BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

AUGUST 16, 2021 9:00 A.M DATE TIME

DEPUTY

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AUG 13 2021
TIME S S C
HOPE TRANMELL COUNTY C

COUNTY COMMISSIONERS CONFERENCE ROOM PITTSBURG COUNTY COURTHOUSE 115 EAST CARL ALBERT PARKWAY PLACE:

MCALESTER, OKLAHOMA

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

THE ON TAKEN BE10 ACTION POSSIBLE **CONSIDERATION, DISCUSSION AND POSSIB FOLLOWING LISTED ITEMS ON THE AGENDA**

CALL MEETING TO ORDER į.

ROLL CALL: 7 **ROSS SELMAN**

CHAIRMAN VICE-CHAIRMAN MEMBER 1 1 1 CHARLIE ROGERS KEVIN SMITH

APPROVAL OF AGENDA ς.

APPROVE/DISAPPROVE MEETING MINUTES 4.

Regular Meeting Minutes from August 9, 2021

RECOGNITION OF GUESTS/PUBLIC COMMENTS 5

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

OFFICIALS - DEPARTMENT REPORTS 6.

ANIMAL SHELTER

Director's Report for July 2021

FISCAL TRANSACTIONS 7. CLAIMS AND PURCHASE ORDERS Ä

OFFICIAL'S MONTHLY REPORTS В.

TRANSFERS Ċ.

BLANKET PURCHASE ORDERS O.

FUEL BIDS шi **UNFINISHED BUSINESS** ∞

None.

9. AGENDA ITEMS

- Approve/Disapprove Affidavit of Assignment between Pittsburg County and the Oklahoma State Office of Juvenile Affairs for Fiscal Year 2022
- Approve/Disapprove Payment to Tisdal & O'Hara for professional services in amount of \$857.50 - Assessor Β.
- C. Resolution 22-027 to Accept Donations Animal Shelter
- Resolution 22-028 to Declare Junk and Remove from Inventory Assessor Ö
- Resolution 22-029 Authority Pittsburg County Health Department to Enter into Contract with Johnson Controls for Fire Alarm and Sprinkler System Testing and Inspection for FY22 ப
- F. Open Bid NO.1 Extrication Tools Ashland VFD
- G. Executive Session:
- To Conduct Interviews for the Position of Expo Center Manager, Pursuant to Oklahoma Statutes, Title 25 § 307 (B)(1)
- H. Discussion and Possible Action on the Hiring of an Expo Center Manager
- Discussion and Possible Action on Setting a Fee Schedule for the Pittsburg County Expo Center

10. NEW BUSINESS

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.

11. ROAD CROSSING PERMIT

Vone

12. 10:00 A.M. - BID OPENINGS

None.

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

assable Barrelth



Board of County Commissioners, Pittsburg County

Charlie Rogers District #1

Kevin Smith District #2

Ross Selman District #3

SPECIAL MEETING

AGENDA

DATE:

AUGUST 18, 2021

TIME:

2:00 P.M.

PLACE:

COUNTY COMMISISONERS CONFERENCE ROOM

PITTSBURG COUNTY COURTHOUSE 115 E. CARL ALBERT PWKY, ROOM 100B

MCALESTER, OKLAHOMA

AUG 16 2021

TIME

HOPE TRAMMELL, COUNTY PITTSBURG COUNTY DEPUTY

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

- 1. CALL MEETING TO ORDER
- 2. ROLL CALL:

ROSS SELMAN

CHAIRMAN

KEVIN SMITH

VICE-CHAIRMAN

CHARLIE ROGERS -

MEMBER

- 3. APPROVAL OF AGENDA
- 4. AGENDA ITEMS
 - Α. Discussion and Possible Action on hiring a facility manager at the Pittsburg County Expo
- 5. RECESS OR ADJOURNMENT

CLERK

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 8/16/2021

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
September, 2020	Canine	139	85	23	31	61%
	Feline	197	39	0	76	20%
October, 2020	Canine	124	112	16	25	90%
	Feline	106	48	0	78	45%
November, 2020	Canine	85	49	9	8	58%
	Feline	92	30	1	65	33%
December, 2020	Canine	106	74	15	21	70%
	Feline	80	32	1	57	40%
lanuary, 2021	Canine	133	88	9	11	66%
	Feline	55	54	1	31	98%
ebruary, 2021	Canine	97	58	18	10	60%
•	Feline	47	17	1	13	36%
March, 2021	Canine	138	110	16	22	80%
	Feline	65	46	1	26	71%
April, 2021	Canine	119	81	7	32	68%
	Feline	89	39	0	43	44%
/lay, 2021	Canine	114	76	11	36	67%
	Feline	162	50	0	69	31%
lune, 2021	Canine	103	73	6	18	71%
	Feline	265	48	1	166	18%
luly, 2021	Canine	126	80	13	27	63%
	Feline	194	39	1	160	20%
August, 2021	Canine	70	21	3	4	30%
-	Feline	80	7	0	53	9%

OUT OF COUNTY SURRENDERS OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2020) FOR THE MONTHS OF (2021)

JANUARY- 16 JANUARY-15

FEBRUARY- 14 FEBRUARY-4

MARCH – 15 MARCH-19

APRIL – 15 APRIL-25

MAY-9 MAY-10

JUNE— 14 JUNE-19

JULY—19 JULY-19

AUGUST—7 AUGUST-

SEPTEMBER— 10 SEPTEMBER-

OCTOBER-10 OCTOBER-

NOVEMBER- 12 NOVEMBER-

DECEMBER- 20 DECEMBER-

TOTAL: 161 SURRENDERS(2020) TOTAL: 000 SURRENDER(2021)



CUSTOMER COUNT FOR CUSTOMER COUNT FOR

THE MONTHS OF (2020) THE MONTHS OF (2021)

JANUARY- 484 JANUARY- 000

FEBRUARY – 543 FEBRUARY-000

MARCH – 436 MARCH-000

APRIL – 000 APRIL - 301

MAY – 000 MAY-339

JUNE-000 JUNE-504

JULY-- 000 JULY-470

AUGUST- 000 AUGUST-0

SEPTEMBER- 000 SEPTEMBER-0

OCTOBER- 000 OCTOBER-0

NOVEMBER- 000 NOVEMBER-0

DECEMBER- 000 (1,463)2020 DECEMBER- 0 (0,000)2021



PRIVATE CREMATION FOR THE MONTHS OF 2020

PRIVATE CREMATIONS
FOR THE MONTHS OF 2021

JANUARY-9

FEBRUARY- 14

MARCH- 15

APRIL- 16

MAY- 18

JUNE-18

JULY-16

AUGUST- 16

SEPTEMBER- 17

OCTOBER- 15

NOVEMBER-10

DECEMBER- 18

TOTAL: 182 (2020)

JANUARY- 24

FEBRUARY-22

MARCH- 27

APRIL- 25

MAY- 17

JUNE- 15

JULY-13

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 (2021)



ADOPTIONS FROM

PET SENSE (2020)

JANUARY - 0

FEBRUARY - 19

MARCH - 4

APRIL - 0

MAY -0

JUNE - 2

JULY -4

AUGUST - 6

SEPTEMBER - 7

OCTOBER - 8

NOVEMBER - 3

DECEMBER - 4

TOTAL: 57 ADOPTIONS(2020)

ADOPTIONS FROM

PET SENSE (2021)

JANUARY-10

February-4

MARCH-4

APRIL-7

MAY -5

JUNE-16

JULY-7

AUGUST-0

SEPTEMBER-0

OCTOBER-0

NOVEMBER-0

DECEMBER-0

TOTAL: 000 ADOPTIONS(2021)



A&I 1-4046 (198	46 (1982)			QUOTE GOOD FOR	DAYS	QUOTE GOOD FO		QUOTE GOOD FO		
ENDOR TEI		NE QUO	OTE SHEET	QUOTE GOOD UNTI		QUOTE GOOD UNTIL (DATE)		QUOTE GOOD UNTIL (DATE)		
	8/16/2021 OBTAIN BIDS FIR ITEMS COSTING UNDER \$750 NOT ON 6-MONTHS BID LIST		VENDOR	RAM	VENDOR	HOOTEN		HOPKINS		
E TO OBTAIN BIDS FIR			REPRESENATIVE	RONNIE	REPRESENATIVE	DAVID OR	REPRESENATIVE	DONALD		
PARTMENT			BUYER OBTAINING QUOTE	DELIVERY DATE	CHARLIE OR	DELIVERY DATE	STEVE	DELIVERY DATE		
				P.O. NUMBER	CLINT	P.O. NUMBER		P.O. NUMBER		
IGHWAY			PURCHASING	PHONE NUMBER	423-3121	PHONE NUMBER	800-256-4590	PHONE NUMBER	800-637-2412	
					PRICE		PRICE		PRICE	
IE NO	UNIT NO.	QUANITY	SUPPLIES/SERVICES DESC.	UNIIT	TOTAL	UNIIT	TOTAL	UNIIT	TOTAL	
			UNLEADED NON ETHANOL				2.76364		2.6700	
			UNDYED LOW SULPHUR DIESEL				2.46674		2.4100	
			DYED LOW SULPHUR DIESEL				2.47024		2.4100	
	PROPANE					NO BID		2.0900		
	-	-	FROFANE							
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	-									
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	-	-								
		+-								

TIT III Ram, Inc. submits the following fuel bids for the week: August 16th, 2021.

2.0900	2.4000	2.4000	2.6500
1 (11)	(a),V(a)	X011#/418	JI N

	CLERK
T T	8.00 8.00 1.00 1.00 1.00 1.00 1.00 1.00
ゴム	AUG TIME TOPE TRAWME
	≥ ≥

18 cents per gallon will be added if truck goes to new location.

Thank You,

Twilah Monroe

FY22	
Assignment Affidavit	Attachment E

FY2022

AFFIDAVIT OF ASSIGNMENT

The county of Pitsbura ("Contractor") has entered into a contract with the Office of Juvenile Affairs ("OJA") for the period 7/1/2021 through 6/30/2022 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 EDUS INC. ("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 #: 73-132.5874
Name: EDUS, Inc. Mailing Address: 210210 S. 14th St., Ste A2D McAlester, DK 74501
County Commissioner Sallo-2021
OJA Review: Date:
Title:

TISDAL & O'HARA 814 FRISCO AVENUE P.O. BOX 1387 **CLINTON, OKLAHOMA 73601**

PHONE: (580) 323-3964 FAX: (580) 323-3674



Page: 1 07/29/2021

Account No: Statement No: 519-03 21127

Pittsburg County c/o Michelle Fields, Assessor 115 East Carl Albert Pkwy - Rm 101 McAlester OK 74501

Red Stick

PRIVILEGED AND CONFIDENTIAL

	Previous Balance		\$380.00
	<u>Fees</u>		
06/01/2021	Hot	urs	
JH	Telephone conferences with Jerry Wisdom and Michelle Fields; telephone conference with Mart Tisdal 0	.70	
06/04/2021 JH	Reviewing TASC's updated income approaches for tax years 2019 and 2020; email correspondence with opposing counsel 0	.40	
06/07/2021 MT	Review email from Jason Hartwig regarding valuations and offers to opposing counsel; Settlement negotiations 0	.50	
JH	Telephone conference with opposing counsel regarding updated values; telephone conference with Judge's bailiff regarding disposition docket hearing; correspondence with assessor; preparing settlement offer to Redstick	.00	
06/30/2021 JH	Conference call with Jerry Wisdom; conference call with		
· · · ·	Michelle Fields; email correspondence with opposing	.50	
	For Current Services Rendered 3	3.10	657.50

Page: 2

Pittsburg County

07/29/2021

Account No: 519-03

Statement No: 21127

Red Stick

Recapitulation

Timekeeper		Hours	Rate	Total
Mart Tisdal		0.50	\$275.00	\$137.50
Jason Hartwig	is	2.60	200.00	520.00

	Advances	
06/22/2021	TR Legal Invoice No. INV15357 May 2021 Monthly User Access Total Advances	200.00 200.00
	Total Current Work	857.50
	Payments	
07/29/2021 07/29/2021 07/29/2021	Fee Payment - Warrant #119 Advance Payment - Warrant #119 Advance Payment - Warrant #119 Total Payments	-152.50 -200.00 -27.50 -380.00
	Balance Due	\$857.50

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT **NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"



INVOICE

Invoice No: INV15357

Date: 6/22/2021

Account No: T&00

4000 NW 39th St Oklahoma City, OK 73112-2964 P: (405) 235-7400 F: (405) 951-5358

Bill To:

Tisdal & O'Hara, PLLC Attn: Anisa Denney 13808 Wireless Way Oklahoma City, OK 73134 Ship To:

Tisdal & O'Hara, PLLC Attn: Anisa Denney 13808 Wireless Way Oklahoma City, OK 73134

Sales Order I	Sales Order No P. O. Number Pitt Co v Redstick			Sh	ip Metho	d		Paymer	t:Terms	mannet de la faction de	lyment Due
T IT IT				UPS			Due Upon Receipt				7/12/2021
		Remar	ks						Sales Person		
Pltt Co v Redstick							Access on Automotive	Military and the Section		ager to Navorthe	ACKNOWN MANAGEMENT
Item No		Description	Serla	l No	Order	Ship	BkO	UM	Price	Dìsc	Amount
ViewPoint Review	May 20 all users etc	21 Monthly User access Includes s, Ilcenses, backups, productions			1,000	1,0	0.0	GB	\$200.00		\$200.00

Please Remit Payment To:
Robinson Weeks EDD Management Services LLC dba TR Legal eDiscovery
FEIN: 27-3067382

Subtotal	\$200.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0,00
Invoice Total	\$200.00
Balance Due	\$200,00

RESOLUTION 22-027

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 16, 2021.

WHEREAS, the following individuals wish to make a donation to the Pittsburg County Animal Shelter Donation Account:

Clair Pritchard

\$500.00

Dolores McElhany

\$200.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve these donations, to be deposited into the Pittsburg County Animal Shelter Donation account.

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

ATTEST:

CHAIRMAN

DESCRIP	TION	S.A. & I. No. 210 (1986) RECEIPT No: 2414	18
	Amount	TO:ZTI	r.O
		ANIMAL SHELTER (office or board)	
Cash		PITTSBURG COUNTY	
		MCALESTER , OKLAHOMA 7-28	21
		Received of Xlar Pricinal \$ 500	,
		Five hyndred dellars	Dollare
		Purpose Donation	
-		Chairman, BOCC By US	
		Officer	

Faxed asain
Faxed asain
8-11-21

33-08J

DESCRIPTION	S. A. & L. No. 210 (1986) RECEIPT	No:24189
Amount		110.2-100
10	ANIMAL SHELTER (office or board)	
Wax ()	PITTSBURG CO	UNTY
735	McALESTER	OKLAHOMA S-6 ,21
	Received of Dolores MEEIHany	\$200
	received of Dalores me Elthing	Dollar
	Purpose Donation	
	Chairman, BOCC By US	Deputy

DOLORES MCELHANY 1525 PINEYWOOD DR MCALESTER,OK 74501	Aug. 6,2021 80-21/1031 00
Payto the Pitts burg	and Pro Dollars Dollars
For Donational Bank	Do Gure Milliany
1110310021Bit 1	350#4319958#

RESOLUTION # 22-028

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 16, 2021.

WHEREAS, the Pittsburg County Assessor wishes to declare the following item as junk:

ITEM#	ITEM NAME	SERIAL NUMBER
H-220-77	Battery Back-up	3B0845X21034

WHEREAS, the item listed is obsolete and should be removed from inventory, to be disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT KNOWN, that the Board of County Commissioners, Pittsburg County, do hereby declare the item listed above as junk, to be removed from the inventory of the Pittsburg County Assessor and disposed of at the Alderson Regional Landfill.

BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

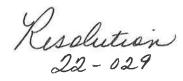
MEMBER

MEMBER

ATTEST:

appl Jamuel





Johnson Controls

12-month fire alarm and sprinkler system test and inspection and fire alarm system monitoring maintenance agreement with an annual fee of \$1,388.00 (test & inspection) and \$600.00 (monitoring) for a total of \$1,988.00 beginning July 1, 2021 and terminating on June 30, 2022.

Pittsburg County Health Department 1400 E. College Ave. McAlester, OK 74501

Juliann Montgomery Regional Administrative Director

Examined and approved this // day of way . 2021 by the Board of County Commissioners.

Board of Commissioners, Chairman

County Commissioner

County Commissioner

Attest: 900 Jannell
County Clerk



Johnson Controls Fire Protection

NASPO ValuePoint Cooperative Contract #3407

Oklahoma State Contract SW1048SG

Orkiational State Contract SWTO
Pittsburg County Health Department
1400 E College Avenue
McAlester Oklahoma 74501



Sales Representative Contract Period Begin and End Date

Michael J Bennett

July 1 2021 to June 30 2022

CCA Use Only: NASPO Region Code# AR# AR# Ship to Customer # Bill to Customer # Annual Contract Value: \$1,388.00

Printing Stankent	by Propile has	ne Sliespalette	en information	
Fire Alarm (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Make/Model:			Annual	September
FIRELITÉ MS9200 SYSTEM	1			
Fire Panel(s) Pull Stations	ż			1
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	48			
	Not			
SmokeDetector - Cleaning	Included Not			
SmokeDetector - Sensitivity	included			
SHORED BLOCKOF - Schisharty	morada			
Duct Detectors - Functional test	5			
	Not			
Duct Detectors - Cleaning	included Not			
Duct Detectors - Sensitivity	included			
Elevator Recall	0			
AV's, Horn/Strobes	34			
Speakers	.0			
Heat Detectors	0			
Warden Phone Jacks Transponder	0			
NAC	0			
Annunciator	_ 1			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		W/T Frequency:	
WaterFlow Tamper Switches	2			
Dact (Dialer Panel)	õ			
Door Holder	0			
Optional Standard Labor Coverage	No			
Optional 24/7 Labor Coverage	No No			
Optional Full Service Parts Coverage Inspection After-Hours	No			
trapeoutors Arter-frodro		\$0.00		
Annual Cost		\$972,00		
No. alta da a	Quantity:		MONITORING:	
Monitoring Single building fire alarm service	0		By ordering this service you	are perpoing to the Moster
Single building burglar alarm service	0			itions applicable with this contract,
Multi building applications (same dialer) (each building)	0			ced in the monitoring tab below
Single building combo panel service (fire/security)	0		These totals can be referen	00d #, 4,5 mornioning (== ====
Elevator Monitoring UL Certified Fire Alarm Monitoring	0			
Of Certified File Alaim Monitoring	ŭ	\$0.00		
		\$0.00		
Sprinkler System (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Wet Risers	1		Annual	September
Dry Risers	0			
Dry Sprinkler Trip Test	0			
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect				
additional FA panel or devices, if needed, see FA pricing above).	0			
Additional Control Assemblies (Tamper and Flow)	1		Annual	September
PIV's (Post Indicator valve)	0			
Deluge Risers AFFF (Foam tank Inspect & lab analysis of foam)	0			
Fire Hose Stations	o			
Standpipe	0			
Anti-Freeze Loops	0		Annual	
Fire Pump	0			
Monthly Pump Run (each)	0		Annual	
Private Fire Hydrants Backflow Preventer (Sprinkler, Domestic, Irrigation)	1		Annual	September
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	ò		***************************************	
Monthly Valve Inspections	0			1 2
Optional Sprinkler Standard Labor Coverage	No			
After-Hours Sprinkler Inspection	No	\$0.00		
Annual Wet Sprinkler Cost		\$225.00		
Allian viol opininos oos		\$0.00		
Annual Dry Sprinkler Cost		\$0.00 \$0.00		
Annual Anti-Freeze Cost		\$0.00 \$0.00		
Annual Backflow Cost		\$191.00 \$0,00		
Annual Deluge Cost		\$0.00 \$0.00		
Annual Fire Hose Cost		\$0.00 \$0.00		
Annual Fire Pump Cost		\$0.00 \$0.00		
Annual Pre-Action Cost		\$0.00		

Annual Standpipe Cost Annual Fire Hydrant Cost		\$0.00 \$0.00 \$0.00		
	Quantity:	•	Inspect Frequency:	Inspect Month(s):
Special Hazards (Test & Inspect FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for	-			
the testing of devices)	0			
Panel	0			
Clean Agent System additional cylinder less than 350lbs	o .			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0 50%			
SmokeDetector - Cleaning SmokeDetector - Sensitivity	50%			
Heat Detectors	0			
Pull Stations	٥			
Above Celling Smoke Detector (functionality test of smoke detector	0			
above ceiling grid) Subfloor Detector - Test & Inspect	ŏ			
Subfloor Detector - Cleaning	50%			
Subfloor Detector - Sensitivity	50% 0			
Audio/Visual	0			
Abort		\$0.00		
Annual Cost		\$0.00		
Extinguishers (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
ABC Portable Units	0		Annuel	
Clean Agent, Halon	0			
CO2/K-Class	0 -			
Water - stored pressure Wheeled Unit - stored pressure	0			
Nevada (includes parts and chemicals)	- 0			
Optional Platinum (parts, recharge, service)	No	\$0,00		
Annual Cost		\$0.00		
Annual Cost				Inspect Months
Emergency Lighting (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Emergency Lights with Battery Pack	0 0			
Exit Lights with Battery Pack Optional Platinum Coverage	No			
Opinional Figure 2018		\$0.00		
Annual Cost		\$0.00		
Kitchen Hoods (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		Semi-Annual	
Additional Tanks	0			
Additional Links Optional Platinum Coverage	No			
Optional Flatinism Coverage		\$0.00		
Annual Cost		\$0.00		
Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Initial Shower / Eyewash Station	0		Annual	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0	\$0.00		
Annual Cost		\$0.00		
	- m #		January Emguerous	Inspect Month(s):
Closed Circuit Television (Test & Inspect)	Quantity:		Inspect Frequency: Annual	makeet menintah
Multiplexer	0		Allidai	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	v	\$0.00		
Annual Cost		\$0.00		
	PLANNIK		Pandas Esseus	
Viakoo for CCTV	Quantity:		Service Frequency: Annual	
Viakoo Predictive™ per camera/encoder	0		Annual	
Viakoo Preemptive™ per Camera/encoder	0		Annual	
Viakoo Proactive™ Per camera/encoder Standard Labor Coverage (M-F, 8 to 5)	No		8-5 Standard Coverage	
Standard Labor Coverage (M-F, 8 to 5) 24/7 Labor Coverage	No		24/7 Labor Coverage	
ET/ / LUDUI GOTCIUSG		\$0.00		
			Service Type:	
Additional Tech Time	0		Fire Alarm	
		\$0.00		
Insert addt'l svc coverage desc. (hood clean, perts, union labor)				
modit and trassialla deser (mode cleant barrel mingli tanoi)		\$0.00		
		\$0.00		
		\$0.00		n
			Date:	Va 'Ah
A I Barrel Arriva		64 200 00	Date:Customer Signature:	Aulien Willow Town
Annual Recurring Cost:		\$1,388.00	Onstollier Signature.	
			1	1 7 0
			l.	, , , -
			V	
				1



Johnson Controls Fire Protection

NASPO ValuePoint Cooperative Contract #3407

Oklahoma State Contract SW1048SG Pittsburg County Health Department Pittsburg County Health Department 1400 E College Avenue McAlester Oklahoma 74501



CCA Use Only: NASPO Region Code# AR#
Ship to Customer #
Bill to Customer #

Sales Representative

Michael J Bennett July 1 2021 to June 30 2022

Annual Contract Value: \$600.00

Contract Period Begin and End Date	July 1 2021 to June 30 2022 Broakout by Products into & Impection Information			\$800.00		
	i hydrodusia inc.	ed interestin	Inspect Frequency:	inspect Month(s):		
Fire Alarm (Test & Inspect) Make/Model:	Quantity:		Annual			
Fire Panel(s)	0			ř.		
Pull Stations	0			1,		
Smoke Detector - Sensitivity report from panel per 250	0					
SmokeDetectors - Test & Inspect	0 Not					
OIn-Retestes Cleaning	included					
SmokeDetector - Cleaning	Not					
SmokeDetector - Sensitivity	included					
Duct Detectors - Functional test	D Not					
Duct Detectors - Cleaning	included Not					
Duct Detectors - Sensitivity	included					
Elevator Recali	0					
AV's, Horn/Strobes	0					
Speakers	ő					
Heat Detectors	Ö					
Warden Phone Jacks Transponder	o o					
NAC	- O					
Annunciator	0					
Other (AHU input, relays, etc.)	0		MET E			
Vesda Early Detection Device	0		W/T Frequency:			
WaterFlow	0					
Tamper Switches	0					
Dact (Dialer Panel)	Ö					
Door Holder	No					
Optional Standard Labor Coverage	No					
Optional 24/7 Labor Coverage Optional Full Service Parts Coverage	No					
Inspection After-Hours	No					
mapaonon vitalia		\$0.00				
Annual Cost	0	\$0.00	MONITORING:			
Monitoring	Quantity:			es complete to the Master		
Single building fire alarm service	ò		By ordering this service you a	tions applicable with this contract.		
Single building burglar alarm service Multi building applications (same dialer) (each building)	ŏ		Monitoring Terms and Condi-	ed in the monitoring tab below.		
Single building combo panel service (fire/security)	0		These terms can be reference	ed in the morntoning the boton.		
Elevator Monitoring	0					
UL Certified Fire Alarm Monitoring	0	** **				
		\$0.00 \$423.00				
2 977 CO F L4E OF WESSER	Quantity:		Inspect Frequency:	Inspect Month(s):		
Sprinkler System (Test & Inspect)	0		Annual			
Wet Risers	0		7 d H l Out			
Dry Risers	Ö					
Dry Sprinkler Trip Test	U					
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect						
additional FA panel or devices. If needed, see FA pricing above).	0					
Additional Control Assemblies (Temper and Flow)	0		Annusi			
PIV's (Post indicator valve)	0					
Deluge Risers	U					
AFFF (Foam tank Inspect & lab analysis of foam)	D					
Fire Hose Stations	0					
Standpipe	ŏ		Annual			
Anti-Freeze Loops	ŏ					
Fire Pump Monthly Pump Run (each)	Ó					
Private Fire Hydrents	0		Annual			
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Annual -			
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0					
Monthly Valve Inspections	0					
Optional Sprinkler Standard Labor Coverage After-Hours Sprinkler Inspection	No No					
Annual Wet Sprinkler Cost		\$0.00 \$0.00				
Annual Dry Sprinkler Cost		\$0.00 \$0.00				
Annual Anti-Freeze Cost		\$0.00 \$0.00				
Annual Backflow Cost		\$0.00 \$0.00 \$0.00				
Annual Deluge Cost		\$0.00 \$0.00				
Annual Fire Hose Cost		\$0.00 \$0.00				
Annual Fire Pump Cost		\$0.00 \$0.00				
Annual Pre-Action Cost		\$0.00 \$0.00				
Annual Standpipe Cost		\$0.00				

Annual Fire Hydrant Cost		\$0.00 \$0.00		
Canalal Haverda (Toet & Inspect	Quantity:		Inspect Frequency:	Inspect Month(s):
FM200 or Halon System - Up to 300# 180x (Note: Use A&D prices for the	0			
testing of devices) Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect SmokeDetector - Cleaning	50%			
SmokeDetector - Sensitivity	50% 0			
Heat Detectors Pull Stations	ŏ			
Above Ceiling Smoke Detector (functionality test of smoke detector above	0			
celling grid) Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	50% 50%			
Subfloor Detector - Sensitivity Audio/Visual	0			
Abort	. 0	\$0.00		
Annual Cost		\$0.00		
Extinguishers (Test & inspect)	Quantity:		Inspect Frequency:	Inspect Month:
ABC Portable Units	0		Annual	
Clean Agent, Halon CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure Nevada (Includes parts and chemicals)	0			
Optional Platinum (parts, recharge, service)	No	\$0.00		
Annual Cost		\$0.00		
	Quantity:		Inspect Frequency:	Inspect Month:
Emergency Lighting (Test & Inspect) Emergency Lights with Battery Pack	0		,	
Exit Lights with Battery Pack	0 No			
Optional Platinum Coverage		\$0.00		
Annual Cost		\$0.00		
Kitchen Hoods (Test & Inspect)	Quantity:		Inspect Frequency: Semi-Annual	Inspeat Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links) Additional Tanks	0		Serin-Aratual	
Additional Links	0			
Optional Platinum Coverage	No	\$0.00		
Annual Cost		\$0.00		
Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Initial Shower / Eyewash Station	0		Annual	
Eash Additional Additional Hours for Training or to meet Monthly Requirements	ō			
		\$0.00 \$0.00		
Annual Cost		•		Inspect Month(s):
Closed Circuit Television (Test & Inspect)	Quantity:		Inspect Frequency: Annual	mapeet month(a).
Multiplexer Camera's (Indoors)	0		7 5 5	
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0	\$0.00		
Annual Cost		\$0.00		
Viakoo for CCTV	Quantity:		Service Frequency:	
Vlakoo Predictive™ per camera/encoder	0		Annual	
Vlakoo Preemptive™ per Camera/encoder	0		Annual	
Viakoo Prozetive™ Per camera/encoder	0 No		Annual 8-5 Stendard Coverage	
Standard Labor Coverage (M-F, 8 to 5) 24/7 Labor Coverage	No		24/7 Labor Coverage	
etti enen enenene		\$0.00		
	0		Service Type: Fire Alarm	
Additional Tech Time	U	\$0.00	1 II O AIRITTI	

Annual Recurring Cost:

Cell Unit Added For Communication

\$600.00 Custor

\$177.00 \$0.00 \$0.00

Customer Signatures