESE	1 1/2" CRUSHER RUN	\$ 727.23
011237	002612	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 1,472.20
011397	002613	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 3,527.64
011670	002614	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 1,097.31
			Total:	\$ 21,016.70

1313-6-8042-2005				
010760	002615	H2O DEPOT	WATER & COOLER RENT	\$ 44.20

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
010927	002616	OTA PIKEPASS	TOLL CHARGES	\$ 22.70
011066	002617	IRWIN TRAILER LLC	FITTINGS	\$ 175.00
011102	002618	DOLESE	1 1/2" CRUSHER RUN	\$ 9,986.03
011413	002619	IRWIN TRAILER LLC	VALVE	\$ 578.36
011437	002620	WELDON PARTS INC.	VALVES ETC	\$ 194.06
011570	002621	FUGATES ROCK LLC	RED GRAVEL	\$ 1,056.00
			Total:	\$ 12,056.35
1313-6-8043-2005				
010931	002622	COMDATA	FUEL	\$ 4,529.28
011561	002623	STEWART MARTIN EQUIPMENT	GREASE	\$ 44.89
			Total:	\$ 4,574.17
Mental Health				
7207-1-1900-2005				
010921	000006	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 774.00
			Total:	\$ 774.00
Rural Fire-ST				
1321-2-8205-2005				
004801	001159	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 211.68
			Total:	\$ 211.68
1321-2-8215-2005				
010777	001160	COMDATA	FUEL	\$ 393.81
			Total:	\$ 393.81
1321-2-8221-2005				
010239	001161	CASCO INDUSTRIES	BOOTS ETC.	\$ 7,472.00
			Total:	\$ 7,472.00
1321-2-8225-2005				
011881	001162	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8227-2005				
010781	001163	COMDATA	FUEL	\$ 145.70

Rural Fire-ST

Total: \$ 145.70

SH Commissary

1223-2-0400-2005				
010800	000334	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 407.40
			Total:	\$ 407.40

SH Svc Fee

1226-2-0400-2012				
010954	002264	HILAND DAIRY	INMATE GROCERIES	\$ 672.00
011479	002265	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 560.48
			Total:	\$ 1,232.48

1226-2-3400-2005

005641	002266	ATWOODS	K-9 SUPPLIES	\$ 51.99
008245	002267	PATTON VETERINARY CLINIC	K-9 DOG	\$ 96.00
009897	002268	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 21.20
010079	002269	O REILLY AUTO PARTS	AUTO PARTS	\$ 149.86
010369	002270	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 317.88
010785	002271	LOWES	JAIL MAINTENANCE SUP	\$ 380.09
010791	002272	ATWOODS	MAINTENANCE SUPPLIE	\$ 9.98
010802	002273	WHITES ELECTRIC	JAIL MAINTENANCE SUP	\$ 7.46
010937	002274	PRUETTS FOOD	INMATE GROCERIES	\$ 227.22
010940	002275	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 327.53
011022	002276	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 306.00
011243	002277	H20 DEPOT	WATER BOTTLES & COOL	\$ 253.40
011471	002278	UNITED RENTALS (NORTH AMERICA) I	EQUIPMENT RENTAL	\$ 6,500.00
			Total:	\$ 8,648.61

1226-2-3400-2011

011840	002279	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 1,500.00

Grand Total: \$ 362,496.83

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 07/17/2023 to 07/17/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1233				
000450	000015	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 824.37
Total:				\$ 824.37
1316-1-8020-1234				
000507	000016	ACCO-SIF	WORKERS COMP	\$ 1,506.50
Total:				\$ 1,506.50
1316-1-8020-2005				
000158	000017	CENTER, EWELL	VET SERVICES	\$ 700.00
000159	000018	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
000162	000019	PRO KILL INC.	PEST CONTROL SERVICE	\$ 80.00
000219	000020	CITY OF MCALESTER	MONTHLY SERVICE	\$ 916.17
000264	000021	LOWES	KENNEL SUPPLIES	\$ 174.99
000265	000022	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 78.00
Total:				\$ 2,069.16
ARPA 2021				
1566-1-2000-4110				
000128	000001	PRATERS FLOORING	BASKETBALL COURT	\$ 154,981.50
Total:				\$ 154,981.50
CARES				
1565-1-2000-2005				
000331	000001	DATASCOUT LLC	SOFTWARE LICENSE	\$ 13,230.00
Total:				\$ 13,230.00
Drug Court				
7206-1-1900-2005				
000273	000005	US CELLULAR	MONTHLY SERVICE	\$ 75.05
000274	000006	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
000275	000007	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
Total:				\$ 395.05
Econ Dev Trust				
7603-4-0500-2005				
000302	000005	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
000327	000006	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 246.24
000343	000007	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 753.61
Total:				\$ 1,129.85
Emergency Mgmt				
1212-2-2700-2005				
000355	000003	VYVE BROADBAND	MONTHLY SERVICE	\$ 173.74
000493	000004	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
Total:				\$ 398.74
General				
0001-1-0100-2005				
000328	000111	US CELLULAR	MONTHLY SERVICE	\$ 445.57
000329	000112	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
000330	000113	AONE	REGISTRATION FEES	\$ 250.00
Total:				\$ 891.47
0001-1-0600-2005				
000312	000114	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 56.72
Total:				\$ 56.72
0001-1-0800-2005				
000352	000115	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
Total:				\$ 150.00
0001-1-1000-2005				
000448	000116	POSTMASTER	POST OFFICE BOX	\$ 354.00
Total:				\$ 354.00
0001-1-1600-2005				
000407	000117	DATASCOUT LLC	DATASCOUT LICENSES	\$ 2,547.89
Total:				\$ 2,547.89

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1700-1233				
000453	000118	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 850.87
			Total:	\$ 850.87
0001-1-1700-1234				
000513	000119	ACCO-SIF	WORKERS COMP	\$ 837.58
			Total:	\$ 837.58
0001-1-1700-2005				
000404	000120	XEROX CORPORATION	COPIER LEASE	\$ 352.96
000405	000121	AT&T MOBILITY	MONTHLY SERVICE	\$ 372.16
000406	000122	DATASCOUT LLC	DATASCOUT LICENSES	\$ 2,547.89
			Total:	\$ 3,273.01
0001-1-2000-1233				
000452	000123	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 15,776.42
			Total:	\$ 15,776.42
0001-1-2000-1234				
000508	000124	ACCO-SIF	WORKERS COMP	\$ 45,080.95
			Total:	\$ 45,080.95
0001-1-2000-2005				
000463	000125	ACCO	MEMBERSHIP DUES	\$ 4,500.00
			Total:	\$ 4,500.00
0001-1-2200-2005				
000194	000126	AMAZON CAPITAL SERVICES INC.	CART	\$ 219.97
000356	000127	JOHNNYS A STREET MARKET	WATER	\$ 69.90
000357	000128	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
			Total:	\$ 314.87
0001-1-3300-2005				
000087	000129	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 242.96
000088	000130	BEMAC SUPPLY	PARTS & SUPPLIES	\$ 1,086.35
000156	000131	UTILITY REVIEW CONSULTANTS LLC	UTILITY AUDIT	\$ 948.36
000342	000132	VYVE BROADBAND	MONTHLY SERVICE	\$ 71.40
000346	000133	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
000347	000134	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
000402	000135	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 134.04
000427	000136	PRO KILL INC.	PEST CONTROL	\$ 126.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
000454	000137	K-BAR CRANE SERVICES LLC	EQUIPMENT RENTAL	\$ 2,400.00
000466	000138	LOCKE HEATING & COOLING SUPPLY	FREON ETC	\$ 2,066.48
000500	000139	KC FARM MACHINERY INC.	BELT	\$ 54.95
000509	000140	ALL ABOUT U PLUMBING	TROUBLESHOOTING	\$ 187.50
000521	000141	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 601.82
			Total:	\$ 8,129.98
0001-2-1800-2005				
000315	000142	CRAIG COUNTY DETENTION CENTER	JUVENILE CARE	\$ 225.00
			Total:	\$ 225.00
0001-2-2700-2005				
000056	000143	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 134.42
000282	000144	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
000416	000145	MCLESTER TAG AGENT	TAG & TITLE	\$ 46.05
000503	000146	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,481.70
			Total:	\$ 1,701.17
Health				
1216-3-5000-2005				
000216	000005	WALMART COMMUNITY CARD	MAINTENANCE SUPPLIE	\$ 117.74
000217	000006	LOWES	MAINTENANCE SUPPLIE	\$ 199.14
000319	000007	AT&T MOBILITY	MONTHLY SERVICE	\$ 309.30
000320	000008	AT&T MOBILITY	MONTHLY SERVICE	\$ 206.20
000360	000009	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 547.20
000361	000010	LOWES	MAINTENANCE SUPPLIE	\$ 88.93
000469	000011	SHERWIN WILLIAMS	PAINTING SUPPLIES	\$ 35.50
			Total:	\$ 1,504.01
1216-3-5000-4110				
000318	000012	BANCFIRST	BUILDING PAYMENT	\$ 25,258.75
			Total:	\$ 25,258.75
Highway				
1102-6-4000-1234				
000514	000099	ACCO-SIF	WORKERS COMP	\$ 3,724.50
			Total:	\$ 3,724.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
	1102-6-4100-1234			
	000512	000100	WORKERS COMP	\$ 21,299.17
			Total:	\$ 21,299.17
	1102-6-4100-2005			
	000354	000101	MONTHLY SERVICE	\$ 471.80
	000495	000102	VEHICLE REPAIRS	\$ 1,234.46
			Total:	\$ 1,706.26
	1102-6-4200-1234			
	000511	000103	WORKERS COMP	\$ 21,299.17
			Total:	\$ 21,299.17
	1102-6-4300-1234			
	000510	000104	WORKERS COMP	\$ 21,299.16
			Total:	\$ 21,299.16
Hwy-ST				
	1313-6-8040-2005			
	000279	000041	FIRST AID SUPPLIES	\$ 37.87
	000283	000042	CYLINDER RENTALS	\$ 13.50
	000298	000043	MONTHLY SERVICE	\$ 90.00
	000434	000044	SENSOR	\$ 207.67
			Total:	\$ 349.04
	1313-6-8041-2005			
	000232	000045	FIRST AID SUPPLIES	\$ 57.90
	000266	000046	DRUG TESTING	\$ 156.00
	000267	000047	DRUG TESTING	\$ 72.00
	000426	000048	MONTHLY SERVICE	\$ 236.36
	000485	000049	MONTHLY SERVICE	\$ 33.06
	000486	000050	MONTHLY SERVICE	\$ 48.56
	000488	000051	MONTHLY SERVICE	\$ 228.31
	000515	000052	MONTHLY SERVICE	\$ 139.87
			Total:	\$ 972.06
	1313-6-8042-2005			
	000161	000053	BOLTS ETC	\$ 27.56
	000231	000054	TARP PARTS	\$ 1,012.79
	000261	000055	FUEL SPILL PLAN	\$ 510.00

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8042-2005

000268	000056	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 78.00
000269	000057	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.00
000311	000058	ADAMS TRUE VALUE	SPRAYERS	\$ 300.00
000314	000059	START RITE AUTO ELECTRIC	TARP MOTOR	\$ 60.00
000344	000060	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
000345	000061	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
000359	000062	ADAMS TRUE VALUE	SHOVELS	\$ 96.00
000417	000063	RAM INC	DIESEL	\$ 5,343.61

Total: \$ 7,706.05

1313-6-8043-2005

000082	000064	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 197.22
000184	000065	MARSHALL, CRYSTAL	SHIRTS	\$ 400.00
000200	000066	DIRECT DISCOUNT TIRE	TIRES	\$ 6,119.44
000201	000067	P & K EQUIPMENT INC	SENSOR	\$ 103.23
000221	000068	FLEET PRIDE	FILTERS ETC	\$ 404.32
000270	000069	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
000271	000070	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.00
000278	000071	ECA-AST, LLC	FUEL SPILL PLAN	\$ 510.00
000307	000072	T & W TIRE	TIRES & SERVICES	\$ 1,343.52
000308	000073	MARSHALL, CRYSTAL	SHIRTS	\$ 80.00
000325	000074	STEWART MARTIN EQUIPMENT	BRUSH HOG BLADE	\$ 1,505.80
000474	000075	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 209.35
000516	000076	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 721.46
000517	000077	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 161.62

Total: \$ 11,901.96

Jail-ST

1315-2-8034-1233

000451	000028	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,854.76
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Total: \$ 1,854.76

1315-2-8034-2005

000436	000029	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,878.70
000519	000030	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 132.39
000520	000031	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 8,892.48

Total: \$ 12,903.57

1315-2-8034-2011

000166	000032	INDIAN NATION WHOLESALE CO.	INMATE MEDICAL SUPPLI	\$ 137.57
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PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
	1315-2-8034-2011		Total:	\$ 137.57
	1315-2-8034-2012			
	000129	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,262.35
	000174	INDIAN NATION WHOLESale CO.	INMATE GROCERIES	\$ 937.31
	000196	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,555.50
	000197	SGC FOODSERVICE	INMATE GROCERIES	\$ 1,084.54
			Total:	\$ 6,839.70
Mtg Cert				
	1230-1-0600-2005			
	000313	COUNTY TREASURER'S ASSOCIATION	MEMBERSHIP DUES	\$ 450.00
			Total:	\$ 450.00
Rural Fire-ST				
	1321-2-8204-2005			
	000323	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 193.11
	000324	VERIZON	MONTHLY SERVICE	\$ 40.83
			Total:	\$ 233.94
	1321-2-8205-2005			
	000316	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 24.00
	000317	US CELLULAR	MONTHLY SERVICE	\$ 155.62
			Total:	\$ 179.62
	1321-2-8205-4130			
	000408	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
	1321-2-8207-2005			
	000358	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 169.47
			Total:	\$ 169.47
	1321-2-8207-4130			
	000409	RCB BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8210-4130				
000410	000021	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			Total:	\$ 3,092.21
1321-2-8212-2005				
000459	000022	MUSKOGEE COMMUNICATIONS	BATTERIES ETC	\$ 1,159.00
			Total:	\$ 1,159.00
1321-2-8215-2005				
000496	000023	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 438.80
			Total:	\$ 438.80
1321-2-8215-4130				
000411	000024	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24
1321-2-8216-2005				
000332	000025	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 52.23
			Total:	\$ 52.23
1321-2-8219-4130				
000412	000026	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8223-4130				
000413	000027	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 1,660.39
			Total:	\$ 1,660.39
1321-2-8225-2005				
000455	000028	HERITAGE WASTE MANAGEMENT	MONTHLY SERVICE	\$ 206.00
000456	000029	US CELLULAR	MONTHLY SERVICE	\$ 44.48
000457	000030	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 85.69
000458	000031	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 127.00
			Total:	\$ 463.17
1321-2-8225-4130				
000414	000032	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 1,375.19

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8227-2005
 000471 000033 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 350.89
 000527 000034 US CELLULAR MONTHLY SERVICE \$ 130.28
Total: \$ 481.17

1321-2-8227-4130
 000415 000035 WELCH STATE BANK LEASE PAYMENT \$ 2,390.24
Total: \$ 2,390.24

SH Commissary

1223-2-0400-2005
 000144 000003 SGC FOODSERVICE INHOUSE COMMISSARY \$ 194.16
 000146 000004 CUSTOM TECHNOLOGIES LLC INHOUSE COMMISSARY \$ 1,793.12
 000305 000005 COMMISSARY EXPRESS KIOSK FEES \$ 110.50
Total: \$ 2,097.78

SH Svc Fee

1226-2-0400-2005
 000133 000042 U LINE BATTERIES \$ 259.38
 000299 000043 BARLOW BUILT PERFORMANCE THERMOSTAT \$ 135.53
 000341 000044 O.S.B.I. ODIS USER FEES \$ 1,600.00
 000443 000045 T & W TIRE TIRES \$ 858.55
 000489 000046 HOLMANS FAST LUBE OIL CHANGE ETC \$ 258.69
Total: \$ 3,112.15

1226-2-3400-2005

000014 000047 HOLMANS FAST LUBE OIL CHANGES \$ 250.63
 000040 000048 PEPSI-COLA BOTTLING CO. INMATE WORK CREW \$ 478.00
 000143 000049 SGC FOODSERVICE JAIL KITCHEN SUPPLIES \$ 347.58
 000171 000050 INDIAN NATION WHOLESale CO. JANITORIAL SUPPLIES \$ 218.32
 000173 000051 SGC FOODSERVICE JAIL KITCHEN SUPPLIES \$ 240.84
 000300 000052 JAMESCO ENTERPRISES LLC MAINTENANCE SUPPLIE \$ 885.23
 000400 000053 UNITED PACKAGING & SHIPPING SHIPPING \$ 42.42
 000445 000054 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 511.00
 000480 000055 STERICYCLE INC BIO HAZARD WASTE RE \$ 123.64
Total: \$ 3,097.66

1226-2-3400-2030

000301 000056 COMMISSARY EXPRESS DEBIT PHONE TIME FEE \$ 125.00

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2030

000338 000057

VAUGHN, ARCHIE

PUMP REPAIR

\$ 250.00

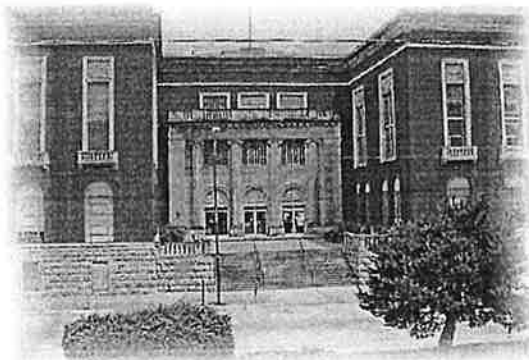
Total: \$ 375.00

Grand Total: \$ 428,016.52

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

MIRANDA BEDFORD
LAUREN OLIVER
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of July 17TH, 2023.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
10940	\$300.00	\$27.53	JOHNNYS A STREET MARKET	SH SVC FEE	SHERIFF'S DEPARTMENT

Hope Trammell
Pittsburg County Clerk

FASTENAL®

Price Quotation

CONFIDENTIAL

06/20/2023

PITTSBURG COUNTY DIST #1
N/A
PO BOX 268
Haileyville, OK 74501 USA
Contract #: SW0817-NVP (8497)
ATTN: Kevin Enloe

The store serving you is:
Fastenal Company
700 E. Wyandotte
MCALESTER, OK 74501 USA
Phone: (918)423-9444
Fax: (918)423-4056
Email: OKMCA@stores.fastenal.com

Account #: MCOK0161
Quote #: 35251

PO #:
Job #:

Due Date:
Expiration Date: 07/2/2023

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/C</u>	<u>Extended Price</u>
0569081		96x4PalRackBeam	198	\$5,907.0000	\$11,695.86
0569067		120x48PalRackUprght	10	\$14,844.0000	\$1,484.40
0569070		144x48PalRackUprght	50	\$16,762.5000	\$8,381.25
0553312		48x46 Gray Wire Deck	219	\$4,060.5000	\$8,892.50
		2 1/2" x 48" beams	50	\$3,030.0000	\$1,515.00
2 1/2" x 48" beams					
52011		TRUBOLT 1/2X4 1/4 Z	250	\$112.4000	\$281.00
				Subtotal (USD):	\$32,250.01
				Shipping & Handling:	\$0.00
				TOTAL (USD):	\$32,250.01

Thank you!



*Shipping & Handling charges are subject to change.

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 0.280 Miles

Commissioner District Number 1

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

E1230, N4240

GPS COORDINATES: BEGINNING 35°13'35.99"N, 95°29'11.05"W

ENDING 35°13'29.30"N, 95°29'26.05"W

VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 2023
Month Day Year

Department Use Only

Date Reviewed: _____
Month Day Year

[Signature]
Commissioner District 1

[Signature]
Commissioner District 2

[Signature]
Commissioner District 3

Reviewed By _____

RETURN BY

Email: GIS@odot.ok.gov

Fax: (405) 521-6917

Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

ADDITION

COUNTY GRID: E1230, N4250

Legend

- Line Measure
- Untitled Path
- Untitled Path
- Untitled Placemark



1000 ft



Google Earth

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 0.500 Miles

Commissioner District Number 1

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

E1450, N4220

GPS COORDINATES: BEGINNING 35°10'16.66"N, 95°28'21.47"W

ENDING 35°10'16.90"N, 95°27'58.35"W

VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 2023
Month Day Year


Department Use Only

Date Reviewed: _____
Month Day Year




Commissioner District 1

Reviewed By _____



Commissioner District 2

RETURN BY



Commissioner District 3

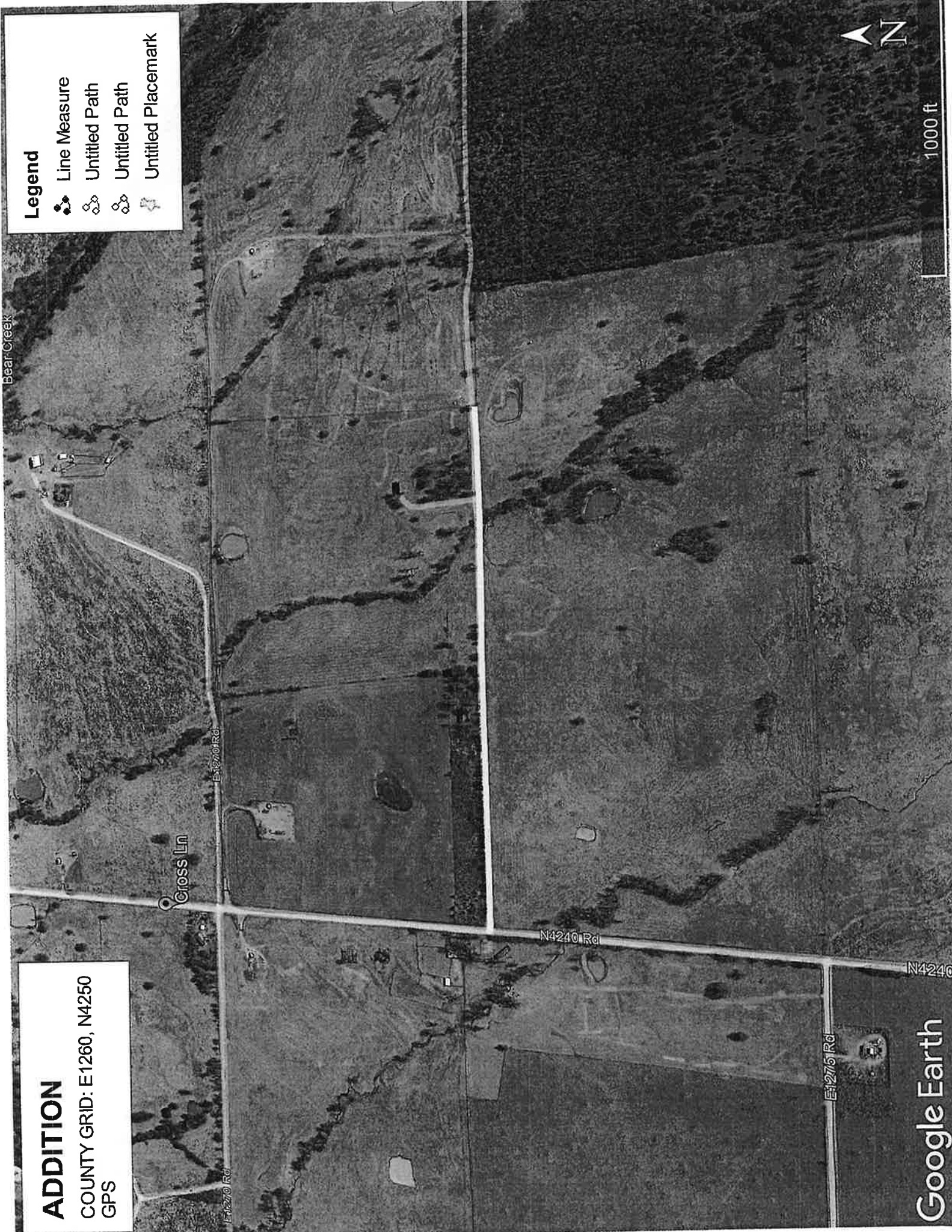
Email: GIS@odot.ok.gov
Fax: (405) 521-6917
Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

ADDITION

COUNTY GRID: E1260, N4250
GPS

Legend

- Line Measure
- Untitled Path
- Untitled Path
- Untitled Placemark



**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg Date of Action 07/17/2023
Length 1.480 Miles Commissioner District Number 1
Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

E1450, N4220

These roads have been closed to the public and are now maintained by the Choctaw Nation of Oklahoma.

VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 2023
Month Day Year

Department Use Only

Date Reviewed: _____
Month Day Year

[Signature]
Commissioner District 1

Reviewed By _____

[Signature]
Commissioner District 2

RETURN BY





[Signature]
Commissioner District 3

Email: GIS@odot.ok.gov
Fax: (405) 521-6917
Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

REMOVAL

COUNTY GRID : E1450 N4220
GPS

Legend

-  Line Measure
-  Untitled Path
-  Untitled Path
-  Untitled Placement mark



Google Earth

10000 ft



**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 0.400 Miles

Commissioner District Number 1

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

E1230, N4240

GPS COORDINATES: BEGINNING 35°13'26.17"N, 95°29'11.15"W

ENDING 35°13'25.38"N, 95°29'37.57"W


VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.


Signed: 7 17 2023
Month Day Year

Department Use Only

Date Reviewed: _____
Month Day Year


Commissioner District 1

Reviewed By _____


Commissioner District 2

RETURN BY


Commissioner District 3

Email: GIS@odot.ok.gov
Fax: (405) 521-6917
Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

ADDITION

COUNTY GRID: E1230, N4250

Legend

- Line Measure
- Untitled Path
- Untitled Path
- Untitled Placemark



**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 0.250 Miles

Commissioner District Number 1

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

E1450, N4220

GPS BEGINNING 34*53'1.98"N, 95*31'30.47"W, ENDING 34*53'14.88"N, 95*31'30.30"W

VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 2023
Month Day Year

Department Use Only

Date Reviewed: _____
Month Day Year



Commissioner District 1



Commissioner District 2



Commissioner District 3

Reviewed By _____

RETURN BY

Email: GIS@odot.ok.gov

Fax: (405) 521-6917

Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

ADDITION

COUNTY GRID: E1450 N4220
GPS 34°53'1.98"N, 95°31'30.47"W
34°53'14.88"N, 95°31'30.30"W

Legend

- Line Measure
- Untitled Path
- Untitled Path
- Untitled Placemark

Untitled Placemark

Untitled Placemark

Untitled Placemark

E-147 Rd

E-147 Rd

N421 Rd



1000 ft

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/10/2023

Length 0.100 Miles

Commissioner District Number 2

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

COUNTY GRID COORDINATES: E1450 N4060

GPS: BEGINNING 34°55'1.01"N, 95°46'49.31"W, ENDING 34°54'56.01"N, 95°46'50.08"W


VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

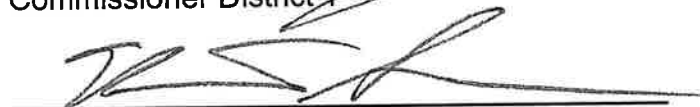
Signed: 07 17 2023
Month Day Year

Department Use Only

Date Reviewed: _____
Month Day Year



Commissioner District 1



Commissioner District 2



Commissioner District 3

Reviewed By _____

RETURN BY

Email: GIS@odot.ok.gov

Fax: (405) 521-6917

Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

ADDITION
COUNTY GRID COORDINATES:
E1450, N4060

Legend
Untitled Path



**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 0.500 Miles

Commissioner District Number 3

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

COUNTY GRID COORDINATES E1340 N3930

GPS COORDINATES: BEGINNING 34°53'1.97"N, 96°3'13.83W

ENDING 34°52'35.75"N, 96°3'13.52"W

VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 23
Month Day Year

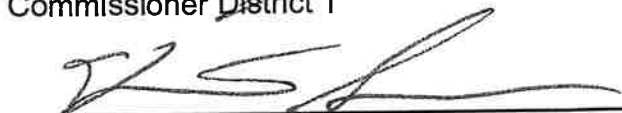
Department Use Only

Date Reviewed: _____
Month Day Year




Commissioner District 1

Reviewed By _____



Commissioner District 2

RETURN BY



Commissioner District 3

Email: GIS@odot.ok.gov
Fax: (405) 521-6917
Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

ADDITION

COUNTY GRID COORDINATES

E1340, N3930

Legend
⊞ Untitled Path



Google Earth

700 ft



**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 0.100 Miles

Commissioner District Number 3

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

COUNTY GRID COORDINATES: E1340, N3920

GPS COORDINATES: BEGINNING 35°4'8.78"N, 96°2'14.08"W

ENDING 35°4'9.60"N, 96°2'9.89"W


VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 2023
Month Day Year

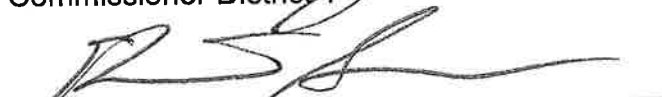
Department Use Only

Date Reviewed: _____
Month Day Year



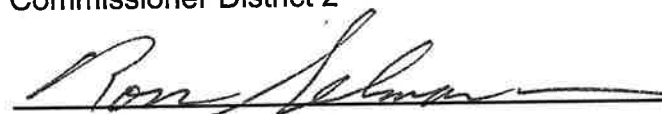
Commissioner District 1

Reviewed By _____



Commissioner District 2

RETURN BY



Commissioner District 3

Email: GIS@odot.ok.gov

Fax: (405) 521-6917


Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105


ADDITION

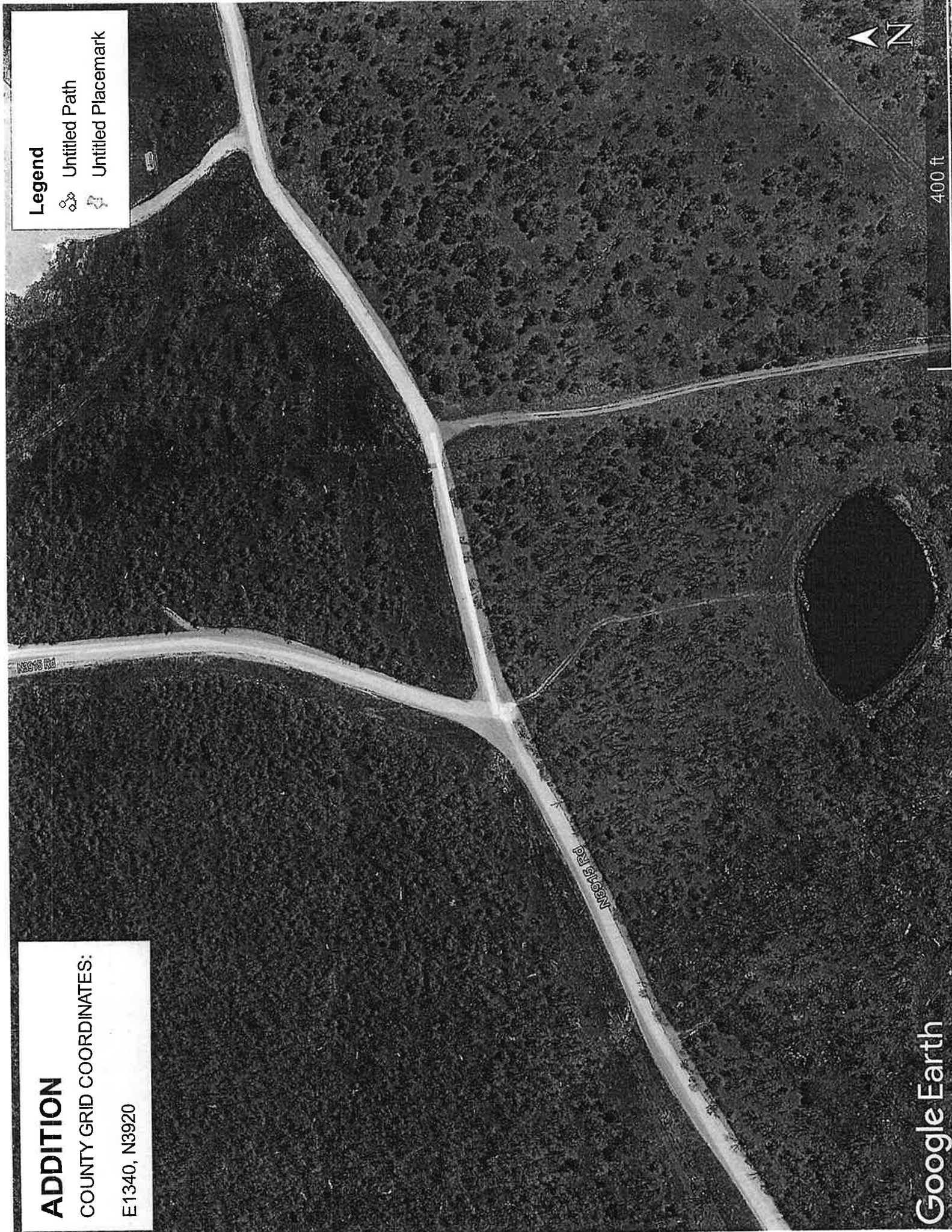
COUNTY GRID COORDINATES:

E1340, N3920

Legend

 Untitled Path

 Untitled Placemark



400 ft

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT**

County Pittsburg

Date of Action 07/17/2023

Length 1.600 Miles

Commissioner District Number 3

Type of Action: Addition Removal Abandonment

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

COUNTY GRID COORDINATES E1310 N3980

GPS COORDINATES: BEGINNING 35°6'31.72"W, 95°56'52.47W

ENDING 35°7'55.02"N, 95°56'50.87"W


VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for Pittsburg County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: 7 17 23
Month Day Year


Department Use Only

Date Reviewed: _____
Month Day Year




Commissioner District 1

Reviewed By _____



Commissioner District 2

RETURN BY



Commissioner District 3

Email: GIS@odot.ok.gov

Fax: (405) 521-6917

Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105


ADDITION

COUNTY GRID COORDINATES:

E1310, N3980

Legend

 Untitled Path

 Untitled Placemark



FY2024



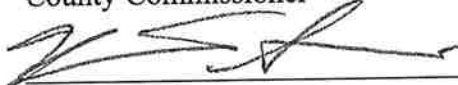
AFFIDAVIT OF ASSIGNMENT

The county of Pittsburg, ("Contractor") has entered into a contract with the Office of Juvenile Affairs ("OJA") for the period 7/1/2023 through 6/30/2024 to provide for the temporary detention of children who are or may be subject to secure detention as required by 10A O.S. §2-3-103.C.2. ("Contract"). The Contractor has entered into a subcontract with Eastern Okla. Youth Services, ("Subcontractor") to develop and provide those services required by the Contract with OJA, a copy of which is attached hereto.

Contractor hereby assigns to the Subcontractor the authority to submit claims directly to OJA and receive payments directly from OJA for services provided pursuant to the Contract. It is Contractor's responsibility to notify OJA in writing to terminate assignment.

Subcontractor Information:

FEI #: _____
 Name: _____
 Mailing Address: _____

 _____ County Commissioner	<u>7/17/2023</u> Date
 _____ County Commissioner	<u>7/17/2023</u> Date
 _____ County Commissioner	<u>7/17/2023</u> Date

NOTARY PUBLIC Sandra K. Crenshaw
 Subscribed and sworn before me this 17th day of July 2023
 My Commission expires: 04/16/2027
 My Commission Number is: 03006291



OJA Review: _____ Date: _____
 Title: _____



**ENGINEERED
EQUIPMENT**



Colin Bjostad
Eei Group, LLC
 5825 S 129th East Ave Suite C
 Tulsa, OK 74134
 Date: 6/29/2023

To: Pittsburg County Courthouse
 ATTN: Ross Selman

Mobile: 214-215-3561
 E-mail: cbjostad@eei-ok.com

Project Name: Pittsburg County Courthouse

PROPOSAL

QTY	UNIT TAG	MODEL NO.	DESCRIPTION	*EACH	*TOTAL
3	RTU-5,6,7	JV40S3DY4R1CAP12B2	40 Ton, Johnson Controls Single Packaged R-410A Air Conditioner, Standard Efficiency / Vertical Duct, Natural Gas, Stainless Steel, Staged Heat, High Heat, 800 MBH Input, 460-3-60, 20 HP High Static Belt Drive Blower <ul style="list-style-type: none"> • Four Stages of Cooling • VFD with Bypass and Intellispeed • Dual Enthalpy Economizer w/ Modulating Power Exhaust and Economizer Fault Detection & Diagnostic (Meets ASHRAE 90.1-2013, IECC 2015, California Title 24, AMCA 511) • 2" Pleated Filters (MERV 8) • Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors. BACNet MS/TP, Modbus and N2 Communication Card. • Powered Convenience Outlet (110 VAC / 15 Amp) • Circuit Disconnect • Microchannel condenser coils • Copper tube/Aluminum fin evaporator coils • Hinged Access Panel • Galvanized Steel Drain Pan 	\$75,765.00	\$227,295.00
3	RTU-5,6,7	2SD04702324	Supply Air Smoke Detector	INCLUDED IN PRICE ABOVE	
1	RTU-2	ZJ090S18P4B6ACD2E3	7.5 Ton, Single Packaged R-410A Air Conditioner, High Efficiency, Two Stage Cooling, 12.0 EER, 180 MBH Input Stainless Steel, Two Stage Gas Heat, 460-3-60 <ul style="list-style-type: none"> • Dry Bulb Low Leak Economizer w/Barometric Relief and Hoods (Bottom or Horizontal End Return Only) with Economizer Fault Detection & Diagnostic (Meets ASHRAE 90.1-2013, IECC 2015, California Title 24, AMCA 511). • 1.5 HP Standard Static Belt Drive Blower • 2" Pleated Filters (MERV 8) • IntelliSpeed control of the VFD based on stages of cooling (Provides Single Zone VAV Fan Operation as defined by ASHRAE 90.1 section 6.4.3.10) • Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors. BACNet MS/TP, Modbus and N2 Communication Card. • Powered Convenience Outlet (110 VAC / 15 Amp) • HACR Circuit Breaker/Disconnect • Micro-Channel "all-aluminum" condenser coil, Copper tube/aluminum fin evaporator coil • Stainless Steel Drain Pan - Front Connection • Tool-free maintenance with features like hinged doors for all-access panels, slide-out blower and blower motor tray • Hot Gas Bypass 	\$14,456.00	\$14,456.00

2	RTU-3,4	ZE060H12B4C2ACA2E4	5 Ton, Single Packaged R-410A Air Conditioner, Single Stage Cooling, 11.8 EER / 14.0 SEER, Single Stage Gas Aluminum Steel, 125 MBH Input, 460-3-60 <ul style="list-style-type: none"> • Dry Bulb Economizer and Hood (No Barometric Relief Damper) with Economizer Fault Detection & Diagnostic (Meets ASHRAE 90.1-2013, IECC 2015, California Title 24, AMCA 511) • 1.5 HP Standard Static Belt Drive Blower • 2" Pleated Filters (MERV 8) • Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors. BACNet MS/TP, Modbus and N2 Communication Card. • HACR Circuit Breaker/Disconnect • Microchannel All Aluminum Condenser Coil, Copper tube/Aluminum fin Evaporator Coil • Stainless Steel Drain Pan • Standard Access Doors 	\$8,177.00	\$16,354.00
---	---------	--------------------	---	------------	-------------

*SUBTOTAL:	\$258,105.00
Tax:	Not Included
*FREIGHT:	\$0.00
*TOTAL:	\$258,105.00

*All currency in USD

Notes:

Includes (3) Curb Adapters for RTU-5, RTU-6, & RTU-7
Includes VFD Startup on RTU-5, RTU-6, & RTU-7

Exclusions:

Thermostats and Controls

WE PROPOSE hereby to furnish material-complete in accordance with the above listing.

Authorized
Signature


Colin Bjostad

ACCEPTANCE OF PROPOSAL The above prices and conditions are satisfactory and hereby accepted.

Authorized
Signature

Date of Acceptance 
July 17, 2023

Terms and Conditions:

Equipment is offered FOB factory with full freight allowed to the job site. Visible and concealed damage must be reconciled with the freight company at time of delivery, therefore please inspect when offloading. Price does not include taxes of any kind. Any taxes that apply will be added. Payment terms are Net 30 days. Late fee of 1% per month. Quote void after 30 days. Customer must issue a purchase order, send approved submittals, and release within 30 days from quote date. Standard manufacturer's warranty applies and is parts-only unless stated otherwise. No start-up or installation of equipment is included, unless specifically stated otherwise. Invoices shall be paid with check. Credit card payments not accepted. Thank you for your consideration.

RESOLUTION
24-013

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 17, 2023.

WHEREAS, Pittsburg County District 3, issued the following purchase orders:

9043, issued on April 4, 2023 to Caterpillar Financial in the amount of \$1164.45 for lease payment for 420F2 backhoe loader

11759, issued on June 28, 2023 to Kiamichi Automotive Warehouse in the amount of 169.98 for Hydraulic Oil

WHEREAS, the above-mentioned purchase orders were never used, is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 9043 in the amount of \$1164.45 & purchase order 11759 in the amount of 169.98


BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



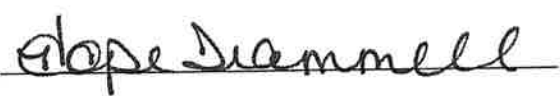
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
24-014

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 17, 2023.

WHEREAS, on July 10, 2023 the Board of County Commissioners acted to approve Resolution 24-008 (a.k.a. Resolution 23-008) accepting the roads in the Circle "V" Ranch Estates Subdivision as County-Maintained Roads.

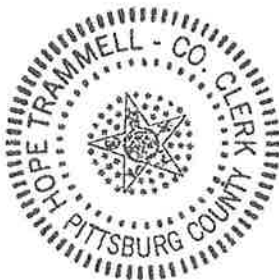
WHEREAS, after further research, Commissioner Rogers has decided to ask this Board to rescind Resolution 24-008 (a.k.a. Resolution 23-008) as these roads are not built to county specification or standards.

WHEREAS, Commissioner Rogers has further stated he would like to re-address this issue once the roads are brought up to county specification and standards.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, does hereby rescind approval on Resolution 24-008 (a.k.a. Resolution 23-008) as the roads in the Circle "V" Ranch Estates Subdivision are not up to county specifications and standards.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *[Signature]*

VICE-CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*

RESOLUTION
24-015
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 17, 2023.

WHEREAS, the Board of County Commissioners, Pittsburg County, wish to advertise for the following for Elm Point Fire Department:

One (1) Ford F550 Quick Attack, or equivalent
Wildlands Fire Fighting Apparatus

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, July 28, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, July 28, 2023 WILL NOT BE OPENED. Bids will be opened on Monday, July 31, 2023 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

SPECIFICATIONS
FOR
ELM POINT
FIRE DEPARTMENT

FOR A

FORD F550 Quick Attack
or equivalent

Wildlands Fire Fighting Apparatus

Minimum Specifications for a Wildlands Fire Fighting Apparatus
(Any Mention of a specific brand name – shall be or equivalent)

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5 Year Electrical Warranty:.....20
Lifetime Polypropylene Tank Warranty:.....20

Intent of Specifications:

It is the intent of these specifications to clearly describe the furnishing and delivery to the Purchaser, a complete apparatus equipped as specified. The primary objective of these specifications is to obtain the most acceptable apparatus for service in the Fire Department. These specifications cover specific requirements as to the type of construction and tests the apparatus must conform, together with certain details as to finish, material preferences, equipment and appliances with which the successful bidder must conform.

The design of the apparatus must embody the latest approved automotive design practices. The workmanship must be of the highest quality in its respective field. Special consideration shall be given to service access to areas needing periodic maintenance, ease of operation, and symmetrical proportions. Construction must be heavy-duty and ample safety factors must be provided to carry loads as specified. The construction method employed will be in such a manner as to allow ready removal of any component for service or repair.

The apparatus shall conform to the National Fire Protection Association Standard for Automotive Fire Apparatus, number 1901 and the National Fire Protection Association Standard for Wildland Fire Apparatus, number 1906, in its most recent edition, unless otherwise specified in this document. Only the specified firefighting support equipment listed in these specifications shall be provided.

The apparatus shall further conform to all Federal Motor Vehicle Safety Standards. **NO EXCEPTION.**

Each bidder shall furnish satisfactory evidence of their ability to design, engineer, and construct the apparatus specified and shall state the location of the factory producing the apparatus. They shall also substantiate they are in a position to render prompt and proper service and to furnish replacement parts for the apparatus.

Bids will be addressed and submitted in accordance with the instructions provided on the cover sheet. The bid number, the date, and bid opening time shall be stated on the front of the bid envelope.

It shall be the responsibility of the bidder to assure that their proposal arrives at the location and time indicated. Late proposals, telegrams, facsimile, or telephone bids will not be considered. **NO EXCEPTION.**

All bidders are required to detail the payment terms for apparatus on the bidder's proposal page. Any required prepayments or progress payments must be explained in detail.

Service and Warranty Support:

To insure full service after delivery, the bidder must be capable of providing service when required. The bidder shall show that the company is in position to render prompt service and furnish replacement parts. Each bidder must be able to display that they are actively in the fire apparatus service business by operating an authorized service center located within the State of Oklahoma, and shall stock parts equating to \$250,000.00, No Exceptions.

Detailed information shall be provided on service facilities, personnel, service vehicles, and how long the service facility has operated in the State of Oklahoma.

Service is a criteria for award of this bid.

Service Certification:

Each bidder shall supply with their bid an Emergency Vehicle Technician certification, and photos of the full service repair facility that is located within the State of Oklahoma, these documents must be provided with the proposal. No Exceptions.

Brand Names:

Any brand names, trade names, manufacturer's names, or other product identification names included in these specifications are included to establish a minimum quality and standard. These products listed in our specifications which have name brands attached in no manner limit any bidder, however the items included in your bid must meet or exceed our minimum specifications. The Fire Departments will make the sole determination as to which items meet or exceed the specifications.

Oklahoma Motor Vehicle License:

Each manufacturer, dealer, and sales person must furnish a copy of their Oklahoma Motor Vehicle Commission License.

This is an Oklahoma Law and must be furnished, No Exceptions.

Proposal Price:

Each bidder's proposal must include all items required in the specifications unless a specific exception is taken. Any bidder who option prices an item included in these specifications that does not specifically require option pricing will have their proposal rejected without further cause.

Proposal Format:

Each bid must be accompanied by a set of detailed contractor's specifications consisting of a detailed description of the apparatus and equipment proposed. All bid proposal specifications must be in the same sequence as the advertised specification for ease of comparison. These specifications shall include size, location, type, and model of all component parts being furnished. Detailed information shall be provided on the materials used to construct all facets of the apparatus body. Any bidder who fails to submit detailed construction specifications, or who photo copies and submits these specifications as their own construction details or any proposals found to have deviations without listing them will be considered non-responsive and shall render their proposal ineligible for award, **NO EXCEPTION.**

Exceptions:

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

The following apparatus specifications are considered minimum design and construction standards against which the apparatus will be inspected. It is the intent to receive proposals on equipment/apparatus meeting the attached detailed specifications in their entirety. Any proposals being submitted, without "Full Compliance" with these specifications shall so state on the bid proposal page, followed by a detailed "Letter of Exceptions" listing the areas of non-compliance. The reference must include page number, paragraph, and the exact nature of the exception.

Failure to follow this format, provided for the convenience of the Purchaser, will render the vendor's proposal non-responsive and ineligible for award of contract.

If a product brand name is specified and is commercially available to all bidders, an exception to such items is not acceptable and such bid may be rejected. All deviations, no matter how slight, shall be clearly explained on a separate sheet, in the bid sequence, citing the page and paragraph number(s) of the specifications, how the proposal deviation is different, how the deviation meets or exceeds the specifications and why it is necessary.

The Purchaser may add the statement "No Exception" to a component or design feature in these specifications. In the interest of fleet conformity or specific performance requirements, the Purchaser will not permit exceptions taken to these item(s). The Purchaser reserves the right to reject any or all bid proposals and purchase the equipment it deems most suitable to its needs.

The Purchaser does not, in any way, obligate itself to accept the lowest or any bid. Any bidder taking total exception to the complete specification or a major element will result in immediate rejection of the proposal.

Delivery:

The bidder shall state the time required for delivery of the completed unit on the proposal page. The completed unit shall be delivered to the purchaser with full instructions provided to Fire Department personnel on operation, care and maintenance of apparatus at the purchaser's location.

Cab & Chassis:

The chassis shall be a 2023 F550 4x4 extended cab chassis with XL trim with the following options: *or equivalent*

Specs:

- GVWR: 19,500 lbs.
- 4.88 Ratio Limited Slip Axle
- Extra Heavy Service Suspension Package
- Rear and Front stabilizer bar

Power Train:

- 6.7L V8 Diesel Engine
- 6-Speed Automatic Transmission
- Heavy Duty Alternator

Interior Requirements:

- Vinyl 40/20/40 Split front bench seat
- Vinyl 60/40 Flip-up/fold-down bench seat

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

- XL Trim
- Power Windows
- Power Door locks
- Air Conditioning
- AM/FM Stereo/ Clock

Exterior Requirements:

- Two (2) front tow hooks
- 40-Gallon Fuel Capacity
- Roof Clearance lights
- Windshield Wipers – Interval

Safety & Security:

- Airbag – Driver and front passenger
- Belt-Minder safety belt reminder

Cab Console:

An electrical console and enclosure shall be provided to house cab mounted electrical switching devices and equipment.

The console shall be located between the driver's and the officer's seating up to the OEM dash.

There shall be sufficient space available to house siren control and department's radio.

The center seat will need to be removed.

A custom joystick mount shall be made to house the monitor joystick. Mounting location will be decided at pre-build.

Console shall be supplied with Two (2) USB and two (2) 12V power outlets.

Full Bumper Replacement:

A full front bumper replacement shall be supplied. The front bumper shall be manufactured with 1 ¼" square tubing with the 90 degree corners on the square tubing to give the grille guard unmatched strength & durability. The body of the front bumper shall be constructed from 1/8" black gloss tread plate and shall mount to the apparatus frame using a combination 3/8" and ½" steel plate.

The front bumper shall have an integrated speaker mount, winch and monitor deck.

Winch System:

A WARN 16.5ti Self-recovery 16,500lb winch shall be supplied. The winch shall have a minimum 90 ft. of 7/16" diameter steel wire rope with a 315:1 gear ratio. *or equivalent*

The winch shall be mounted in the front replacement bumper.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

Side Step Bars:

A set of black side step bars shall be provided and mounted below each cab door. These steps bars shall have a non-slip step pad surface.

Mud Flaps:

Mud flaps shall be provided behind each rear wheel.

Chassis Fuel Fill:

There shall be a fuel fill provided in a recessed area on the rear of the truck.

Wheel Simulators:

A set of stainless steel wheel simulators shall be provided and installed.

Body:

The fire body shall be constructed entirely of heavy duty extruded aluminum, designed to fit a Ford F-550 chassis, 60CA, Diesel. *or equivalent*

The fire body dimensions shall be 119"L x 96"W.

The perimeter of the fire body shall be constructed of a custom heavy duty 5.0" x 3.0" 6061-T6 aluminum extrusion.

The fire body cross members shall be constructed of heavy duty 3.0" 6061-T6 National Standard extruded aluminum channel.

The extruded aluminum cross members shall be located on 12" centers.

The fire body mounting sills shall be constructed of heavy duty 6.0" 6061-T6 National Standard extruded aluminum channel.

There shall be .125" aluminum diamond plate covering the entire deck of the fire body.

The .125" aluminum diamond plate deck shall be stitch welded to the bottom side of the perimeter extrusions.

Ladder:

There shall be a ladder step at each front corner of the fire body.

There shall be grab handles, one each side, on the headache rack to assist in using the ladder.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

Step wells shall have one (1) LED light to illuminate the step in the manwell connected to the chassis DOT lighting system.

Headache Rack:

There shall be a headache rack located at the front of the fire body.

The headache rack shall be constructed of heavy duty 3.0" x 2.0" 6061-T6 extruded aluminum tube.

The headache rack shall have .125" aluminum diamond plate covering the bottom half on the front side and expanded aluminum across the full top half.

There shall be an approximate 60"W x 10"D aluminum plate light bar mounting platform located on top of the fire body headache rack.

Rear Apron:

There shall be a 95"W x 12.0"D x .1875 smooth aluminum apron provided at the rear of the fire body.

There shall be a 2.0" receiver tube provided at the rear of the apparatus, attached directly below the fire body rear skirt.

The receiver tube shall be integrated into the fire body mounting sills and chassis' frame rails.

There shall be two (2) 3/4" plate steel tow eyes protruding through the rear apron.

There shall be two (2) pull out drop down steps provided at the rear of the body, one each side of the receiver tube.

Compartmentation:

L1 Compartment:

There shall be one (1) compartment with ROM brand roll up doors provided on the driver side deck of the fire body.

The body of the compartment shall be constructed of .125" aluminum diamond plate.

Dimensions of the compartment shall be 42"L x 32"H x 20"D.

This compartment shall have black turtle tile on the floor.

L2 Compartment:

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

There shall be one (1) compartment with ROM brand roll up doors provided on the driver side deck of the fire body, behind the L1 compartment.

The body of the compartment shall be constructed of .125" aluminum diamond plate.

Dimensions of the compartment shall be 42"L x 32"H x 20"D.

This compartment shall have black turtle tile on the floor.

R1 Compartment:

There shall be one (1) compartment with ROM brand roll up doors provided on the driver side deck of the fire body.

The body of the compartment shall be constructed of .125" aluminum diamond plate.

The compartment shall have an adjustable shelf.

Dimensions of the compartment shall be 42"L x 32"H x 20"D.

This compartment shall have black turtle tile on the floor and on the adjustable shelf.

R2 Compartment:

There shall be one (1) compartment with ROM brand roll up doors provided on the driver side deck of the fire body, behind the R1 compartment.

The body of the compartment shall be constructed of .125" aluminum diamond plate.

The compartment shall have an adjustable shelf.

Dimensions of the compartment shall be 42"L x 32"H x 20"D.

This compartment shall have black turtle tile on the floor and on the adjustable shelf.

B1 Compartment:

There shall be a 72"D x 30"W x 5.0"H long tool storage compartment provided.

The compartment shall be located between the fire body mounting sills, with the door opening facing the rear of the apparatus.

The compartment door shall be constructed of .125" aluminum diamond plate and shall be horizontally hinged.

Hose Storage Compartments:

There shall be two (2) hose storage compartments installed, one each side, under the bed at the rear angled down, diamond plate with drop down door.

These trays shall be constructed of .125 aluminum diamond plate and measure 20"W x 5"H x 18"D.

There shall be holes in the floor of the hose storage compartment to allow for drainage.

Skid Unit

The water tank, pump and plumbing shall be mounted on a heavy duty polypropylene frame to allow for the unit to be removed as a single unit.

The skid unit shall be bolt directly through the bed to the apparatus frame utilizing four (4) heavy duty grade 8 bolts.

Polypropylene Water Tank:

A 400 gallon water tank shall be supplied and shall have a 4" overflow. The construction shall be of co-polymer polypropylene and shall be rectangular shaped. **No Fiberglass! No Exception!**

The tank body and end bulkheads shall be constructed of 0.5" thick, polypropylene tested inside and out.

The transverse and longitudinal swash partitions shall be interlocked and welded to each other as well as to the walls of the tank. The partitions shall be designed and equipped with vent holes to permit air and liquid movement between compartments. The 0.5" thick cover shall be recessed .375" from the top of the side walls. Hold down dowels shall extend through and be welded to both the covers and the transverse partitions, providing rigidity during filling operations. Drilled pegs for lifting eyes shall be provided in the top area of the water tank.

The water fill tower shall be 0.5" thick polypropylene stock with a hinged lid and a removable polypropylene screen.

The water fill tower shall be located on the rear passenger's side of the water tank. A sight glass shall be supplied on the rear right corner of the water tank, so the operator can see the lifeline of water remaining during pumping operations from the rear.

Two (2) tank mounting tabs shall be provided. One shall be at the front and one at the rear to allow the tank to be fastened to the fire body.

The water tank shall have an over flow tube. The overflow tube shall exit below the body, ahead of the rear wheels.

Sight Glass Illumination:

An LED light shall be supplied to illuminate the sight glass to see the water level during nighttime operations.

Polypropylene Foam Tank:

A 12-gallon internal polypropylene foam tank shall be supplied as an integral part of the main water tank. The construction methods of the foam tank shall be identical to that of the water tank. The foam tank shall have a sight glass for the ease of seeing remaining foam capacity. The foam fill tower shall be 1/2" thick polypropylene stock with a hinged lid and a removable polypropylene screen.

Foam fill tower shall be located on the driver's side rear of the water tank.

Fire Pump Plumbing System:

The engine driven fire pump plumbing system shall be built completely of stainless steel piping, stainless steel and/or brass fittings, and connections.

Tank connections, front discharges, and other piping shall use high-pressure flexible piping. Flexible hose couplings shall be threaded stainless steel or Victraulic connections.

Plumbing shall not be welded for ease of disassembly, no exceptions.

Hose Threads:

The hose threads shall be National Standard (NST) on all base threads on the apparatus intakes and discharges, unless otherwise specified.

Intake and Discharge Valves:

All valves used in the plumbing installation shall be Akron Brass TS full flow type valves.

Steel – Industrial valves shall not be used due to rusting.

Hose Reel Discharge:

Two (2) 1" discharges shall be provided and piped one (1) to each hose reel with flexible high pressure hose and a 1" Akron Brass Short TS handle full flow type valve or equivalent will be provided for this connection on manifold.

Bumper Discharge:

One (1) 1.5" Akron Brass Short TS handle full flow type valve shall be provided and plumbed to the front bumper monitor. *or equivalent*

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

Spare Discharge:

One (1) 1.5" Akron Brass Short TS handle full flow type valve shall be provided and plumbed to the rear with a chrome cap and chain. *or equivalent.*

Fire Pump to Water Tank bypass Line:

A 1" fire pump to water tank refill and pump bypass cooler line shall be provided. The valve shall be an Akron Brass Short TS handle full flow type valve. *or equivalent.*

A 1" piping and flex hose will be provided from valve to tank. The valve control shall be directly on the valve.

Water Tank to Pump & Suction:

A 2½" water tank to fire pump line shall be provided with an Akron Brass quarter turn full flow type valve with R1 handle. This connection shall have a push/pull T-handle assembly mounted near the valve at the back of the skid. *or equivalent.*

Suction will be provided with a full flow 2½" Akron Brass long TS handle full flow type valve so that while pumping you can also be connecting to an additional water source. *or equivalent.*

A 2½" chrome plug and chain will be provided at the rear for the suction.

Manifold:

A custom 304 stainless steel manifold will be provided for all discharges.

Fire Pump:

A Hale HPX200-B23 pump shall be supplied and mounted to the rear of the skid unit. *or equivalent*

Performance

The pump/engine shall be capable of meeting the NFPA 1906 performance rating of 50 GPM @ 150 PSI and 150 GPM @ 100 PSI. Typical pump performance from 5 foot draft at sea level shall be: 90 GPM @ 150 PSI, 170 GPM @ 100 PSI and 250 GPM @ 30 PSI.

Pump

The pump body shall be made of anodized alloy aluminum castings coupled together with a stainless steel band clamp with an O-ring seal which allows quick pump volute removal for servicing. The pump end shall be factory hydrostatically tested to 300 PSI. The impeller shall be bronze. The renewable clearance rings shall be made of bronze to inhibit galvanic corrosion. The impeller shall be 8.75 inches (222.3 mm) in diameter and designed with a sleeve back end to prevent water from coming in contact with the engine shaft. The pump shaft seal shall be an

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES

NO

automatically adjusting, maintenance free, mechanical type. The pump body shall be equipped with a petcock drain valve.

Priming

The pump shall be equipped with an exhaust venturi primer of brass and stainless steel construction. The primer shall be capable of priming at 13 feet lift. The primer shall be actuated with a spring return, single control lever located at the operator's panel. The primer to pump line shall be equipped with an automatic check valve for priming from an open body of water and a manual shut-off for pumping from a pressurized water source.

Suction/Discharge

The suction and discharge ports shall be female pipe thread, designed and located to accept applicable hose thread adapters (3" NPT / 4" Victaulic Suction, 2.5" NPT Discharge flange).

Engine

The engine shall be a 4 cycle gasoline Briggs and Stratton Vanguard 386447 series V-Twin, overhead valve, air cooled design. Engine rating shall be 23 BHP at 3600 RPM. Engine displacement shall be 627cc and shall be designed to meet current CARB (California Air Resources Board) and EPA (Environmental Protection Agency) standards. A 12-volt electric system shall be provided with electric starter and a 16 amp alternator. Engine shall be equipped with a residential muffler with USDA approved spark arrestor. *or equivalent.*

Foam Pump:

A Blizzard Wizard class *A* foam system with a main water check valve that is capable of providing foam to all discharge outlets shall be provided. *or equivalent.*

The foam system shall be installed in such a manner that the system, discharges, and hoses can be flushed without foam entering the water tank from the foam system.

Foam system will have a manual metering valve at the rear of the skid unit to set the percentage of foam out of the discharges.

A booster pump will be provided at the rear for foam system so foam is available in a moment's notice.

Fuel Tank:

A heavy duty aluminum 6 gallon fuel tank shall be supplied and mounted to the skid unit frame. The fuel tank shall have fuel level sight gauge and an over flow tube.

Battery Supply:

The skid unit of the apparatus shall have a heavy duty separate battery supply to power the unit.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

The engine will include a 36 watt alternator to keep separate battery charged.

Pump Test:

The fire pump shall be tested after all of its associated piping and valves have been installed on the apparatus. The tests shall be conducted at the manufacturer's facility and certified by the manufacturer.

Tank Level Gauge(s):

Water Gauge:

A lighted LED water tank level gauge will be provided on the pump panel for view of lifeline of water during nighttime operations.

A mini lighted tank level gauge will be provided inside cab, so operator is able to view tank water levels from the safety of the cab.

Foam Gauge:

A lighted LED water tank level gauge will be provided on the pump panel for view of lifeline of water during nighttime operations.

A mini lighted tank level gauge will be provided inside cab, so operator is able to view tank water levels from the safety of the cab.

Pump Panel:

A standard pump panel shall be supplied and located at the rear of the apparatus. The pump panel shall be installed on a tilted pump panel for the ease of visibility.

Pump Panel shall have the following controls:

- Pump Panel Light switch
- Start/Stop switch
- Low oil pressure light
- Pump inlet/outlet pressure gauge
- Idle control
- Choke
- Foam Controls

Akron Bumper Monitor:

The adjustable 30, 60, 90 or 125 GPM rated monitor is to be an all-electric single waterway monitor constructed of lightweight Pyrolite. The monitor shall have cast-in turning vanes in each elbow. *or equivalent.*

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

The monitor shall have fully enclosed motors and gears with manual overrides for both horizontal and vertical rotation and may be operated simultaneously. The monitor is not to exceed 13 3/16" high and 11 9/16" wide. The vertical travel shall be from 45° below to 90° above horizontal with adjustable stops at -20° and +45°. The horizontal rotation shall be 320° with adjustable stops at 90°.

The control system electronics shall be integrated with the monitor wiring harness. The control system shall use sealed, locking connectors for the monitor and nozzle motors. Two additional sealed, locking connectors shall be supplied for input power/electric valve control and J1939 CAN bus interface. A sealed USB connector shall be provided for updating control system firmware.

All electrical connectors shall be minimum IP65 rated. The operator interface shall consist of a CAN bus compatible joystick which will provide up, down, right, left, fog, and stream control of the monitor.

The joystick shall have a trigger switch to control an optional electric discharge valve. The monitor shall include a 5' long power/valve harness and 20' long CAN joystick harness.

Booster Hose Reel:

Two (2) Hannay hose reels, model F24-23-24 (1 RT & 1 LT) with electric rewind shall be provided with a single roller and spool assembly and a brake to adjust tension on the spool.

or equivalent

Hose reels shall be mounted one (1) each side of the apparatus bed, behind rear compartments under corresponding trays; facing outward to allow the hose to be pulled off of each side of the apparatus.

Hose Reel Electric Rewind:

Two (2) electric rewind push buttons will be installed. The electric rewind control shall be a weather-resistant enclosed momentary push button switch. Switch shall be installed as follows:
One (1) switch at each hose reel location.

Hose:

Booster Hose:

Two (2) sections of 150' of 3/4" 800psi booster hose shall be provided for the hose reel.

Nozzles:

Two (2) Akron ProVenger 1" select flow nozzles with pistol grip handles and bell shut off shall be supplied. *or equivalent.*

Nozzle Clip:

Nozzle clips shall be installed close to the hose reels to allow for storage of the hose reel nozzles.

Electrical System:

Low Voltage Electrical System Specifications

The following specifications describe the low voltage electrical system on the specified brush truck type fire apparatus. The electrical system shall include all panels, electrical components, switches and relays, wiring harnesses and other electrical components.

All wiring shall be stranded copper or copper alloy conductors of a gauge rated to carry 125 percent of the maximum current for which the circuit is protected. Voltage drops in all wiring from the power source to the using device shall not exceed 10 percent. The wiring and wiring harness and insulation shall be in conformance to applicable SAE and NFPA standards. The wiring harness shall conform to SAE J-1128 with GXL temperature properties. All exposed wiring shall be run in a loom with a minimum 289 degree Fahrenheit rating. All wiring looms shall be properly supported and attached to body members. The electrical conductors shall be constructed in accordance with applicable SAE standards, except when good engineering practice requires special construction.

The wiring connections and terminations shall use a method that provides a positive mechanical and electrical connection and shall be installed in accordance with the device manufacturer's instructions. Electrical connections shall be with mechanical type fasteners and large rubber grommets where wiring passes through metal panels.

All connections shall be crimp-type to resist moisture and foreign debris such as grease and road grime. Weather-resistant connectors shall be provided throughout to ensure the integrity of the electrical system.

Any electrical junction or terminal boxes shall be weather resistant and located away from water spray conditions.

There shall be no exposed electrical cabling, harnesses, or terminal connections located in compartments, unless they are enclosed in an electrical junction box or covered with a removable electrical panel or wire loom. The wiring shall be secured in place and protected against heat, liquid contaminants and damage.

The electrical system shall include the following:

- A) The electrical wiring shall be harnessed or be placed in a protective loom.
- B) No Holes shall be made in the roof of chassis, unless approved by end user.
- C) Any electrical component that is installed in an exposed area shall be mounted in a manner that will not allow moisture to accumulate in it.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

The warning lights shall be switched in the chassis cab with labeled switching in an accessible location. All electrical equipment switches shall be mounted on a switch panel mounted in the cab convenient to the operator and passenger.

A single warning light switch shall activate all required warning lights. This switch will allow the vehicle to respond to an emergency and call for the right of way.

Master Disconnect Switch:

A battery disconnect switch shall be located conveniently to the driver of the apparatus. The switch shall disconnect the 12 volt power supply from the battery system.

Light Bar:

A Tomar Scorpion 53" Red/White/Red LED low profile light bar shall be supplied. The light bar shall have clear lenses to the front and to the rear and will be mounted on the headache rack mounting platform.

Features:

- NFPA 1901 Compliant
- Variety of selectable flash patterns
- Hermetically sealed

Lower Warning Lights:

Ten (10) Tomar RECT 14s LED Warning lights shall be provided. These warning lights have four (4) high powered LED lights and shall be ultra-low profile. *or equivalent.*

Warning Lights shall be installed as follows:

- Two (2) Red LEDs on the front grille guard with one (1) each side
- Two (2) Red LEDs on apparatus chassis with one (1) each side above the front wheel well area.
- Two (2) Red on the apparatus body: with one (1) each side above the rear wheel well area.
- Four (4) Red LEDs on the rear of the apparatus with one (1) each side upper and lower.

Features:

- Four (4) Ultra-High intensity LEDs
- Multiple selectable flash patterns
- Made of optical Lexan and hermetically sealed
- Meets SAE J845, SAE J595 and CAL Title 13
- Five year manufacturer's warranty.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

Compartment Lights:

Each compartment shall be provided with two (2) LED vertically mounted lights.

The compartment lights shall be installed one (1) on each side of the compartment door opening integrated into the ROM door tracks with the light actuation with the door opening.

Door Ajar:

Each compartment light shall be controlled by a magnetic "On-Off" switch located on each compartment door.

The magnetic switch shall control a door ajar light located inside the cab.

Electronic Siren:

One (1) Carson Commander 409 full function electronic siren shall be mounted in the cab console. The siren shall have the following features: electronic air horn, wail, yelp, hi-lo, radio rebroadcast, P.A. and shall have a hard wired microphone. *or equivalent.*

Features:

- 100 Watt SAE J1849 and Class A output
- Internal programmable siren functions
- Four Position progressive slide switch
- Six backlit and rubberized relay push-button switches
- Scrolling TAP II intersection clearing feature

Speaker:

One (1) Federal Signal ES100, 100 watt speaker shall be mounted behind the front of the chassis bumper or grille. The speaker shall be wired to the electronic siren located in the cab.

or equivalent.

Features:

- Neo-driver for increased dependability
- 100 Watt high output power
- Sound output meets SAE J1849 and Class A
- Impedance of 11 ohms

D.O.T Lighting:

The 12 volt lighting on the brush truck body shall conform to FMVSS 108 standards. All DOT lighting shall be LED type.

Clearance:

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

There shall be a minimum of five (5) red clearance lights on the rear of the truck (three (3) in the rear center and one on each outside corner of the rear apparatus bed).

One (1) red clearance lights shall be on each side rear corner and one (1) yellow clearance light on each front side corner.

Signal, Brake and Reverse:

The rear shall also contain a minimum of two (2) Stop/Turn/Tail lights and two (2) clear reverse lights. These lights shall be oval, flush mounted lights.

Flood Light:

A 46" LED flood light shall be installed on the front section of the light bar platform facing forward, adjusted as to not to interfere with the warning light bar. Switching shall be in the cab console.

Flood light shall have 18,000 lumens.

Backup Alarm:

An automatic electric 97 db back-up alarm shall be wired to activate when the transmission is placed into reverse. The alarm shall be mounted under the rear of the apparatus body.

Auto Charge:

The Auto Charge 2000 is a compact, completely automatic, dual channel battery charger designed for vehicles with two batteries. The charger is ruggedized to withstand the shock and vibration encountered by vehicle mounted equipment.

- Independent charge controls for each battery
- Electronic remote sensing of true battery voltages, eliminates the need for sensing wires
- Automatic current limiting and apportionment
- Built-in Battery Saver
- Remote dual battery charge/condition indicator
- Power "ON" LED indicator
- Battery Saver overload indicator

The charger contains two independent charge controls, one for each battery. This allows each battery to be independently charged while maintaining battery isolation. Each battery voltage is remotely sensed, electronically, eliminating the need for four sense wires. Each of the charge controls is completely automatic and stops charging the battery when it is fully charged.

Battery Saver:

A 3 ampere Battery Saver is built into the charger. When connected as shown in the installation wiring diagram, loads on battery #1 such as radios and rechargeable hand lights are automatically switched to the Battery Saver when power is applied to the charger.

The Battery Saver allows more efficient charging by removing these loads. A Battery Saver overload indicator alerts the operator that the Battery Saver load has exceeded 3 amperes.

Remote Battery Charge Condition:

This remote indicator shows the charge condition of each battery in 10 levels from "LOW CHARGE" to "FULLY CHARGED".

Auto Eject Receptacle:

An auto eject weather proof plug will be provided and placed in a position for ease of plugging in an extension cord to department specifications.

Scene Light:

AkronBrass SceneStar LED lights with side mount telescopic light shall be installed. The light pole shall be anodized aluminum and have a knurled twist lock mechanism to secure the extension pole in position. The extension pole shall extend up to 40" (as applicable) and rotate 360 degrees. A square mounting flange shall be provided. Wiring shall extend from the pole bottom with a 4 ft. retractile cord. *or equivalent*

Location: Mounted to the front of the apparatus body with one (1) each side.

Features:

- Industry leading 6 year manufacturer's warranty
- 19,000 Lumens
- LED lights with engineered reflector for optimum light output

Radio:

The customer supplied radio shall be installed in the cab console.

Antenna:

The customer supplied antenna shall be installed on the headache rack over the cab.

Labels:

Fastened labels shall be supplied and mounted in accordance to their function:

All appropriate switches inside the cab shall be properly labeled with their function.

All appropriate valves on the pump panel shall have a corresponding function label.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

Scotchlite Striping & Lettering:

Cab and Body:

The apparatus cab and body shall be provided with a standard Scotchlite striping package consisting of a 1" – 3" – 1" colored stripe on the lower section of the cab doors and a 3" colored strip along the side of the apparatus body.

Lettering:

Scotchlite lettering with shading package shall consist of Department's name and unit # and departments door shield shall be installed.

Rear Body:

Chevron "A" style Scotchlite striping shall be provided on rear of body.

The colors shall be Yellow and Lime Green reflective.

Apparatus Paint:

Cab and Chassis

The apparatus cab and chassis shall be painted by the chassis manufacturer with all applicable warranties. The color of the cab shall be: Oxford White.

Apparatus Body

The apparatus body shall be made of aluminum and shall not be painted.

Warranty:

1 Year Standard Warranty:

The apparatus manufacturer shall provide a full 1-year standard warranty. All components manufactured by the apparatus manufacturer shall be covered against defects in materials or workmanship for a 1-year period. All components covered by separate suppliers such as engines, transmissions, tires, and batteries shall maintain the warranty as provided by the component supplier. A copy of the warranty document shall be provided with the proposal. No Exceptions

2 Year Pump Warranty:

Pump manufacturer shall warranty products of its manufacture to be free from defects in material and workmanship, under normal use and service, for a period of two years or 2000 hours of usage, whichever comes first. Products used for rental or contracting purposes are

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

warranted for a period of six months or 2000 hours of usage, whichever comes first. This limited warranty is effective only if the equipment or apparatus is used as directed, is not subjected to misuse, negligence or accident, and is not altered, treated or repaired by someone other than pump manufacturer or its designee. A copy of the warranty document shall be provided with the proposal. No Exceptions

10 Year 100,000 Mile Structural Warranty:

The apparatus manufacturer shall provide a comprehensive 10 year/100,000 mile structural warranty. This warranty shall cover all structural components of the cab and/or body manufactured by the apparatus manufacturer against defects in materials or workmanship for 10 years or 100,000 miles, whichever occurs first. Excluded from this warranty are all hardware, mechanical items, electrical items, or paint finishes. A copy of the warranty document shall be provided with the proposal. No Exceptions

10 Year Stainless Steel Plumbing Warranty:

The apparatus manufacturer shall provide a full 10-year stainless steel plumbing components warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer designed foam/water plumbing system stainless steel components for 10 years. A copy of the warranty document shall be provided with the proposal. No Exceptions

3 Year Graphics Warranty:

The apparatus manufacturer shall provide a full 3-Graphics warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer's graphic components for 3 years. A copy of the warranty document shall be provided with the proposal. No Exceptions

5 Year Electrical Warranty:

The apparatus manufacturer shall provide a full 5 year-electrical warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer's electrical components for 5 years. A copy of the warranty document shall be provided with the proposal. No Exceptions

Lifetime Polypropylene Tank Warranty:

The tank manufacturer warranties that tanks will be free from defects in materials and workmanship for a period of time equal to the service life of the original vehicle on which tank was installed. Original vehicle must be in active fire suppression for warranty to be in full effect. A copy of the warranty document shall be provided with the proposal. No Exceptions.

RESOLUTION

24-016

STRIKEN

The Board of County Commissioners, Pittsburg County, met in regular session Monday, July 17, 2023.

WHEREAS, Pittsburg County Expo Center wishes to cancel the following Purchase Order:

Purchase Order **11173** to KC Farm Machinery dated June 8, 2023 in the amount of \$277.83 for Lawn Mower Parts.

WHEREAS, the purchase order is no longer needed.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 11173.

**BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA**

CHAIRMAN

ATTEST:

MEMBER

COUNTY CLERK

MEMBER

Resolution # 24-017

The Board of County Commissioners, Pittsburg County met in regular session Monday, July 17, 2023.

WHEREAS, The Board of County Commissioners hereby declare the following list of property from the Pittsburg County Election Board as junk and to be properly disposed of.

ULTIMA 35 EZ LOAD LAMINATOR Inventory Number SL-218-30

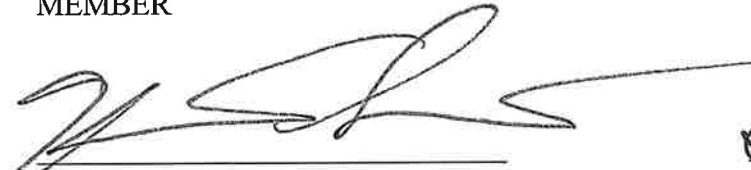
The Pittsburg County Election Board has declared the above listed equipment as junked and wishes to remove the equipment from inventory and to be properly disposed of.

NOW THEREFORE BE IT RESOLVED, The Board of County Commissioners hereby authorize the above listed equipment to be declared junk property and remove the above listed property from inventory of the Pittsburg County Election Board and to be properly disposed of.

Board of County Commissioners
Pittsburg County, Oklahoma


CHAIRMAN


MEMBER


MEMBER




COUNTY CLERK

**RESOLUTION
NO. 24-018**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 17, 2023.

WHEREAS, Pittsburg County Canadian Volunteer Fire Department has been issued a check from Scot Hamilton as payment for the purchase of a 1989 Ford FN9 Truck on bid No. 24 in the amount of \$3,550.00. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8207-4110	\$3,550.00

WHEREAS, Pittsburg County Canadian Volunteer Fire Department requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.


THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$3,550.00 from Scot Hamilton.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

SCOT HAMILTON
PH. 580-239-0097
461 E. HWY. 3
ATOKA, OK 74525

86-339/1031

2687

DATE 6-30-23

PAY TO Pittsburg Co / Canadian VFD \$ 3550.00
THE ORDER OF Three thousand five hundred & fifty DOLLARS

Heat Reactive Ink



First Bank

Since 1901
701 S. Mississippi, Atoka, Oklahoma 74525

MEMO

SHAMILTON

MP

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

RESOLUTION

NO. 24-019

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 17TH, 2023.

WHEREAS, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase Orders

1086 to Hardrock Casino & Resort dated August 1ST, 2022 in the amount of \$666.00 for Lodging.

3007 to Foremost Promotions dated September 28TH, 2022 in the amount of \$403.95 for Red Ribbon Bags.

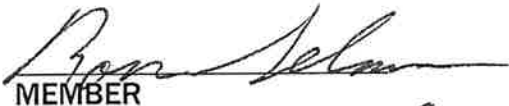
11244 to Compliance Resource Group dated June 12TH, 2023 in the amount of \$500.00 for Drug Testing.


11803 to Muskogee Communications dated June 29TH, 2023 in the amount of \$285.00 for Install Radio.

WHEREAS, the purchase orders were duplicated, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 1086, 3007, 11244 and 11803 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 24-020

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 17TH, 2023.

WHEREAS, the **QUINTON FIRE DEPARTMENT** wishes to cancel the following Purchase Order

9127 to B & H Truck Service LLC dated April 6TH, 2023 in the amount of \$1,354.73 for Air Tank and Purge Valve.

WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

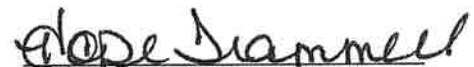
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9127 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK

RESOLUTION

NO. 24-021

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 17TH, 2023.

WHEREAS, the **HAILEYVILLE FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

1260 to Wilson Truck and Tire Service dated August 4TH, 2022 in the amount of \$360.00 for Truck Repair.

6772 to Pro Kill Inc. dated January 30TH, 2023 in the amount of \$90.00 for Pest Control.

7697 to Pro Kill Inc. dated February 27TH, 2023 in the amount of \$90.00 for Pest Control.

8852 to Pro Kill Inc. dated March 31ST, 2023 in the amount of \$90.00 for Pest Control.

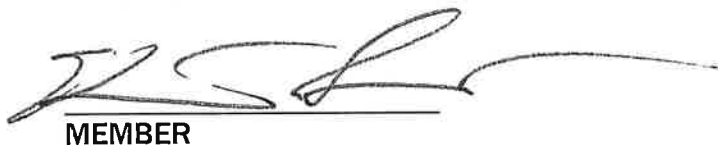
9547 to O Reilly Auto Parts dated April 19TH, 2023 in the amount of \$151.77 for Battery.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 1260, 6772, 7697, 8852 and 9547 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



RESOLUTION

NO. 24-022

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, July 17TH, 2023.

WHEREAS, the **COMMISSIONERS** wishes to cancel the following Purchase Order

233 to Johnnys A Street Market dated July 6TH, 2022 in the amount of \$80.61 for
Inmate Lunches.

WHEREAS, the purchase order was paid in previous fiscal year, therefore it is no
longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 233 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK



RESOLUTION

NO. 24-023

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 17TH, 2023.

WHEREAS, the **EMERGENCY MANAGEMENT** wishes to cancel the following Purchase Orders

3091 to Atwoods dated October 3RD, 2022 in the amount of \$500.00 for Maintenance Supplies.

4012 to OTA Pikepass Customer Service dated October 31ST, 2022 in the amount of \$40.00 for Toll.

4013 to Walmart Community Card dated October 31ST, 2022 in the amount of \$500.00 for Bottled Water & Supplies.

6763 to Walmart Community Card dated January 30TH, 2023 in the amount of \$500.00 for Bottled Water & Supplies.

6945 to Johnnys A Street Market dated February 6TH, 2023 in the amount of \$1,000.00 for Food For EOC.

8903 to OTA Pikepass Customer Service dated April 3RD, 2023 in the amount of \$40.00 for Toll.

8904 to Walmart Community Card dated April 3RD, 2023 in the amount of \$500.00 for Bottled Water & Supplies.

8906 to Kiamichi Automotive Warehouse dated April 3RD, 2023 in the amount of \$500.00 for Auto Parts.

8917 to Staples Credit Plan dated April 3RD, 2023 in the amount of \$500.00 for Office Supplies.

9899 to Staples Credit Plan dated May 1ST, 2023 in the amount of \$500.00 for Office Supplies.

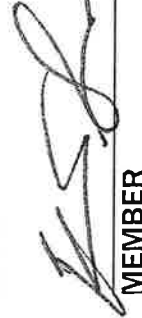
10804 to Puetts Food dated May 30TH, 2023 in the amount of \$1,000.00 for Emergency Management Operation Meals.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 3091, 4012, 4013, 6763, 6945, 8903, 8904, 8906, 8917, 9899 and 10804 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

24- 024

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 17, 2023.

WHEREAS, Pittsburg County District 2, issued the following purchase orders:

6751, issued on January 30, 2023 to Ricky Putman in the amount of \$1500.00 for Parts & Shop Supplies

7675, issued on February 27, 2023 to Unifirst First Aid Corp in the amount of \$300.00 for First Aid Supplies

566, issued on July 18, 2022 to Rinkers Auto in the amount of \$1500.00 for Parts & Shop Supplies

995, issued on August 1, 2022 to Unifirst First Aid Corp in the amount of \$200.00 for First Aid Supplies

3142, issued on October 3, 2022 to H2O Depot in the amount of \$300.00 for Bottled Water

3643, issued on October 17, 2022 to Rinkers Auto in the amount of \$1500.00 for Parts & Shop Supplies

4073, issued on October 31, 2022 to Rinkers Auto in the amount of \$1500.00 for Parts & Shop Supplies

5121, issued on December 5, 2022 to Rinkers Auto in the amount of \$1500.00 for Parts & Shop Supplies

5124, issued on December 5, 2022 to Unifirst First Aid Corp in the amount of \$200.00 for First Aid Supplies

5228, issued on December 7, 2022 to Dolese in the amount of \$995.00 for #4 Screenngs

5987, issued on January 4, 2023 to Dolese in the amount of \$3015.00 for 2 1/2 " Crusher Run

WHEREAS, the above-mentioned Purchase Orders were never used, is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Orders 6751, 7675, 566, 995, 3142, 3643, 4073, 5121, 5124, 5228, 5987 for FY 2022-2023

ATTEST:

CHAIRMAN


VICE-CHAIRMAN


MEMBER




BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

COUNTY CLERK 

RESOLUTION

NO. 24-025

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 17, 2023.

WHEREAS, Pittsburg County has been issued a check from the Association of County Commissioners of Oklahoma as reimbursement for damages to a Western Star dump truck in the amount of \$28,838.49. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8041-2005	\$28,838.49


WHEREAS, Pittsburg County District #1 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$28,838.49 from the Association of County Commissioners of Oklahoma.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK



SELF INSURED GROUP

429 N.E. 50th STREET
OKLAHOMA CITY, OK 73105
(405) 962-1920
TOLL FREE 1 (877) 962-1920

BANGFIRST

P.O. BOX 26788
OKLAHOMA CITY, OK 73126
39-363-1030
VOID AFTER 90 DAYS

G 037398

PAY Twenty-Eight Thousand Eight Hundred Thirty-Eight and 49/100 Dollars***

TO THE ORDER OF
Pittsburg County
115 E. Carl Albert Highway
McAlester, OK 74501

DATE
7/11/2023

AMOUNT
\$28,838.49

Dwight L. Birdsey

AUTHORIZED SIGNATURE

⑈037398⑈ ⑆103003632⑆ 0400523299⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 037398

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Collision	7/6/2023	7/6/2023		\$0.00	\$28,838.49

Claim Number: VAALAC075528 Claimant: Pittsburg County Payee: Pittsburg County
Total Check Amt: \$28,838.49 Event Date: 6/26/2023 Department: 0061: Pittsburg County
Check Memo: 06-Jul-2023 11:00:28 AM (Jim Dougherty) For damages to D#1 truck from accident on 06/26/2023

Wackenhuth Adjustment Co. Inc

PO Box 700330
Tulsa, OK 74170
Phone: (918) 492-2200

For:
ACCO

Preliminary Estimate

Owner: Pittsburg County District #1, .

Insured: Pittsburg County District #1, . Policy #: Claim #: 5989
Type of Loss: Collision Date of Loss: 6/27/2023 12:00 AM Days to Repair: 32
Point of Impact: 19 All Over

Owner: Pittsburg County District #1, . 200 Craig Ave Haileyville, OK 74546 (918) 297-2933 Cell	Inspection Location: Pittsburg County District #1, . 200 Craig Ave Haileyville, OK 74546 Work (918) 297-2933 Cell	Repair Facility:
---	---	-------------------------

VEHICLE

2018 Western Star 4700 Semi With 10 Wheel Dump B Detroit White

VIN: 5KKHAVDV9JLJY1696	Production Date: 10/2017	Interior Color:
License: CO27805	Odometer: 187,328	Exterior Color: White
State: OK	Condition: Good	

Preliminary Estimate

Owner: Pittsburg County District #1, .

Job Number:

2018 Western Star 4700 Semi With 10 Wheel Dump B Detroit White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl Front Bumper		1	915.01	3.0	
2	#	Repl RH Side Bumper Brackets		1	124.00		
3	#	Repl RH Headlamp Assy		1	379.63	0.5	
4	#	Aim Headlamps		1		0.5	
5	#	OH Hood		1	4.00		
6	#	Rpr Hood				12.0	8.0
7	#	R&I Hood				6.0	
8	#	R&I Add for Underside on Hood					
9	#	Repl Fiberglass Repair Kit		1	145.00		
10	#	Lft Hood Mirror		1	146.45	0.3	
11	#	Repl RH Side Windshield		1	371.72	1.5	
12	#	R&I LH Side Windshield				1.5	
13	#	Repl Windshield Sealant		1	24.00		
14	#	Repl RH Door Mirror		1	583.78	1.0	3.0
15	#	Repl LH Door Mirror		1	583.78	1.0	3.0
16	#	Rpr RH Windshield Pillar-Cowl Note: Stress Cracks in Paint				6.0	4.0
17	#	Rpr LH Windshield Pillar-Cowl Note: Stress Cracks in Paint				6.0	4.0
18	#	Rpr Roof				3.0	5.0
19	#	R&I Clearnace Lamps				1.0	
20	#	Bug Deflector		1	194.95	1.0	
21	#	Repl RH Front Door		1	2,584.10	5.5	3.2
22	#	Repl LH Front Door		1	2,584.10	5.5	3.2
23	#	Repl Upper Front Bed Plate		1	365.00	18.0	
24	#	R&I Bed Assy				28.0	
25	#	Shop Supplies		1	255.00		
26	#	Freight		1	175.00		
27	#	Decals		1	75.00 X		
28	#	Hazardous Waste		1	3.00 X		
SUBTOTALS					9,513.52	101.3	33.4

Preliminary Estimate

Owner: **Pittsburg County District #1, .**

Job Number:

2018 Western Star 4700 Semi With 10 Wheel Dump B Detroit White

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			9,435.52
Body Labor	101.3 hrs @	\$ 125.00 /hr	12,662.50
Paint Labor	33.4 hrs @	\$ 125.00 /hr	4,175.00
Paint Supplies	33.4 hrs @	\$ 45.00 /hr	1,503.00
Miscellaneous			78.00
Subtotal			27,854.02
Sales Tax	\$ 10,938.52 @	9.0000 %	984.47
Total Cost of Repairs			28,838.49
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			28,838.49

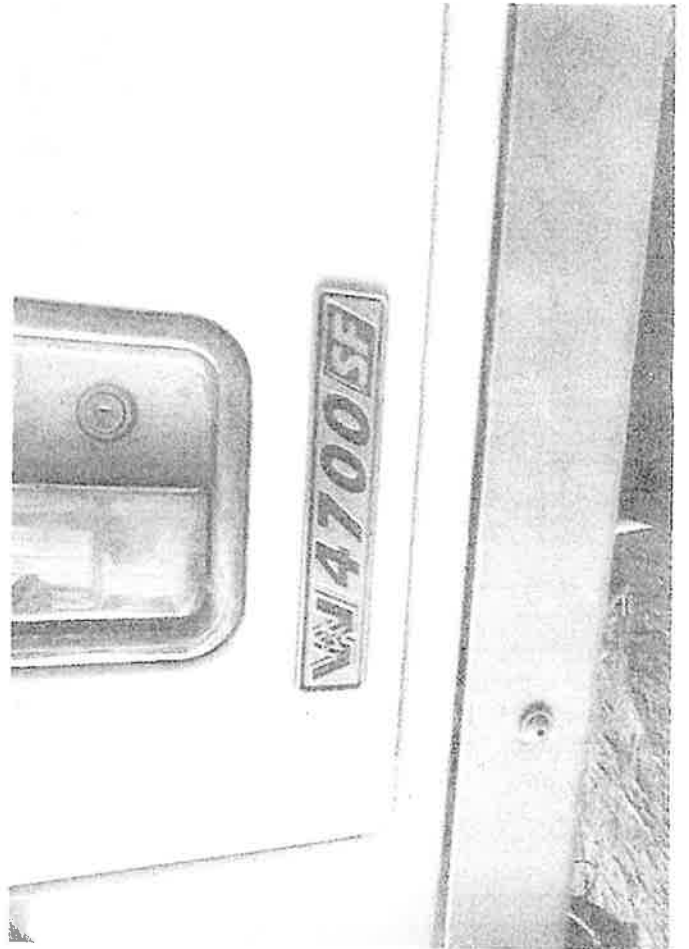
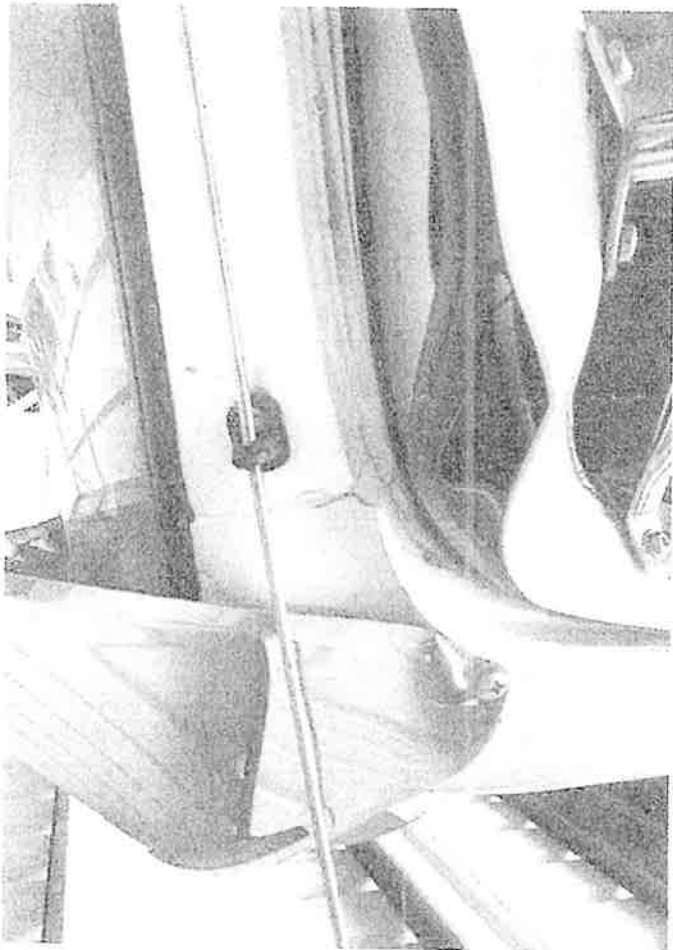
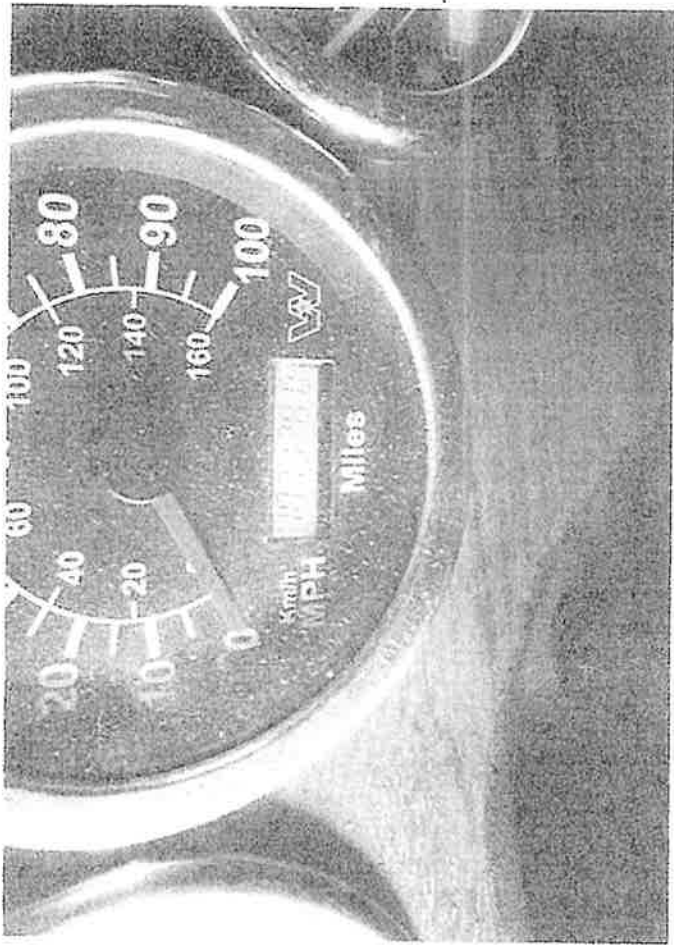
This is not an authorization to repair. All supplements must be pre approved.

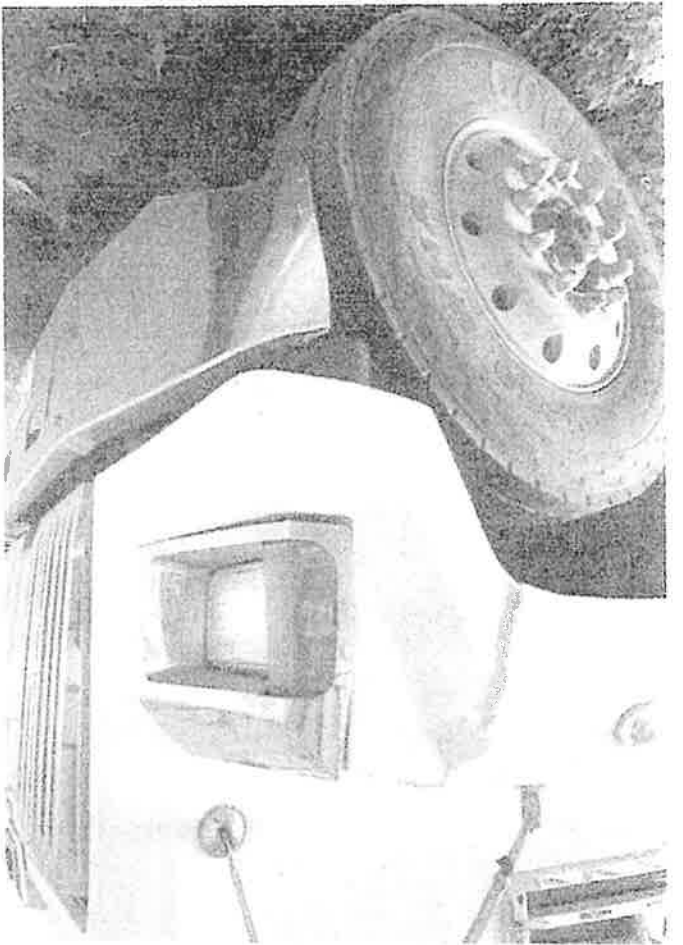
WARNING : ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.





VEHICLE EMISSION CONTROL INFORMATION
Manufactured By: DAIMLER TRUCKS NORTH AMERICA LLC
VIN: SKKHAVDVSJLY1696 REGULATORY CLASS: Vocatio
VEH FAMILY CD: JD1N2VOCV05C GVWR
GVWR-PNBV-KG: 26,308
GVWR-PNBV-LBS: 58,000 EMISSION CONTROL IDENTIFI

THIS VEHICLE COMPLIES WITH U.S. EPA AND CALIFORNIA REGULATORY
HEAVY DUTY VEHICLES. See owner's manual for proper maintenance



Used 2017 Western Star Dump Truck
4700

45,000 Miles Stock # SL-74245534

\$125,000

Simple Lend Financial!

Popularity Stats

- 👁 Loading Data...
- ♥ Loading Data...

Description

Stock # SL-74245534 45,000 Miles

| New and Used Heavy Trucks & Commercial Construction Equipment in Canada and the United States h1, h2 (font-size: 14pt) | 2017 Western Star 4700

Notes: 2017 Western Star 4700 Tandem Automatic dump truck, Detroit 450hp with 45k miles, no accident just selling because he coming out of business.

SKU: SL-74245534

Website Link: <https://simplelend.co/product/SL-74245534>

Year: 2017

Make: Western Star

Model: 4700

Odometer: 45000

Number of Rear Axles: Tandem

Transmission Type: AUTOMATIC

Engine: Detroit

HP: 450

Is there an overhaul: NO

Overall Condition: EXCELLENT

Country: United States of America

State: California

City: Pacifica

New and Used Heavy Trucks & Commercial Construction Equipment in Canada and the United States h1, h2 (font-size: 14pt) |

Find the perfect commercial truck at the best prices on our online marketplace at simplelend.ca/shop. Browse a wide selection of new and used dump trucks, sleepers, day cabs, and more from top brands. Need financing? Our equipment financing brokerage offers competitive rates and terms for all credit profiles. Shop with confidence and ease at our one-stop truck shop.

Financing & Leasing Available: 50 Down for businesses older than 2 years | 1st Time Truck Owners need 5-20% depending on credit profile.

1. Visit <https://simplelend.ca/shop/> to view more inventory.

2. Visit <https://simplelend.co/preapproval/> to get pre-approved with NO CREDIT CHECK, NO OBLIGATION.

3. Visit <https://simplelend.co/request/> if need to buy, sell or finance stress-free!

Detailed Specifications

Condition	Used
Year	2017

Make: Western Star
Model: 4700
Class: CLASS B (GVW 33001 - 150000)
Category: Dump Truck
Location: Pacifica, CA
Horse Power: 450
Suspension: FullTrac
Stock Number: SL-74245534
Engine Manufacturer: Detroit
Transmission Make: Allison
Color: White
Mileage: 45,000

Commercial Truck Trader

- 2021 Western Star 4700 Dump ...
Simple Lend Financial
- 2016 Western Star 4700 Dump ...
Simple Lend Financial
- 2015 Western Star 4700 Dump ...
Simple Lend Financial
- 2016 Western Star 4700 Dump ...
Simple Lend Financial
- 2017 Western Star 4700 Dump ...
Simple Lend Financial
- 200...

Simple Lend Financial
Call 1-888-355-7196

Disclaimers

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Used 2018 Western Star Dump Truck
4700

202,961 Miles Stock # 5695

\$159,900

McMahon Truck Centers - Columbus

Popularity Stats

📄 Loading Data...

♥ Loading Data...

Description

Stock # 5695 202,961 Miles

2018 Western Star 4700, Daycab Sleeper, 2018 WESTERN STAR 4700SF - DD7 525HP - 8LL MANUAL TRANSMISSION - 202,960 MILES - 20 X 22" ALUMINUM BODY WITH MAN DOOR - FLIP TARP - NEW STEER AND DRIVE TIRES (HAVE JUST BEEN ORDERED - TRUCK WILL BE SERVICED AND DETAILED - PLEASE CALL BRUCE OR JARROD AT 740 206 2121 FOR MORE INFORMATION.

Message From McMahon Truck Centers - Columbus

McMahon Truck Centers in Columbus, your home for new Mack, Volvo, and Hino trucks, Jerr-Dan bodies and attachments and a huge selection of quality Used Trucks.

Detailed Specifications

Condition:	Used
Year:	2018
Make:	Western Star
Model:	4700
Class:	CLASS 7 (GVW 76001 - 33000)
Category:	Dump Truck
Location:	Columbus, OH
Horse Power:	525
Suspension:	HendricksonMMX
Wheelbase:	282
Front Axle:	20,000
Stock Number:	5695
VIN:	SKIAAVDV6PJ7095
Engine Manufacturer:	Isuzu
Engine Model:	ISD13
Transmission Make:	Eaton-Fuller
Front Tire Size:	11R24.5
Rear Tire Size:	11R24.5
Mileage:	202,961



- 2023 Western Star 47X Rollback... McMahon Truck Centers -
- 2023 Western Star 47X Rollback... McMahon Truck Centers -
- 2019 Mack AN64T M74Z Conve... McMahon Truck Centers -
- 2017 Volvo VNL64T300 Convent... McMahon Truck Centers -
- 2017 Hino 268A Box Truck - Str... McMahon Truck Centers -
- 2017 Hino 268A Box Truck - Str... McMahon Truck Centers -

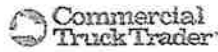
McMahon Truck Centers - Columbus

McMahon Truck Centers in Columbus, your home for new Mack, Volvo, and Hino trucks, Jim-Don bodies and attachments, and a huge selection of quality Used Trucks.

Call 1-877-631-0141

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