

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

NOV 05 2021

TIME 8:24 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: NOVEMBER 8, 2021

TIME: 9:00 A.M.

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

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. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from November 1, 2021

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 at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS

A. ANIMAL SHELTER

i. Director's Report for October 2021

B. COMMISSIONERS

i. Juvenile Detention Center Report for October 2021

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. TRANSFERS

C. MONTHLY REPORTS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

8. UNFINISHED BUSINESS

- A. Approve/Disapprove Quote for the purchase and installation of HVAC unit at the Pittsburgh County Jail
- B. Discussion and Possible Action to Approve the Final Budget for Fiscal Year 2021-2022

9. AGENDA ITEMS

- A. Jimmy Watson with Circuit Engineering District #3 to address the Board regarding bridge inspections, Discussion and Possible Action
- B. Mark Davey with Trane to address the Board regarding engineering for the HVAC systems at the Pittsburgh County Courthouse and Expo Center, discussion and possible action to hire an engineer
- C. Discussion and Possible Action on awarding vendor to install fence at the Pittsburgh County Emergency Management, pursuant to Oklahoma Public Competitive Bidding Act
- D. Discussion and Possible Action on awarding vendor to build and install customer counters for the Assessor, Commissioners and Emergency Management, pursuant to Oklahoma Public Competitive Bidding Act
- E. Accept/Deny Resignation letter for James Shropshire from the Pittsburgh County Excise Board, effective January 1, 2022
- F. Approve/Disapprove 2022 Holiday Schedule
- G. Resolution 22-122 to Advertise for Uniform & Floor Mat Service
- H. Resolution 22-123 to Cancel Bridge Project - District 1
- I. Resolution 22-124 to Advertise for One (1) 2021 Chevrolet Tahoe, Lease Purchase with Financing Included - Sheriff
- J. Resolution 22-125 to Accept Donation - Sheriff
- K. Resolution 22-126 to Accept Donation - District 3
- L. Resolution 22-127 to Deposit Check - General

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None.

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

None.

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

None.

14. RECESS OR ADJOURNMENT


Clerk

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 8, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 8, 2021 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 8:24 A.M., November 5, 2021.

ROLL CALL: The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 4A to include the emergency meeting minutes from November 5, 2021; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM NOVEMBER 1, 2021 AND EMERGENCY MEETING MINUTES FROM NOVEMBER 5, 2021: The minutes from the previous meeting, November 1, 2021 regular meeting and November 5, 2021 emergency meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR'S REPORT FOR OCTOBER 2021: Michele Van Pelt presented the board with the animal shelter report. The board reviewed the October report.

B. COMMISSIONERS:

i. JUVENILE DETENTION CENTER REPORT FOR OCTOBER 2021: The board reviewed the juvenile detention center report.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	4124	\$ 400.00	O'Reilly's
Sheriff	4125	\$ 400.00	Holman's Fast Lube
Sheriff	4126	\$ 100.00	Walmart
Sheriff	4127	\$ 100.00	Staples
Jail	4128	\$ 500.00	Caring Hands
Jail	4129	\$ 200.00	Lowes
Expo Center	4130	\$ 500.00	Locke Supply
Expo Center	4131	\$1,500.00	Bemac
District #1	4132	\$1,000.00	T&W Tire
District #1	4133	\$1,000.00	Yellowhouse Machinery
District #1	4134	\$1,000.00	Rinker's Automotive

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.6000	2.6600	2.6600	2.6900
HOOTEN	2.70074	2.75674	2.76024	No Bid
HOPKINS	2.6000	2.6650	2.6650	2.6900

Smith made a motion to award unleaded to Ram and Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL: Smith stated after speaking to some vendors the systems that they were looking at installing may not meet the jail inspector and fire marshal requirements. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FIANL BUDGET FOR FISCAL YEAR 2021-2022: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. JIMMY WATSON WITH CIRCUIT ENGINEERING DISTRICT #3 TO ADDRESS THE BOARD REGARDING BRIDGE INSPECTIONS, DISCUSSION AND POSSIBLE ACTION: Watson thanked the board for using the circuit engineering district for the bridge inspections. Watson explained the bridges that need to be looked at for issues. Watson stated that some need to have the seams sealed to keep water off the beams. Smith made a motion to approve the bridge inspection report; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. MARK DAVEY WITH TRANE TO ADDRESS THE BOARD REGARDING ENGINEERING FOR THE HVAC SYSTEMS AT THE PITTSBURG COUNTY COURTHOUSE AND EXPO CENTER, DISCUSSION AND POSSIBLE ACTION TO HIRE AN ENGINEER: Davey stated that his name is incorrect on the agenda and is Jason. Davey stated that they work with engineers throughout the state and that they will be using PSA Consulting as the engineer. Davey stated that the agreement is with Trane. Smith stated that the agreement is in the amount of \$60,000.00. Smith explained why the engineering is necessary to find out exactly what needs to be done to correct the hvac. Smith made a motion to approve the agreement; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION ON AWARDDING VENDOR TO INSTALL FENCE AT THE PITTSBURG COUNTY EMERGENCY MANAGEMENT, PURSUANT TO OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT: Smith explained that the project is to put fence back up that was taken down for construction and install openers with key pads. The following quotes were received.

VENDOR	AMOUNT
K&B General Construction	\$15,722.00
M&S Fencing	\$14,600.00

Smith made a motion to award the project to M&S Fencing; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION AND POSSIBLE ACTION ON AWARDDING VENDOR TO BUILD AND INSTALL CUSTOMER COUNTERS FOR THE ASSESSOR, COMMISSIONERS AND EMERGENCY MANAGEMENT, PURSUANT TO OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT: Smith stated that several contractors were contacted but only one quote was received.

VENDOR	OFFICE	AMOUNT
Quality Interiors	Assessor	\$7,065.00
	Commissioner	\$3,267.00
	Emergency Management	\$6,015.00

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Smith made a motion to award the projects to Quality Interiors; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. ACCEPT/DENY RESIGNATION LETTER FOR JAMES SHROPSHIRE FROM THE PITTSBURG COUNTY EXCISE BOARD, EFFECTIVE JANUARY 1, 2022: Smith read the resignation letter. Smith made a motion to accept the resignation of James Shropshire; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE 3033 HOLIDAY SCHEDULE: Smith stated that they are following the State holiday Schedule. Selman made a motion to approve the holiday schedule; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 22-122 TO ADVERTISE FOR UNIFORMS & FLOOR MAT

SERVICE: Smith explained the specifications for the service. Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-123 TO CANCEL BRIDGE PROJECT – DISTRICT 1: Smith read the resolution. Rogers made a motion to cancel the bridge project; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-124 TO ADVERTISE FOR ONE (1) 2021 CHEVROLET TAHOE, LEASE PURCHASES WITH FINANCING INCLUDED - SHERIFF: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 22-125 TO ACCEPT DONATION - SHERIFF: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-126 TO ACCEPT DONATION – DISTRICT 3: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 22-127 TO DEPOSIT CHECK - GENERAL: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: Sheriff Morris stated that Emergency Metro has a 2021 Tahoe available at comparable pricing of the state contract but it is the only one they can find from any dealer.

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11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 11/08/2021 to 11/08/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

002203	000245	CAMPBELL PET CO	PET SUPPLIES	\$ 223.63
003816	000246	CENTER, EWELL	VET SERVICES	\$ 600.00
004000	000247	PRO KILL INC.	PEST CONTROL SERVIC	\$ 75.00
004003	000248	CITY OF MCALESTER	UTILITIES	\$ 577.17
004017	000249	CENTER, EWELL	VET SERVICES	\$ 600.00
004077	000250	LOWES	KENNEL SUPPLIES	\$ 160.96
004094	000251	ATWOODS	KENNEL SUPPLIES	\$ 889.60

Total: \$ 3,126.36

ARPA 2021

1566-1-2000-4110

002053	000016	BEMAC SUPPLY	PLUMBING REPAIRS	\$ 992.64
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Total: \$ 992.64

CARES

1565-1-2000-2005

003670	000012	MEDLEY MATERIAL HANDLING	PARTS	\$ 3,560.00
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Total: \$ 3,560.00

1565-1-2000-4110

003955	000013	K & B GENERAL CONSTRUCTION INC.	MATERIAL & LABOR	\$ 4,900.00
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Total: \$ 4,900.00

Drug Court

7206-1-1900-2005

004034	000066	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
004035	000067	US CELLULAR	MONTHLY SERVICE	\$ 71.35
004036	000068	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00

Total: \$ 391.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Econ Dev Trust				
7603-4-0500-2005				
003516	000084	BRIGGS PRINTING	RECEIPT BOOKS	\$ 95.00
003538	000085	ULINE INC	DOLLY	\$ 624.29
			Total:	\$ 719.29
Emergency Mgmt				
1212-2-2700-2005				
001810	000075	PRUETTS FOOD	EMERGENCY MEALS	\$ 217.07
003850	000076	PRO KILL INC.	PEST CONTROL	\$ 106.00
003932	000077	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 107.18
004030	000078	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
			Total:	\$ 596.59
1212-2-2700-4110				
003279	000079	SUMMIT COMPANIES	FIRE ALARM EQUIPMENT	\$ 992.00
			Total:	\$ 992.00
General				
0001-1-0100-2005				
001725	001335	CSI RECYCLING	RENTAL	\$ 181.13
002668	001336	COMDATA	Blanket Fuel	\$ 859.12
002669	001337	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 8.60
004056	001338	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.20
004057	001339	OKLAHOMA BAR ASSOCIATION	DUES	\$ 275.00
004058	001340	US CELLULAR	MONTHLY SERVICE	\$ 444.01
004059	001341	5R INC	SHRED SERVICE	\$ 75.00
004060	001342	FEDEX	SHIPPING	\$ 35.08
004062	001343	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 427.45
			Total:	\$ 2,502.59
0001-1-0600-2005				
003991	001344	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 144.00
004107	001345	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 50.48
			Total:	\$ 194.48
0001-1-1400-1310				
003973	001346	SMITH, PAMELA L.	TRAVEL	\$ 287.06
003974	001347	FORD, MARY E.	TRAVEL	\$ 132.50
			Total:	\$ 419.56

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1600-2005				
003715	001348	PITNEY BOWES	INK CARTRIDGE	\$ 237.98
			Total:	\$ 237.98
0001-1-1700-2005				
003340	001349	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 541.09
			Total:	\$ 541.09
0001-1-3300-1110				
004120	001359	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 0.00
			Total:	\$ 0.00
0001-1-3300-2005				
003914	001350	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 603.30
003943	001351	CITY OF MCALESTER	MONTHLY SERVICE	\$ 449.16
003944	001352	PRO KILL INC.	PEST CONTROL	\$ 268.00
004013	001353	FLOODSERV	CLEAN UP	\$ 1,999.97
004041	001354	VYVE BROADBAND	MONTHLY SERVICE	\$ 61.94
004067	001355	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
004068	001356	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,242.22
004103	001357	CITY OF MCALESTER	MONTHLY SERVICE	\$ 147.33
004108	001358	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 630.90
			Total:	\$ 9,522.94
0001-2-0400-2005				
000313	001360	WALMART COMMUNITY CARD	DEPARTMENT SUPPLIES	\$ 111.76
			Total:	\$ 111.76
0001-2-2700-2005				
000055	001361	LOWES	MAINTENANCE SUPPLIE	\$ 237.92
000059	001362	PRO KILL INC.	PEST CONTROL	\$ 106.00
000890	001363	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 38.35
002662	001364	COMDATA	FUEL	\$ 462.81
			Total:	\$ 845.08
0001-5-0900-1310				
004105	001366	WILSON, STEPHANIE	TRAVEL	\$ 452.46
004106	001367	OWEN, GREGORY J.	TRAVEL	\$ 416.90
			Total:	\$ 869.36

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-2005

004102	001365	CANTRELL, DAVID	TRAVEL	\$ 39.37
004104	001368	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 422.44
			Total:	\$ 461.81

0001-6-0800-1310

003819	001369	BARRETT, CASIDHE H.	TRAVEL EXPENSES	\$ 78.50
004095	001370	SELMAN, WILLIAM R.	TRAVEL	\$ 86.00
			Total:	\$ 164.50

0001-6-0800-2005

000498	001371	EMBASSY SUITES NORMAN	LODGING	\$ 198.00
003370	001372	WEEKLY BARGAIN JOURNAL	ENVELOPES	\$ 479.00
003950	001373	QUADIENT LEASING	QUARTERLY POSTAGE R	\$ 320.82
003956	001374	U.S. POSTAL SERVICE	POSTAGE	\$ 150.00
			Total:	\$ 1,147.82

Health

1216-3-5000-2005

003396	000117	BRIGGS PRINTING	CHECKS	\$ 343.00
003494	000118	PACE HEAT & AIR	REPAIR	\$ 360.12
003496	000119	AMAZON CAPITAL SERVICES	BATTERY CHARGER	\$ 51.93
003637	000120	STAPLES ADVANTAGE	LAPTOP CASE	\$ 332.37
003750	000121	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 552.45
003751	000122	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 30.99
003779	000123	STAPLES ADVANTAGE	PLANNERS	\$ 122.05
003926	000124	PYRAMID EDUCATIONAL CONSULTANT	TRAINING	\$ 399.00
003962	000125	CITY OF MCALESTER	MONTHLY SERVICE	\$ 502.67
003963	000126	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 32.68
003964	000127	SHRED-IT	MONTHLY SERVICE	\$ 282.78
004020	000128	VYVE BROADBAND	MONTHLY SERVICE	\$ 412.35
			Total:	\$ 3,422.39

1216-3-5000-4110

003965	000129	BANCFIRST	LEASE PAYMENT	\$ 25,372.92
			Total:	\$ 25,372.92

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4200-1110

004005	000857	OKLAHOMA PUBLIC EMPL. RET	RETIREMENT	\$ 68,653.33
			Total:	\$ 68,653.33

Hwy-ST

1313-6-8040-2005

002938	001007	COMDATA	FUEL	\$ 140.62
002953	001008	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 67.32
003839	001009	AHERN INDUSTRIES INCORPORATED	REPAIRS	\$ 4,626.91
003913	001010	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,396.60
003967	001011	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,275.35
004002	001012	RAM INC	FUEL	\$ 6,750.27
004016	001013	JAMES SUPPLIES	ACTYLENE & OXYGEN	\$ 13.33
			Total:	\$ 36,270.40

1313-6-8040-4130

004079	001014	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			Total:	\$ 15,723.91

1313-6-8041-2005

000502	001015	EMBASSY SUITES NORMAN	LODGING	\$ 396.00
002281	001016	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 135.57
002940	001017	COMDATA	FUEL	\$ 708.72
002950	001018	RINKERS AUTO	SHOP SUPPLIES	\$ 501.24
003374	001019	STIGLER STONE	1" CRUSHER RUN	\$ 4,229.26
003579	001020	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 327.90
003581	001021	WELDON PARTS INC.	PARTS	\$ 468.85
003632	001022	STIGLER STONE	1" CRUSHER RUN	\$ 4,171.89
003721	001023	PREMIER TRUCK GROUP	PARTS	\$ 183.78
003747	001024	YELLOW HOUSE MACHINE	LABOR AND PARTS	\$ 14,452.47
003897	001025	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
003898	001026	CARCO INC.	LABOR AND PARTS	\$ 3,366.67
003933	001027	YELLOW HOUSE MACHINE	PARTS	\$ 1,196.03
003940	001028	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 585.42
003942	001029	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.42
003949	001030	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.56
003951	001031	US CELLULAR	MONTHLY SERVICE	\$ 370.00
003952	001032	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 40.25
003990	001033	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 433.29
004046	001034	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 61.44
004050	001035	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 35.52
			Total:	\$ 31,857.28

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-4130

004096	001036	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
004078	001037	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
004080	001038	WELCH STATE BANK	LEASE PAYMENT	\$ 13,962.03
004089	001039	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
004090	001040	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
004097	001041	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
004101	001042	SECURITY STATE BANK	LEASE PAYMENT	\$ 2,890.29

Total: \$ 53,141.34

1313-6-8042-2005

000499	001043	EMBASSY SUITES NORMAN	LODGING	\$ 99.00
003112	001044	BIXBY RADIATOR	LABOR	\$ 75.00
003941	001045	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 343.25
004085	001046	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
004092	001047	AT&T MOBILITY	FLEET MANAGEMENT	\$ 35.79

Total: \$ 713.20

1313-6-8042-4130

004083	001048	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
004086	001049	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
004091	001050	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,918.73
004093	001051	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
004100	001052	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64

Total: \$ 44,858.00

1313-6-8043-2005

000500	001053	EMBASSY SUITES NORMAN	LODGING	\$ 198.00
002952	001054	OTA PIKEPASS	TOLL CHARGES	\$ 18.75
002955	001055	T & W TIRE	TIRES & SERVICES	\$ 1,203.13
003361	001056	STANDRIDGE EQUIPMENT	PARTS	\$ 729.14
003367	001057	FLEET PRIDE	PARTS	\$ 187.23
003417	001058	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 873.56
003649	001059	KELLYS AUTO SALVAGE	PARTS	\$ 350.00
003692	001060	FLEET PRIDE	PARTS	\$ 401.67
003695	001061	RAM INC	FUEL	\$ 2,863.96
003718	001062	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 287.00
003719	001063	RAM INC	FUEL	\$ 3,928.50
003725	001064	FLEET PRIDE	PARTS	\$ 749.95
003770	001065	T.H. ROGERS	SHOP SUPPLIES	\$ 168.02
003799	001066	LOWES	SHOP SUPPLIES	\$ 233.85
003801	001067	T.H. ROGERS	SHOP SUPPLIES	\$ 32.66
003802	001068	FLEET PRIDE	PARTS	\$ 78.06
003947	001069	CITY OF MCALESTER	MONTHLY SERVICE	\$ 449.77

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005

003946	001070	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
003948	001071	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
			Total:	\$ 12,875.00

1313-6-8043-4130

004075	001072	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
004081	001073	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
004087	001074	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
004098	001075	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
004099	001076	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
			Total:	\$ 44,566.65

Jail-ST

1315-2-8034-2005

003817	000297	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 707.30
003986	000298	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,250.28
			Total:	\$ 3,957.58

Rural Fire-ST

1321-2-8204-2005

003992	000343	VERIZON	MONTHLY SERVICE	\$ 40.90
003993	000344	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 265.66
			Total:	\$ 306.56

1321-2-8205-2005

004069	000345	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 408.15
004070	000346	US CELLULAR	MONTHLY SERVICE	\$ 141.14
			Total:	\$ 549.29

1321-2-8207-2005

000074	000347	COMDATA	FUEL	\$ 143.60
000907	000348	COMDATA	FUEL	\$ 139.07
002677	000349	COMDATA	FUEL	\$ 47.90
004054	000350	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.75
			Total:	\$ 470.32

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8212-2005				
004019	000351	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.78
			Total:	\$ 90.78
1321-2-8214-2005				
002680	000352	COMDATA	FUEL	\$ 198.92
004109	000353	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 290.97
			Total:	\$ 489.89
1321-2-8215-2005				
001824	000354	COMDATA	FUEL	\$ 223.01
002681	000355	COMDATA	FUEL	\$ 335.21
004122	000356	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
			Total:	\$ 665.36
1321-2-8216-2005				
002682	000357	COMDATA	FUEL	\$ 189.51
004055	000358	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 50.53
			Total:	\$ 240.04
1321-2-8217-2005				
002683	000359	COMDATA	FUEL	\$ 168.96
004071	000360	MUSKOGEE COMMUNICATIONS	ANTENNA & SUPPLIES	\$ 655.00
004072	000361	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.33
004073	000362	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 286.23
004074	000363	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 107.41
			Total:	\$ 1,268.93
1321-2-8217-4110				
002209	000364	MUSKOGEE COMMUNICATIONS	RADIO ETC	\$ 8,754.00
			Total:	\$ 8,754.00
1321-2-8218-2005				
003916	000365	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8222-2005				
004037	000366	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.03
			Total:	\$ 10.03

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8227-2005

003980	000367	US CELLULAR	MONTHLY SERVICE	\$ 38.24
003981	000368	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 107.83
003982	000369	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
			Total:	\$ 181.67

1321-2-8228-2005

002690	000370	COMDATA	FUEL	\$ 276.15
			Total:	\$ 276.15

SH Commissary

1223-2-0400-2005

003653	000106	FASTENAL	JAIL MAINTENANCE SUP	\$ 17.92
003733	000107	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,551.62
003775	000108	BANCFIRST	CHECKS	\$ 317.11
003827	000109	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
003995	000110	US FOODS	INHOUSE COMMISSARY	\$ 305.61
004045	000111	MCALESTER TAG AGENT	TAG & TITLE	\$ 51.05
004051	000112	MCALESTER TAG AGENT	TAG & TITLE	\$ 51.05
			Total:	\$ 4,362.61

1223-2-0400-4110

003937	000113	WELCH STATE BANK	LEASE PAYOFF	\$ 3,361.65
003954	000114	WELCH STATE BANK	LEASE PAYOFF	\$ 3,233.37
			Total:	\$ 6,595.02

SH Svc Fee

1226-2-0400-2005

001437	000554	OKLAHOMA SHERIFF ASSOCIATION	TRAINING	\$ 800.00
002498	000555	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 255.55
002936	000556	PEPSI-COLA BOTTLING CO.	INMATE LUNCHES	\$ 160.00
003569	000557	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 325.68
003736	000558	EDGE-WORKS MANUFACTURING COM	DEPUTY GEAR	\$ 206.78
003936	000559	WAV 11	MONTHLY SERVICE	\$ 25.50
003958	000560	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
003959	000561	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
003960	000562	BIZ-TEL	Phone line Repairs	\$ 245.00
003979	000563	T & W TIRE	TIRE	\$ 113.85
004011	000564	PITNEY BOWES	POSTAGE METER LEASE	\$ 159.06
			Total:	\$ 2,656.42

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2012				
003215	000565	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 644.04
003997	000566	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,465.85
004001	000567	US FOODS	INMATE GROCERIES	\$ 2,772.69
			Total:	\$ 4,882.58
1226-2-3400-2005				
003241	000568	MUSKOGEE COMMUNICATIONS	RADIO LICENSING	\$ 1,890.00
003552	000569	METRO EMERGENCY UPFITTERS LLC	LIGHTS	\$ 330.00
003707	000570	STAPLES	OFFICE SUPPLIES	\$ 733.84
003935	000571	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 94.29
003978	000572	T & W TIRE	TIRES	\$ 953.70
			Total:	\$ 4,001.83
1226-2-3400-2030				
003828	000573	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 151.00
003999	000574	US FOODS	JAIL KITCHEN SUPPLIES	\$ 56.34
004009	000575	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 145.76
			Total:	\$ 353.10
1226-2-3400-4110				
003778	000576	MUSKOGEE COMMUNICATIONS		\$ 17,940.00
003938	000577	WELCH STATE BANK	LEASE PAYOFF	\$ 2,298.49
003939	000578	WELCH STATE BANK	LEASE PAYOFF	\$ 8,440.83
			Total:	\$ 28,679.32
VOCA				
1501-1-0200-1110				
004061	000003	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 3,141.49
			Total:	\$ 3,141.49
			Grand Total:	<u>\$ 441,884.59</u>

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 11/5/2021

Page 1 of 2

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
December, 2020	Canine	106	74	15	21	70%
	Feline	80	32	1	57	40%
January, 2021	Canine	133	88	9	11	66%
	Feline	55	55	1	31	100%
February, 2021	Canine	97	58	18	10	60%
	Feline	47	17	1	13	36%
March, 2021	Canine	138	111	16	22	80%
	Feline	65	46	1	26	71%
April, 2021	Canine	119	81	7	32	68%
	Feline	89	39	0	43	44%
May, 2021	Canine	114	78	11	36	68%
	Feline	163	54	0	70	33%
June, 2021	Canine	102	74	6	18	73%
	Feline	265	48	1	165	18%
July, 2021	Canine	129	84	13	27	65%
	Feline	197	43	1	161	22%
August, 2021	Canine	160	85	15	45	53%
	Feline	183	49	2	142	27%
September, 2021	Canine	145	82	10	60	57%
	Feline	149	47	3	83	32%
October, 2021	Canine	162	90	8	44	56%
	Feline	149	38	0	103	26%
November, 2021	Canine	42	17	2	15	40%
	Feline	25	3	0	5	12%

PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2020)**

JANUARY- 484

FEBRUARY – 543

MARCH – 436

APRIL – 000

MAY – 000

JUNE—000

JULY— 000

AUGUST- 000

SEPTEMBER- 000

OCTOBER- 000

NOVEMBER- 000

DECEMBER- 000 (1,463)2020

**CUSTOMER COUNT FOR
THE MONTHS OF (2021)**

JANUARY- 000

FEBRUARY-000

MARCH-000

APRIL- 301

MAY-339

JUNE-504

JULY-470

AUGUST-588

SEPTEMBER-571

OCTOBER-503

NOVEMBER-0

DECEMBER- 0 (0,000)2021



PITTSBURG COUNTY ANIMAL SHELTER

**OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2020)**

JANUARY- 16

FEBRUARY- 14

MARCH – 15

APRIL – 15

MAY – 9

JUNE— 14

JULY—19

AUGUST—7

SEPTEMBER— 10

OCTOBER-10

NOVEMBER- 12

DECEMBER- 20

TOTAL: 161 SURRENDERS(2020)

**OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2021)**

JANUARY-15

FEBRUARY-4

MARCH-19

APRIL-25

MAY-10

JUNE-19

JULY-19

AUGUST-22

SEPTEMBER-33

OCTOBER-23

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2021)



PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2020

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)

PRIVATE CREMATIONS FOR THE MONTHS OF 2021

JANUARY- 24
FEBRUARY-22
MARCH- 27
APRIL- 25
MAY- 17
JUNE- 15
JULY-13
AUGUST-20
SEPTEMBER-14
OCTOBER-12
NOVEMBER-
DECEMBER-
TOTAL: 000 (2021)



PITTSBURG COUNTY ANIMAL SHELTER

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-13

SEPTEMBER-17

OCTOBER-9

NOVEMBER-0

DECEMBER-0

TOTAL: 000 ADOPTIONS(2021)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2020

JANUARY-91

FEBRUARY-85

MARCH-71

APRIL- 75

MAY- 74

JUNE- 171

JULY- 156

AUGUST- 184

SEPTEMBER- 115

OCTOBER- 126

NOVEMBER- 96

DECEMBER- 90

TOTAL FOR THE YEAR(2020)

1,148

SURRENDERS FOR THE MONTHS OF 2021

JANUARY- 87

FEBRUARY-31

MARCH-73

APRIL-82

MAY-124

JUNE-214

JULY-205

AUGUST-193

SEPTEMBER-133

OCTOBER-141

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2021)



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2020

JANUARY- 216

FEBRUARY- 167

MARCH- 177

APRIL- 175

MAY- 84

JUNE- 107

JULY- 109

AUGUST- 138

SEPTEMBER- 139

OCTOBER- 147

NOVEMBER- 66

DECEMBER- 110

TOTAL FOR THE YEAR(2020)

1,635 SURRENDERS

SURRENDER FOR THE MONTH OF 2021

JANUARY- 108

FEBRUARY- 86

MARCH- 149

APRIL- 120

MAY- 125

JUNE- 98

JULY- 124

AUGUST- 145

SEPTEMBER- 152

OCTOBER- 142

NOVEMBER-

DECEMBER-

TOTAL FOR THE YEAR(2021)



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2020

JANUARY-41

FEBRUARY-58

MARCH-35

APRIL-25

MAY-33

JUNE-38

JULY-40

AUGUST-40

SEPTEMBER-39

OCTOBER-48

NOVEMBER-31

DECEMBER-33

TOTAL ADOPTIONS 2020

423

ADOPTIONS FOR THE
MONTHS OF 2021

JANUARY-56

FEBRUARY-18

MARCH-47

APRIL-39

MAY-54

JUNE-49

JULY-44

AUGUST-51

SEPTEMBER-50

OCTOBER-38

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS 2021



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2020

JANUARY- 116

FEBRUARY- 126

MARCH- 132

APRIL- 153

MAY- 74

JUNE- 71

JULY- 96

AUGUST- 88

SEPTEMBER- 108

OCTOBER- 128

NOVEMBER- 58

DECEMBER- 89

TOTAL ADOPTIONS (2020)

1,239

ADOPTIONS FOR THE MONTHS OF 2021

JANUARY-97

FEBRUARY-76

MARCH-127

APRIL-88

MAY-89

JUNE-80

JULY-97

AUGUST-100

SEPTEMBER-92

OCTOBER-98

NOVEMBER-

DECEMBER-

TOTAL ADOPTIONS (2021)



Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report
To
Pittsburg County Commissioners
For
October 2021

October Total Population	14
Total Days of Care	258
Average Daily Population	8.3
Average Length of Stay	33.0
Counties under Contract	59

During the month of October we paid for the new kitchen Counter tops to be installed for the amount of \$4,178.00.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
October 2021

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	2	27	\$ 1052.19
Bryan	1	31	\$ 1208.07
Okmulgee	3	88	\$ 3429.36
Pittsburg	2	43	\$ 1675.71
Pontotoc	2	17	\$ 662.49
Wagoner	4	52	\$ 2026.44
Grand Total	14	258	\$ 10,054.26

Detention Maintenance Fund

During the month of October, The Detention Maintenance Fund was not used.
Therefore, the balance remains at \$ 20,004.85 plus any interest earned.

Ram, Inc. submits the following fuel bids for the week: November 8th, 2021.

OT	CLEAR	DYED	JP
2.6000	2.6600	2.6600	2.6900

FILED

NOV 08 2021

TIME 8:00 PM
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURGH COUNTY
 BY [Signature] DEPUTY

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

Thank You,

Twilah Monroe




**Report of Conference between Bridge Owner and Bridge Inspection Consultant or
Circuit Engineering District
for**

Invoice No.: CED36121R
County Owner : PITTSBURG
City Owner : Unknown
ODOT Owner : Division 2

The undersigned do certify that I/we have met with the bridge inspection consultant or circuit engineering district following inspection of bridges within my jurisdiction. We have discussed to my satisfaction the following topics, as applicable:


- Bridges requiring load posting.
- Bridges requiring closing.
- Bridges with a CX or PX repair recommendation along with recommended actions to take and the possible consequences of failure to timely perform the recommended actions.
- Recommendations for bridge maintenance to prevent further deterioration.

Additionally, I/we have received a copy of all bridge inspection reports and have been instructed how to interpret the information contained therein. Details of individual bridge requirements and recommendations are provided on a separate sheet.

Bridge Owner(s)	Date
 _____	<u>11/8/2021</u>
 _____	<u>11/8/2021</u>
 _____	<u>11/8/2021</u>

Bridge Inspection Consultant or Circuit Engineering District

The bridges under the subject invoice number have been discussed with the appropriate bridge owner and repair and/or maintenance actions recommended.

Authorized Representative	Date
 _____	<u>11-8-21</u>

Include this form as an attachment to TOPS invoice submittal.



TRANE



Trane U.S. Inc. dba Trane
305 Hudiburg Circle
Oklahoma City, OK 73108
Phone: (405) 943-6600

November 5, 2021

Pittsburg County Board of Commissioners
115 East Carl Albert Parkway
McAlester, OK 74501

Site Address (2 Physical):
Courthouse – 115 East Carl Albert Parkway
Expo Center – 4500 West, US-270
McAlester, OK

ATTENTION: County Commissioners

PROJECT NAME: Engineering Study – Pittsburg County Courthouse & Expo Center

We are pleased to propose the following Trane professional services for the two (2) properties listed below. You will receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

PROPERTIES

Pittsburg County Courthouse
Pittsburg County Expo Center

PROFESSIONAL SERVICES – MECHANICAL ENGINEERING

Engineering Consultant Scope of Work

Purpose:

The intent of this work is to develop construction documents for new HVAC systems to serve the Pittsburg County Courthouse & Expo Center.

Schematic Design:

1. Site Visit.
 - a. Visit the job site to inspect facilities, review existing HVAC system(s) condition. Determine integrity of components, piping, duct & specialties to establish the scope of work to be performed.
 - b. Verify wall layout and space uses.
 - c. Obtain any additional information required to complete construction documents. Arrangements to visit site are to be made with Trane and the building owner.
2. Utilize the original blueprints and information gathered from the site visit to draw floorplans for the building.
3. Complete building load and ventilation calculations to optimize size and options for replacement system(s).
4. Provide mechanical and electrical schematic design documents to be used for pricing, includes the following:
 - a. Schematic MEP plans with equipment locations and schedules.

- b. One line ductwork for any new ductwork or revisions.
- c. One line piping and the preliminary piping risers.
- d. Electrical service upgrade requirements, if needed.
- e. Electrical schematic with power requirements for the new equipment.

**THE ENGINEERING PROCESS IS ESTIMATED TO TAKE 60 TO 90 DAYS TO COMPLETE FROM THE DATE
OF EXECUTING THIS DOCUMENT**

PRICING AND ACCEPTANCE

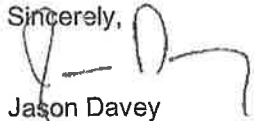
TOTAL PRICE:.....\$60,000.00 USD

CLARIFICATIONS

- 1. Applicable taxes are not included and will be added to the invoice.
- 2. Any service not listed is not included.
- 3. Work will be performed during normal Trane business hours.
- 4. This proposal is valid for 30 days from November 5, 2021.
- 5. Documents produced are the sole property of the county.

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,



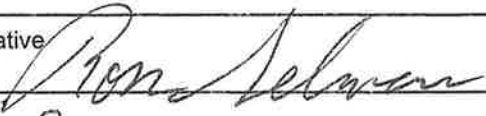
Jason Davey
Comprehensive Solutions Account Executive
Cell: (405) 230-7186

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

- 1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
- 2. Each party will abide by any federal, state (US), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
- 3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
- 4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE	
Authorized Representative	
Printed Name	Ross Selman
Title	Chairman, BoCC
Purchase Order	
Acceptance Date	
Trane's License Number: 43800	

TERMS AND CONDITIONS – QUOTED SERVICE

"Company" shall mean Trane U.S. Inc. dba Trane.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Trane's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Trane will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the services (the "Services") on equipment listed in the Proposal (the "Covered Equipment"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counter-offer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

6. Services Fees and Taxes. Fees for the Services (the "Service Fee(s)") shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

7. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Trane for services, repairs, and/or replacements performed by Trane at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Trane performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;
- (d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing

Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and

(e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND. EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, IS MADE REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL TRANE HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO**

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

15. COVID-19 LIMITATION ON LIABILITY. The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL TRANE BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH) OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO COVID-19 (INCLUDING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "COVID-19 LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES TRANE FROM ANY SUCH COVID-19 LIABILITIES.**

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations.

Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability \$2,000,000 per occurrence

Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Equal Employment Opportunity/Affirmative Action Clause. Company is a United States federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

21. U.S. Government Contracts. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

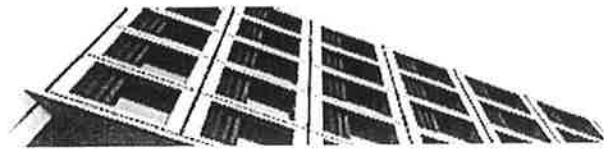
22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0720)

Supersedes 1-10.48 (0919)



TRANE



TRANE'S SAFETY STANDARD

Trane is committed to providing a safe work environment for all employees and to preventing accidents in its business operations. To accomplish our objectives Trane has instituted safety programs, procedures and training that incorporate a progressive approach to injury prevention.

PROVEN SAFETY SUCCESS

Trane's safety culture in North America is unparalleled in the building services industry and has demonstrated proven results via continuous reduction of injury rates.

TRANE INJURY RATES V. INDUSTRY COMPETITORS

Since 2003 the US Bureau of Labor Statistics records reflect Trane's Total Recordable Rate (TRIR) and Days away from work (DAFW) rate have been significantly lower than HVAC repair and maintenance contractors and Specialty Trade contractors (construction). Trane's safety culture in America is unparalleled in the building services industry and has demonstrated proven results via continuous reduction of injury rates.

Trane's incident (OSHA) rates are consistently 50-70% below the industry average. This outstanding safety achievement is the end result of the rigorous team oriented approach to our safety program that creates accountability and empowerment in all employees and management and fuels our institutional safety culture. This is the key to our continual improvement.

SAFETY TOOLS, TRAINING & EXPERTISE

Trane's service and contracting technicians are not only among the most skilled in the industry they are also extensively trained in safe work procedures. Our technicians receive safety training, equipment, tools, procedures, and management support to identify jobsite hazards and take appropriate measures to prevent personal injuries. The resources available to Trane technicians include:

- Safety Training – 20 hrs per year, including classroom and web-based platforms.
- -Topics include, but are not limited to, Lockout/Tagout, Confined Space Entry, Hazard Communication, Respiratory Protection, Hearing Conservation, Excavations, Scaffolding, Rigging, Powered Industrial Truck operation, Ladders, Vehicle Safety, Fire Protection, PPE, Emergency Response, First Aid / CPR.
- Electrical Safety – NFPA 70E compliant – electrical PPE; flame-resistant clothing; training.
- Fall Protection – full complement of fall arrest and fall restraint equipment for each technician.
- Ergonomics – custom-designed for HVAC field technicians, includes training, material handling equipment and procedures.
- Smith System Safe Driving Program – Trane's safety Managers are certified instructors; safety Managers train technicians; 1-800 "How's My Driving?" stickers are located on the back of service vehicles.
- USDOT compliance – technicians scheduled within Material of Trade and Hours of Service limits and are fully qualified under Department of Transportation rules for driving commercial motor vehicles with GVWR >10,000 and 26,000 lbs.
- Refrigerant Management – Service technicians are trained to manage refrigerant in accordance with U.S. EPA rules using a sophisticated electronic tracking system developed by Trane.
- Empowerment - Technicians are empowered with full management support to address safety hazards as they see fit. If ever in doubt about how to do a job or task safely, the technician is required to ask a qualified person for assistance before proceeding with work.

MANAGEMENT LEADERSHIP AND COMMITMENT

Accident prevention is a primary responsibility of management at Trane. Trane's safety culture is based on the following management principles:

- Leadership at the local level manages the local organization's safety performance.
- Management is financially accountable for safety performance.
- Local management is actively engaged in risk reduction activities and training and manages safety performance outcomes.
- Management clearly communicates to all Trane employees their safety expectations and strongly enforces compliance with those expectations.
- Employees are held accountable when they fail to meet safety expectations.

Local management and supervisory personnel at the local level are responsible for implementation of the following safety program elements:

- The Safety Management System developed by Trane – developed in accordance with OHSAS 18001.
- Audits and Inspections – Supervisors, Middle and Upper Managers must conduct field inspections. Corporate Safety conducts detailed compliance and management systems audits.
- Company safety compliance programs – ensure that they are fully implemented.
- Safety and environmental performance – tracked using a Balanced Scorecard with leading and lagging indicators and metrics.
- Subcontractor Qualification – implement this process to promote safety and safety plan compliance on multi-employer job sites.
- Six Sigma and Lean – use these productivity tools to enhance safety on job sites.
- Drug and Alcohol Policy – mandatory DOT required for-cause and post-accident testing after recordable injuries and property damage.
- Motor Vehicle Records Search – annual checking of driving records of employees driving company vehicles.

JOBSITE SAFETY EQUALS CUSTOMER VALUE

At Trane safety is part of our culture for every employee. What this means to our customers is fewer job site accidents and the delays and liability concerns that come along with them. What this means to our staff is greater confidence in the practices and procedures they use on the job and the pride that comes from working for one of the premier service organizations in the world. Tighter safety standards and fewer accidents can also lead to better on-time project completion and higher quality results.

When you use Trane Building Services to install, maintain or upgrade your building systems you will take full advantage of our superior safety program, low incident rates and subcontractor safety management procedures. These help you manage project risk more effectively than you could using multiple contractors or even a single prime contractor with a less impressive safety record.

CITY, STATE AND ZIP CODE

JOB LOCATION

(LOCAL TIME)

ARCH

We her

Page No. of Pages



PO BOX 716
KREBS, OK 74554
918-429-6400

**PROPOSAL AND
ACCEPTANCE**

PROPOSAL SUBMITTED TO <i>Emergency Management</i>		PHONE	DATE <i>9-30-21</i>
STREET <i>OFF Electric ST</i>		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>McAlester OK</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*175 LBS to INSTALL 6' CHAINLINK Fence.
With TOP RAIL & BOTTOM TENSION WIRE. Two WALK THRU
gate's
ASO INSTALL gate operator. & Key PADS.
All wiring and programming done BY
other's*

**NOT RESPONSIBLE
FOR PROPERTY LINES
OR UNDERGROUND
UTILITY LINES**

COST 14,600

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the

upon completion

Payment to be made as follows:

dollars ~~15,000~~

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

Authorized Signature:

Note: This proposal may be Withdrawn by us if not accepted within

15

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

Signature:

Date of Acceptance:

Signature:



Welding

Stephen Brewer

Home: (918) 423-3474

Mobile: (918) 429-5812

K & B GENERAL CONSTRUCTION INC.

Metal Buildings
Metal Roofing
Concrete Work

PROPOSAL



Concrete Work

1930 Bache Rd.
McAlester, OK 74501

Proposal Submitted To	Z.M.S	Phone	Date
Address		Job Name	Fence work
City, State, Zip Code		Job Location	McAlester OK

We hereby submit the following specifications and estimates:

INSTALL APPROX 130' 6" CHAINLINK FENCE
WITH BOTTOM WIRE AND TOP RAIL

FENCE AT AWNING WITH TWO GATES

INSTALL GATE OPENER WITH KEYPAD'S
WIRING BY ELECTRICIANS

We propose hereby to furnish Material and Labor-Complete in accordance with above specifications, for the sum of
\$ 15,722.00

Payment to be made as follows: IN FULL UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Stephen R Brewer Title PRESIDENT

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above. A lien is acknowledged on the above property to secure the amount to be paid in full as specified.

Date of Acceptance _____ Signature _____
Title _____

INVOICE ESTIMATE

BRIET BREWER D.B.A
Quality Interiors & MFG

082073

SOLD TO

ADDRESS

Pittsburg Co Assessor

SHIP TO

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SALESMAN

TERMS

F.O.B.

DATE

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

AMOUNT

Material and Labor to build
install 24 feet of counter
top, 4-filling cabinets
1-gate

\$ 5,265.00

Stain and Sealer

\$ 1,800.00

TOTAL

\$ 7,065.00

INVOICE ESTIMATE

Brett Brewer DBA
 Quality Interiors & Mfg Co

082072

SOLD TO Dittsburg Co Commissioner		SHIP TO
ADDRESS		ADDRESS
CITY, STATE, ZIP		CITY, STATE, ZIP
CUSTOMER ORDER NO.	SALESMAN	TERMS
		F.O.B.
		DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Material labor to build and install 7.79 feet of Cabinets, counter tops and gate,			2,417 ⁰⁰
		Stain and Sargent			858 ²⁰
		TOTAL			3,267 ⁰⁰

Brett Brewer DBA
QUALITY INTERIORS & MFG

~~INVOICE~~ ESTIMATE

082071

SOLD TO <i>PITTSBURGH CO. EMERGENCY MANAGEMENT</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SALESMAN	TERMS	F.O.B.	DATE
--------------------	----------	-------	--------	------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Material labor to build and install 13.5 feet of cabinets and counters</i>			<i>\$5,165⁰⁰</i>
		<i>STAIN & LACQUER</i>			<i>\$850⁰⁰</i>
		<i>TOTAL</i>			<i>\$6,015⁰⁰</i>



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

November 8, 2021

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 103
McAlester, OK 74501

RE: Building and Installation of Customer Counters

Dear Mrs. Trammell,

Please be advised that the Commissioners Office contacted the following contractors for quotes on the above-mentioned projects located in the offices of the County Assessor and the County Commissioners:

Jeremy Thomas
Jim Luker
T & D Welding and Construction

These individuals/companies were asked to supply quotes to the county more than a month ago and have never turned in quotes.

Should you have any questions, please feel free to contact our office.

Sincerely,

A handwritten signature in cursive script that reads "Ross Selman".

Ross Selman
Chairman, BOCC

November 1, 2021

Board of County Commissioners
Pittsburg County Oklahoma

Dear Commissioners,

It has been a privilege serving the citizens of Pittsburg County. However at this time I am tendering my resignation as a member of the Pittsburg County Excise/Equalization Boards effective January 1, 2022.

Thank you

James Shropshire

A handwritten signature in cursive script that reads "James Shropshire". The signature is written in black ink and is positioned below the printed name.

PITTSBURG COUNTY

2022 HOLIDAY SCHEDULE

NEW YEAR'S DAY	DECEMBER 31, 2021	FRIDAY
MARTIN LUTHER KING JR. DAY	JANUARY 17	MONDAY
PRESIDENTS DAY	FEBRUARY 21	MONDAY
GOOD FRIDAY	APRIL 15	FRIDAY
MEMORIAL DAY	MAY 30	MONDAY
INDEPENDENCE DAY	JULY 4	MONDAY
LABOR DAY	SEPTEMBER 5	MONDAY
VETERANS DAY	NOVEMBER 11	FRIDAY
THANKSGIVING	NOON - NOVEMBER 23 NOVEMBER 24 NOVEMBER 25	WEDNESDAY THURSDAY FRIDAY
CHRISTMAS	DECEMBER 23 DECEMBER 26	FRIDAY MONDAY

Approved this 15th day of November, 2021

Approved this 8th day of November, 2021

EXCISE BOARD
PITTSBURG COUNTY, OKLAHOMA


BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA


CHAIRMAN

VICE-CHAIRMAN

MEMBER


CHAIRMAN


VICE-CHAIRMAN


MEMBER

ATTEST:


COUNTY CLERK



RESOLUTION
22-122
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 8, 2021.

WHEREAS, the Board of County Commissioners wish to advertise for the following:

Uniform & Floor Mat Service

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 19 O.S. § 421.1(C).

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, December 3 2021 at 10:00 a.m. All bids received after 10:00 a.m. on Friday, December 3, 2021 WILL NOT BE OPENED. Bids will be opened on Monday, December 6, 2021 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



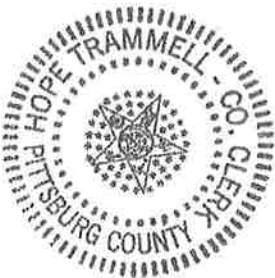
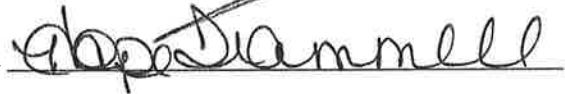
VICE CHAIRMAN



MEMBER



COUNTY CLERK



UNIFORM & FLOOR MAT SERVICE
BID SPECIFICATIONS
FOR
PITTSBURG COUNTY, OKLAHOMA

It is the intent of these specifications to describe all services required by Pittsburg County, Oklahoma for Uniform and Floor Mat Services.

Pittsburg County, Oklahoma reserves the right to reject any and all bids.

Vendor must complete bid proposal, options and affidavit contained in this bid or bid will be considered incomplete and rejected.

GENERAL TERMS

This bid will be for the duration of one year, renewable up to two consecutive years beginning January 1, 2022, 2023, 2024. All bid prices shall be firm for the duration of the bid (up to three years).

The number of uniforms required is based upon the number of employees in each department . The number of floor mats is based on layouts of the buildings. The quantities stipulated in these specifications are on a more or less basis and should not be considered to be an absolute number or quantity. The Board reserves the right to reject any and all bids. Awards will be made to the lowest or best bidder. All garments must be U.S.A. manufactured products.

All uniforms shall bear one (1) standard embroidered emblem on the front identifying the district (District 1, District 2, District 3) or department. Successful bidder shall measure and fit all employees individually.

Prices shall be bid on a per employee, per week basis for each delivered clothing group. The bid price per employee per week shall include all services provided by bidder under this contract, except for payment for lost/damaged garments stated under "Replacement and Repair". In addition, prices will be provided for uniform rental, excluding cleaning service as indicated on the Bid/Proposal Page.

Invoices shall be based on items delivered to the district/department on a monthly basis. Invoices shall also be specific to the individual district/department.

Employees may choose long or short sleeve shirts at the time of the original fitting. All uniforms provided pursuant to these specifications shall be new as of the beginning of the contract period. All new employees hired, during the contract period shall receive new uniforms and uniforms will be delivered within 14 days of order.

Vendor will keep all uniforms in good repair, cleaned and properly pressed, packaged and identified.

Pick up and delivery will be on a weekly basis. The successful bidder will provide laundry hampers for soiled uniforms.

Vendor will provide each district/department a list of employees that will clean their own uniform(s). The initial list will be furnished when the new uniforms are delivered and will be updated on a quarterly basis.

REPLACEMENT AND REPAIR

All repairs and replacements are the responsibility of the vendor. All replacements must be new garments, and uniforms will be replaced before they have a worn-out appearance, but no less than every 24 months. All uniforms lost or damaged beyond repair (other than ordinary wear and tear), or not returned, at the termination of this contract, shall be paid at prices that will be included in this bid, on a depreciated basis. Proof of lost or damaged garments must be given to each district/department head before payment will be made.

SERVICE

If service is unsatisfactory, the County will give supplier thirty (30) days to correct the problem to the County's satisfaction. If service remains unsatisfactory, the County may cancel the rental agreement at no expense or consequence at thirty (30) day written notice to the vendor from the Board of County Commissioners.

NOTICES

Upon delivery of any potential non-compliance on the part of the County, including but not limited to, allegedly missing uniforms, the supplier shall notify the County on the non-compliance within forty-five (45) days of discovery. Failure to properly notify the County will cause the Vendor to forfeit its claim.

ADDITIONAL CHARGES

None of the following will be allowed:

1. No installation or prep charges
2. No makeup charges assessed per garment for "change over" in employees, size, Color, or style.
3. No fuel adjustments or handling charges.
4. No additional charges will be assessed during the contract period, except when Indicated by a written change order signed by the vendor and accepted by the County. Any change orders must be signed by the vendor and approved during a regular or special meeting of the Pittsburg County Board of County Commissioners.

IMPLEMENTATION PLAN

Vendor to include a full implementation plan and dates including, but not limited to; sizing employees, delivery of uniforms, and deploying the uniforms into service. All sizing, ordering and receipt of all products in this bid must be complete and ready for use no later than January 31, 2022.

A detailed list of individual items is to be provided to the County by the successful bidder. The list shall include the description of the item, and its replacement cost. The replacement cost will be depreciated accordingly and used to determine the value of any items not returned at the end of the contract or if items are lost during the contract term.

CONTINGENCY PLAN

Vendor to state contingency plan(s) in the event the facility or equipment has a failure that would prevent the Vendor from weekly delivery.

DELIVERY POINTS

Delivery shall be made to the following addresses for each department. Delivery locations identified are not intended to be exclusive. Vendor will be notified of any additions or changes that may occur during the course of the rental agreement.

1. Pittsburg County Courthouse
115 E. Carl Albert Parkway
McAlester, Oklahoma
2. Pittsburg County Highway District #1
200 Craig Avenue
Haileyville, Oklahoma
3. Pittsburg County Highway District #2
615 Pittsburg Road
Pittsburg, Oklahoma
4. Pittsburg County Highway District #3
1906 N. 15th Street
McAlester, Oklahoma
5. Pittsburg County Animal Shelter
1206 N. West Street
McAlester, Oklahoma
6. Pittsburg County Emergency Management
705 EOC Drive
McAlester, Oklahoma
7. Pittsburg County OSU Extension Center
707 W. Electric Avenue
McAlester, Oklahoma
8. Pittsburg County Expo Center
4500 W. US-270
McAlester, Oklahoma

PRODUCTS

A. GROUP 1

Floor Mats: 100% Nylon pile on Nitrile rubber backing
3x5, 3x5 scraper, 4x6

4x6 mats -

B. GROUP 2

Uniform Pants

Option 1 - Wrangler Cowboy Cut Jean or equivalent, 14.75 oz. pre-washed denim

Option 2 - Dungarees or equivalent

Option 3 - Denim bib overalls, Denim

Option 4 - Relaxed fit jean, denim

Option 5 - Carpenter jean, denim

Uniform Shirts

Option 1 - Long sleeve, button down

Option 2 - Short sleeve, button down

Option 3 - T-shirt, high-visibility

Option 4 - T-shirt

Option 5 - Dress Shirt, long sleeve

Coveralls

Option 1 - Navy twill, long sleeve

C. GROUP 3

Housekeeping Supplies

Dust Mops - 24", 30", 36"

Wet Mops - Large

Terry Towels, White

Shop towels, Red

BID PROPOSAL

BID NAME: UNIFORM & FLOOR MAT SERVICE

BID DUE DATE: FRIDAY, DECEMBER 3, 2021 BY 4:00 P.M.

GROUP 1 - FLOOR MATS		
DESCRIPTION	COST PER WEEK <u>WITHOUT</u> CLEANING SERVICE	COST PER WEEK <u>WITH</u> CLEANING SERVICE
3x5		
3x5 Scraper		
4x6		

GROUP 2 - CLOTHING		
DESCRIPTION	COST PER WEEK <u>WITHOUT</u> CLEANING SERVICE	COST PER WEEK <u>WITH</u> CLEANING SERVICE
Uniform Bottoms		
Option 1 - Wrangler Cowboy Cut or equivalent		
Option 2 - Dungarees or equivalent		
Option 3 - Denim bib overalls		
Option 4 - Relaxed fit jean		
Option 5 - Carpenter jean		
Uniform Tops		
Option 1 - Long sleeve, button down		
Option 2 - Short sleeve, button down		
Option 3 - Tshirt, High Visibility		
Option 4 - Tshirt		
Option 5 - Dress Shirt, long sleeve, button down		
Coveralls		
Navy twill, long sleeve		

GROUP 3 - HOUSEKEEPING SUPPLIES

DESCRIPTION	COST PER WEEK <u>WITHOUT</u> CLEANING SERVICE	COST PER WEEK <u>WITH</u> CLEANING SERVICE
24" DUST MOP		
30" DUST MOP		
36" DUST MOP		
WET MOP. LARGE		
TERRY TOWELS, WHITE		
SHOP TOWELS, RED		

- The Implementation Plan is to be attached to this Bid/Proposal form.
- The Depreciation Schedule is to be attached to this Bid/Proposal form.

Company: _____

Address/City/State/Zip: _____

Telephone Number: _____

Printed Name and Title: _____

Signature: _____

RESOLUTION
22-123

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 8, 2021.

WHEREAS, Pittsburg County District #1 wishes to cancel Bridge Project No. STP-161C(179)CI, Job Piece No. 23492(04) for the bridge and approaches over an unnamed creek, located 2.5 miles North and 1.2 Miles West of Featherston in Pittsburg County.

WHEREAS, this project is being canceled due to the lack of cooperation by landowners involved in this bridge project.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Bridge Project No. STP-161C(179)CI, Job Piece No. 23492(04), for the bridge and approaches over an unnamed creek, located 2.5 miles North and 1.2 Miles West of Featherston in Pittsburg County, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

Chairman



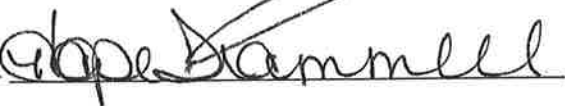
Vice-Chairman



Member



County Clerk



RESOLUTION
22-124
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 8, 2021.

WHEREAS, the Pittsburg County Sheriff wishes to advertise for the following:

One (1) 2021 Chevrolet Tahoe
Lease Purchase with Financing Included

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 19 O.S. § 421.1(C).

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, November 19, 2021 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, November 19, 2021 WILL NOT BE OPENED. Bids will be opened on Monday, November 22, 2021 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 _____

RESOLUTION
22-125

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 8, 2021.

WHEREAS, the White Chimney Cemetery wishes to make a donation to the Pittsburg County Sheriff in the amount of \$500.00, to be deposited into the Sheriff's Donation Account (1235-2-0400-2201).

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby accept this donation on the behalf of the Pittsburg County Sheriff, to be deposited in the Sheriff's Donation account (1235-2-0400-2201).

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept this donation on the behalf of the Pittsburg County Sheriff, to be deposited in the Sheriff's Donation Account (1235-2-0400-2201) account.

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

580-320-2318
WHITE CHIMNEY CEMETERY

242

ROUTE 2
STUART, OK 74570

11-2-2021 ~~8825~~
~~1001~~

Pay to the
order of

P. H. H. Co. 5 checks for \$500.00
Five hundred dollars 500.00 Dollars

THE NATIONAL
BANK OF McALESTER
McAlester, Oklahoma 74502

For *Deborah*

Debbie Good

148788 42

Pittsburg County Sheriff's Office



Chris Morris
Sheriff

Frankle McCleendon
Undersheriff

1210 N. West Street
McAlester, OK 74501

Phone: 918-423-5858 Fax: 918-423-7303

Date: 11-4-21

To: Hope

From: Julie

Fax #: _____

Number of Pages (Including Cover): _____

In Reference To: _____

Comments: _____

Donation

If you have any questions, please do not hesitate to contact us.

RESOLUTION
22-126

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 8, 2021.

WHEREAS, the Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$2,609.54.

WHEREAS, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw Nation Lakeview Road Donation Account (1235-6-4300-4157)

WHEREAS, the Board of County Commissioners, Pittsburg County, do hereby accept this donation to be used on the Lakeview Road project.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept this donation from the Choctaw Nation of Oklahoma in the amount of \$2,609.54 to be deposited into the Choctaw Nation Lakeview Road Donation Account (1235-6-4300-4157).

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Selman

VICE CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

Pope Trammell

RESOLUTION
NO. 22-127

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, November 8, 2021.

WHEREAS, Pittsburg County has been issued a check from The Association of County Commissioners of Oklahoma Self Insured Group as a reimbursement of damages incurred by flooding at the Emergency Management Office. The funds are to be deposited in the amount of \$2,755.17 into the General Fund Building Maintenance M&O account 0001-1-3300-2005 since the expenses for the clean-up came from the respective account.

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

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$2755.17 from The Association of County Commissioners of Oklahoma Self Insured Group as a reimbursement for flooding clean-up.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



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

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

G 035266

PAY Two Thousand Seven Hundred Fifty-Five and 17/100 Dollars*****

TO THE
 ORDER OF

Pittsburg County
 115 E. Carl Albert Parkway
 McAlester, OK 74501

DATE
 10/29/2021

AMOUNT
 \$2,755.17

Austy L. Birdsong

 AUTHORIZED SIGNATURE

⑈035266⑈ ⑆103003632⑆ 0400523299⑈

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 035266

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
All Risks Buildings All Other Pe	10/8/2021	10/28/2021		\$0.00	\$2,755.17

Claim Number: GCPROP073526 Claimant: Pittsburg County Payee: Pittsburg County
 Total Check Amt: \$2,755.17 Event Date: 10/14/2021 Department: 0061 Pittsburg County
 Check Memo: 28-Oct-2021 10:22:01 AM (Jim Dougherty) Water damages at the Emergency Managers office

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 035266

28-Oct-2021 10:22:01 AM (Jim)