



NOTICE AND AGENDA OF REGULAR MEETING

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

FILED

DEC 15 2023
8:38 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: December 18, 2023

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from December 11, 2023

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS – DEPARTMENT REPORTS

A. ANIMAL SHELTER

i. Director's Report for November 2023

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Award Bid No. 10, One (1) or More, Oil Distributor Truck to be Purchased through the Oklahoma Department of Transportation County Road Machinery & Equipment Revolving Fund
- B. Award/Reject Bid No. 9, One (1) or More, Type 6 Wildland Fire Apparatus, Lease Purchase with Financing Included
- C. Discussion, Consideration and Approval of Purchase Contract between Pittsburg County District 3 and the Oklahoma Department of Transportation Road Machinery and Equipment Revolving Fund for a 2024 Kenworth-Etnyre Oil Distributor Truck

9. AGENDA ITEMS

- A. Tray Warrior to Address the Board Regarding Globe Life/Family Heritage Supplemental Insurance
- B. Discussion, Consideration and Possible Action to Verbally Approve the Contract for State Fiscal Year 2024 between the Oklahoma Department of Mental Health and Substance Abuse and McIntosh/Pittsburg County District Court
- C. Resolution 24-159 to Accept Donation- Sheriff
- D. Resolution 24-160 to Re-Advertise for One (1) or more, Type 6 Wildland Fire Apparatus Lease Purchase with Financing Included- Crowder VFD
- E. Resolution 24-161 to Cancel Purchase Order- Sheriff
- F. EXECUTIVE SESSION
 - i. To Discuss the Appointment of an Interim County Assessor to fill the position upon the resignation of current County Assessor Michelle Fields, as of January 5, 2024, pursuant to Oklahoma Statutes, Title 25, Section 307(B)(1)
 - G. Consideration and Possible Action to Appoint an Interim County Assessor upon the resignation of current County Assessor Michelle Fields, until results from a Special Election are certified

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

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


12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

- A. Bid No. 11, Six Month Bids

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 18, 2023
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 18, 2023 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:38 A.M., December 15, 2023.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, DECEMBER 11, 2023: The minutes from the previous meeting, December 11, 2023 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR’S REPORT FOR NOVEMBER 2023: Michele Van Pelt presented the animal shelter report. The board reviewed report.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	5444	\$ 500.00	Staples
District 1	5445	\$21,329.45	Patriot Auto
District 1	5448	\$ 500.00	O'Reilly's
District 3	5449	\$ 1,500.00	Kiamichi Automotive
District 3	5450	\$ 1,000.00	OK Tire
Sheriff	5454	\$ 500.00	Kiamichi Automotive
District 1	5455	\$ 1,500.00	T&W Tire

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 10, ONE (1) OR MORE, OIL DISTRIBUTOR TRUCK TO BE PURCHASED THROUGH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION COUNTY ROAD MACHINERY & EQUIPMENT REVOLVING FUND: Smith made a motion to award the bid to G.W. Van Keppel; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD BID NO. 9, ONE (1) OR MORE, TYPE 6 WILDLAND FIRE APPARATUS, LEASE PURCHASW WITH FINANCING INCLUDED: Hope Trammell explained a letter from Crowder Fire Department requesting that the only bid received be rejected as it did not meet the specifications of the bid. Smith made a motion to reject the bid; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND APPROVAL OF PURCHASE CONTRACT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION ROAD MACHINERY AND EQUIPMENT REVOLVING FUND FOR A 2024 KENWORTH-ETNYRE OIL DISTRIBUTOR TRUCK: Smith made a motion to approve the purchase contract; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. TRAY WARRIOR TO ADDRESS THE BOARD REGARDING GLOBE LIFE/FAMILY HERITAGE SUPPLEMENTAL INSURANCE: Tray Warrior presented the board with reference letters from other government entities in the area. Warrior explained that supplemental insurance that his company offers in comparison to American Fidelity. Smith stated that they will review the products available to the employees in May or June when renewing for the year.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE THE CONTRACT FOR STATE FISCAL YEAR 2024 BETWEEN THE OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE AND MCINTOSH/PITTSBURG COUNTY DISTRICT COURT: Smith made a motion to approve the contract; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 24-159 TO ACCEPT DONATION - SHERIFF: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 24-160 TO RE-ADVERTISE FOR ONE (1) OR MORE, TYPE 6 WILDLAND FIRE APPARATUS LEASE PURCHASE WITH FINANCING INCLUDED – CROWDER VFD: Smith made a motion to re-advertise: seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 24-161 TO CANCEL PURCHASE ORDER - SHERIFF: Rogers read the resolution stating purchase order 4718. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. EXECUTIVE SESSION:

i. TO DISCUSS THE APPOINTMENT OF AN INTERIM COUNTY ASSESSOR TO FILL THE POSITION UPON THE RESIGNATION OF CURRENT COUNTY ASSESSOR MICHELLE FIELDS, AS OF JANUARY 5, 2024, PURSUANT TO OKLAHOMA STATUTES, TITLE 25, SECTION 307(B) (1): Rogers made a motion to go into executive session, seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. CONSIDERATION AND POSSIBLE ACTION TO APPOINT AN INTERIM COUNTY ASSESSOR UPON THE RESIGNATION OF CURRENT COUNTY ASSESSOR MICHELLE FIELDS, UNTIL RESULTS FROM A SPECIAL ELECTION ARE CERTIFIED: Smith made a motion to appoint Cathy Ridenour currently the 1st Deputy Assessor to take effect January 8, 2024; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: None.

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

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

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

A. BID NO. 11, SIX MONTH BIDS: The following bids were received.

CRUSHED STONE

Dolese Bros.
Stigler Stone
North Texas Natural Stone

ROAD OILS

Coastal Energy
Ergon
Wright Asphalt Products
Vance Bros.
Asphalt & Fuel Supply

ASPHALT SAND

Muskogee Sand
Twin Cities

MANUFACTURED SAND

Dolese Bros.
Kemp Stone
Muskogee Sand

HAULING

Justin Nimrod
5S Dirt Works
KMB Trucking

GRADER BLADES

Dub Ross Co.
Warren Cat
Yellowhouse Machinery
Valk Manufacturing
Wear Parts
Welborn Sales
Winter Equipment Co,

PLASTIC PIPE

Fensco
KC Farm
DP Supply
Alford Metal
Core & Main
The Railroad Yard

USED STEEL PIPE

The Railroad Yard
Alford Metals
Sunbelt Equipment

NEW & USED STEEL

The Railroad Yard
Alford Metals

TIRES

OK Tire
T&W Tire
Direct Discount Tire
Southern Tire Mart (No Notary)

TIRE SERVICE

Ok Tire
T&W Tire

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 12/18/2023 to 12/18/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004890	000344	ECOLAB INC.	JANITORIAL SUPPLIES	\$ 430.25
005279	000345	UNITED PACKAGING & SHIPPING CENTER, EWELL	SHIPPING	\$ 28.55
005359	000346		VET SERVICES	\$ 700.00
005360	000347	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 846.67
005364	000348	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
005388	000349	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	\$ 315.06
005391	000350	LOWES	KENNEL SUPPLIES	\$ 371.18
005392	000351	ATWOODS	BOOTS ETC.	\$ 138.96
005403	000352	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 73.98
005425	000353	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 100.17
004055	000354	BANK OF AMERICA	CAT LITTER	\$ 278.83
004059	000355	BANK OF AMERICA	CAT LITTER	\$ 5.99
			Total:	\$ 3,399.64
Drug Court				
7206-1-1900-2005				
004131	000084	BANK OF AMERICA	INCENTIVES	\$ 579.00
004944	000085	ODMHAS	REGISTRATION FEE	\$ 0.00
004944	000086	BANK OF AMERICA	REGISTRATION FEE	\$ 2,075.00
			Total:	\$ 2,654.00
Econ Dev Trust				
7603-4-0500-2005				
004122	000198	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 68.97
004125	000199	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 253.52
			Total:	\$ 322.49
Emergency Mgmt				
1212-2-2700-2005				
005400	000090	WELDON PARTS INC	LIGHTS ETC	\$ 1,787.86
003687	000091	BANK OF AMERICA	LODGING	\$ 321.00
			Total:	\$ 2,108.86

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
001080	001914	BRIGGS PRINTING	BUSINESS CARDS	\$ 168.00
003523	001915	BRIGGS PRINTING	BUSINESS CARDS	\$ 39.75
004142	001916	WALKER COMPANIES	NOTARY RENEWAL	\$ 89.50
005008	001917	ADA PAPER COMPANY	COPY PAPER	\$ 439.50
005429	001918	EVANS, KRISTY	TRANSCRIPTS	\$ 180.00
005430	001919	PITNEY BOWES INC	POSTAGE METER LEASE	\$ 75.00
005437	001920	EVANS, KRISTY	TRANSCRIPTS	\$ 42.00
			Total:	\$ 1,033.75
0001-1-0800-1310				
005373	001921	CRENSHAW, SANDRA	TRAVEL	\$ 233.69
			Total:	\$ 233.69
0001-1-1000-2005				
005440	001922	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
			Total:	\$ 141.65
0001-1-1600-1310				
005370	001923	RIDENOUR, CATHY L.	TRAVEL	\$ 147.50
			Total:	\$ 147.50
0001-1-1700-1310				
005369	001924	SUTTERFIELD, MARVELYN LISA	TRAVEL	\$ 353.64
005371	001925	JONES, JALENE G.	TRAVEL	\$ 147.50
			Total:	\$ 501.14
0001-1-1700-2005				
005281	001926	XEROX CORPORATION	MONTHLY SERVICE	\$ 475.36
005343	001927	AT&T MOBILITY	MONTHLY SERVICE	\$ 377.96
			Total:	\$ 853.32
0001-1-2200-2005				
004323	001928	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
004960	001929	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 78.00
0001-1-3300-2005				
004976	001930	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 49.80
005084	001931	COMPTON ELECTRIC LLC	ELECTRICAL REPAIR	\$ 115.85
005268	001932	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 977.40

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
005282	001933	DIGI SECURITY SYSTEMS	DOOR REPAIR	\$ 318.50
005284	001934	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 135.96
005354	001935	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 215.82
005405	001936	MCLESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 329.55
005433	001937	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 31.64
			Total:	\$ 2,174.52
0001-2-0400-2012				
005220	001938	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 997.88
			Total:	\$ 997.88
0001-2-2700-2005				
005330	001939	VYVE BROADBAND	MONTHLY SERVICE	\$ 179.61
005356	001940	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,202.66
005401	001941	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
005402	001942	MCLESTER NEWS CAPITAL & DEM.	NEWSPAPER SUBSCRIPT	\$ 245.88
			Total:	\$ 1,853.15
0001-4-0500-2005				
005357	001943	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 147.76
005393	001944	STOWERS, BOBBY	SECURITY DEPOSIT RET	\$ 100.00
005394	001945	MAFFEO, SANDRA	SECURITY DEPOSIT RET	\$ 50.00
005395	001946	JOLSEN, BRITTANY	SECURITY DEPOSIT RET	\$ 300.00
005396	001947	COLEMAN, TOBI	SECURITY DEPOSIT RET	\$ 400.00
005397	001948	BLADDER & BOWEL INSTITUTE	SECURITY DEPOSIT RET	\$ 50.00
005408	001949	HATCHER, SONDRRA	CONTRACT LABOR	\$ 100.00
005409	001950	STACEY, NORA	CONTRACT LABOR	\$ 100.00
			Total:	\$ 1,247.76
0001-5-0900-1110				
005434	001951	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-1310				
005432	001952	CANTRELL, DAVID	TRAVEL	\$ 183.67
			Total:	\$ 183.67
0001-5-0900-2005				
004905	001953	U LINE	4-H SUPPLIES	\$ 107.43
005091	001954	BIZ-TEL	TROUBLESHOOTING	\$ 110.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

Total: \$ 217.43

Health

1216-3-5000-2005

004404	000199	AMAZON CAPITAL SERVICES INC.	SPEAKER ETC.	\$ 810.10
005011	000200	AMAZON CAPITAL SERVICES INC.	PROJECTOR ETC	\$ 207.64
005217	000201	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 41.34
005218	000202	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 521.28
005374	000203	AT&T MOBILITY	MONTHLY SERVICE	\$ 261.00
005375	000204	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 547.20

Total: \$ 2,388.56

Highway

1102-6-4300-4110

001933	001260	JOHN VANCE FLEET SERVICES	VEHICLE PURCHASE	\$ 61,165.80
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Total: \$ 61,165.80

Hwy-ST

1313-6-8040-2005

004350	001376	DOLESE	#4 SCREENINGS	\$ 5,336.00
004561	001377	DOLESE	3/8" #2 COVER CHIPS	\$ 9,521.76
005399	001378	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,183.33

Total: \$ 16,041.09

1313-6-8041-2005

000766	001379	ADVANCED WORKZONE SERVICES LL	BARRICADES	\$ 560.00
003437	001380	ALFORD METALS	CULVERT	\$ 12,000.00
004167	001381	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 4.40
004177	001382	T & W TIRE	TIRES & SERVICES	\$ 1,342.06
004820	001383	T & W TIRE	TIRE	\$ 1,100.00
004897	001384	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,277.25
004943	001385	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 124.90
004947	001386	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,152.76
004997	001387	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 447.20
005070	001388	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,161.38
005266	001389	AIRGAS	CYLINDER RENTALS	\$ 309.42
005271	001390	LAZY HORSE RANCH LLC	LEASE AGREEMENT	\$ 3,000.00
005275	001391	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 169.99
005280	001392	JAMES SUPPLIES	OXYGEN ETC.	\$ 20.10
005322	001393	RAM INC	FUEL	\$ 2,337.16

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
005355	001394	OK TIRE	FLAT REPAIR ETC	\$ 26.95
005378	001395	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 99.47
005379	001396	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 106.62
005438	001397	HORTON, BRENT	LABOR & INSTALL	\$ 800.00
			Total:	\$ 41,039.66
1313-6-8041-4110				
003622	001398	GWLS-OKLAHOMA CITY	SALT SPREADER	\$ 6,764.40
			Total:	\$ 6,764.40
1313-6-8042-2005				
004181	001399	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 10.70
005278	001400	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 160.70
1313-6-8042-4110				
005358	001401	WELCH STATE BANK	LEASE PAYMENT	\$ 106,681.32
			Total:	\$ 106,681.32
1313-6-8043-2005				
004170	001402	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 987.26
004963	001403	DOLESE	1 1/2" CRUSHER RUN	\$ 5,224.18
005196	001404	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 232.92
005208	001405	FLEET PRIDE	HOOD PARTS	\$ 41.40
005209	001406	DUNN FORD COMPANY	FRONT END REPAIR	\$ 3,821.68
005240	001407	WARREN POWER & MACHINERY INC.	FILTERS ETC	\$ 1,418.75
005242	001408	WARREN POWER & MACHINERY INC.	GRADER BLADES ETC	\$ 635.22
005267	001409	JAMES SUPPLIES	CYLINDER RENTALS	\$ 675.00
005270	001410	DIRECT DISCOUNT TIRE	TIRES	\$ 5,340.00
005273	001411	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 695.92
005274	001412	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.10
005332	001413	OK TIRE	TIRES & SERVICES	\$ 258.00
005380	001414	RAM INC	FUEL	\$ 4,830.00
005382	001415	LOWES	WINDOW PARTS	\$ 109.04
004490	001416	BANK OF AMERICA	PARTS	\$ 234.99
004522	001417	BANK OF AMERICA	LODGING	\$ 95.23
004921	001418	BANK OF AMERICA	MUD FLAPS	\$ 169.48
005439	001419	BANK OF AMERICA	PHONE ACCESSORIES	\$ 216.00
			Total:	\$ 25,084.17

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005	000412	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,917.84
			Total:	\$ 5,917.84
1315-2-8034-2012				
005124	000413	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,018.68
005324	000414	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,780.31
005340	000415	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,728.04
			Total:	\$ 7,527.03
Mental Health				
7207-1-1900-2005	000012	BANK OF AMERICA	INCENTIVES	\$ 579.00
			Total:	\$ 579.00
Rural Fire-ST				
1321-2-8201-2005				
001482	000510	DACO FIRE EQUIPMENT	BUNKER GEAR	\$ 17,505.00
003976	000511	COMDATA	FUEL	\$ 71.46
005406	000512	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			Total:	\$ 17,678.25
1321-2-8204-2005				
005341	000513	VERIZON	MONTHLY SERVICE	\$ 41.40
005342	000514	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 268.77
			Total:	\$ 310.17
1321-2-8206-2005				
003501	000515	P & K EQUIPMENT	REPAIRS	\$ 297.14
005435	000516	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 281.61
005436	000517	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 113.56
			Total:	\$ 692.31
1321-2-8207-2005				
005411	000518	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 187.56
005412	000519	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 86.68
005413	000520	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 170.14
005414	000521	THE BURROWS AGENCY	MONTHLY SERVICE	\$ 3,984.00
005415	000522	EMERGENCY APPARATUS MAINTENA	REPAIRS	\$ 2,606.39

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
	1321-2-8207-2005		Total:	\$ 7,034.77
	1321-2-8208-2005			
	005383	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
	005384	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 50.42
	005385	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 340.69
			Total:	\$ 591.11
	1321-2-8215-2005			
	005376	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 294.46
	1321-2-8222-2005			
	004418	JET TIRE SERVICE	TIRES	\$ 1,105.80
			Total:	\$ 1,105.80
	1321-2-8228-2005			
	004711	OK TIRE	TIRES	\$ 8,043.86
			Total:	\$ 8,043.86
SH Commissary				
	1223-2-0400-2005			
	001879	GALLS LLC	UNIFORMS ETC	\$ 444.03
	004632	KINNUNEN SALES & RENTAL INC	LIGHTS	\$ 839.95
	004759	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 460.43
	005184	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,531.86
	005264	COMMISSARY EXPRESS	KIOSK FEES	\$ 61.75
	005365	BANGFIRST	POSITIVE PAY MONTHLY	\$ 150.05
	005366	GODFREYS INDOOR SHOOTING & AR	UNIFORMS	\$ 389.21
	004407	BANK OF AMERICA	UNIFORMS ETC	\$ 2,094.00
			Total:	\$ 5,971.28
SH Svc Fee				
	1226-2-0400-2005			
	004571	BANK OF AMERICA	IPAD MOUNTS	\$ 95.97
			Total:	\$ 95.97

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

003326	000958	H20 DEPOT	WATER & COOLER RENT	\$ 261.90
003937	000959	H20 DEPOT	WATER & COOLER RENT	\$ 210.90
005120	000960	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 959.08
005121	000961	INDIAN NATION WHOLESale CO.	JAIL JANITORIAL SUPPLI	\$ 165.02
005323	000962	JAMES SUPPLIES	CYLINDER LEASE	\$ 20.70
005326	000963	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 132.26
005329	000964	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 204.36
005333	000965	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 28.77
005334	000966	FIFTH QUARTER PRINTING AND EMBR	UNIFORM	\$ 57.80
005367	000967	VYVE BROADBAND	MONTHLY SERVICE	\$ 380.61
005368	000968	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
005387	000969	GALLS LLC	UNIFORMS ETC	\$ 2,721.91
005390	000970	GALLS LLC	UNIFORM PANTS	\$ 265.69
005417	000971	KIAMICHI AUTOMOTIVE WAREHOUSE	POWER INVERTER	\$ 511.40

Total: \$ 6,070.40

1226-2-3400-2030

005265	000972	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 94.00
005328	000973	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,477.22

Total: \$ 1,571.22

Grand Total: \$ 358,290.95

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 12/18/2023

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
January, 2023	Canine	138	64	13	29	46%
	Feline	40	44	0	26	110%
February, 2023	Canine	148	68	13	49	46%
	Feline	66	23	1	17	35%
March, 2023	Canine	209	112	17	77	54%
	Feline	59	38	2	21	64%
April, 2023	Canine	115	71	10	56	62%
	Feline	103	27	1	56	26%
May, 2023	Canine	190	50	19	104	26%
	Feline	196	20	1	157	10%
June, 2023	Canine	148	73	7	88	49%
	Feline	256	26	0	224	10%
July, 2023	Canine	137	46	11	55	34%
	Feline	154	22	3	140	14%
August, 2023	Canine	167	77	11	82	46%
	Feline	165	50	0	85	30%
September, 2023	Canine	135	60	17	63	44%
	Feline	113	39	0	92	35%
October, 2023	Canine	158	76	19	78	48%
	Feline	160	56	0	114	35%
November, 2023	Canine	129	53	13	34	41%
	Feline	133	63	2	55	47%
December, 2023	Canine	105	38	8	51	36%
	Feline	51	28	0	16	55%

PITTSBURG COUNTY ANIMAL SHELTER

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2022)

JANUARY- 23

FEBRUARY- 9

MARCH – 19

APRIL – 16

MAY – 17

JUNE— 15

JULY—10

AUGUST—20

SEPTEMBER— 18

OCTOBER-5

NOVEMBER- 16

DECEMBER- 21

TOTAL: 189 SURRENDERS (2022)

OUT OF COUNTY SURRENDERS

FOR THE MONTHS OF (2023)

JANUARY- 15

FEBRUARY-16

MARCH-19

APRIL-13

MAY-23

JUNE-14

JULY-23

AUGUST-22

SEPTEMBER-33

OCTOBER-29

NOVEMBER-28

DECEMBER-

TOTAL: 000 SURRENDER (2023)



PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2022

JANUARY-19-\$2815
FEBRUARY- 13-\$2035
MARCH- 28-\$3950
APRIL- 29-\$4355
MAY- 23-\$3480
JUNE- 35-\$5150
JULY- 26-\$4045
AUGUST- 20-\$3125
SEPTEMBER- 30-\$4650
OCTOBER- 18-\$2635
NOVEMBER- 25-\$3640
DECEMBER- 25-\$3620
TOTAL: 291-\$43,500 (2022)

PRIVATE CREMATIONS FOR THE MONTHS OF 2023

JANUARY- 28-\$4280
FEBRUARY-17-\$2605
MARCH-32-\$4760
APRIL- 20-\$2995
MAY-31-\$4420
JUNE-29-\$5290
JULY-23-\$3260
AUGUST-22-\$3305
SEPTEMBER-16-\$2395
OCTOBER-25-\$3755
NOVEMBER-9-\$1260
DECEMBER-
TOTAL: 000-\$00,000 (2023)



PITTSBURG COUNTY ANIMAL SHELTER FELINE ADOPTIONS

ADOPTIONS FOR THE
MONTHS OF 2022

JANUARY-47

FEBRUARY-22

MARCH-44

APRIL-38

MAY-44

JUNE-51

JULY-30

AUGUST-56

SEPTEMBER-45

OCTOBER-45

NOVEMBER-37

DECEMBER-40

TOTAL ADOPTIONS 2022

499

ADOPTIONS FOR THE
MONTHS OF 2023

JANUARY- 44

FEBRUARY -24

MARCH- 40

APRIL-28

MAY- 21

JUNE-26

JULY-25

AUGUST-50

SEPTEMBER-39

OCTOBER-56

NOVEMBER-65

DECEMBER-

TOTAL ADOPTIONS 2023

000



PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2022)**

JANUARY- 434

FEBRUARY – 393

MARCH – 494

APRIL – 501

MAY – 525

JUNE—698

JULY— 210

AUGUST- 509

SEPTEMBER- 572

OCTOBER- 407

NOVEMBER- 526

DECEMBER- 573 (5,842)2022

**CUSTOMER COUNT FOR
THE MONTHS OF (2023)**

JANUARY- 659

FEBRUARY- 576

MARCH-533

APRIL- 438

MAY- 667

JUNE-598

JULY-384

AUGUST-477

SEPTEMBER-302

OCTOBER-680

NOVEMBER-373

DECEMBER- 000 (0,000)2023



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM

PET SENSE (2022)

JANUARY - 20

FEBRUARY - 12

MARCH - 21

APRIL - 15

MAY - 17

JUNE - 19

JULY - 7

AUGUST - 23

SEPTEMBER - 13

OCTOBER - 9

NOVEMBER - 14

DECEMBER - 6

TOTAL:176 ADOPTIONS(2022)

ADOPTIONS FROM

PET SENSE (2023)

JANUARY-15

February-6

MARCH-12

APRIL- 11

MAY -12

JUNE-6

JULY- 3

AUGUST- 11

SEPTEMBER-13

OCTOBER-10

NOVEMBER-10

DECEMBER-3

TOTAL:000 ADOPTIONS(2023)



PITTSBURG COUNTY ANIMAL SHELTER FELINE SURRENDERS

SURRENDERS FOR THE MONTHS OF 2022

JANUARY-44

FEBRUARY-23

MARCH-74

APRIL- 117

MAY-229

JUNE- 298

JULY- 94

AUGUST- 167

SEPTEMBER- 161

OCTOBER- 99

NOVEMBER- 102

DECEMBER- 86

TOTAL FOR THE YEAR(2022)

1,408

SURRENDERS FOR THE MONTHS OF 2023

JANUARY- 40

FEBRUARY- 66

MARCH- 59

APRIL-103

MAY-196

JUNE-256

JULY-154

AUGUST-165

SEPTEMBER-113

OCTOBER-160

NOVEMBER-133

DECEMBER-

TOTAL FOR THE YEAR(2023)

0,000



PITTSBURG COUNTY ANIMAL SHELTER CANINE SURRENDERS

**SURRENDERS FOR THE
MONTHS OF 2022**

JANUARY- 161

FEBRUARY- 94

MARCH- 133

APRIL- 132

MAY- 171

JUNE- 172

JULY- 66

AUGUST- 224

SEPTEMBER- 120

OCTOBER- 127

NOVEMBER- 142

DECEMBER- 177

TOTAL FOR THE YEAR(2022)

1,719 SURRENDERS

**SURRENDER FOR THE
MONTH OF 2023**

JANUARY- 138

FEBRUARY-148

MARCH- 209

APRIL- 115

MAY- 190

JUNE- 148

JULY- 137

AUGUST- 167

SEPTEMBER- 135

OCTOBER- 157

NOVEMBER-129

DECEMBER-

TOTAL FOR THE YEAR(2023)

0,000 SURRENDERS



PITTSBURG COUNTY ANIMAL SHELTER CANINE ADOPTIONS

ADOPTIONS FOR THE MONTHS OF 2022

JANUARY-94
FEBRUARY-43
MARCH-101
APRIL-80
MAY-78
JUNE-77
JULY-56
AUGUST-91
SEPTEMBER-72
OCTOBER-74
NOVEMBER-65
DECEMBER-128

TOTAL ADOPTIONS (2022)

959

ADOPTIONS FOR THE MONTHS OF 2023

JANUARY- 77
FEBRUARY-81
MARCH-129
APRIL-81
MAY-69
JUNE-80
JULY- 57
AUGUST-89
SEPTEMBER-77
OCTOBER-97
NOVEMBER- 65
DECEMBER-

TOTAL ADOPTIONS (2023)



WWW.PITTSBURGCOUNTYANIMALSHELTER.COM (919) 422-2111



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

December 18, 2023

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

RE: Bid No. 10, One (1) or more, Oil Distributor Truck, to be purchased through the Oklahoma Department of Transportation, County Road Machinery & Equipment Revolving Fund

Dear Mrs. Trammell,

Pittsburg County District #3 wishes to award Bid No. 10 to G. W. Van Keppel in the amount of \$306,822.10 as the best bid.

The bid supplied by Technology International did not meet the bid specifications as it only listed a 1,000 gallon tank and bid specifications required a 2,000 gallon tank.

Should you have any questions, please contact our office at your convenience.

Sincerely,


Ross Selman
Commissioner

Crowder Volunteer Fire Department
PO Box 98
Crowder, Oklahoma 74430

December 12, 2023

Pittsburg County Commissioners
Pittsburg County Clerk's Office
Pittsburg County Courthouse
McAlester, Oklahoma 74501

FR: Bid for Type 6 Wildland Apparatus on behalf of Crowder Volunteer Fire Department

Commissioner's Office,

On Monday, December 11th, 2023, at 10:00AM, a single Bid from Watts Manufacturing was opened for a specified Type 6 Wildland Apparatus.

Upon review and discussion with Watts Manufacturing representative, it was discovered that the Bid Total Amount also included the cost of a 2023 F-450 Cab & Chassis. As stated in the Bid Specifications, a 2023 F-450 Cab & Chassis was being provided by the Crowder Volunteer Fire Department.

Therefore, upon discovery of this error, the Crowder Volunteer Fire Department does hereby declare this Bid as an INVALID Bid and ask that Bid be REJECTED. Since this was the only Bid received, we also ask that the Type 6 Wildland Apparatus be placed on your agenda to be scheduled again for Advertising using the current Specifications.

Sincerely,



Gary F. Brooks
Crowder Volunteer Fire Department
Crowder, Oklahoma

PURCHASE CONTRACT

Whereas, the Oklahoma Department of Transportation has received a request from _____ **County** to Lease/Purchase road machinery or equipment through the County Road Machinery and Equipment Revolving Fund; and

Whereas, there are funds available for the purpose of purchasing road machinery or equipment, the Oklahoma Department of Transportation does hereby authorize _____ **County** an amount of \$ _____ for the purpose of purchasing

Date

Department of Transportation

The Board of County Commissioners of Pittsburg **County**, has advertised in accordance with 19 O.S. Supp. 1993, SS 1500 et al, and 69 O.S. Supp. 1993, SS 636.3 for county machinery or equipment, and awarded a bid for the following described machinery or equipment:

YEAR: 2024 MAKE: Exnyre MODEL: Blacktopper

To: G. W. Van Keppel Company
Vendor Name

Bid No. 10

Address: PO Box 879515
Kansas City, MO 64187-9515

Amount \$ 306,822.10

Date of Bid 11/20/2023

The Board of County Commissioners of Pittsburg **County**, will use the above allotted amount from the County Road Machinery and Equipment Revolving Fund to pay for the described equipment, with any amount of the bid price over the allotted amount to be paid for with county funds (attach copy of encumbered purchase order, if applicable).

This signed form will serve as an authorization to place the order for the above described equipment.

December 18, 2023
Date

BOARD OF COUNTY COMMISSIONERS
Pittsburg **COUNTY**

Hope Trammell
County Clerk

[Signature]
BOCC Chairman

ATTEST:

(Seal)





THE G. W. VAN KEPPEL COMPANY

11-8-23

Commissioner Ross Selman
Pittsburgh County District #3

2024 KENWORTH AUTO TRANSMISSION WITH DROP BOX - 2000 GALLON ETNYRE CENTENNIAL OIL DISTRIBUTOR
PLEASE SEE ATTACHED TRUCK SPECIFICATIONS FOR CHASSIS DETAILS

Oil Distributor 2024 MODEL

- MODEL- BLACKTOPPER
 - TANK SIZE – 2000 GALLONS
 - TANK CODE MEETS DOT 49CFR173.247
 - FIBERGLASS INSULATION 2" - .040" ALUMINUM JACKETING
 - MANHOLE 20" W/ INTERNAL OVERFLOW – NON RELIEVING
 - SAMPLE VALVE - LOCATED IN REAR HEAD
 - LADDER - WALKWAY TO MANHOLE
 - TANK GAUGE - FRONT AND REAR, 50 GALLON INCREMENTS
 - THERMOMETER - 2" DIAL
 - CIRCULATION SYSTEM - 400 GPM PUMP
 - HEATED PUMP, SUMP AND DROP TUBES FROM TRUCK COOLING SYSTEM
 - VALVES/CONTROLS - 4 WAY ASPHALT VALVE AND SUCK BACK VALVES (W/ TOUCH PAD IN BOX AT REAR)
 - SELF FLUSHING SYSTEM - INCLUDES FUEL OIL TANK AND LINE
 - HOSE REEEL WITH SPRING REWIND FOR POWER WASHDOWN SYSTEM WITH HOSE AND WAND
 - VARIABLE WIDTH SPRAY BAR 18' BAR HYDRAULICALLY ADJUSTABLE WIDTH INCLUDES 1' WITH 3353788 NOZZLES
 - SPRAY BAR EXTENSIONS FOR VARIABLE WIDTH BAR (24' TOTAL BAR LENGTH) WITH 3353788 NOZZLES
 - EXTRA SET OF NOZZLES #3352204 SHIPPED LOOSE IN TOOL BOX
 - NOZZLE RANGE INDICATOR MOUNTED IN CAB
 - SPRAY BAR- CAB CONTROL - POWER SHIFT, LIFT AND WING FOLD
 - POWER BAR LATCH WITH FRONT AND REAR CONTROL
 - HYDROSTATIC DRIVE P.T.O. OFF TRANSMISSION INCLUDES SINGLE SPEED HYD PUMP
 - HEAVY DUTY 4.57 HYDRAULIC PUMP
 - CONTROLS/INSTRUMENTATION – TOUCH SCREEN CONTROLS IN FRONT AND REAR BOXES
 - TOOL BOX - SIDE OPENING W/ FLUSH TYPE LOCK
 - HEATING SYSTEM - 2 FLUES, 2 FUEL DIESEL BURNERS W/DIGITAL TEMPERATURE READOUT, THERMOSTATICALLY CONTROLLED SHUT DOWN, OUTFIRE PROTECTION, TRAVEL LOCK OUT
 - HEATING (2) FLUES,(2) FUEL OIL BURNERS
 - PAINT - ALL STEEL PARTS BLACK
 - HANDSPRAY ASSEMBLY - W/ 25' RUBBER HOSE
 - WET STORAGE BOX - W/ HINGED COVER & DRAIN PLUG
 - CONE TYPE STRAINER - IN FILL LINE
 - BACK UP ALARM ELECTRONIC
 - 12'X3" RUBBER FILL HOSE - W/ 3" MALE THREAD EACH END
 - 3" CAMLOCK FITTINGS - TO CONNECT CUSTOMER LOAD HOSE TO FILL LINE
 - L.E.D. STROBE LIGHTS AT ALL 4 CORNERS
 - L.E.D. STROBE LIGHTS FOUR CORNER MOUNT
 - L.E.D. LIGHTS ON FRONT AND REAR CONTROL BOX WITH DIMMER SWITCH IN CAB
 - L E D LIGHTING SYSTEM SEALED
- 1 YEAR 1000 HOUR FACTORY WARRANTY

MSRP ENTYRE BODY PRICE	\$183,929.00
STATE DISCOUNT 10%	- \$18,392.90
SUB TOTAL	\$165,536.10
STEEL SURCHARGE	\$5,562.00
FRIEGHT FROM FACTORY	\$4,250.00
OUT BOUND FRIEGHT	\$1,250.00
PRE DELIVERY INSPECTION	\$500.00
KENWORTH T380 CHASSIS	\$129,724.00
TOTAL PURCHASE PRICE	\$306,822.10

(NOT INCLUDING ANY SALES TAX OR FET TAX)

Terms; Prices quoted do not include sales tax or FET tax
Prices quoted are valid for 30 days and subject to manufacturer increases

Sincerely,
TIM HENSON
VAN KEPPEL
TERRITORY MANAGER

CUSTOMER SIGNATURE & PO

QUOTE COMPLETED BY MATT PETTIT ROAD GROUP MANAGER



MHC KENWORTH - SPRINGFIELD (O995)
 3301 EAST KEARNEY
 SPRINGFIELD, Missouri 65803

GW VAN KEPPEL COMPANY
 6455 W INDEPENDENCE DR
 SPRINGFIELD, Missouri 65802-7767
 United States of America

Matt Benson
 Cell Phone: 417-425-2722
 Office Phone: 417-831-4444
 Email: matt.benson@mhc.com

Matt Pettit

Vehicle Summary

	Unit		Chassis	
Model:	T380 Series Conventional	Fr Axle Load (lbs):		12000
Type:	FULL TRUCK	Rr Axle Load (lbs):		21000
Description 1:	T380 SA Aux	G.C.W. (lbs):		33000
Description 2:				
Intended Serv.:	Application Local pickup & delivery: Vehicles	Road Conditions: Class A (Highway)		90
Commodity:	which Asphalt	Class B (Hwy/Mtn)		10
		Class C (Off-Hwy)		0
		Class D (Off-Road)		0
Type:	Body Tank	Maximum Grade:		6
Length (ft):	16	Wheelbase (in):		188
Height (ft):	12	Overhang (in):		100
Max Laden Weight (lbs):	4000	Fr Axle to BOC (in):		67.5
		Cab to Axle (in):		120.5
		Cab to EOF (in):		220.5
No. of Trailer Axles:	0	Overall Comb. Length (in):		328
Type:				
Length (ft):	0			
Height (ft):	0	Special Req. U.S. Domestic registry, 50-state.		
Kingpin Inset (in):	0			
Corner Radius (in):	0			
	Restrictions			
Length (ft):	75			
Width (in):	102			
Height (ft):	13.5			

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

Price Level: January 1, 2023

100% Complete

Date: April 13, 2023

Deal: T380 SA Aux

Quote Number: QUO-951612-H6C7H6

Printed On: 4/13/2023 9:56:34 AM



Sales Code	Std/Opt	Description	Weight
Model			
0000380	S	T380 Series Conventional	9,930
0070086	S	T380 Aero Hood	0
0080050	O	CARB Idle Emissions Reduction Feature for PX-7 and PX-9	0
0090143	O	T380 Automatic	0
0098425	O	State of Registry: Missouri	0
Engine & Equipment			
0130108	O	PX-7 300 300@2600 660@1600, 2021 With Turbo Exhaust Brake (VGT Brake). N09420 C333 0.....Reserve Speed Limit Offset (N09380 C334 0.....Maximum Cycle Distance (N202 N09360 C400 252...Reserve Speed Function Reset N09200 C399 120...Standard Maximum Speed Limit N09400 C401 10.....Maximum Active Distance (N20 N09220 C402 0.....Expiration Distance (N207) N09540 C395 0.....Expiration Distance (N209) N09260 C121 70....Max Vehicle Speed in Top Gea N09440 C234 NO....Engine Protection Shtdwn N09460 C231 NO....Gear Down Protection N09580 C133 5.....Idle Shtdwn Time N09680 C233 NO....Idle Shtdwn Override N09480 C132 1400..Max PTO Speed N09300 C128 70....Max Cruise Control Speed N09500 C239 NO....Cruise Control Auto Resume N09520 C238 NO....Auto Engine Brake in Cruise N09780 C190 80....High Ambient Temperature Thr N09740 C188 40....Low Ambient Temperature Thre N09760 C189 60....Intermediate Ambient Tempera N09720 C382 YES...Enable Hot Ambient Automatic N09600 C396 YES...Enable Impending Shutdown Wa N09620 C397 60....Timer For Impending Shutdown N09640 C206 35....Engine Load Threshold N09560 C225 YES...Enable Idle Shutdown Park Br	0
1000046	O	EPA Emissions Warranty Engine	0
1000151	S	PremierSpec	0
1000244	O	Gearing Analysis: Balance power/economy blend results.	0
1000256	O	Customer's Typical Operating Spd: 64 MPH	0
1000684		Effective VSL Setting NA	0

Price Level: January 1, 2023

100% Complete

Date: April 13, 2023

Deal: T380 SA Aux

Quote Number: QUO-951612-H6C7H6

Printed On: 4/13/2023 9:56:34 AM

Sales Code	Std/Opt	Description	Weight
1000858	O	Engine Idle Shutdown Timer Disabled	0
1000859	O	Enable EIST Ambient Temp Overrule	0
1000891		Eff EIST NA Expiration Miles	0
1002060	S	Air compressor: Cummins 18.7 CFM For Cummins And PACCAR PX engines.	0
1041399	S	Air Cleaner: MD Composite Engine Mounted	0
1098003	S	Air Restriction Indicator: Mechanical Mounted on Air Cleaner.	0
1105261	S	Fan Hub: Horton On/Off for PX-7 or B6.7N	0
1121231	S	Cooling Module: 2.1M MD - Aero Hood 1000 Square Inches	0
1160205	O	Bugscreen Front of grille on 2.1M MD, C500 ,T800, T880, and W900. Behind grille on T680 and 1.9M MD.	2
1247234	O	EXH: 2021 RH Under DPF/SCR with RH SOC Vertical tailpipe. Not 2.1m high roof sleepers	0
1290130	O	Tailpipe: 5 in. single 30 in. 45 degree curved.	12
1321102	S	Fuel Filter: PACCAR 2.1M MD for PX-7 or PX-9 Fuel/water separator for 2021 and later engines.	0
1321200	S	Run Aid:None *For Fuel Filter	0
1321300	S	Start Aid:None *For Fuel Filter	0
1816260	S	Alternator: PACCAR 160 amp, brush type	0
1821220	S	Batteries: 2 PACCAR GP31 threaded post (700-730) 1400-1460 CCA dual purpose.	0
1836107	S	Starter: PACCAR 90P47 12V with PACCAR PX-7	0
1840067	O	Battery Disconnect Switch Mounted on Battery Box Provides One (1) Switch	0
1901018	S	Remote PTO/Throttle, 12-Pin, 250K, Back of Cab OR Back of Sleeper, J1939, Remote Control Provision	0
Transmission & Clutch			
2011631	O	Transmission: Allison 3500RDS 6-speed, With PTO drive gear. Limited to 1050LBFT. 6th Generation Controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions.	399
2154321	U	Aux: AT1202 2-speed electric over air shift	520

Price Level: January 1, 2023

100% Complete

Date: April 13, 2023

Deal: T380 SA Aux

Quote Number: QUO-951612-H6C7H6

Printed On: 4/13/2023 9:56:34 AM



Sales Code	Std/ Opt	Description	Weight
<i>Narr Need</i>			
2401405	O	Driveline: 2 Dana standard-duty; 1 centerbearing. *Standard duty is 1710 series.	67
2409941	O	One Heavy-Duty One-Piece Aluminum crossmember This option upgrades an existing crossmember. The cost does not include the centerbearing and bracket. Crossmember location will be in accordance with Kenworth engineering standards, using the major components specified on the DTPO.	0
2410018	O	Torque converter included w/Allison Transmission.	0
2410114	O	Left hand Pto access, right hand dip stick tube Allison 3000 series only.	0
2410153	O	Push Button Shifter Controls, Center Console Mounted for Allison Transmission. 2.1m Medium Duty only.	0
2410204	O	Allison Fuel Sense: Delete	0
2410310	O	Allison Neutral at Stop	0
2429358	O	Rear transmission support springs for transmission PTO applications are required to ensure that engine flywheel housings are not overloaded when transmission PTO's are installed.	0
Front Axle & Equipment			
2502230	O	Dana Spicer E-1202IL Front Axle rated 12K 3-1/2in. drop. Use W/Air Brakes Only. Medium Duty Only.	0
2621310	S	Front Brakes: 14.6K Bendix ES s-cam 16.5x5 in.	0
2690002	S	Front Brake Drums: 14.6K 16.5x5 in. cast.	0
2702500	S	Front Hub: iron hub pilot 14,600 lbs. 11-1/4 in. bolt circle. For use w/ air disc brakes. Consider wheelguards (5850002) w/ aluminum wheels.	0
2741970	S	ConMet PreSet Plus Hub package; front axle.	0
2750001	S	Hubcap: front vented.	0
2765001	S	Front Auto Slack Adjuster.	0
2863018	O	Front Springs: Taperleaf 12K w/ shock absorbers. With maintenance-free elastomer spring pin bushings.	58
2895223	S	Single power steering gear: 13.2K for air brakes.	0
2900055	O	5 mm front suspension spacer block.	0
Rear Axle & Equipment			
3032200	S	Single Meritor MS21-14x4 rear axle rated at 21K.	0
3200614	O	Rear Axle Ratio - 6.14.	0

Price Level: January 1, 2023

100% Complete

Date: April 13, 2023

Deal: T380 SA Aux

Quote Number: QUO-951612-H6C7H6

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Sales Code	Std/ Opt	Description	Weight
3330004	S	Single Rear Brakes 16-1/2x7 in. Bendix ES-extended service S-cam.	0
3392007	S	Single Rear Brake Drums: Cast S-Cam single	0
3403220	S	Single Rear Hubs: Iron hub pilot 11-1/4 in. bolt circle.	0
3441971	S	ConMet PreSet Plus Hub package; single rear axle.	0
3465001	S	Single Rear axle automatic slack adjusters.	0
3485007	S	Spring Brake: 3030 long stroke single 3 in. travel. Helps keep brakes in adjustment longer.	0
3495226	S	Bendix 4S/4M anti-lock brake system.	0
3636422	O	Rear suspension: single Reyco 79KB taperleaf 23K with helper spring. Medium-duty. Unladen Height: 9 in. Laden Height: 7.3 in. Not rear air disc brake compatible.	58
3836315	O	Bolted rear suspension crossmembers for Reyco 79KB. Replaces medium duty standard.	41
Tires & Wheels			
4030023	O	Front Tires: Goodyear Endurance RSA 11R22.5 14PR	14
4277444	O	Rear tires: Bridgestone M726ELA 11R22.5 14PR	76
4900004	O	Rear Tire Quantity: 4	0
5042292	S	Front Wheel: Accuride 51455 22.5x8.25 steel Steel Armor[™] powder coat, hub-pilot mount. 7400lb. maximum rating. 5-hand hole. Air disc brake compatible.	0
5242392	S	Rear Wheel: Accuride 51455 22.5x8.25 steel Steel Armor[™] powder coat, hub-pilot mount. 7400lb. maximum rating. 5-hand hole. Air disc brake compatible. Code is priced per pair of wheels.	0
5853906	O	Powder coat white steel wheel. Use in conjunction with front, dual front, rear, spare or lift axle wheel code(s). All wheels on chassis must have same finish color.	0
5900004	O	Rear Wheel/Rim Quantity: 4	0
Frame & Equipment			
6054410	O	Frame Rails: 10-5/8 x 3-1/2 x 5/16 in. Steel to 309 in. to 380 in. Truck frame weight is 2.91 lb.-in. per pair of rails. Section modulus is 14.80 cu.in., RBM is 1,776,000 in-lbs per rail. 120,000 PSI yield. Heat treated. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is	229

Price Level: January 1, 2023

100% Complete

Date: April 13, 2023

Deal: T380 SA ALUx

Quote Number: QUO-951612-H6C7H6

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Sales Code	Std/Opt	Description	Weight
		required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.	
6308710	O	Bumper: Aerodynamic, Painted. Requires a bumper setting code.	0
6319040	S	40 in. Bumper setting. Requires a bumper code.	0
6321010	S	Front tow loops: Two	0
6391201	O	Custom Frame Layout: one chassis CFL AT: Keep left side clear, air tanks to be mounted on right (passenger side inside frame rails"	0
6400644	O	Battery box cantilever aluminum BOC with smooth natural finish aluminum cover.	19
6409902	S	Battery box location: RH Side.	0
6451125	O	DPF/SCR box natural end plates and natural cover.	0
6490139	O	Heavy-duty one-pc aluminum intermediate/fill-in crossmember.	13
6490434	O	Heavy-duty 5-piece rear cab support, bolted assembly. Huck fastened to frame.	15
6742009	S	Square end-of-frame w/o crossmember; non-towing.	0
Fuel Tanks & Equip			
7140050	S	50 US gallon D-Shape rectangular aluminum under fuel tank, replace. With non-slip step.	0
7722170	S	Small DEF tank, 5.5 gallons.	0
7889204	S	DEF to fuel fill ratio between 1:1 and 2:1.	0
7889245	O	Anti-siphon device in fuel tank filler neck. For any number of fuel tanks.	1
7889606	S	DEF tank location is LH under cab.	0
7920050	S	Location: 50 gal fuel tank LH under cab	0
Cab & Equipment			
8024311	S	Cab: Stamped aluminum with curved windshield LED markers. Requires separate roof code.	0
8090151	S	Hood: Short Aero w/ Dark Gray Crown In-Mold Color	0
8108011	S	Cab HVAC - Day Cab and 40in Sleeper System With Defrost, A/C, and 48,000 BTU/hr Heater. Includes automatic temperature control with one touch defrost operation and dash mounted cab temperature and solar intensity sensors. Pleated fresh air filter and cabin recirculation air filter standard. The Kenworth HVAC system is designed to provide optimal heating and cooling in all operating environments without need for additional insulation. Cab HVAC without sleeper heater AC is available with 40in sleeper.	0

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Sales Code	Std/Opt	Description	Weight
8201013	S	Steering wheel: 18 in. 4-spoke.	0
8201200	S	Adjustable telescoping tilt steering column.	0
8282024	S	Main Instrument Package: 7" Digital Display Cluster. Includes Physical (Analog): Speedometer, Tachometer, Oil Pressure, and Coolant Temp; and Digital: Fuel Level #1, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure, and Air Application for air brake trucks.	0
8330591	S	Interior Trim Package: 2.1M MD Gray Foam Backing/Cloth Headliner W/Gray Sunvisor & Seat Color Three Underdash Center Console Cupholders (Two If Allison Transmission Is Selected).	0
8410122	O	Driver Seat: KW Air Seat HB Vinyl w/ Dual Armrests/Susp Cover/Isolator Lever	0
8480221	O	Rider Seat: KW Toolbox Seat IB Vinyl w/ Dual Armrests	0
8601432	O	Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth	0
8698965	O	Speaker Package For Cab: (2) Speakers B-Pillar	0
8700196	S	Turn Signal: Self-Cancelling	0
8700283	S	LH and RH Trip Ledge Rain Deflectors	0
8800402	S	Dual Cab Interior Grabhandles: A Pillar Mounted Dash Wrap and B Pillar Mounted Grabhandles	0
8832113	S	Kenworth Daylite Door with standard LH/RH electric door locks and LH/RH electric window controls.	0
8841411	O	Single air horn under cab.	0
8850139	S	Look-Down, Pass. Door, Black 11x6	0
8850812	O	Mirror: LH Hood Mounted, Round Convex, Chrome	4
8850813	O	Mirror: RH Hood Mounted, Round Convex, Chrome	4
8850842	S	Mirror Shell: Dual Aero In-Mold Black	0
8860852	O	Mirror: Dual KW Aero Rear View Motor, heated with Integral CX	0
8871446	S	Rear cab stationary window 19in x 36in	0
8890101	S	One-piece bonded-in windshield with curved glass. Standard.	0
8890881	S	Direct mount, rubber isolated cab suspension.	0

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Sales Code	Std/Opt	Description	Weight
8891011	O	Roof: Raised Profile, Stamped Aluminum w/ Additional Head Room & Interior Overhead Storage	0
Lights & Instruments			
9010803	S	Headlamps: Single Halogen Complex Reflector w/ Turn Indicator, Reflector and DRL. Fender Mtd.	0
9020101	S	14-Pin RP170 Body Lighting Connector.	0
9022137	S	Marker Lights: Five, rectangular, LED	0
9030052	S	LED Stop,Turn,Tail: With Two LED Backup Lights and With An LED License Plate.	0
9080206	O	Switch and Wiring:Cust. Installed Beacon Lights With Additional 20ft Jumper Harness Shipped Loose	1
9090180	O	Backup alarm: Tail light bracket mounted variable self-adjusting 82-102 DBA.	0
9090849	O	Polyswitches replacing fuses. Switch will automatically reset after removal of excess load.	0
Air Equipment			
9101218	S	Air Dryer: Bendix AD-HF Puraguard Heated	0
9108001	S	Moisture ejection valve w/ pull cable drain.	0
9140020	S	Nylon air tubing in frame & cab, excluding hoses subject to excessive heat or flexing.	0
Extended Warranty			
9200007	S	Base Warranty - PACCAR PX-7 Engine 36 months / Unlimited miles & km / Unlimited hours.	0
9200022	S	Base Warranty - Standard Service Medium Duty 12 months / Unlimited miles & km	0
9220001	O	Base Warranty: Emissions 5YR/100K MI - EPA Engine	0
Miscellaneous			
9409852	O	GHG Secondary Manufacturer: Does Not Apply	0
9490206	O	Warning triangle reflector kit: Shipped loose. Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	4
9490404	O	One 5 lb. dry chemical type fire extinguisher mounted outboard of driver seat. Class ABC.	11
9491659	S	VMUX Architecture	0
Promotions			
Paint			
9700000	O	Paint color number(s).	0

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Sales Code	Std/Opt	Description	Weight
		N9702 A - L0006 WHITE N9770 BUMPER L0006 WHITE N9720 FRAME N0001 BLACK	
9943001	O	Bumper Painted Color A	0
9943048	O	Day Cab Bulk Paint	0
9943050	S	Day Cab Standard Paint	0
9944820	S	1 - Color Paint - Day Cab Color will be White if no other color is specified.	0
9965510	S	Base coat/clear coat. The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.	0

Order Comments

Total Weight

11,478

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

Price Level: January 1, 2023

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Date: April 13, 2023

Deal: T380 SA Aux

Quote Number: QUO-951612-H6C7H6

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Shipping Destinations

Intermediate Destination:

Final Destinations	Quantity
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Deena Farrow
McIntosh County Clerk

mcintoshcountyclerk@gmail.com

P.O. Box 110
Eufaula, Ok 74432
Tel: 918-689-3375
Fax: 918-689-3385

October 11, 2023

To Whom It May Concern:

I have had the opportunity of not only working with Luches Warrior III (Tray) at Glove Life Family Heritage Division for several years, but have also known him personally for many years. Tray always appears and carries himself professionally when he visits each of our departments. He is respectful, knowledgeable, and dependable in providing our employees with requested and needed information regarding the insurance information of his company. We appreciate Tray and the information he provides to meet the needs of our employees.

Respectfully,


Deena Farrow, McIntosh County Clerk

CANADIAN PUBLIC SCHOOLS

P. O. BOX 168

CANADIAN, OK 74425-0168

(918) 339-2705 FAX: (918) 339-2393

September 19, 2023

To Whom It May Concern:

I would like to recommend Luches Warrior III from Globe Life Family Heritage Division for supplemental insurance products. Canadian Public Schools is pleased with the products provided over the years. The insurance products provided do not interfere with traditional cafeteria plans.

Mr. Warrior has solid knowledge of the supplemental insurance products his company provides and is very good at communicating the coverages provided.

If I can be of further assistance, please do not hesitate to contact me.

Sincerely,



Laura Gragg, Superintendent
Canadian Public Schools
PO Box 168
Canadian, OK 74425
(918) 339-2705

Eufaula Public Schools

**Monty Guthrie, Superintendent
1684 JM Bailey Hwy.
Eufaula, Oklahoma 74432
(918)689-2152
Fax (918)689-1080**

September 27, 2023

To Whom It May Concern:

Eufaula Public Schools has had the opportunity of working with Luches Warrior III at Globe Life Family Heritage Division for supplemental coverage for the past several years. Mr. Warrior is very knowledgeable and efficient in providing our employees with the information they need regarding the supplemental policies provided by his company. He has always been very friendly and professional when he visits our campuses. Eufaula Public Schools is very fortunate to have a representative such as Mr. Warrior to assist our staff with any questions or concerns they may have when it comes to supplemental policies outside of traditional cafeteria plans.

Respectfully,



**Monty Guthrie
Superintendent, Eufaula Public Schools**

STATE FISCAL YEAR 2024
BETWEEN
THE OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES
AND
McIntosh/Pittsburg County District Court

This contract is made and entered into this **1st day of Novemeber, 2023** between the **State of Oklahoma-Oklahoma Department of Mental Health and Substance Abuse Services** (hereinafter referred to as "Department" or "ODMHSAS"), and **McIntosh/Pittsburg County District Court** (hereinafter referred to as "Contractor").

In consideration of the provisions set forth herein, the parties mutually agree to the following provisions and any attachment affixed or referenced hereto and incorporated herein.

I. STATUTORY AUTHORITY AND EFFECTIVE DATES OF CONTRACT

- A.** This contract is authorized pursuant to and in accordance with the provisions of 43A O.S. §1-101 *et seq.*, 450:1-3-14 through 450:1-3-21 of the Oklahoma Administrative Code, 22 O.S. §471 *et seq.*, 22 O.S. §472 *et seq.*, 10A O.S. §2-2-505 *et seq.* and other applicable statues and is in effect for the period of **Novemeber 1, 2023 through June 30, 2024.**
- B.** The parties to this contract understand and acknowledge that the certainty of any future contracts or renewals is not automatic nor implied by this contract. The parties further acknowledge and understand this contract is effective only for the term set forth in Paragraph I (A) above. The Department, upon expiration of this contract and in its sole discretion, may offer the Contractor an opportunity to renew this contract for an additional term.

II. STATEMENT OF WORK

- A.** The Contractor shall provide the services as indicated and in the manner set forth in the most recent version(s) of the Criminal Justice Manual attached or incorporated by reference here. Statement(s) of work (SOW), Criminal Justice Manual, and other documents can be found on the Department's ARC website (http://www.odmhsas.org/picis/Documents/arc_Documents.htm). Said Manual and other attachments shall be binding on the parties of this contract as if fully stated herein.

III. PERFORMANCE REQUIREMENTS

- A.** The Contractor agrees to abide by all federal laws and regulations, all state laws and regulations, the provisions of this contract and addenda attached or referenced hereto, including but not limited to, all licensing, permit, or certification requirements; all applicable Department standards and criteria; labor laws and workers' compensation laws. Any act committed by a Contractor, its officers, directors, employees, or other authorized persons, which violates any of the foregoing will constitute a breach of this contract. Further, the Contractor shall insure any participant/consumer served by the Contractor pursuant to this contract shall receive care and treatment in accordance with 43A O.S. §1101 *et seq.* and Title 450 of the Oklahoma Administrative Code. Failure to provide care and

treatment in accordance with 43A O.S. §1101 *et seq.* and Title 450 of the Oklahoma Administrative Code shall be deemed a breach of this contract. Abuse, neglect, and violation of client rights shall not be condoned. The Contractor is expected to take appropriate measures to prevent such instances, including termination or other appropriate discipline against any employee or agent of the Contractor found to have (a) abused or neglected, mentally or physically, or otherwise violated the rights of any client or patient or (b) permitted such.

- B.** Contractor agrees that grant funds may not be used, directly or indirectly, to purchase, prescribe, or provide marijuana or treatment using marijuana. Treatment in this context includes the treatment of opioid use disorder. Grant funds also cannot be provided to any individual or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders. See, e.g., 45 C.F.R. § 75.300(a) (requiring HHS to “ensure that Federal funding is expended...in full accordance with U.S. statutory ...requirements.”); 21 U.S.C. §§ 812(c) (10) and 841 (prohibiting the possession, manufacture, sale, purchase, or distribution of marijuana). This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the DEA and under an FDA-approved investigational new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substance under federal law.
- C.** Contractor shall abide by all state and federal laws and regulations restricting the disclosure of participant/consumer information, including 43A O.S. §§1-109 and 3-422, 42 U.S.C. §290dd-2, 42 U.S.C. §290dd-3, 42 C.F.R. Part 2, 45 C.F.R. Parts 160 and 164 HITECH section of the American Recovery and Reinvestment Act (ARRA) and OAC 450-1-1-7.
- D.** Contractor (and any subrecipients at any tier) must comply with, and are subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as a reprisal for the employee’s disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law or regulation related to a federal grant.

Contractor (and any subrecipients at any tier) must inform their employees, in writing (and in the predominant native language for the workforce), of employee rights and remedies under 41 U.S.C. 4712. Potential fraud, waste, abuse, or misconduct involving or relating to federal funds should be reported to the Office of the Inspector General by (1) mail directed to: 950 Pennsylvania Avenue, N.W. Room 4706, Washington DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://www.usdoj.gov/oig>.

- E.** Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract. Loss of required certification, permit, or license by the Contractor shall automatically terminate this contract.

- F. The Contractor shall not engage in any subcontract to provide the services herein without prior written approval of the Department. If approved, the Contractor shall be liable for any act of the subcontractor, including any act that constitutes a breach of this contract. An approved subcontractor shall be subject to the terms of this contract or grantor agency; and, if the source of funding is federal, subcontractor is also subject to subrecipient terms and conditions of that funding. The contractor or subcontractor shall not obligate the Department to pay any sums to the Contractor, subcontractor, or any other person or entity without the prior written approval of the Department. Any subcontracts shall be terminated if a conflict of interest arises between the subcontractor and the Department.
- G. Neither this contract, nor any part thereof, may be assigned without the prior written approval of the Department. If approved, the assignment is subject to the terms of this contract or grantor agency; and, if the source of funding is federal, subcontractor is also subject to subrecipient terms and conditions of that funding.
- H. In the performance of all services rendered under this contract, the Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture as between the parties.

Contractor assures that neither the Contractor, nor anyone subject to the contractor's direction or control, has paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

Contractor also assures that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. No current state employee will engage in the performance of the contract unless approved by the State Purchasing Director.

- I. Except as those offered through Department supported evidence-based practices, the Contractor shall not solicit participants/consumers through gratuitous offerings, incentives, gifts, or other offerings for any service provided by the Contractor; nor shall the Contractor allow any other provider to solicit participants/consumers of the Contractor through gratuitous offerings, incentives, gifts, or other offerings. The Contractor shall not use any coercion, duress, force, or similar action, real or threatened, against any participants/consumers for the purpose of soliciting participants/consumers, or for the purpose of hindering or obstructing any investigation conducted by the Department, any other governmental agency, or advocacy group.
- J. Department may prescribe and require reports and/or documents from Contractor during the effective dates of this contract. All reports and/or documents, financial and otherwise, required by Department, shall be in the format as indicated by Department. Department may, upon reasonable notice, withhold payments otherwise due under the terms of this contract if Contractor fails to submit required reports and/or fails to submit reports on a timely basis. Attorney work-product and attorney-client privileged information and/or records shall not be requested in conjunction with this clause.

- K. Contractor, upon reasonable notice, agrees to participate and cooperate in surveys, studies, research projects, and/or program evaluations conducted by Department. Attorney work-product and attorney-client privileged information and/or records shall not be requested in conjunction with this clause. Department shall only request those records that are relevant to the implementation and completion of this contract.
- L. The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.
- M. Contractor, Contractor's employees, subcontractor, and subcontractors' employees shall not engage in trafficking in persons, procuring commercial sex acts, or using forced labor in the performance of this contract.
- N. Contractor, or Contractor's designee, shall attend all meetings that ODMHSAS, in ODMHSAS's sole discretion, deems mandatory.

IV. COMPENSATION

- A. In accordance with the terms of this contract, the Department will pay the Contractor an amount not to exceed **\$107,500.00** unless amended in writing and approved by Contractor and Department, payable to the Contractor as set forth below.

Contract Line	CFDA #	SOW http://www.odmhsas.org/picis/Documents/arc_Documents.htm	Maximum Payment
Criminal Justice - Drug Court Administration - Adult - State	N/A	Criminal Justice	\$20,000.00
Criminal Justice - Early Diversion - Adult - McIntosh County - State	N/A	Criminal Justice	\$14,167.00
Criminal Justice - Juvenile Diversion - Juvenile - State	N/A	Criminal Justice	\$33,333.00
Criminal Justice - Mental Health Court Administration - State	N/A	Criminal Justice	\$40,000.00

Except for pandemic response grant funds, this contract is a one-twelfth (1/12) contract that is assigned a yearly value, and payment is apportioned throughout the fiscal year in one-twelfth (1/12) increments or depending on the start date of the program, payment is distributed equally based on the number of months remaining in the state fiscal year. Invoices shall be electronically submitted

using the eProviderInvoice application in Access Control. Contractor shall submit an invoice and appropriate documentation of the services provided prior to the Department issuing payment.

Pandemic response grant funds shall be drawn down as cost reimbursement. **Cost reimbursement** contract lines require submission of an invoice by the Contractor for services already provided. Documentation for Contractor expenditures is required prior to payment. Invoices paid by the Department for pandemic response is NOT limited to a cumulative one-twelfth (1/12) of the total contract amount each month.

- B.** The Department may perform site reviews at all contracted programs. Review findings may be shared with Contractor. If the review indicates an overpayment, Contractor will have 60 days to repay or credit the Department for the identified services.
- C.** For eligible services, Contractors are encouraged to develop additional funding streams.
- D.** Payment of funds shall be directed to the designated financial officer. The payment structure for this contract is a tiered funding structure. Funding may change depending on a mid-year review. Funds shall only be used for the benefit and administration of the programs referenced herein and consistent with any ODMHSAS allowable use of funds policies.
 - D.1.** The number of participants to be served in Contractor's Drug Court falls within the tier of: **15-29. Contractor's Drug Court initial funding level under this contract is \$20,000.00** (hereinafter referred to as "funds").
 - D.2.** The number of participants to be served in Contractor's Mental Health Court falls within the tier of: **0-14. Contractor's Mental Health Court initial funding level under this contract is \$40,000.00** (hereinafter referred to as "funds").
 - D.3.** The number of participants to be served in Contractor's Juvenile Diversion falls within the tier of: **N/A. Contractor's Juvenile Diversion initial funding level under this contract is \$33,333.00** (hereinafter referred to as "funds").
 - D.4.** The number of participants to be served in Contractor's Early Diversion falls within the tier of **0-24. Contractor's Early Diversion initial funding level under this contract is \$14,167.00** (hereinafter referred to as "funds").
 - D.5.** The number of participants to be served in Contractor's Pretrial falls within the tier of **N/A. Contractor's Pretrial initial funding level under this contract is \$N/A** (hereinafter referred to as "funds").
 - D.6.** Contractor must demonstrate a good faith effort to reach or maintain an adequate number of participants in accordance with the terms of this contract.
 - D.7.** Invoices for funds: One invoice shall be completed for each month per contract line.

outcome measures (e.g. – custody status of affected children, prior felony conviction history, income level, education status, and employment data) must be filled out at admission and at graduation to obtain payment throughout this contract. If any of the information is determined missing from WEBS or is not properly updated, the Department has the right to withhold payment or suspend this contract.

- J. The Department may reduce the payment to the Contractor in the event a shortfall of state or federal funding occurs. The amount decreased from the Contractor's payment shall be at the sole discretion of the Department and shall not be actionable by the Contractor.
- K. The Contractor shall report data for payment according to procedures prescribed by the Department. The Department will provide access to enter and retrieve information via Internet web application, file transfer, and online interactive applications. The Contractor is responsible for assuring the capacity to interface with the Department's system via the Internet no later than the effective date of this contract and maintaining staff knowledge of current data processing procedures identified by Department.
- L. Payment of funds shall be directed to the McIntosh/Pittsburg County District Court designated Financial Officer.
 - L.1. The designated Financial Officer should be an employee of the county and not a member of the Drug Court Team, Mental Health Court Team, Juvenile Diversion, or the Misdemeanor Diversion Team.
 - L.2. Payments and disbursements shall be made through the designated Financial Officer.
 - L.3. The Contractor shall follow the accounting procedures in 22.O.S. § 471 The Oklahoma Drug Court Act and additional guidance issued by the Office of the State Auditor and Inspectors Office in their Chart of Accounts and Standard Operating Procedures for Oklahoma Counties.
- M. This contract will be reviewed mid-year.
 - M.1. The mid-year contract review will consider the average number of active participants for the previous six (6) months excluding the month with the lowest active count, and the number of active participants in the court as of the last day of the month prior to the mid-year review. Any adjustments will be based on the information above, and the data submitted by the court related to Performance Outcomes Measures including, but not limited to, positive drug tests, phase changes, custody status of affected children, prior felony conviction history, risk assessment scores, income level, education status, and employment data. Any adjustments are made at the sole discretion of ODMHSAS and are subject to the availability of funds.

- N. This contract will be reviewed throughout the year.
- N.1. Defined Term: "Active participant" is a month-to-month ODMHSAS-funded status of a participant who receives behavioral health services provided by an Approved Treatment Entity or is in aftercare phases at any point during the month, and whose information has been updated in the identified ODMHSAS administrative database in the past 60 days. Active participant status is met for participants who have graduated, terminated, or absconded but who otherwise met the above criteria at any point in the month. Active participant status is not met for participants who are court-mandated to facilities that require labor in exchange for housing, with the exception of ODMHSAS-certified halfway house programs. Active participant status is not met for participants who are residing in recovery housing that is not certified by OKARR, Oxford House, or ODMHSAS.
- N.2. Payments may be withheld in the event Performance Outcomes Measures, including positive drug tests, phase changes, custody status of affected children, prior felony conviction history, risk assessment scores, income level, education status, and employment data, for each participant whose records are not current in Webs.
- O. Participants funded under any portion of this contract shall not be dually enrolled or otherwise funded with any other diversion program in the jurisdiction.
- P. If Contractor receives funds to support projects awarded through the Bureau of Justice Assistance (BJA), Contractor shall abide by the Department of Justice Office of Justice Programs Bureau of Justice Assistance Special Conditions and follow project specific guidelines.

V. **GENERAL PROVISIONS**

A. **Access to Records**

The parties agree that any books, records, documents, accounting procedures, practices, or any other item of the services relevant to this contract are subject to inspection, examination, and copying by ODMHSAS, its designees, and the Office of the Oklahoma State Auditor and Inspector. Attorney work-product and attorney-client privileged information and/or records shall not be requested in conjunction with this clause.

B. **Audit and Records Clause**

- B.1. As used in this clause, records shall include, but are not limited to, any books, documents, accounting procedures and practices, and other data, regardless of type or form.
- B.2. In accepting this contract with ODMHSAS, Contractor agrees that any pertinent state or federal agency will have the right to examine and audit all records relevant to the implementation and completion of this contract.

B.3. The Contractor is required to retain all records and supporting documentation relative to this contract for the duration of the contract term and for a period of seven (7) years following completion and/or termination of this contract. If an audit, litigation, or other action involving such records is initiated before the end of the seven-year period, the records are required to be maintained for seven years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

B.4. Contractor agrees to the review of all records, as they relate to the performance of professional services, are subject to examination by the Department, the State Auditor and Inspector, and the State Purchasing Director.

C. Interpretation

The headings contained herein are for reference purposes only and shall not affect the meaning or interpretation of this contract.

D. Notices

Except for service of process, any notice provided hereunder is deemed to be offered when deposited with the United States Postal Service, certified or registered mail, return receipt requested, with sufficient postage prepaid, addressed as indicated herein. The official address of Department shall be the address of record for any correspondence with Department. The address of record for Contractor shall be that of the Drug Court Judge, or designee, and shall be the address of record for all correspondence.

E. No Grant of Authority

Nothing herein shall be construed as conferring upon Contractor the authority to assume or incur any liability or any obligation of any kind, express or implied, in the name of or on behalf of ODMHSAS, and Contractor agrees not to assume or incur any such liability or obligation without the prior express written consent of ODMHSAS.

F. No Waiver

Waiver by the Department of any breach of any provision of this contract by Contractor shall not operate nor be construed as a waiver of any subsequent breach by Contractor.

G. Performance Suspension

Performance may be suspended by either party for any act of God, war, riots, fire, explosion, strike, injunction, inability to obtain fuel, power, labor, or transportation, accident, national defense requirements, or any cause beyond the control of such party which prevents the performance of such party. An alleged breach of this contract by either party shall be grounds for immediate suspension of performance.

H. Entire Agreement

This contract represents the full and final intent of the parties herein and supersedes any and all prior agreements/contracts between the parties unless amended in writing and approved by both parties. Furthermore, the terms of this contract may not be modified, amended, or otherwise altered expressly or implicitly without the written approval of the parties.

I. Severability

If any clause or provision of this contract is illegal, invalid, or unenforceable under any present or future law, the remainder of this contract will not be affected thereby. The parties intend that if any provision is held to be illegal, invalid, or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible to be legal, valid, and enforceable.

J. Non-Discrimination

The Contractor is an Equal Opportunity Employer, a provider of services and/or assistance, and assures compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, Executive Orders 11246 and 11375, and the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act.

As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this contract and must be included in any subcontracts awarded involving this contract. The parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C.

K. Drug Free Workplace

The Contractor certifies it will provide a drug free workplace in accordance with the Drug-Free Workplace Act of 1988 and implemented at 45 CFR Part 76, Subpart F for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610.

L. Specialized Services

Contractors shall have policies and procedures for the provision of interpreters for persons who are deaf, hard of hearing, or who speak a language other than English.

M. Indemnification

Each party will be responsible for its own negligent acts and omissions as governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 O.S. § 151 et seq.

N. Debarment and Suspension

As required by Executive Order 12549, Debarment and Suspension, and implemented at 45 CFR Part 76, for prospective participants in primary covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110:

N.1. The Contractor certifies that it and its principals:

N.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.

N.1.2. Have not within a three-year period preceding this contract been convicted of or had a civil judgment rendered against them for the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements or receiving stolen property.

N.1.3. Are not presently indicted of, or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with, the commission of any of the offenses enumerated in paragraph (1)(b) of this certification.

N.1.4. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.

N.2. Contractor shall notify the Department within ten (10) business days or fifteen (15) calendar days, whichever is shorter, in the event the status of the Contractor or any of its principals meets any of the above listed conditions.

N.3. Where the Contractor is unable to certify any of the statements in this certification, he or she shall attach an explanation to this contract.

O. Recognition of Department Support

Contractor shall state it is funded by the Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS), as well as prominently display approved ODMHSAS logo(s) and adhere to the ODMHSAS branding guide in all applicable promotional information (including but not limited to promotional or

informational brochures, flyers, newsletters, posters, websites, multi-media presentations, media releases, and community education presentations) regarding services funded by the Department.

P. Contract Compliance

P.1. The contract may be terminated by the Department immediately and without prior notice, if the Department reasonably determines that the health or safety of the persons served are in imminent jeopardy due to the actions or inactions of Contractor or those under Contractor's control. The Department may also terminate the contract immediately in the event of a material default by Contractor by giving written notice to Contractor, specifying the effective date of the termination, provided that the Department shall provide written notice to Contractor specifying the default in reasonable detail.

P.2. This contract may be terminated without cause by the Department or the Contractor upon thirty (30) days written notice to the other party.

P.3. The Department will monitor the Contractor's performance of this contract. At a minimum, this will include ongoing reviews of certain performance indicators. Contractor shall cooperate with the Department in its monitoring activities and shall comply with Department requests that facilitate such monitoring.

P.4. The Department can suspend payment if the Contractor does not comply with the terms of the contract.

Q. Family Education Rights and Privacy Act (FERPA)

Contractor agrees that it may create, receive from, or on behalf of a consumer, or be given access to, records or record systems that are subject to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. Section 1232g (collectively, the "FERPA Records"). Contractor represents, warrants, and agrees that it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by this Agreement, (b) required by law, or (c) otherwise authorized by the source institution in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which contractor projects its own confidential information; and (3) continually monitor its operations and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of this Agreement, and to be in complete compliance with current FERPA regulations.

R. Contractor Certifications

The Contractor, as required by 74 O.S. § 582, is not currently engaged in a boycott of goods or services from Israel. Exemptions include a contract of not more than \$100,000 and a contract with an individual.

S. Choice of Law and Venue

This contract shall be construed and enforced in accordance with the laws of the State of Oklahoma. Pursuant to 74 O.S. §85.14, where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Any action brought to enforce the provisions of this contract shall be brought in the District Court of Oklahoma County, State of Oklahoma.

IN WITNESS WHEREOF, this contract, consisting of fourteen (14) pages and the attached, has been executed and delivered effective as of the date first above written.

Electronic signature page will replace this page if applicable.

CONTRACTOR

By: _____

Printed Name of Authorized Representative

Title (Print)

**STATE OF OKLAHOMA-OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND
SUBSTANCE ABUSE SERVICES**, 2000 N. Classen Blvd., Suite 2-600, Oklahoma City,
Oklahoma, 73106, an agency of the State of Oklahoma.

By: _____
Carrie Slatton-Hodges
Commissioner

By: _____
Durand Crosby
Chief of Staff and Operations

Attest:

Attest:

RESOLUTION
NO. 24- 159

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, December 18, 2023.

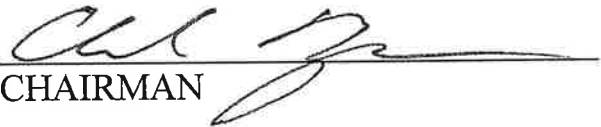
WHEREAS, the Pittsburg County Sheriff has received a donation from the Nall Family Revocable Trust in the amount of \$750.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office donation account 1235-2-0400-2201.

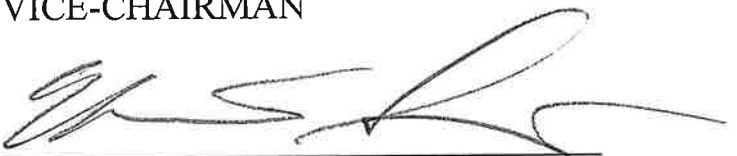
THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:


CHAIRMAN

VICE-CHAIRMAN


MEMBER




COUNTY CLERK

KIRK R. NALL OR CYNTHIA D. NALL
NALL FAMILY REVOCABLE TRUST

2408 SW 99TH ST
OKC, OK 73159



39-64/1030

12/11/2023

PAY TO THE ORDER OF PITTSBURGH COUNTY SHERIFF CHRIS MORRIS \$ 750⁰⁰

Seven hundred fifty dollars and no cents DOLLARS

JPMORGAN CHASE BANK, N.A.
WWW.CHASE.COM

FOR DONATION FOR 2024

⑈001602⑈ ⑈103000648⑈

001350625⑈

1 Donation -

Hope

NECESSARY UNLIMITED STAMPS & STUBS

RESOLUTION
24-160
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 18, 2023.

WHEREAS, Pittsburg County wishes to advertise for the following:

One (1) or more, Type 6 Wildland Fire Apparatus
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 Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, January 5, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 5, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, January 8, 2024 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

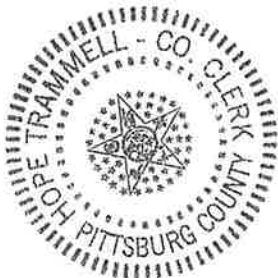
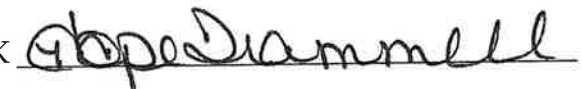


VICE-CHAIRMAN



MEMBER

COUNTY CLERK



RESOLUTION

NO. 24-161

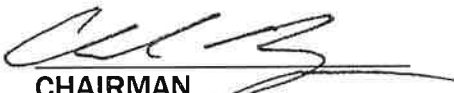
The Board of County Commissioners, Pittsburg County, Met in regular session Monday, December 18TH, 2023.

WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase Order

4716 to Commissary Express dated November 21ST, 2023 in the amount of \$2,657.50 for Commissary Products.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 4716 for FY 2023-2024.


CHAIRMAN

MEMBER


MEMBER



ATTEST:


COUNTY CLERK

Pittsburg County Commissioners
Charlie Rogers, District 1
Kevin Smith, District 2
Ross Selman, District 3
115 E Carl Albert Pkwy, Rm 100
McAlester, OK 74501

Gentleman,

Upon the resignation of current Pittsburg County Assessor, Michelle Fields, effective January 5, 2024, I am prepared to finish the remainder of her term. My ambition is to run for this position in the special election with filings in April of 2024.

I hold all mandatory Oklahoma State University certificates required by Statute to hold this office. I have been working with Pittsburg County since January 6, 1999. I moved to the Assessor's office in September of 2007. I currently serve as the 1st Deputy to the Assessor.

I will do all that I can to serve with other elected officials and the taxpayers of Pittsburg County.

I humbly ask for your appointment to this position.

Respectfully,

A handwritten signature in cursive script that reads "Cathy Ridenour". The signature is written in black ink and is positioned above the typed name.

Cathy Ridenour, 1st Deputy Assessor