



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 21 2023

TIME

8:20

AM
PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: July 24, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALISTER, 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 17, 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

None.

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

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

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to approve the Oklahoma Safe Grant application for 2024-Sheriff
- B. Resolution 24-026 to cancel Purchase Orders- District 1
- C. Resolution 24-027 to cancel Purchase Order- District 3
- D. Resolution 24-028 to cancel Purchase Orders- District 2
- E. Resolution 24-029 to cancel Purchase Order- Tannehill VFD
- F. Resolution 24-030 to cancel Purchase Order- Haywood Arpelar VFD
- G. Resolution 24-031 to Rescind Bid No. 32 Award, Portable Rodeo Arena and Re-Award to Prefiert
- H. Resolution 24-032 to cancel cash voucher
- I. Executive Session
 - i. To Perform the Employee Performance Evaluation of Eddie Jones, Asphalt Plant Supervisor, pursuant Oklahoma Statutes, Title 25 § 307(B)(1)
 - ii. To Perform the Employee Performance Evaluation of Jason Morris, Courthouse Housekeeping, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - iii. To Perform the Employee Performance Evaluation of Leslie Gray, 2ND Deputy BOCC, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - iv. To Perform to Employee Performance Evaluation of Sandra Crenshaw, Chief Deputy BOCC, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - v. To Conduct Interviews for the position of Expo Center, Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

None.

11. 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

- A. Establishing of a Cemetery in the E2 NE NE, SW NE, S2 S2 NW NE, Section 31, Township 8 North, Range 15 East

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
JULY 24, 2023
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on July 24, 2023 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:26 A.M., July 21, 2023.

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

2. ROLL CALL: Charlie Rogers Present
Ross Selman Present
Kevin Smith Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with the striking of item 9] v.; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JULY 17, 2023: The minutes from the previous meeting, July 3, 2023 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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: Rogers made a motion to approve all transfers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	698	\$200.00	Comdata

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. 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: Rogers stated that the purchase price of the body scanner is \$173,549.98. Smith asked about setting policies and procedures employees for the use of the scanner. Sheriff Morris stated that he would get a copy of Tulsa Counties procedures for review. Smith asked if there are limits to the number of times a person can be scanned. Morris stated 160 times per year. Smith asked about the lifespan of the scanner. Morris stated that he would need to get that information. Smith made a motion to approve the purchase of the scanner; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD BID NO. 2 ONE (1) TYOE 6 WILDLAND FIRE APPARATUS WITH FINANCING INCLUDED – KREBS VFD: Rogers read a letter from Krebs Fire Department requesting that the bid be awarded to Watts Manufacturing as the lowest and best bid. Rogers made a motion to award the bid to Watts manufacturing; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE OKLAHOMA SAFE GRANT APPLICATION FOR 2024 - SHERIFF: Sheriff Morris stated that the grant application is for the overtime grant. Rogers made a motion to approve the grant application; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 24-026 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 3552, 6374, 8895 and 10941. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 24-027 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 11627. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 24-028 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Rogers read the resolution stating purchase orders 211 717 and 1789. Rogers made a motion to cancel the purchase orders, seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 24-029 TO CANCEL PURCHASE ORDER – TANNEHILL VFD: Rogers read the resolution stating purchase order 11175. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 24-030 TO CANCEL PURCHASE ORDER – HAYWOOD ARPELAR VFD: Rogers read the resolution stating purchase order 9179. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 24-031 TO RESCIND BID NO. 32 AWARD, PROBABLE ROADEO ARENA AND RE- AWARD TO PREFIERT: Sandra Crenshaw explained the error in WW Manufacturing bid. Rogers stated that Prefiert's bid is in the amount of \$173,448.57. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 24-032 TO CANCEL CASH VOUCHER: Rogers read the resolution stating claim number 6C. Smith 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 PERMIT: None.

11. 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: Rogers asked about the construction of the restrooms at the expo. Smith stated that the slab is poured and the plumbing is done they are waiting on the metal to come in.

The board moved back up the agenda to item 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	699	\$ 1,500.00	Kiamichi Automotive
District 1	700	\$ 500.00	Kiamichi Automotive
District 1	701	\$ 500.00	O'Reilly's
District 2	702	\$ 1,000.00	Unifirst
District 1	703	\$35,000.00	Premier Truck

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7C.

C. MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9I.

I. EXECUTIVE SESSION:

i. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF JASON MORRIS, COURTHOUSE HOUSEKEEPING, PURSUANT TO OKAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF LESLIE GRAY, 2ND DEPUTY BOCC, PURSUANT TO OKAHOMA STATUTES, TITLE 25 § 307(B)(1):

iv. TO PERFORM THE EMPLOYEE PERFORMANCE EVALUATION OF SANDRA CRENSHAW, CHIEF DEPUTY BOCC, PURSUANT TO OKAHOMA STATUTES, TITLE 25 § 307(B)(1):

v. TO CONDUCT INTERVIEWS FOR THE POSITION OF EXPO CENTER, EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Stricken from the agenda during the approval of the agenda.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

2. ROLL CALL: Charlie Rogers Present
Ross Selman Present
Kevin Smith Present

I. EXECUTIVE SESSION: Rogers made a motion to go out of executive session back into regular session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

12. 10:00 A.M. – PUBLIC HEARINGS:

A. ESTABLISHING OF A CEMETERY IN THE E2 NE NE, SW NE, S2 S2 NW NE, SECTION 31, TOWNSHIP 8 NORTH, RANGE 15 EAST: Rogers stated that the public hearing is to establish a family cemetery. No public was present for the public hearing.

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 07/24/2023 to 07/24/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
000222	000023	ZOETIS US LLC	VACCINES	\$ 1,366.66
000272	000024	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 333.27
000498	000025	MCALESTER APPLIANCE	DRYER BELT	\$ 260.00
000559	000026	CENTER, EWELL	VET SERVICES	\$ 700.00
000560	000027	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 54.07
000561	000028	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES	\$ 1,670.18
000615	000029	ATWOODS	CAT FOOD ETC.	\$ 749.30
Total:				\$ 5,133.48
ARPA 2021				
1566-1-2000-4110				
000163	000002	CARRIER ENTERPRISE LLC S.C.	HVAC	\$ 127,936.00
Total:				\$ 127,936.00
Econ Dev Trust				
7603-4-0500-2005				
000349	000008	AMAZON CAPITAL SERVICES INC.	FREEZER PARTS	\$ 29.98
000470	000009	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 39.26
Total:				\$ 69.24
Emergency Mgmt				
1212-2-2700-2005				
000074	000005	LOWES	MAINTENANCE SUPPLIE	\$ 1,070.23
000611	000006	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 14.26
Total:				\$ 1,084.49
General				
0001-1-0100-2005				
000598	000147	T & W TIRE	TIRES ETC.	\$ 762.16
Total:				\$ 762.16

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0800-2005				
000461	000148	U.S. POSTAL SERVICES	POSTAGE	\$ 500.00
000464	000149	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 816.70
		Total:	\$ 1,316.70	
0001-1-1000-2005				
000548	000150	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
000582	000151	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
		Total:	\$ 1,141.65	
0001-1-1400-1310				
000568	000152	SMITH, PAMELA L.	TRAVEL	\$ 328.28
000569	000153	FORD, MARY E.	TRAVEL	\$ 147.50
		Total:	\$ 475.78	
0001-1-1400-2005				
000687	000154	CODA	REGISTRATION FEES	\$ 250.00
		Total:	\$ 250.00	
0001-1-3300-2005				
000157	000155	TK ELEVATOR CORPORATION	INSPECTION	\$ 1,950.00
000501	000156	BEMAC SUPPLY	FREON	\$ 968.13
000579	000157	ADA PAPER COMPANY	JANITORIAL SUPPLIES E	\$ 234.66
000608	000158	BIZ-TEL	TROUBLESHOOT PHONE	\$ 110.00
000631	000159	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 70.77
000664	000160	ALL ABOUT U PLUMBING	LABOR & PARTS	\$ 338.63
000676	000161	ALL ABOUT U PLUMBING	WATER HEATER ETC	\$ 1,100.00
		Total:	\$ 4,772.19	
0001-2-1800-2005				
000518	000162	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 311.76
		Total:	\$ 311.76	
0001-2-2700-2005				
000060	000163	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 95.99
000612	000164	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 45.39
000637	000165	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 312.64
		Total:	\$ 454.02	
0001-5-0900-1110				
000578	000166	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33

General

0001-5-0900-1110 **Total: \$ 17,333.33**

0001-5-0900-2005 MONTHLY SECURITY MO \$ 34.55
 000663 000167 ALERT 360
Total: \$ 34.55

Health

1216-3-5000-2005
 000218 000013 JIM WOOD REFRIGERATION REPAIRS \$ 164.00
 000362 000014 C R MOWING LAWN CARE \$ 250.00
 000506 000015 WASHINGTON STATE COALITION BOOKS \$ 210.00
 000555 000016 LOWES MAINTENANCE SUPPLIE \$ 71.51
 000640 000017 VIP VOICE SERVICES LLC MONTHLY SERVICE \$ 3,544.85
 000681 000018 STANDLEY SYSTEMS COPIER LEASE \$ 1,955.76
 000684 000019 PACE HEAT & AIR A/C REPAIR \$ 141.90
Total: \$ 6,338.02

Highway

1102-6-4100-4110
 000633 000105 FIRSTITLE & ABSTRACT SERVICES LL LAND PURCHASE \$ 90,627.50
Total: \$ 90,627.50

Hwy-ST

1313-6-8040-2005
 000280 000078 LOWES AIR CONDITIONER \$ 664.05
 000295 000079 DOLESE 3/8" #2 COVER CHIPS \$ 9,432.59
 000335 000080 ASPHALT & FUEL SUPPLY ROAD OIL \$ 19,402.02
 000476 000081 AIRGAS CYLINDER RENTALS \$ 20.00
 000483 000082 ASPHALT & FUEL SUPPLY ROAD OIL \$ 17,143.00
 000484 000083 RAM INC FUEL \$ 5,638.49
 000575 000084 IBT INC. EQUIPMENT PARTS \$ 304.01
 000584 000085 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 1,366.11
 000606 000086 ASPHALT & FUEL SUPPLY ROAD OIL \$ 17,157.00
 000610 000087 ASPHALT & FUEL SUPPLY ROAD OIL \$ 17,570.00
 000624 000088 RAM INC FUEL \$ 5,854.70
 000657 000089 YELLOW HOUSE MACHINE FILTERS ETC \$ 35.16
Total: \$ 94,587.13

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

000011	000090	DOLESE	1 1/2 CRUSHER RUN	\$ 5,237.46
000033	000091	STIGLER STONE	1" CRUSHER RUN	\$ 5,521.34
000167	000092	UNIFIRST FIRST AID CORP	POWERADE	\$ 132.00
000233	000093	RAM INC	FUEL	\$ 1,957.46
000241	000094	STIGLER STONE	1" CRUSHER RUN	\$ 5,301.34
000263	000095	ECA-AST, LLC	FUEL SPILL PLAN	\$ 510.00
000309	000096	PEPSI-COLA BOTTLING CO.	WATER	\$ 300.00
000310	000097	WILSON TRUCK AND TIRE SERVICE	TIE ROD END ETC.	\$ 909.97
000419	000098	LOWES	WRENCHES ETC	\$ 231.63
000425	000099	PREMIER TRUCK GROUP	HOOD PARTS	\$ 376.66
000431	000100	AIRGAS	OXYGEN BOTTLE RENTA	\$ 305.29
000433	000101	DOLESE	1 1/2" CRUSHER RUN	\$ 5,262.74
000465	000102	RAM INC	FUEL	\$ 3,962.00
000487	000103	DOLESE	1 1/2" CRUSHER RUN	\$ 5,207.67
000549	000104	RAM INC	FUEL	\$ 2,183.35
000617	000105	KIAMICHI AUTOMOTIVE WAREHOUSE	OIL AND SUPPLIES	\$ 208.26
000649	000106	RAM INC	FUEL	\$ 5,234.64
000688	000107	US CELLULAR	MONTHLY SERVICE	\$ 145.20

Total: \$ 42,987.01

1313-6-8042-2005

000306	000108	RAM INC	DIESEL	\$ 5,410.96
000336	000109	P & K EQUIPMENT	BRUSH HOG PARTS	\$ 568.02
000472	000110	ADAMS TRUE VALUE	RAKES	\$ 144.00
000554	000111	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 53.00
000564	000112	P & K EQUIPMENT	BRUSH HOG PARTS	\$ 17.89
000570	000113	WELDON PARTS INC.	AIR VALVE	\$ 67.95
000594	000114	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 172.56
000596	000115	PUTMAN, RICKY	AUTO & SHOP SUPPLIES	\$ 1,737.60
000625	000116	T.H. ROGERS	MAINTENANCE SUPPLIE	\$ 25.99
000628	000117	RAM INC	DIESEL	\$ 5,477.71
000629	000118	STANDARD MACHINE & WELDING	REPAIR CYLINDER	\$ 756.00
000203	000136	BANK OF AMERICA	PHONE APP	\$ 1.98

Total: \$ 14,433.66

1313-6-8043-2005

000001	000119	WESTERN MARKETING, INC.	DEF	\$ 689.55
000124	000120	RAM INC	FUEL	\$ 2,685.69
000303	000121	DOLESE	1 1/2" CRUSHER RUN	\$ 5,264.99
000326	000122	WILLIAMS CHEVORLET	EQUIPMENT REPAIRS	\$ 5,037.20
000334	000123	P & K EQUIPMENT INC	EQUIPMENT REPAIR	\$ 268.50
000421	000124	WARREN POWER & MACHINERY INC.	LATCH	\$ 83.50
000429	000125	WELDON PARTS INC.	GASKET	\$ 6.08

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-2005

000430	000126	YELLOW HOUSE MACHINE	MODULE	\$ 748.47
000440	000127	RAM INC	FUEL	\$ 3,577.12
000467	000128	ATWOODS	GENERATOR	\$ 329.99
000473	000129	DOBSON FIBER	MONTHLY SERVICE	\$ 104.52
000475	000130	ERGON ASPHALT & EMULSIONS	DEMURRAGE	\$ 210.00
000502	000131	TINT KING LLC	WINDSHIELD REPLACEMENT	\$ 600.00
000562	000132	KIAMICHI AUTOMOTIVE WAREHOUSE	BUMPER ETC.	\$ 2,754.98
000571	000133	LOWES	CANOPY	\$ 87.73
000573	000134	WELDON PARTS INC.	CLAMPS	\$ 9.33
000576	000135	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 35.72

Total: \$ 22,493.37

Jail-ST

1315-2-8034-2005

000550	000037	VYVE BROADBAND	MONTHLY SERVICE	\$ 373.48
000552	000038	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.99

Total: \$ 423.47

1315-2-8034-2011

000423	000039	INDIAN NATION WHOLESALE CO.	MEDICAL SUPPLIES	\$ 127.48
000477	000040	PARMED PHARMACEUTICALS	MEDICAL SUPPLIES	\$ 1,129.14
000620	000041	INDIAN NATION WHOLESALE CO.	INMATE SUPPLIES	\$ 190.32

Total: \$ 1,446.94

1315-2-8034-2012

000339	000042	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,505.72
000422	000043	INDIAN NATION WHOLESALE CO.	INMATE GROCERIES	\$ 701.55
000424	000044	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,356.74
000619	000045	INDIAN NATION WHOLESALE CO.	INMATE GROCERIES	\$ 1,040.46

Total: \$ 6,604.47

Rural Fire-ST

1321-2-8201-2005

000694	000036	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
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Total: \$ 101.79

1321-2-8202-2005

000638	000037	RLI	SURETY BOND	\$ 245.00
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Rural Fire-ST

1321-2-8202-2005

Total: \$ 245.00

1321-2-8208-2005

000666	000038	THE BURROWS AGENCY	INSURANCE	\$ 2,623.00
000695	000039	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 152.09
000696	000040	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 49.75
000697	000041	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 74.37
			Total:	\$ 2,899.21

1321-2-8212-2005

000692	000042	THE BURROWS AGENCY	INSURANCE	\$ 6,815.00
000693	000043	CITY OF MCALESTER	MONTHLY SERVICE	\$ 86.92
			Total:	\$ 6,901.92

1321-2-8215-2005

000677	000044	AT&T	MONTHLY SERVICE	\$ 397.85
			Total:	\$ 397.85

1321-2-8216-2005

000636	000045	BULLET TRUCK REPAIR	A/C COMPRESSOR ETC	\$ 2,097.36
			Total:	\$ 2,097.36

1321-2-8217-2005

000689	000046	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 78.00
			Total:	\$ 78.00

1321-2-8220-2005

000529	000047	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 35.55
			Total:	\$ 35.55

1321-2-8225-2005

000667	000048	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 52.61
			Total:	\$ 52.61

1321-2-8227-2005

000182	000049	FREEDOM FORD	FIRE TRUCK REPAIR	\$ 621.47
000528	000050	T & W TIRE	FLAT REPAIR	\$ 181.72
			Total:	\$ 803.19

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
000442	000006	VECTOR SOLUTIONS	DRONE ACCESSORIES	\$ 1,400.00
000523	000007	BANCFIRST	POSITIVE PAY MONTHLY	\$ 152.09
000621	000008	INDIAN NATION WHOLESALE CO.	EMPLOYEE APPRECIATI	\$ 506.32
			Total:	\$ 2,058.41
SH Forf				
1225-2-0400-2005				
000551	000001	US CELLULAR	MONTHLY SERVICE	\$ 50.30
			Total:	\$ 50.30
SH Svc Fee				
1226-2-0400-2005				
000428	000058	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$ 1,062.58
000491	000059	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 63.25
000652	000060	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
000674	000061	KIAMICHI AUTOMOTIVE WAREHOUSE	A/C COMPRESSOR ETC	\$ 356.95
			Total:	\$ 1,657.78
1226-2-3400-2005				
000072	000062	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 91.29
000076	000063	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 113.85
000337	000064	ADA PAPER COMPANY	COPY PAPER	\$ 599.40
000340	000065	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 528.44
000418	000066	WEDDLE SIGNS	VINYL GRAPHICS	\$ 793.43
000479	000067	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 16.03
000492	000068	DISCOUNT STEEL	DOOR REPAIR	\$ 240.00
000494	000069	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 205.40
000524	000070	JAMESCO ENTERPRISES LLC	JAIL MAINTENANCE SUP	\$ 414.92
000543	000071	CAVENDERS	UNIFORMS	\$ 779.22
000553	000072	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 188.01
000614	000073	BARLOW BUILT PERFORMANCE	BRAKE REPAIR ETC	\$ 4,958.60
000622	000074	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 552.48
000623	000075	INDIAN NATION WHOLESALE CO.	KITCHEN SUPPLIES	\$ 126.92
000645	000076	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 615.60
000646	000077	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 1,938.52
000673	000078	ARROW MACHINERY COMPANY	DRYER REPAIR	\$ 2,815.12
			Total:	\$ 14,977.23

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2030
000525 000079 LOWES PAINT & SUPPLIES \$ 1,352.05
Total: \$ 1,352.05

1226-2-3400-4130
000659 000080 WELCH STATE BANK LEASE PAYMENT \$ 5,000.00
Total: \$ 5,000.00

Grand Total: \$ 479,725.17

Purchase Orders By Account

Fiscal Year : 2022-2023
Date Range: 07/24/2023 to 07/24/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
010926	000790	COMIDATA	FUEL	\$ 63.77
011264	000791	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
011266	000792	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
011269	000793	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
011275	000794	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
			Total:	\$ 234.77
Econ Dev Trust				
7603-4-0500-2005				
010873	000441	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 348.66
			Total:	\$ 348.66
Emergency Mgmt				
1212-2-2700-2005				
011182	000438	BANK OF AMERICA	REGISTRATION FEE	\$ 25.00
			Total:	\$ 25.00
General				
0001-1-0100-2005				
010398	004303	OCI MANUFACTURING	CHAIR	\$ 461.00
			Total:	\$ 461.00
0001-1-0100-4110				
010836	004315	BANK OF AMERICA	SCANNER	\$ 3,510.00
			Total:	\$ 3,510.00
0001-1-1400-2005				
011606	004304	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 380.25
			Total:	\$ 380.25

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-1700-2005
 011797 004305 WEEKLY BARGAIN JOURNAL ENVELOPES \$ 1,389.00
Total: \$ 1,389.00

0001-1-2200-2005
 010859 004306 OCI MANUFACTURING OFFICE FURNITURE \$ 387.18
 011120 004316 BANK OF AMERICA OFFICE SUPPLIES \$ 2,019.71
Total: \$ 2,406.89

0001-1-3300-2005
 011729 004307 COMPTON ELECTRIC LLC ELECTRICAL WIRING \$ 313.30
 010762 004308 H2O DEPOT BOTTLED WATER ETC. \$ 348.00
 011809 004309 MIDWEST PRINTING WARRANTS ETC. \$ 1,425.12
 011900 004310 MCALESTER NEWS CAPITAL & DEM. PUBLICATION \$ 674.85
 011189 004317 BANK OF AMERICA COFFEE MAKERS & ETC \$ 869.37
Total: \$ 3,630.64

0001-2-2700-2005
 011841 004311 BROWNS SHOE FIT CO OF ADA LLC BOOTS ETC. \$ 905.00
Total: \$ 905.00

0001-2-2700-4110
 011888 004312 TESSCO ANTENNA & SUPPLIES \$ 842.32
Total: \$ 842.32

0001-5-0900-2005
 011867 004313 CHAMPION'S CHOICE INC TARGETS \$ 42.14
 011877 004314 BIZ-TEL INTERNET REPAIR \$ 139.00
Total: \$ 181.14

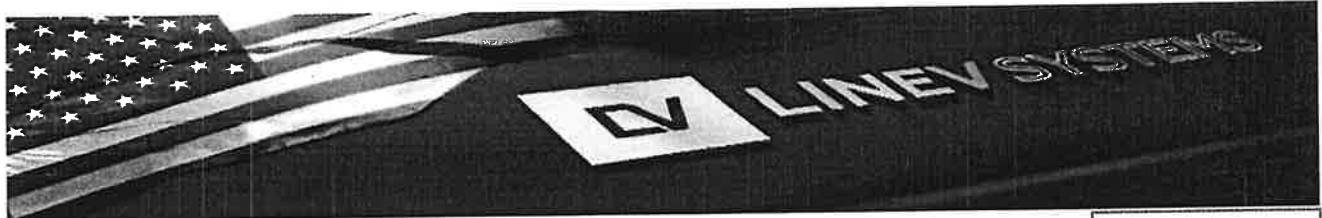
Health

1216-3-5000-2005
 011347 000448 HARMONY LAB & SAFETY SUPPLIES GLOVES \$ 80.92
 011513 000449 PRO KILL INC. WEED SPRAYING \$ 325.00
Total: \$ 405.92

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
Highway				
1102-6-4200-2005	008336	003165	BANK OF AMERICA	
			LODGING	\$ 375.00
			Total:	\$ 375.00
1102-6-4300-2005	011766	003166	BANK OF AMERICA	
			LODGING	\$ 104.00
			Total:	\$ 104.00
Hwy-ST				
1313-6-8040-2005	011411	002631	BANK OF AMERICA	
			FILTERS	\$ 189.73
			Total:	\$ 189.73
1313-6-8041-2005	011536	002624	STIGLER STONE	\$ 3,475.01
	011610	002625	BLESSING GRAVEL	\$ 2,312.45
			Total:	\$ 5,787.46
1313-6-8042-2005	004615	002626	JAMES SUPPLIES	\$ 197.00
	006017	002627	JAMES SUPPLIES	\$ 322.50
	009013	002628	DOLESE	\$ 3,824.31
	009936	002629	DOLESE	\$ 11,569.72
	011833	002630	RHOMAR INDUSTRIES, INC.	\$ 2,749.92
	011537	002632	BANK OF AMERICA	\$ 49.24
			Total:	\$ 18,712.69
			1" CRUSHER RUN	
			SCREENED DECOMPOS	
			Total:	\$ 5,787.46
			WELDING SUPPLIES	\$ 197.00
			WELDING SUPPLIES	\$ 322.50
			2 1/2" CRUSHER RUN	\$ 3,824.31
			1 1/2" ODOT BASE TYPE	\$ 11,569.72
			CLEANER	\$ 2,749.92
			OFFICE SUPPLIES	\$ 49.24
			Total:	\$ 18,712.69
Jail-ST				
1315-2-8034-2011	008697	000918	H & R ACCOUNT INC.	
			INMATE MEDICAL	\$ 428.25
			Total:	\$ 428.25
REAP				
1425-2-8216-4323	010838	000003	W.S. DARLEY & CO.	
			BOOTS ETC.	\$ 0.00
			Total:	\$ 0.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8216-2005	010839	001164	W.S. DARLEY & CO.	
			BOOTS ETC.	\$ 5,665.52
			Total:	\$ 5,665.52
1321-2-8225-2005	006061	001165	BANNER FIRE EQUIPMENT	
			BUNKER BOOTS ETC	\$ 2,045.00
			Total:	\$ 2,045.00
SH Commissary				
1223-2-0400-2005	011084	000335	BANK OF AMERICA	\$ 719.22
	011296	000336	BANK OF AMERICA	\$ 746.38
	011567	000337	BANK OF AMERICA	\$ 1,499.22
			NITRILE GLOVES/ DEPT. BOOTS ETC.	
			UNIFORMS ETC	
			Total:	\$ 2,964.82
SH Svc Fee				
1226-2-0400-2005	009607	002280	HOLMANS FAST LUBE	\$ 246.90
	010556	002282	BANK OF AMERICA	\$ 202.49
	011445	002283	BANK OF AMERICA	\$ 300.89
	011787	002284	BANK OF AMERICA	\$ 199.99
			OIL CHANGES	
			IPAD ACCESSORIES	
			BOOTS	
			ANNUAL SERVICE	
			Total:	\$ 950.27
1226-2-3400-2005	011556	002281	BOB BARKER COMPANY	\$ 2,322.00
	010900	002285	BANK OF AMERICA	\$ 1,133.94
	011497	002286	BANK OF AMERICA	\$ 128.97
	011577	002287	BANK OF AMERICA	\$ 364.94
	011740	002288	BANK OF AMERICA	\$ 124.68
	011741	002289	BANK OF AMERICA	\$ 229.95
			INMATE BEDDING	
			VEHICLE PARTS	
			JAIL SUPPLIES	
			JAILERS UNIFORM BOOT	
			DEPUTY SUPPLIES	
			BOOTS ETC.	
			Total:	\$ 4,304.48
1226-2-3400-2030	011127	002290	BANK OF AMERICA	\$ 599.95
			BOOTS ETC.	
			Total:	\$ 599.95
			Grand Total:	\$ 56,847.76



13631 Poplar Circle
 Conroe, TX 77304
 Phone: 858.829.1523
 Brandon Trumbo
btrumbo@linevsystems.com

DATE	7/11/2023
QUOTE #	PCSO OK CLEARPASS
VALID UNTIL	8/26/2023

CUSTOMER

Jeff Daniels - Asst. Jail Administrator (918) 424-9203 (c)
 Pittsburg County Sheriff's Office
 1210 N West Street
 McAlester, OK 74501
jdaniels@pittsburgsheriff.com

TERMS

Payment: Net 30 Days
 Shipping: 90 - 120 Days ARO
 Delivery: FOB Origin,
 Prepay and ADD
 Warranty: 12-Months, P & L

ITEMS	QTY	UNIT PRICE	AMOUNT
CLEARPASS - Full Body Scanning System Includes all hardware and software necessary for complete operational functions. ** Does Not Include Networking **	1	\$ 162,483.03	\$ 162,483.03
DruGuard® Narcotics Detection Algorithm	1	\$ 10,000.00	INCLUDED
A-EYE - A.I. Powered Full Body Auto Detection Software	1	\$ 15,000.00	INCLUDED
Installation and Operator Training	1	\$ 8,566.95	\$ 8,566.95
Extended Warranty at Time of Sale (12-months)	1	\$ 10,500.00	OPTION
WEB-BASED TRAINING LICENSES			
Radiation Protection Program - State Specific	1	\$ 895.00	OPTION
Radiation Safety Officer Training/person	1	\$ 895.00	OPTION
Radiation Operator Training/person	5	\$ 175.00	OPTION
Pricing and T&C's per OMNIA Contract # 12-14			

Subtotal	\$ 171,049.98
Shipping	\$ 2,500.00
Tax rate	0%
Tax due	\$ -
TOTAL	\$ 173,549.98

TERMS AND CONDITIONS

1. Payment Terms: 30% deposit on PO, 70% at Customer Signoff.
 2. These prices do not include sales tax, if applicable.
 3. Purchase Orders shall be written to:
Linev Systems US, Inc., 13631 Poplar Circle, Conroe, TX 77304
 4. Late fees may be applied to past due invoices.
<https://linevsystems.us/terms-and-conditions/>

Requisition - Purchase Order - Claim

Purchase
Order No. **001174**

PITTSBURG County, Oklahoma

Requisition No. **001174**

Requisitioning Dept. **General Government** Date Req. Rec. **08/03/2023** Date Assigned **08/03/2023**

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
20,701.00 Account **1251-1-2000-2010**

Project No. _____ Date Material Needed _____
Federal Award _____

08/03/2023 Requisitioning County Official _____
Date _____

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

- Type of bid (if required)
- State Contract/Purchasing Cooperative
 - County Purchasing Act
 - Public Competitive Bidding Act

Issued To:

LINEV SYSTEMS US INC.
13631 POPLAR CIRCLE

Shipped To:

PITTSBURG CO. COMMISSIONERS
115 E. CARL ALBERT
MCALESTER, OK 74501-0000

Fiscal Year **2023-2024**
Date **08/03/2023** Appropriation Account **1251-1-2000-2010**
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS **08/03/2023**

HOPE TRAMMELL

OF **PITTSBURG** County Clerk/Deputy **COUNTY**

19 OK Statute requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Unit	Amt. To Be Encumbered	Adjustment	Total	Approved
1.000	EAC	CLEARPASS FULL BODY SCANNING SYSTEM	162483.03		162,483.03			
1.000	EAC	INSTALLATION AND OPERATOR TRAINING	8566.9500		8,566.95			
1.000	EAC	SHIPPING	2500.0000		2,500.00			
1.000	EAC	REMAINDER PAID ON PO # 1175	-152848.98		-152,848.98			
			Totals		20,701.00			

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 OK Statute, Ann. S. 326.

HOPE TRAMMELL County Clerk
115 E. CARL ALBERT Billing Address
MCALESTER, OK 74501 City, State, Zip Code

Date _____

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date _____

Appropriation Account 1251-1-2000-2010	Warrant Number
--	-----------------------

Chairman _____
Member _____
Member _____

PAYMENT RECORD

Warrant Number _____

Amount _____

County Clerk/Deputy _____

Date Returned For Filing For Consideration By The Governing Board _____

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Pursuant to 62 OK Statute, S. 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date _____

County Clerk/Deputy _____

County Clerk/Encumbering Officer _____

Requisitioning County Officer _____

Date _____

County Clerk/Encumbering Officer _____

Date _____

Requisition - Purchase Order - Claim

Purchase
Order No. **001175**

PITTSBURG County, Oklahoma

Requisition No. **001175**

Requisitioning Dept. **General Government** Date Req. Rec. **08/03/2023** Date Assigned **08/03/2023**

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of
152,848.98 Account **1566-1-2000-4110**

Project No. _____ Date Material Needed _____
Federal Award _____

08/03/2023 Requisitioning County Official

Suggested Vendors

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)
 State Contract/Purchasing Cooperative
 County Purchasing Act
 Public Competitive Bidding Act

Fiscal Year **2023-2024**
Date **08/03/2023** Appropriation Account **1566-1-2000-4110**
I hereby approve the issuance and encumbrance of this purchase order

Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS **08/03/2023**
HOPE TRAMMELL

OF **PITTSBURG** County Clerk/Deputy COUNTY

Shipped To:
PITTSBURG CO. COMMISSIONERS
115 E. CARL ALBERT
MCALLESTER, OK 74501-0000

19 OK, S.L. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address; a clear description of each item purchased; unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Quantity	Unit	Description	Price	Unit Price	Amt. To Be Encumbered	Adjustment	Total	Approved	
1.000	EAC	CLEARPASS FULL BODY SCANNING SYSTEM	162483.03		162,483.03				
1.000	EAC	INSTALLATION AND OPERATOR TRAINING	8566.9500		8,566.95				
1.000	EAC	SHIPPING	2500.0000		2,500.00				
1.000	EAC	REMAINDER PAID ON PO # 1174	-20701.000		-20,701.00				
Totals							152,848.98		

CHARGE & INVOICE TO:

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.)
District Attorney is approving Officer of expenditures for that office. 19 OK, S.L. Ann S. 326.

HOPE TRAMMELL

Date

County Clerk

115 E. CARL ALBERT

Billing Address

MCALLESTER, OK 74501

City, State, Zip Code

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date

Appropriation Account
1566-1-2000-4110

Warrant Number

Chairman

Member

Member

PAYMENT RECORD

Warrant Number

Amount

County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

Pursuant to 62 OK, S.L. Ann. S 310.5, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

Date

County Clerk/Deputy

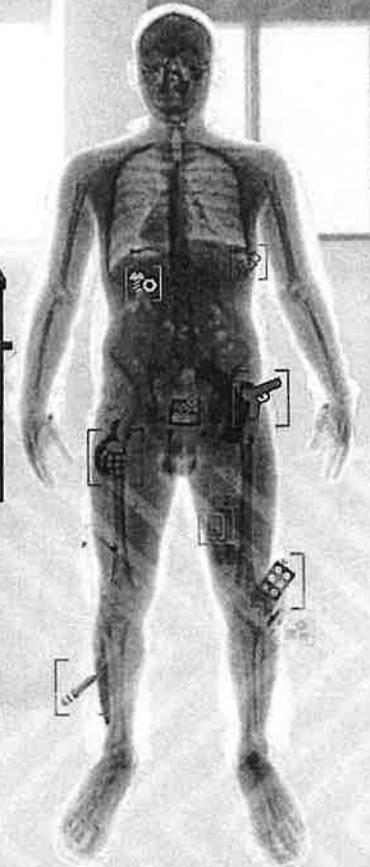
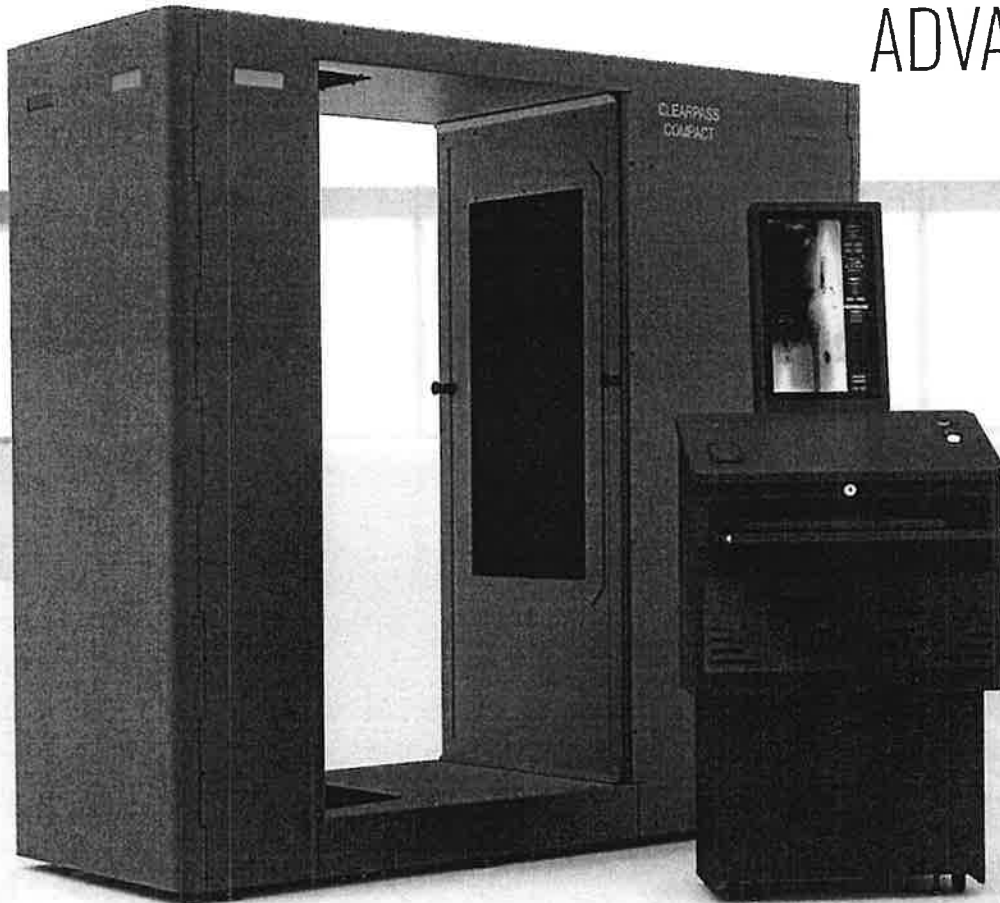
County Clerk/Encumbering Officer

Requisitioning County Officer

Date

Date

X-RAY SECURITY SYSTEM FOR ADVANCED THREAT DETECTION



CLEARPASS COMPACT

INNOVATIVE NEW PLATFORM FOR PEOPLE SCREENING

KEY FEATURES

- 3-second scan time
- Superior Imaging
- Stationary scanning
- Intuitive Operator Interface
- Standalone or Integrated Operator's Workstation
- Compact footprint and low height

AUTOMATED THREAT AND CONTRABAND IDENTIFICATION.

SAFE | FAST | SMALL | CONVENIENT | UPGRADABLE

CLEARPASS COMPACT Full Body X-ray Scanner answers the calls and demands of Corrections, Transportation and Customs and Border Protection professionals for a compact scanning technology with advanced, high-resolution imaging performance and advanced detection capabilities.

This revolutionary new scanner is rugged, fast, and non-contact.





PROTECT DIGITAL EVIDENCE.

LINEV Systems full-body scanners are the 1st in the US market to offers CJIS ACE COMPLIANCE in accordance with the FBI CJIS SECURITY POLICY.

APPLICATIONS



SECURITY CHECKPOINTS



MILITARY FACILITIES



CRITICAL INFRASTRUCTURE



VIP RESIDENCES



GOVERNMENT BUILDINGS



HOTEL COMPLEXES



TRAFFIC CONTROL



LAW ENFORCEMENT



EMBASSIES AND CONSULATES



CRUISE SHIPS



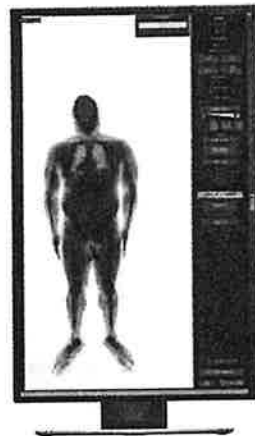
PUBLIC EVENTS VENUES

LINEV Systems All rights reserved. The information in this document is proprietary to ADANI Systems. It may not be used, reproduced, disclosed, or exported without the written approval of LINEV Systems.

With continual development of our products ADANI Systems reserves the right to make changes to the design and specification at any moment and without notice.

SPECIFICATIONS

Dimensions:	87" L x 34" W x 86" H
Scanning area:	72" x 22"
Workstation:	22" W x 27" D
Monitor:	24" HD
Power Requirements:	120VAC/20A
Selectable Scan Settings:	0.25 - 4.0 μ Sv
Generator type:	Monoblock
Generator voltage:	160kV
Detector configuration:	C-Shaped
Wire detectability:	40 AWG
Resolution:	up to 5K



EFFECTIVE DETECTION



SOFTWARE FEATURES

- X-ray image is automatically transferred in a protected format to the images database for storage and future retrieval.
- Searchable images.
- Image optimization filter
- Displays two images simultaneously for visual comparison.
- Store the X-ray images in a format (DICOM, BMP, TIFF, and JPG) viewable on any PC.
- Radiation dose tracking.
- Reporting

CLEARPASS COMPACT FULL-BODY SCANNER



13631 Poplar Circle,
Conroe, TX 77304, USA

Tech Support 844.989.6789
Service@linevsystems.com

Sales Inquiries 936.588.2064
Sales@linevsystems.com

www.linevsystems.com



0503-SAC022020

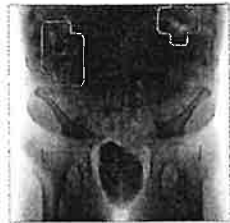
DRUG DETECTION SOFTWARE CAPABILITIES:

- Effective detection of concealed narcotics
- Reinforce operator decision making
- Faster image analysis
- Enhance operator performance through accountability
- Highlights suspicious item and display probability of detection
- Generate usage reports
- Remote retrofit upgrade capability
- Storage of all images with highlighted zones
- Low percentage of false alarms
- Track operator effectiveness

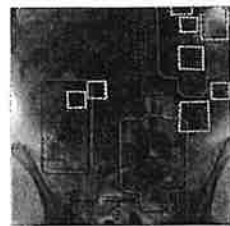
PROBABILITY OF DRUGS



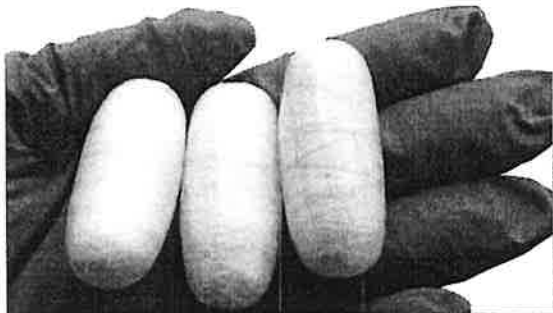
LOW PROBABILITY
Auto Analysis
<40%



MEDIUM PROBABILITY
Auto Analysis
40% / 90%



HIGH PROBABILITY
Auto Analysis
>90%



BREAKTHROUGH TECHNOLOGY TO COMBAT DRUG SMUGGLING

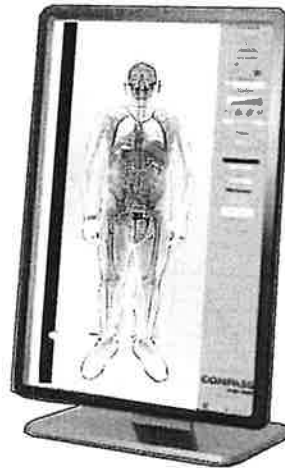
SMART THREAT DETECTION SOFTWARE

DRUGGUARD3® is a sophisticated software application which leverages the processing power of artificial intelligence. Through machine learning, DruGuard3® has evolved into a critical tool used for narcotics interdiction. This software classifies narcotic threats and provides the operator with an overall probability of detection. DruGuard3® reinforces operator decision making and builds accountability through in depth reportage.

Exclusive to the LINEV Systems US, Inc. line of full body security scanners, it is the ONLY automated narcotics detection* software of its kind.

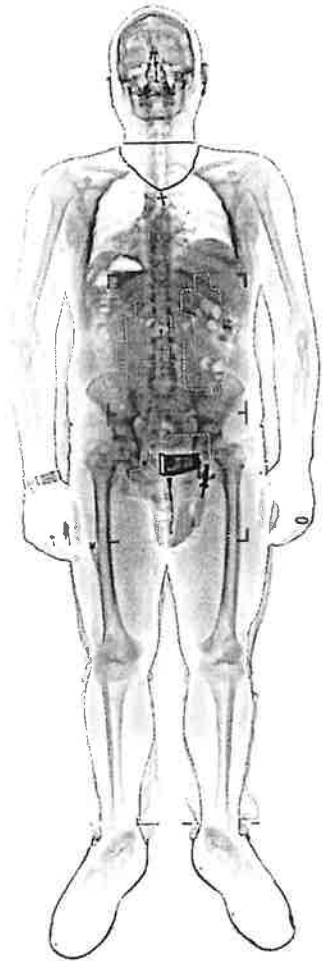
KEY FEATURES:

- Optimization of drug searching process
- Elimination of the human factor
- Low false alarm rate
- Color outlining



This software is available only on ADANI CONPASS Full Body X-ray screening systems

CONPASS LTE/DV | CLEARPASS | CONPASS SMART



This intelligent software analyzes the X-ray images received on CONPASS Full-body scanner and highlights torso area in which narcotics may be hidden by a suspected trafficker. This sophisticated software accurately identifies and alerts the operator to the presence of suspected narcotics. Currently deployed at correctional facilities, airports, and border crossings, it has proven to be a valuable tool to assist law enforcement personnel in drug interdiction efforts.

*Human Operator Required At All Times.

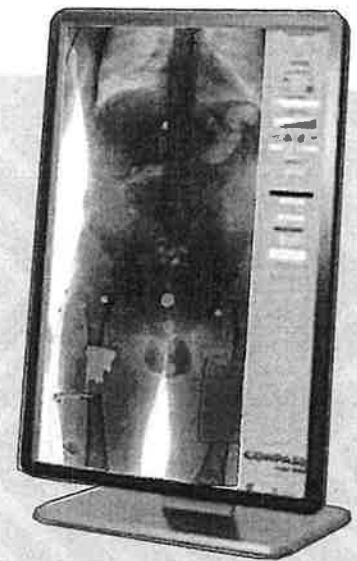
Keeping
Correctional
Facilities
~~CONTRABAND~~-free
is a goal that can
only be met
through innovative
solutions



A-EYE
*AUTOMATED DETECTION

LINEV's industry leading imaging now produces enhanced results with less opportunity for an operator to miss contraband.

* Human Operator Required At All Times.



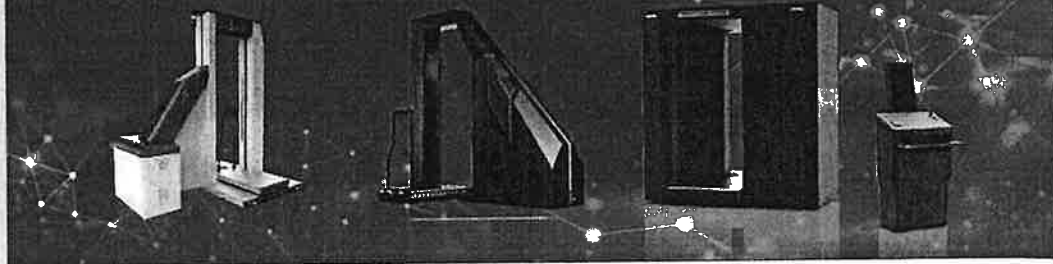
KEY FEATURES

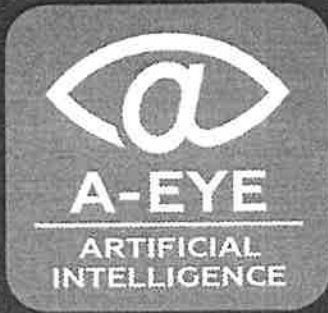
A-EYE takes the guesswork out of image analysis and reinforces operator decision making.

- Automated detection of a wide range of threats
- High detection probability, low false alarm rate
- Developed using real threat objects
- Compatible with current and previous models
- High speed automated security checkpoint screening

A-EYE is a sophisticated set of algorithms which leverage the processing power of artificial intelligence to identify and classify all objects on or inside of the human body.

A-EYE is unique to LINEV Systems' line of full body security scanners and provides a level of operator assistance and accountability never before offered on body scanners using X-ray technology.





LINEV is the global and U.S. market leader for transmission X-ray security body scanners and has the unique advantage of utilizing massive libraries of images to hone these detection algorithms and produce automated alerts with accuracy and low false alarms. A-EYE provides statistical reports on operator performance as compared to the automated software. This availability to generate "mismatch" reports provides increased accountability and highlights areas where additional training may be needed.

LINEV Systems US, Inc. All rights reserved. The information in this document is proprietary to LINEV Systems US, Inc. It may not be used, reproduced, disclosed, or exported without the written approval of LINEV Systems US, Inc.

With continual development of our products LINEV Systems US, Inc. reserves the right to make changes to the design and specifications at any moment and without notice.

SPECIFICATIONS

A-EYE uses machine learning which automates data analysis and analytical model building to not only highlight foreign objects on or in the body, but also classify them into one of four categories.

AUTOMATED THREAT DETECTION - COLORED CODE SYSTEM

Green = Clothing and Accessories

Orange = Foreign Object

Blue = Electronics

Red = Threats

ENHANCED DECISION SUPPORT TOOL FOR SECURITY OPERATORS CONTACTLESS SCREENING

A-EYE Software

The Artificial Intelligence system for Automated Identification* of firearms, firearms components, ammunition, and knives.

The Algorithm

Built using real threat objects that could be expected at events and locations such as theme parks, concerts, sporting events, schools, or other venues which may require security checkpoints. The A-EYE algorithm considers diverse visual backgrounds in baggage consisting of variously dense packed items in any bag type.

Threats are visually highlighted on the screen by colored boxes with category identification. Optionally, the software allows the system to automatically stop the conveyor when a threat is detected.

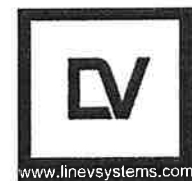
The A-EYE algorithm increases threat detection capabilities for operators with any level of experience. Ensures increased throughput and social distancing due to minimizing crowded lines at security checkpoints.



13631 Poplar Circle,
Conroe, TX 77304, USA
info@linevsystems.com

Tech Support 844.989.6789
Service@linevsystems.com

Sales Inquiries 936.588.2064
Sales@linevsystems.com



www.linevsystems.com



LINEV Systems

Krebs Fire Department
P.O. Box 262
Krebs, Oklahoma 74554

July 20, 2023

Pittsburg County Purchasing Department,

The Krebs Fire Department has selected to award the bid proposal that was submitted by Watts Manufacturing LLC, 230 S Broadway, Unit F, Salina, Kansas 67401. The Watts Manufacturing LLC, bid was the lowest and best bid. If any other information is needed, please feel free to contact the Krebs Fire Department.

Yours in the Fire Service,

A handwritten signature in black ink that reads "Leonard C. Baughman". The signature is written in a cursive style with a large, prominent 'L' and 'B'.

Leonard C. Baughman
Assistant Chief
Krebs Fire Department



ATTORNEY GENERAL SAFE OKLAHOMA GRANT APPLICATION 2024

**PREPARED BY THE
OFFICE OF THE
ATTORNEY GENERAL OF OKLAHOMA**

Oklahoma Office of the Attorney General Safe Oklahoma Grant Program

In 2012, the Oklahoma Legislature passed HB 3052 creating a grant program within the Attorney General's office, now known as the Safe Oklahoma Grant Program. The Attorney General is authorized pursuant to 74 O.S. § 20k to "award one or more such competitive grants" to eligible applicants. Specifically, monies will be directed toward strategies that assist in reducing and preventing violent crime.

I. AVAILABLE FUNDS

Appropriations made available through legislation provide a funding stream that, according to law, will be made fully available at the end of each fiscal year. Funds made available through the Safe Oklahoma Grant Program shall be used to supplement, and not supplant, other federal, state, and local funds expended to carry out activities relating to daily law enforcement duties. Grant funds are to be used to enhance the budget of the law enforcement agency, not replace any appropriated funds from the local authority.

II. PURPOSE AREA

To be eligible for a Safe Oklahoma Grant, local law enforcement agencies shall submit proposals to the Office of the Attorney General that focus on decreasing violent crime within their jurisdiction through one of the following priority strategies found at 74 O.S. § 20k(B)(1)-(5), as listed below:

1. Focusing on intervention and enforcement through the use of increased staffing resources with overtime funds to target violent crime with evidence-driven approaches. Policing initiatives may include directed patrols, "hot spot" policing, intelligence-led policing, or youth and gang violence interventions [funds cannot be used for new hires or regular salary and benefits];
2. Increasing technological capacity to support intervention and enforcement with the purchase of technology for crime prevention and criminal justice problem solving. Technology shall include, but not be limited to, crime-mapping software, Global Positioning Systems (GPS) technology and smart phone tools;
3. Enhancing analytical capacity through the development or expansion of analytical capabilities that focus on crime mapping, analysis of crime trends and developing data-driven strategies that focus on violent crime reduction;
4. Engaging with community partners in order to develop partnerships and projects that focus on preventing violent crime in the community. Community partners may include, but are not limited to, public and private service providers, the courts, and probation and parole services. Projects shall include, but are not limited to, programs that focus on drug enforcement efforts, youth violent crime, gang violence, and offender recidivism; and
5. Increasing direct services to crime victims through local law enforcement efforts which shall include, but not be limited to, addressing gaps in crime victims' services by enhancing accessibility to services, increasing awareness of victimization and partnering with local community providers to improve supports and services to victims of crime.

III. ELIGIBLE APPLICANTS

Awards will be made to local law enforcement agencies across Oklahoma, including police and sheriffs' departments. Cities or counties must be the legal applicant and recipient of funds on behalf of police and sheriffs' departments. It will be necessary to have an authorized official sign the grant application.

IV. REQUIREMENTS FOR ALL APPLICANTS

All applicants must submit a completed grant application, signed by the authorized official (i.e., the person who is authorized to enter into contracts on behalf of the city or county). Applicants MUST include in their application the violent crime rate¹ for the previous five years (2018-2022). When applying for the grant, law enforcement agencies must consider evidence-based techniques that will produce tangible results in their jurisdiction.

V. GRANT PERIOD

Funds for projects receiving approval will be dispersed upon the Attorney General's Office receipt of an invoice from the agency receiving the funds. The term of the grant period is for one year, beginning on the date the awarded agency receives the funding. Continued funding is not guaranteed. This grant is awarded on an advancement basis and not reimbursement.

VI. PRIMARY FUNDING CRITERIA

The Office of Attorney General will consider the following factors when awarding funds through the Safe Oklahoma Grant Program:

- Overall quality of the grant application
- Demonstration of need (violent crime reduction is top priority) • High historical violent crime rates

VII. APPLICATION PROCESS / DEADLINE

Applicants should describe the problem and indicate how the Safe Oklahoma Grant Program funds will be used to address the reduction of violent crime (attach additional sheets if necessary). Each item requested must be prioritized on the Purpose Area Prioritization Schedule. Equipment and/or technology requests must include a detailed description including the brand name and cost estimate for each item. Personnel requests must be specific and detail exactly how the monies will be spent.

The completed application must be emailed no later than Friday, July 21, 2023.

Only those applications that are received by the deadline will be considered for funding. Late or incomplete applications will not be reviewed.

Email completed applications to: Stephanie.Lowery@oag.ok.gov

VIII. GRANT REVIEW / AWARD PROCESS

Funds will be awarded based on a city or county's plans for evidence-based practices and deployment tactics, neighborhood targeting, community partnerships, etc. Factors such as violent crime rate, usage of grant

¹ Consistent with the OSBI's UCR and SIBRS Reports using the categories of murder, rape, robbery, and aggravated assault.

funds, demonstration of need, and overall quality of the application will be considered in selecting the grant recipients.

INSTRUCTIONS FOR COMPLETION OF GRANT APPLICATION FACE PAGE

(1) **SUBGRANTEE:**

Enter the name of the local unit of government. Eligible applicants are units of local government such as a city or county.

(2) **AUTHORIZED OFFICIAL:**

Enter the name, title, address, and phone number of the official (city auditor or county auditor) who will receive the state funds, and who will have overall responsibility for the operation and financial administration of the project.

(3) **IMPLEMENTING AGENCY:**

Enter the name of the agency that will have direct responsibility for the grant.

(4) **PROJECT DIRECTOR:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the overall operation of the project. This person will prepare and submit program reports as required by the Office of Attorney General.

(5) **FISCAL OFFICER:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the financial administration of the project. This person will prepare and submit financial reports as required by the Office of Attorney General.

(6) **POPULATION OF JURISDICTION**

Enter the population from the most recent US Census for the entire area that the applicant agency serves.

(7) **NUMBER OF LAW ENFORCEMENT OFFICERS**

Enter the total number of law enforcement officers employed by the applicant agency separated by full-time and part-time.

(8) **PRIOR GRANT AWARDS**

Enter the amount of the SAFE grant awards for the applicant agency in 2019, 2020, 2021, 2022, and 2023.

(9) **ALTERNATE FUNDING SOURCES:**

Enter other funding sources that the applicant uses has. This could include other federal grants, county or city appropriations, etc.

(10) **ANNUAL BUDGET**

Enter the annual budget for the city or county law enforcement ONLY.

(11) **DETAIL BUDGET REQUEST FOR THE SAFE GRANT**

Enter the amount of grant funds and items requested. Put the items in order of prioritization with the first request on Line 1 being the highest priority. Place the Purpose Area # to show the request aligns with the SAFE grant priorities.



*Be sure to attach quotes if requesting equipment/supplies.
You may attach supporting documentation or include
additional pages if needed.*



**APPLICATION
2024 SAFE OKLAHOMA GRANT PROGRAM
OFFICE OF THE ATTORNEY GENERAL**

(1) Name of Subgrantee (City, County) (2) Pittsburg County	Title Chairperson of the Pittsburg Co Board of Commissioners	
(3) Name of Authorized Official (4) Charlie Rogers	Phone 918 423 1338	E-Mail Address bocc@pittsburg.okcounties.org
Mailing Address 115 E. Carl Albert Pkwy	City McAlester	State Ok Zip Code 74501

(3) Name of Implementing Agency Pittsburg County Sheriff's Office	Title Sheriff Chris Morris	
(5) Name of Project Director (6) Julie Padgett	Phone 918 423 5858	E-Mail Address jpadgett@pittsburgsheriff.com
Mailing Address 1210 N. West St.	City McAlester	State Ok. Zip Code 74501

(6) Name of Fiscal Officer (7) Jennifer Hackler	Title Pittsburg County Treasurer	
Agency Treasurer	Phone 918-423 6895	E-Mail Address Pittsburg_treasurer@yahoo.com
Mailing Address 115 E. Carl Albert Pkwy	City McAlester	State Ok. Zip Code 74501

(6) Population of Jurisdiction	46,333
(7) Number of Law Enforcement Officers Employed by the Agency	25
(8) Prior Grant Awards in 2019, 2020, 2021, 2022, and 2023	D.E.Q TRASH COP GRANT 2017,2018,2019,2022 CEFS GRANT 2020 (COVID 19) OKLAHOMA SAFE GRANT 2018,2019,2020,2021,2022 U.S. ARMY CORP OF ENGINEERS 2018,2019,2020,2021,20221
(9) Alternate Funding Sources	NONE
(10) City/County Annual Budget for Law Enforcement	\$ 873,728.04

(11) PURPOSE AREA PRIORITIZATION SCHEDULE

PRIORITY*	PURPOSE AREA	DESCRIPTION	ESTIMATED COST**
<i>EXAMPLE</i>	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	\$ 75,000.00
1			
2			
3			
4			
5			
Total Amount Requested			

***Prioritize each request**


****Attach price quote or supporting documentation**

From the requests on the previous page, list the portion of your agency's annual budget that is currently allocated on each item.

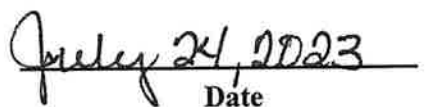
(Please attach additional pages, if needed.)

ITEM	DESCRIPTION	CURRENT COST
1	FUNDS FOR Deputies to work overtime patrolling high crime areas. Performing sex and violent offender compliance checks. Deputies being able to back other Deputies on domestic and violent crime calls. This will provide back up support and extra safety for residents in our county.	\$35,000
2	Material for Deputies to take to schools in our hot spot areas, to try to make a difference with the youth who are experiencing the effects of the areas they are living in. This will show them a different side of law enforcement, it will show them we are not just the people arresting their friends and family.	\$15,000
3		
4		
5		

I certify that the project proposed in this application meets applicable requirements of the Justice Reinvestment Grant Program/Safe Oklahoma Grant, that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions shown above apply to all recipients of these state funds.



 Signature of Authorized Official



 Date

PROGRAM NARRATIVE

*NOTE: The grant application will be reviewed based on the narrative provided in this application.
Use additional pages if necessary to describe the need for grant funds.*

a. Please list the Violent Crime Rate (per 1,000 people) for your jurisdiction from the following years:

2018 1.59 2019 1.48 2020 1.49 2021 _____ 2022 1.65

b. Explain any fluctuation(s) in the Violent Crime Rates listed above.

c. Specify the number of occurrences recorded by your agency for the crimes listed in the table below.

Crime	2018	2019	2020	2021	2022
Murder	3	0	1	0	3

Rape	6	8	4	6	7
Robbery	9	3	5	2	3
Assault (felonious)	60	62	67	53	47
Assault (simple)	145	164	152	137	116

d. Explain the demographics, hot spot locations and peak seasons of top crime areas in your community.

Demographics

Pittsburg County is located in Southeastern Oklahoma, the county seat is McAlester. The county has the intersection of U.S. Highway 69 and U.S. highway 270 in our county. Highway 375 also runs through our county. Pittsburg county has a total of 1,378 square miles of which 72 square miles is water. The Oklahoma State Prison and the the Army Ammunition Plant are located in our county also. WE have a college campus and several industrial businesses. Eufaula lake is a hot spot for tourists, fishing tournaments, boating, and several vacation homes. The county has several ranches and farms,our county is mostly a rural area that is very large for our sheriff's office to cover.

Hot spot locations

The Longtown area is located at the north end of our county it is a area populated around lake Eufaula. This area has many vacation homes that are left vacant most of the year. The area is also surrounded by areas populated by sex offenders and there is a high rate of domestic disturbances and drug activity in this area. This area was were we had an armed robbery at the Dollar General store, and a homicide recently. This area is 29 miles from our office in McAlester, so it takes the deputy time to get there if he is at the office or on a call at the south end of the county. The other area we have trouble with is Canadian. There is a high rate of drug activity and theft in this area. We also have a high number of registered offenders in this area. There are pockets of this area that this way surrounded by ranchers and farmers. Quinton is at the most eastern part of our county, this area has a high crime rate, theft, drug activity, domestic disturbances. Hartshorne is an area on our southeastern county line that is an area that we have a high crime. We are responding to these area at a high rate.

Peak seasons

The are several peak seasons for our county, summer is a major one with all the extra visitors to Eufaula Lake for swimming, camping fishing, boating. Fall brings visitors for our spectacula fall colors, camping and fishing. Winter brings visitors to our downtown area for shopping and holiday events. Spring offers fishing, boating and camping around lake Eufaula.

e. Describe how your agency currently tracks changes in violent crime.

ODIS RECORDS MANAGEMENT W/ OSBI

f. Please explain how the Safe Oklahoma Grant funds will aid in reducing violent crime.

The Oklahoma Overtime Grant has been a vital tool in allowing us to have coverage of such a large county with usually only two or three deputies on per shift. The grant allows us to station a deputy in a hotspot area and free up other deputies to respond to calls for service in other areas of the county without pulling a deputy from the hot spot areas. The grant has also helped with doing compliance checks of sex and violent offenders. The grant is the only way we would be able to do these checks in our county. With the recent event with the offender in Henryetta we are grateful for the ability to perform this very vital asset to our county residents. The offender that committed those crimes in Okmulgee county was once registered here and was a subject we responded out to several times with altercations involving both him and his brother in domestic situations with other people. We hope we are able to utilize this grant again this year.

g. If your office has received a previous SAFE grant (as noted in question 8 above), please describe what was purchased (listed by year for the years 2019-2023)

We were lucky to receive this grant, it was used for our deputies to perform overtime in hot spot areas in our county. We also used the grant to perform sex and violent offender compliance checks. These checks resulted in discover

RESOLUTION
24-026

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 24, 2023.

WHEREAS, Pittsburg County District 1, issued the following purchase orders:

3552, issued on October 12, 2022 to Ergon Asphalt & Emulsions in the amount of \$280.00 for Demurrage

6374, issued on January 17, 2023 to Yellow House Machine in the amount of \$2,710.54 for Rollers

8895, issued on April 3, 2023 to Warren Power & Machinery Inc. in the amount of \$1000.00 for Parts & Shop Supplies

10941, issued on June 5, 2023 to Yellow House Machine in the amount of \$1000.00 for Parts & Shop Supplies

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 3552, 6374, 8895, 10941 for FY 2022-2023

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



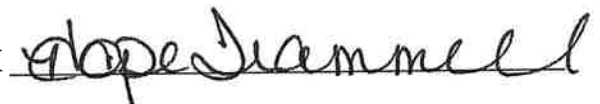
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
24-027

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 24, 2023.

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

11627, issued on June 26, 2023 to Oklahoma Tax Commission in the amount of 26.55 for Tag and Title

WHEREAS, the above-mentioned Purchase Order was 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 11627 for FY 2022-2023

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

RESOLUTION
24-028

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 24, 2023.

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

211, issued on July 6, 2022 to Pro Kill Inc. in the amount of 74.00 for Pest Control

717, issued on July 21, 2022 to Premier Truck Group in the amount of \$501.98 for Valves & Sensors

1789 issued on August 24, 2022 to Stewart Martin Equipment in the amount of \$826.23 for Blower Motor

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 211, 717, 1789 for FY 2022-2023

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



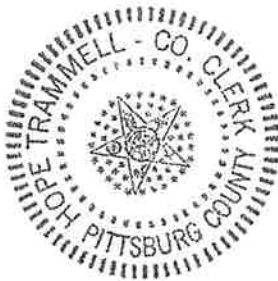
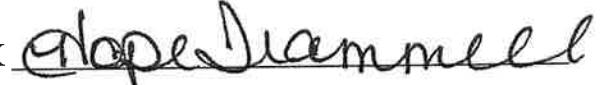
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 24-029


The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 24TH, 2023.

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


11175 to Myder Fire Support dated June 8TH, 2023 in the amount of \$400.00 for Onsite Diagnostic Service.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 11175 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 24-030

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 24TH, 2023.

WHEREAS, the HAYWOOD/ARPELAR FIRE DEPARTMENT wishes to cancel the following Purchase Order

9179 to Bullet Truck Repair dated April 10TH, 2023 in the amount of \$1,576.22 for A/C Compressor Repair.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 9179 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
24-031

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 24, 2023.

WHEREAS, on July 10, 2023 the Board of County Commissioners, Pittsburg County, awarded Bid No. 32, Portable Rodeo Arena to W-W Enterprises in the amount of \$144,574.00 as the lowest bidder.

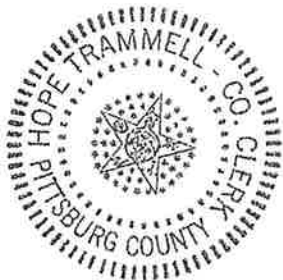
WHEREAS, after further review, it was determined that the W-W Manufacturing bid was not valid as the company signature was signed by the same individual that notarized the bid and therefore the Board of County Commissioners has no recourse except to rescind the award to W-W, reject the W-W bid and re-award Bid No. 32, Portable Rodeo Arena.

WHEREAS, the next lowest and good bid belongs to Priefert in the amount of \$173,448.57. Priefert meet all the qualifications as outlined in the bid specifications and should therefore be awarded Bid No. 32, Portable Rodeo Arena.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby rescind the award of Bid No. 32, Portable Rodeo Arena and re-award said bid to Priefert in the amount of \$173,448.57.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



Chairman *Chris*

Vice-Chairman *Ron*

Member *U.S.*

County Clerk *Hope Trammell*

Priefert[®]

Mfg. Co., Inc.

To whom it may concern,

We are submitting this bid package to express Priefert Manufacturing's interest in being a part of Bid#32 Portable Rodeo Arena for Pittsburgh County, Oklahoma. Priefert is submitting an "Alternate" bid with Priefert Products. We understand by the specification sheet supplied that WW has interest in this project as well. Priefert has been Americas #1 name in Ranch & Rodeo for over 50 years. Our "Alternate" bid does not mirror the specs provided because of the differences in Priefert products. Priefert Products will make you a Portable Rodeo Arena that you will be proud of. As the official equipment provider for the PRCA, NFR, and PBR, Priefert Arenas are used and endorsed by the top athletes and organizations in the world. The Priefert name has become synonymous with today's roping industry time and time again, and our rough stock equipment has been chosen by industry leaders for its ruggedness, reliability, and innovative features. We have supplied a drawing layout with dimensions so you can see our design, as well as quote for the products in said drawing with freight included to get it delivered to site. Please let me know if you have any questions.

Thank you for allowing us the opportunity to be part of your project!

Best Wishes



Alan Swarts
Inside Sales Manager
Priefert Mfg Co
903-434-8929
aswarts@priefert.com

1-800-527-8616
PO Box 1540
Mount Pleasant, Texas 75456-1540

www.priefert.com
2630 South Jefferson Avenue
Mount Pleasant, Texas 75455

ml-031

RESOLUTION
23-338
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, June 20, 2023.

WHEREAS, the Pittsburg County wishes to re-advertise for the following project, as the original bid specifications were incomplete:

Portable Rodeo Arena

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 Title 19 O.S. § 1505(B)(2).

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, June 30, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, June 30, 2023 WILL NOT BE OPENED. Bids will be opened on Tuesday, July 3, 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:

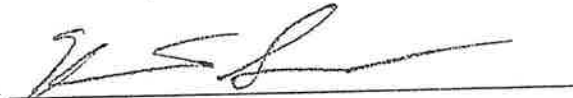
CHAIRMAN



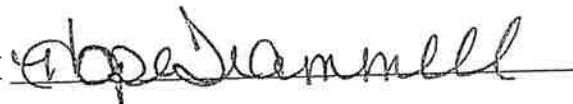
VICE CHAIRMAN



MEMBER



COUNTY CLERK



Qty	Description
2	610 Rope Chute Back 500 clip
4	506 Half Sheeted
2	508
7	510
8	510 Half Sheeted
2	512
6	510 G4
4	510 HPG 7'8"
1	512 HPG 9'6"
1	512 HPG Removable top to 11'
7	4WP 6'
2	PMB Left
2	PMB (CLIP) LEFT
2	PMB (CLIP) RIGHT
4	POST PAD OPTION
8	POST PAD PIN OPTION
2	28" ACF CLASSIC
5	28" ACG CLASSIC
8	32" ACG
1	3 sec Bucking Chute (L)
1	3 sec Bucking Chute (R)
6	FOLD CATWALKS
2	90,7', Sht Metal, 601-6,603,32" acf
2	6' ELBOW GATE
1	ROPE CHUTE
1	ROPE CHUTE EXT
1	Switch gate 32" Pan - 28" alley
2	6X12 RC Gate Panel 133" OSM
2	6X16-6 RC Panel Clip on End
3	6X6 14 ga
50	C 6 X 10 14 ga
17	C 6 X 10 HPG 7-8 14 ga
1	C 6 X 10 HPG 9-6 14 ga
1	C 6 X 12 HPG 9-6 14 ga
4	GIF 6X6 chap
28	Triple Sockets
65	Knee Braces
63	C7x10 sht botton 2 holes 14Ga



Quotation

2630 South Jefferson Ave • Mount Pleasant, TX 75455
Phone - 903-572-1741 • Fax - 903-572-2798

Number: QT-221406-5

A-0087176
Sold To: Pittsburgh County Oklahoma Ship To: Pittsburgh County Expo Center
115 E Carl Albert Pkwy # McAlester 4500 W Highway 270
McAlester, OK 74501 McAlester, OK 74501
US US

Date: 6/29/2023
Page: 1 of 3
Sales order
PO Number
Your ref.
Our ref.: 08370
Quotation deadline: 7/26/2023
Payment: Cash in Advance
FOB: FOB Origin - Quote
Ship Via: TL

Total Weight: 52,681.15

A-0087176 Phone: 918-423-4934
Bill to: Pittsburgh County Oklahoma
115 E Carl Albert Pkwy # McAlester
McAlester, OK 74501
US

Drawing File:: \\xerxes\CAD\CAD\PRODUCTS\ARENA\MJ Pittsburgh County Oklahoma.dwg

Item Number	Description	Quantity	Unit	Price	Unit	Weight	Amount
AF2SPAGY	ALLEY FRAME 2 STEER PANEL ALLEY	1.00	Pc	197.16	Pc	85.00	197.16
BC3LRbe/gy	BUCKING CHUTES 3 LEFT RUBBER	1.00	Pc	19,133.20	Pc	5,058.00	19,133.20
BC3RRbe/gy	BUCKING CHUTES 3 RIGHT RUBBER	1.00	Pc	19,133.20	Pc	5,058.00	19,133.20
BCPSGY	BUCKING CHUTE PLATFORM STAIRS	2.00	Pc	510.88	Pc	200.22	1,021.76
BCSHRGY	BUCKING CHUTE STAIR HAND RAIL	2.00	Pc	103.54	Pc	62.96	207.08
PRCABGY	PRCA ROPING BOX BRACKETConnect PRCA Roping Boxes to the side of a Steer Panel Alley	2.00	Pc	143.84	Pc	47.76	287.68
PRCAG13.5GY	13'5" PRCA ROPING BOX FRONT GATE	2.00	Pc	478.02	Pc	263.38	956.04
PRCAP17LGY	17' PRCA SIDE PANELS FOR ROPING BOXES LEFT	1.00	Pc	745.24	Pc	277.00	745.24
PRCAP17RGY	17' PRCA SIDE PANELS FOR ROPING BOXES RIGHT	1.00	Pc	745.24	Pc	277.00	745.24
PRCAWT12LGY	12' PRCA ROPING BOX W/6'X9' RIDE THRU LEFT	1.00	Pc	1,221.40	Pc	349.06	1,221.40
PRCAWT12RGY	12' PRCA ROPING BOX W/6'X9' RIDE THRU RIGHT	1.00	Pc	1,221.40	Pc	349.06	1,221.40
RC22MBE	ROPING CHUTE 22 MANUAL	1.00	Pc	2,476.90	Pc	676.79	2,476.90
RCS98SCBE	RC STRIPPING CHUTE SECTION	1.00	Pc	1,551.24	Pc	493.00	1,551.24
RSABG089GY	BOW GATE ARENA 8'X9' RS	11.00	Pc	758.26	Pc	2,475.00	8,340.86
RSABG109GY	BOW GATE ARENA 10'X9' RS 14	7.00	Pc	961.00	Pc	1,575.00	6,727.00

For any questions or inquiries regarding this quote please contact Priefert Manufacturing directly.
You may reach us at 800-527-8616 or by email at direct@priefert.com.
This Quote is good for 30 days and subject to change sooner with written communication.



Quotation

2630 South Jefferson Ave • Mount Pleasant, TX 75455
Phone - 903-572-1741 • Fax - 903-572-2798

A-0087176

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Item Number	Description	Quantity	Unit	Price	Unit	Weight	Amount
RSABG129GY	Gauge BOW GATE ARENA 12'X9' RS 14	3.00	Pc	1,013.70	Pc	944.70	3,041.10
RSAFGY	Gauge ALLEY FRAME, ROUGH STOCK	2.00	Pc	260.40	Pc	148.00	520.80
RSAGRGY	ALLEY GATE, RS ROLL CMPL.	8.00	Pc	852.50	Pc	2,064.00	6,820.00
RSAGSGY	ALLEY GATE, RS SWING CMPL.	4.00	Pc	430.90	Pc	588.00	1,723.60
RSAP08GY	PANEL 8' ROUGH STOCK ARENA	9.00	Pc	228.78	Pc	693.00	2,059.00
RSAP10GY	PANEL 10' ROUGH STOCK ARENA	20.00	Pc	285.20	Pc	1,800.00	5,704.00
RSAP10SBGY	14 Gauge PANEL 10' ROUGH STOCK ARENA	62.00	Pc	480.50	Pc	8,494.00	29,791.00
RSAP12GY	SHEETED 84" 14 Gauge PANEL 12' ROUGH STOCK ARENA	6.00	Pc	275.28	Pc	648.00	1,651.68
RSAP16GY	PANEL 16' ROUGH STOCK ARENA	5.00	Pc	357.12	Pc	685.00	1,785.60
RSBG057GY	BOW GATE 5'X7' RS	2.00	Pc	714.24	Pc	350.00	1,428.48
RSBG069GY	BOW GATE 6'X9' RS	3.00	Pc	760.74	Pc	735.00	2,282.22
RSBG079GY	BOW GATE 7'X9' RS	2.00	Pc	879.78	Pc	485.34	1,759.56
RSBG087GY	BOW GATE 8'X7' RS	2.00	Pc	900.24	Pc	500.00	1,800.48
RSBG099GY	BOW GATE 9'X9' RS	2.00	Pc	929.38	Pc	539.94	1,858.76
RSBG109GY	BOW GATE 10'X9' RS	17.00	Pc	939.30	Pc	5,151.00	15,968.10
RSCP3GY	ROUGH STOCK CONN. POST 3- WAY	53.00	Pc	86.18	Pc	1,510.50	4,567.54
RSCP4GY	ROUGH STOCK CONN. POST 4- WAY	7.00	Pc	94.24	Pc	227.50	659.68
RSCPMFGY	RS CONN. POST MALE/FEMALE	31.00	Pc	76.26	Pc	651.00	2,364.06
RSCPPBK	ROUGH STOCK POST PAD	99.00	Pc	22.93	Pc	2,079.00	2,270.07
RSGA3GY	RS GENDER ADAPTOR 3-WAY	120.00	Pc	9.30	Pc	90.00	1,116.00
RSGA4GY	RS GENDER ADAPTOR 4-WAY	28.00	Pc	9.30	Pc	28.00	260.40
RSP04GY	PANEL 4' ROUGH STOCK	2.00	Pc	159.96	Pc	92.00	319.92

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A-0087176 Phone: 918-423-4934

Bill to:: Pittsburgh County Oklahoma
115 E Carl Albert Pkwy # McAlester
McAlester, OK 74501
US

Item Number	Description	Quantity	Unit	Price	Unit	Weight	Amount
RSP06GY	PANEL 6' ROUGH STOCK	2.00	Pc	198.40	Pc	138.00	396.80
RSP09GY	PANEL 9' ROUGH STOCK	4.00	Pc	243.66	Pc	420.00	974.64
RSP10GY	PANEL 10' ROUGH STOCK	13.00	Pc	255.44	Pc	1,391.00	3,320.72
RSP12GY	PANEL 12' ROUGH STOCK	14.00	Pc	278.38	Pc	1,708.00	3,897.32
RSSP05GY	PANEL 5' ROUGH STOCK SHEET	4.00	Pc	284.58	Pc	400.68	1,138.32
RSSP10GY	PANEL 10' ROUGH STOCK SHEET	9.00	Pc	439.58	Pc	1,638.00	3,956.22
RSSPMBMGY	MOUNT BRCKT SHEET PNL MALE	1.00	Pc	66.96	Pc	15.00	66.96
SP08GY	8' STEER ALLEY PANEL - NEW	2.00	Pc	219.48	Pc	138.52	438.96
SPAFGY	STEER PANEL ALLEY FRAME - NEW	1.00	Pc	118.42	Pc	28.00	118.42
SPAFWSGY	STEER PANEL ALLEY FRAME W/ SHIELD	1.00	Pc	163.06	Pc	32.00	163.06
SPASGY	STEER PANEL ALLEY STOP - PAINT	1.00	Pc	155.00	Pc	34.70	155.00
RSP017GY	PANEL 1' X 7' ROUGH STOCK	2.00	Pc	142.60	Pc	56.42	285.20
RSP037GY	PANEL 3' X 7' ROUGH STOCK	2.00	Pc	189.10	Pc	60.00	378.20
RSPHGY	PANEL ROUGH STOCK HINGED	2.00	Pc	631.78	Pc	446.48	1,263.56
RCS98BE	ROPING CHUTE MODEL 98 SECTION	1.00	Pc	1,333.00	Pc	325.00	1,333.00
SP04GY	4' STEER ALLEY PANEL - NEW	2.00	Pc	172.36	Pc	98.14	344.72

All prices shown in USD.

Sub total:	171,948.57
Freight:	1,500.00
Tax:	0.00
Total:	173,448.57

For any questions or inquiries regarding this quote please contact Priefert Manufacturing directly.
You may reach us at 800-527-8616 or by email at direct@priefert.com.
This Quote is good for 30 days and subject to change sooner with written communication.

365'-28"

Priefert[®]

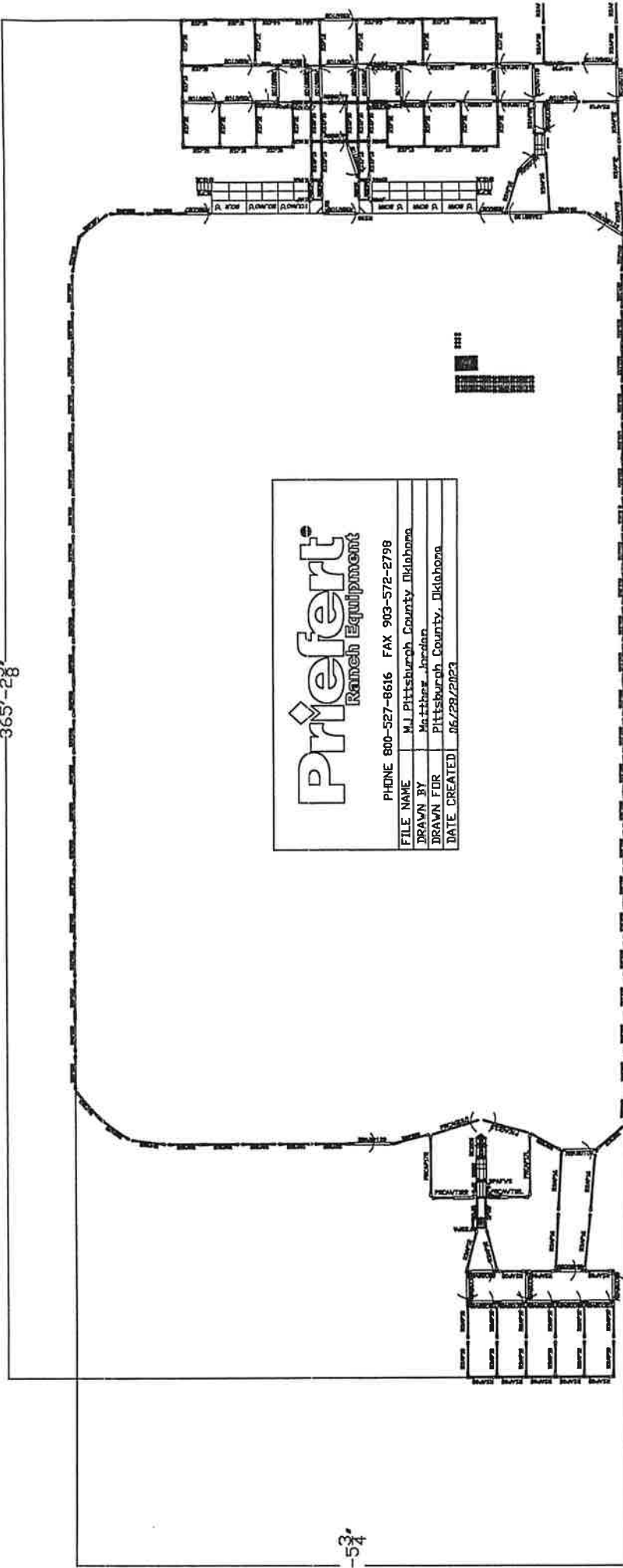
Ranch Equipment

PHONE 800-527-8616 FAX 903-572-2798

FILE NAME	MJ Pittsburcuh County Oklahoma
DRAWN BY	Ma + +hew Jordan
DRAWN FOR	Pittsburcuh County, Oklahoma
DATE CREATED	06/28/2023



149'-54"



RESOLUTION
24-032

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, July 24, 2023.

WHEREAS, Pittsburg County Treasurer's Office issued the following Resale Fund Cash Voucher Claim

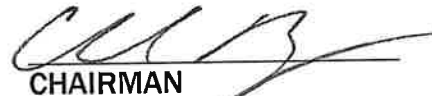
6C to the Pittsburg County Treasurer dated July 12, 2023 in the amount of \$300,000.00 for surplus funds apportionment

WHEREAS, after reviewing the standard operating procedures for the surplus funds each municipality and school district are to be issued a separate cash voucher claim.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Treasurer's Resale Cash Voucher Claim 6C.

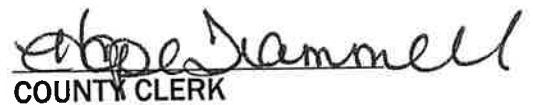
ATTEST:




CHAIRMAN


MEMBER


MEMBER


COUNTY CLERK

Cash Voucher Claim

Pittsburg County, Oklahoma

Claim # 60
Voucher # 11
Fund # 1220
Acct # 1220-1-0600-2005
Date: 7/12/2023

Office or Department: Treasurer

In account with: PITTSBURG COUNTY TREASURER
Name

Address: 115 E CARL ALBERT PKWY, MCALESTER, OK 74501

Date	Description	Amount Claimed	Disallowed
7/12/2023	UPON APPROVAL OF TREASURERS RESALE	300,000.00	
	FINANCIAL STATEMENT APPROVED BY THE B.O.C.C.		
	ANY SURPLUS MONEY MAY BE APPORTIONED BACK TO		
	TAXPAYERS AS FOLLOWS:		
	1/3 COUNTY GENERAL		
	1/3 TO MUNICIPALITIES		
	1/3 TO COUNTY SCHOOLS		
	Totals:	\$ 300,000.00	

County Purchasing Agent

This claim has been reviewed by the County Purchasing Agent for compliance with the appropriate bidding procedures as required by law. (Not required for refunds issued on cash voucher claims in accordance with 19 O.S. § 691).

I hereby certify receipt of the above stated goods/ services in quantity indicated on delivery documentation.

Receiving Officer Date

The County Clerk is hereby authorized to mail vouchers issued in payment of this claim to the claimant at the address indicated above.

I, the undersigned, upon oath, do depose and say that I have full knowledge of the above and foregoing account, that the said account is just, correct, due and according to law; that the amount claimed, after allowing all just credits, is now due and wholly unpaid; and that I am authorized to make this affidavit, so help me God.

Signature of claimant authorized to initiate cash voucher claim *Jessie Archule*

For Drug Court (or other diversion program) use only:
Expenditure approved by: _____
Name Title Date

Subscribed and sworn to before me this date of:

County Clerk: *Hope Trammell* Audited and approved for 7-13-2023
By Deputy *Barbi Hartsfield*



NOTICE: This form is to be used in making claims for those accounts specifically authorized as a cash voucher account, not subject to Board of County Commissioners' Approval.