



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

MAR 22 2024
8:20 AM
TIME
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: March 25, 2024

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:
ROSS SELMAN - CHAIRMAN
CHARLIE ROGERS - VICE-CHAIRMAN
SANDRA CRENSHAW - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from March 18, 2024

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORTS

A. COUNTY CLERK

- i. Letter appointing Requisitioning and Receiving Officers for REAP Grant K8037-24 for Haywood-Arpelar VFD
- ii. Letter appointing Requisitioning and Receiving Officers for REAP Grant K8036-24 for Shady Grove VFD
- iii. Letter appointing Requisitioning and Receiving Officers for REAP Grant K8039-24 and K8040-24 for the Pittsburg County Conservation District
- iv. Letter appointing Requisitioning and Receiving Officers for REAP Grant K8041-24 for Pittsburg County Highway District 2

7. FISCAL TRANSACTIONS

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

8. UNFINISHED BUSINESS

- A. A. Discussion, Consideration and Possible Action to Authorize Payment to Garland/DBS, Inc. for the Pittsburg County Jail Roof Project, Project No. 25-OK-230450
- B. Resolution 24-227 to Approve the 2024 Continuity of Operations Plan (COOP)
- C. Award/Reject Bid No. 18 One (1) or more, Wildland Fire Apparatus Lease Purchase with financing included

9. AGENDA ITEMS

- A. Resolution 24-237 to Deposit check- District 2
- B. Resolution 24-238 to Cancel Purchase Orders – Asphalt Plant
- C. Resolution 24-239 to Cancel Purchase Orders – District 1
- D. Resolution 24-240 to Cancel Purchase Orders – District 2
- E. Resolution 24-241 to Cancel Purchase Orders – District 3
- F. Resolution 24-242 to Certify Election Results for the Pittsburg County Free Fair Board of Directors Election
- G. Resolution 24-243 to Advertise for Bids for Extrication Tools for the Shady Grove VFD, through Rural Economic Action Plan Grant Funds, Grant# K8036-24
- H. Resolution 24-244 to Deposit Check- District 2
- I. Resolution 24-245 to Cancel Purchase Order – BOCC
- J. Resolution 24-246 to Advertise for Bids for One (1) or more, 2023 or Newer, Sport Utility Vehicle – BOCC
- K. Resolution 24-247 to Cancel Purchase Order- Sheriffs Department
- L. Discussion, Consideration and Possible Action to approve Maintenance Renewal Contract Proposal between Miller Office Equipment and Pittsburg County Animal Shelter for copier maintenance and repairs
- M. Discussion, Consideration and Possible Action to approve Payment to Tisdale & O'Hara you professional services in the Hiland Partners, Scissortail Energy and Arkoma Litigations- Assessor
- N. Discussion, Consideration and Possible Action to approve Maintenance Renewal Contract Proposal between Miller Office Equipment and Pittsburg County BOCC for copier maintenance and repairs
- O. Discussion, Consideration and Possible Action to Approve Pay Application No. 2 to Johnson Controls for the Courthouse HVAC Install Project in the amount of \$7,633.27 for mobilization

- P. Discussion, Consideration and Possible Action to Approve the Purchase of a 3,000 gallon tanker truck for Pittsburg Fire Department, purchased through Sourcewell Contract# 113021-RVG-1 for lease purchase
- Q. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2 and Jared Holman
- R. Discussion, Consideration and Possible Action to Approve Corps of Engineers Patrol Grant Application- Sheriff
- S. Discussion, Consideration and Possible Action to Approve Opioid Abatement Grant Application- Sheriff

10. ROAD CROSSING PERMITS

- A. Permit 24-010 Trinity Operating, LLC (USG) Temporary Road Cross Bridge in Section 2, Township 5 North, Range 12 East- District 3
- B. Permit 24-011 One Gas, Inc/Oklahoma Natural Gas to Bore Permanent Gas Line in Section 9, Township 8 North, Range 16 East- District 1
- C. Permit 24-012 Pittsburg Co. RWD#5 Trenching Water Service Line approximately ¼ Miles North of Hardy Springs & Anderson Rd- District 2

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. 19 Items associated with the old HVAC system at the Southeast Expo Center to be sold by sealed bid: Heat Pumps

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
MARCH 25, 2024
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 25, 2024 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 8:40 A.M., March 22, 2024.

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

- 2. ROLL CALL:**

Ross Selman	Present
Charlie Rogers	Present
Sandra Crenshaw, Acting Member	Present

- 3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9S to read approval of resolution 24-248 for grant application and approval of grant application; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

- 4. APPROVE/DISAPPROVE MEETING MINUTES:**

A. REGULAR MEETING FROM MARCH 18, 2024: The minutes from the previous meeting, March 18, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Crenshaw.

AYE: Charlie Rogers
Sandra Crenshaw

NAY: None.

Abstain: Ross Selman

Motion Passed.

- 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

- 6. OFFICIALS – DEPARTMENT REPORTS:**

A. COUNTY CLERK:

 - i. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR REAP GRANT K8037-24 FOR HAYWOOD-ARPELAR VFD:** Selman read the requisitioning and receiving officer for the REAP grant.

ii. **LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR REAP GRANT K8036-24 FOR SHADY GROVE VFD:** Selman read the requisitioning and receiving officer for the REAP grant.

iii. **LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR REAP GRANT K8039-24 AND K8040-24 FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT:** Selman read the requisitioning and receiving officer for the REAP grant.

iv. **LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR REAP GRANT K8041-24 FOR PITTSBURG COUNTY HIGHWAY DISTRICT 2:** Selman read the requisitioning and receiving officer for the REAP grant.

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 Rogers.

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Ashland Fire Dept	8520	\$ 1,500.00	Holman's Fast Lube
District 2	8521	\$ 200.00	Comdata
District 3	8522	\$ 1,000.00	OK Tire
District 3	8523	\$ 1,500.00	Kiamichi Automotive
District 1	8525	\$ 1,500.00	T&W Tire
Jail	8527	\$ 2,000.00	Comdata
Sheriff	8529	\$ 5,000.00	Comdata
Jail	8530	\$ 400.00	Atwood's
Jai1	8531	\$ 400.00	Atwood's
Jail	8532	\$10,000.00	Comdata

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AUTHORIZE PAYMENT TO GARLAND/DBS, INC. FOR THE PITTSBURG COUNTY JAIL ROOF PROJECT, PROJECT NO. 25-OK-230450: No action taken.

B. RESOLUTION 24-227 TO APPROVE THE 2024 CONTINUITY OF OPERATIONS PLAN (COOP): No action taken.

C. AWARD/REJECT BID NO. 18 ONE (1) OR MORE, WILDLAND FIRE APPARATUS LEASE PURCHASE WITH FINANCING INCLUDED: Crenshaw made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

The board moved down the agenda to item 9B.

B. RESOLUTION 24-238 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT: Selman read the resolution stating purchase orders 291, 5046, 6576 and 8122. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. RESOLUTION 24-239 TO CANCEL PURCHASE ORDERS 24-239 TO CANCEL PURCHASE ORDERS - DISTRICT 1: Selman read the resolution stating purchase orders 1246, 1774, 2172, 5053, 5775 and 3632. Selman made a motion to cancel the purchase orders ; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. RESOLUTION 24-240 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 293, 937, 1256, 1656, 2193, 2629, 3083, 3529, 3537, 4203, 4293, 5032 and 7618. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. RESOLUTION 24-241 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchase orders 2166, 4160 and 6902. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

A. RESOLUTION 24-237 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Crenshaw made a motion to approve the resolution; seconded by Selman.

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

F. RESOLUTION 24-242 TO CERTIFY ELECTION RESULTS FOR THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS ELECTION: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. RESOLUTION 24-243 TO ADVERTISE FOR BIDS FOR EXTRICATION TOOLS FOR THE SHADY GROVE VFD, THROUGH RURAL ECONOMIC ACTION PLAN GRANT FUNDS, GRANT# K8036-24: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. RESOLUTION 24-244 TO DEPOSIT CHECK DISTRICT 2: Crenshaw made a motion to strike the item from the agenda ; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

I. RESOLUTION 24-245 TO CANCEL PURCHASE ORDER - BOCC: Selman read the resolution stating purchase order 8120. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

J. RESOLUTION 24-246 TO ADVERTISE FOR BIDS FOR ONE (1) OR MORE, 2023 OR NEWER, SPORT UTILITY VEHICLE - BOCC: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

K. RESOLUTION 24-247 TO CANCEL PURCHASE ORDER – SHERIFFS DEPARTMENT: Selman read the resolution stating purchase order 8069. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MAINTNANCE RENEWAL CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY ANIMAL SHELTERFOR COPIER MAINTENANCE AND REPAIRS: Selman stated that the maintenance contract is in the amount of \$481.75 annually. Selman made a motion to approve the maintenance contract; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

M. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O’HARA FOR PROFESSIONAL SERVICES IN THE HILAND PARTNERS, SISSORTAIL ENERGY AND ARKOMA LITIGATIONS - ASSESSOR: Selman stated that the invoice s in the amount of \$2,190.75. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

N. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MAINTENANCE RENEWAL CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY BOCC FOR COPIER MAINTENANCE AND REPAIRS: Selman stated that the maintenance contract is in the amount of \$510.66 annually. Crenshaw made a motion to approve the maintenance contract; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

O. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAY APPLICATION NO. 2 TO JOHNSON CONTROLS FOR THE COURTHOUSE HVAC INSTALL PROJECT IN THE AMOUNT OF \$7,633.27 FOR MOBILIZATION: Crenshaw stated that the invoice is for engineering not mobilization. Selman made a motion to approve the pay application; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

P. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PURCHASE OF 3,000 GALLON TANKER TRUCK FOR PITTSBURG FIRE DEPARTMENT , PURCHASED THROUGH SOURCEWELL CONTRACT# 113021RVG-1 FOR LEASE PURCHASE: Crenshaw stated that this will be through the sourcewell contract lease purchase in the amount of \$520,463.00 with a down payment of \$250,000.00 lease purchase through Bank of Grand Lake. Selman made a motion to approve the purchase; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

Q. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND JARED HOLMAN: Crenshaw explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

R. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CORPS OF ENGINEERS PATROL GRANT APPLICATION – SHERIFF: Sheriff Morris explained the grant application. Selman made a motion to approve the grant application; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

S. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RESOLUTION 24-247 FOR GRANT APPLICATION AND APPROVE OPIOID ABATEMENT GRANT APPLICATION – SHERIFF: Crenshaw explained the grant is through the State Attorney General for drug education in schools. Selman made a motion to approve the resolution and grant application; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 24-010 TRINITY OPERATING, LLC (USG) TEMPORARY ROAD CROSS BRIDGE IN SECTION 2, TOWNSHIP 5 NORTH, RANGE 12 EAST – DISTRICT 3:
Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. PERMIT 24-011 ONE GAS, INC/OKLAHOMA NATURAL GAS TO BORE PERMANENT GAS LINE IN SECTION 9, TOWNSHIP 8 NORTH, RANGE 16 EAST – DISTRICT 1: Rogers made a motion to approve the road crossing permit; no second motion died. Crenshaw stated that payment for the road crossing permit has not been received. Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. PERMIT 24-012 PITTSBURG CO. RWD#5 TRENCHING WATER SERVICE LINE APPROXIMATELY ¼ MILES NORTH OF HARDY SPRNGS & ANDERSON RD – DISTRICT 2: Crenshaw made a motion to approve the road crossing permit; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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: None.

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

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Ross Selman Present
Charlie Rogers Present
Sandra Crenshaw, Acting Member Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 19 ITEMS ASSOCIATED WITH THE OLD HVAC SYSTEM AT THE SOUTHEAST EXPO CENTER TO BE SOLD BY SEALED BID – HEAT PUMPS: The following bids were received.

VENDOR	AMOUNT
Eddie Jones	\$500.00

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024
Date Range: 03/25/2024 to 03/25/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
008087	000556	ZOETIS US LLC	VACCINES	\$ 1,150.00
008275	000557	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 213.06
008311	000558	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 76.18
008336	000559	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 573.77
008478	000560	CENTER, EWELL	VET SERVICES	\$ 700.00
008497	000561	FUSION LLC	MONTHLY SERVICE	\$ 66.59
Total:				\$ 2,779.60
ARPA 2021				
1566-1-2000-4110				
005463	000042	JOHNSON CONTROLS	HVAC	\$ 10,827.00
Total:				\$ 10,827.00
Assr Rev Fee				
1204-1-1600-2005				
008464	000003	COUNTY RECORDS INC	PLAT BOOKS	\$ 374.00
Total:				\$ 374.00
Emergency Mgmt				
1212-2-2700-2005				
008448	000186	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 779.16
Total:				\$ 779.16
General				
0001-1-0100-2005				
008500	003317	FUSION LLC	MONTHLY SERVICE	\$ 68.36
008503	003318	PITNEY BOWES INC	POSTAGE METER LEASE	\$ 75.00
Total:				\$ 143.36

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0600-2005				
008381	003319	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
008484	003320	FUSION LLC	MONTHLY SERVICE	\$ 68.36
			Total:	\$ 1,100.51
0001-1-0800-2005				
008485	003321	FUSION LLC	MONTHLY SERVICE	\$ 68.36
			Total:	\$ 68.36
0001-1-1000-2005				
008119	003322	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
008483	003323	FUSION LLC	MONTHLY SERVICE	\$ 68.37
			Total:	\$ 210.02
0001-1-1600-1310				
008380	003324	STEWART, TRACEY D.	TRAVEL	\$ 393.07
			Total:	\$ 393.07
0001-1-1600-2005				
008446	003325	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
008486	003326	FUSION LLC	MONTHLY SERVICE	\$ 68.36
			Total:	\$ 78.36
0001-1-1700-2020				
008465	003327	LEGACY ENERGY CONSULTING LLC	VISUAL INSPECTION	\$ 140.00
			Total:	\$ 140.00
0001-1-2200-2005				
007487	003328	AMERICAN LEGION	POLL RENT	\$ 80.00
007488	003329	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
007489	003330	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
007490	003331	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
007491	003332	BLUE FIRE DEPT.	POLL RENT	\$ 80.00
007492	003333	CANADIAN UNITED METHODIST CHUR	POLL RENT	\$ 80.00
007493	003334	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
007494	003335	CHURCH OF CHRIST	POLL RENT	\$ 80.00
007495	003336	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
007496	003337	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
007497	003338	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
007498	003339	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
007499	003340	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
007500	003341	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT	\$ 80.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-2005				
007501	003342	LIVING WORD CHURCH	POLL RENT	\$ 80.00
007502	003343	NEW HOPE CHURCH	POLL RENT	\$ 80.00
007503	003344	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
007504	003345	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
007505	003346	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
007506	003347	SCPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
007507	003348	SHADY GROVE CHURCH	POLL RENT	\$ 80.00
007508	003349	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
007509	003350	THE CHURCH ON FLOWERY MOUND	POLL RENT	\$ 80.00
007510	003351	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
007536	003352	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 622.88
007784	003353	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 957.48
008364	003354	MILLER OFFICE EQUIPMENT	RELOCATE COPIER	\$ 150.00
008466	003355	VYVE BROADBAND	MONTHLY SERVICE	\$ 129.95
008519	003356	WAV 11	RELOCATE COMPUTERS	\$ 900.00
			Total:	\$ 4,680.31
0001-1-3300-2005				
007970	003357	OKLAHOMA DEPARTMENT OF LABOR	BOILER INSPECTION	\$ 25.00
008000	003358	LOWES	POWER WASHER	\$ 451.27
008089	003359	WAV 11	INTERNET INSTALL ETC.	\$ 7,902.80
008407	003360	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 208.50
008439	003361	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 507.30
008494	003362	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 25.28
			Total:	\$ 9,120.15
0001-2-0400-4110				
008457	003363	WAV 11	COMPUTER & INSTALLTI	\$ 1,380.00
			Total:	\$ 1,380.00
0001-2-2700-2005				
008447	003364	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 739.12
008489	003365	FUSION LLC	MONTHLY SERVICE	\$ 317.37
			Total:	\$ 1,056.49
0001-4-0500-2005				
005277	003366	AMAZON CAPITAL SERVICES INC.	LAPTOP	\$ 394.98
008342	003367	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 71.63
008472	003368	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 149.81
			Total:	\$ 616.42

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-2005				
008451	003369	ALERT 360	MONTHLY SECURITY MO	\$ 34.55
008493	003370	FUSION LLC	MONTHLY SERVICE	\$ 164.30
Total:				\$ 198.85

Health

1216-3-5000-1110				
008440	000291	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 31,761.62
Total:				\$ 31,761.62

1216-3-5000-2005

007523	000292	AHA! PROCESS INC.	TRAINING	\$ 1,495.00
007524	000293	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 257.44
007634	000294	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 514.02
007985	000295	POSITIVE PROMOTIONS INC.	BANNER	\$ 668.44
008151	000296	AMAZON CAPITAL SERVICES INC.	PROMO ITEMS	\$ 85.66
008152	000297	POSITIVE PROMOTIONS INC.	PROMO ITEMS	\$ 322.38
008298	000298	DAYSTAR FILTERS LLC	PROGRAM SUPPLIES	\$ 3,775.00
008344	000299	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 124.76
008346	000300	AMAZON CAPITAL SERVICES INC.	BAGS	\$ 149.37
008441	000301	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
Total:				\$ 10,936.92

1216-3-5000-4110

006523	000302	MISSOURI COMMUNITY ACTION NETW	EDUCATIONAL MATERIAL	\$ 3,650.00
Total:				\$ 3,650.00

Highway

1102-6-4100-2005

007746	002132	DOLESE	1 1/2" CRUSHER RUN	\$ 5,518.47
008167	002133	DOLESE	1 1/2" CRUSHER RUN	\$ 5,520.27
Total:				\$ 11,038.74

Hwy-ST

1313-6-8040-2005

008144	002164	DOLESE	3/8" #2 COVER CHIPS	\$ 10,517.84
008401	002165	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 30,933.00
008406	002166	RAM INC	FUEL	\$ 8,876.45

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8040-2005

008437 002167 ASPHALT & FUEL SUPPLY ROAD OIL \$ 15,586.20
 008453 002168 LOWES SHOP SUPPLIES \$ 157.64

Total: \$ 66,071.13

1313-6-8041-2005

006909 002169 YELLOW HOUSE MACHINE PARTS & SHOP SUPPLIE \$ 594.77
 007081 002170 YELLOW HOUSE MACHINE TRACKS \$ 2,942.66
 007377 002171 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 176.91
 007380 002172 WELDON PARTS INC PARTS & SUPPLIES \$ 228.81
 007545 002173 T & W TIRE TIRES & SERVICES \$ 80.00
 007742 002174 BRIGGS PRINTING TRIP TICKET BOOKS \$ 444.00
 008041 002175 DOLESE 1 1/2" CRUSHER RUN \$ 5,489.52
 008288 002176 DOWNTOWN DETAIL DETAIL SERVICE \$ 300.00
 008320 002177 STANDARD MACHINE & WELDING SHAFT \$ 80.00
 008368 002178 DEFRANGE AUTO TRUCK ACCESSORIES \$ 915.00
 008382 002179 RAM INC FUEL \$ 7,040.35
 008400 002180 ASSURED FIRE SAFETY FIRE EXTINGUISHER INS \$ 887.50
 008404 002181 CANON FINANCIAL SERVICES COPIER LEASE \$ 102.00
 008431 002182 OK TIRE TIRES ETC. \$ 460.30
 008432 002183 OK TIRE TIRES & SERVICE CALL \$ 723.00
 008433 002184 T & W TIRE TIRES & SERVICES \$ 963.29
 008487 002185 FUSION LLC MONTHLY SERVICE \$ 68.36
 008505 002186 OTA PLATEPAY TOLL \$ 14.45

Total: \$ 21,510.92

1313-6-8042-2005

006438 002187 CUSTOM PRODUCTS CORPORATION SIGNS & SIGN SUPPLIES \$ 2,138.75
 008296 002188 ALFORD METALS STEEL PIPE \$ 7,140.00
 008281 002189 START RITE AUTO ELECTRIC BEARING \$ 60.00
 008341 002190 ADAMS TRUE VALUE TORCH KIT \$ 127.00
 008383 002191 ALL STATE ELECTRIC MOTORS ELECTRIC MOTOR \$ 325.00
 008384 002192 RAM INC DIESEL \$ 5,745.15
 008394 002193 WELDON PARTS INC. A/C COMPRESSOR \$ 798.07
 008395 002194 GODDARD, GERALD ELECTRICAL WIRING \$ 140.00
 008402 002195 SERVICE OKLAHOMA TAG & TITLE \$ 151.56
 008403 002196 BULLETT TRUCK REPAIR REPAIRS \$ 141.75
 008423 002197 SERVICE OKLAHOMA TAG & TITLE \$ 46.00
 008435 002198 ADAMS TRUE VALUE PARTS & SHOP SUPPLIE \$ 120.00
 008443 002199 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 518.56
 008444 002200 ATWOODS CHAINSAW CHAINS \$ 31.98
 008450 002201 STANDARD MACHINE & WELDING HYDRAULIC HOSE ETC. \$ 186.76
 008452 002202 PARROTT TRUCKING CONTRACT HAULING \$ 1,293.75
 008474 002203 MCELROY, JILL E. CONTRACT LABOR \$ 350.00

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8042-2005
 008488 002204 FUSION LLC MONTHLY SERVICE \$ 68.37
Total: \$ 19,382.70

1313-6-8042-4110
 006128 002205 JOE COOPER FORD OF YUKON VEHICLE PURCHASE \$ 43,219.00
Total: \$ 43,219.00

1313-6-8043-2005

005820	002206	FASTENAL COMPANY	NUTS & BOLTS	\$ 260.08
006290	002207	JAMES SUPPLIES	WELDING SUPPLIES	\$ 463.05
006453	002208	DUB ROSS COMPANY	GRADER BLADES	\$ 3,460.00
007156	002209	OK TIRE	TIRES & SERVICES	\$ 945.00
007841	002210	DOLESE	1 1/2" CRUSHER RUN	\$ 10,982.89
008003	002211	FLEET PRIDE	LED LIGHTS ETC.	\$ 373.81
008004	002212	FLEET PRIDE	BRAKES	\$ 82.20
008056	002213	ADAMS TRUE VALUE	TRAILER PARTS	\$ 292.00
008105	002214	JAMES SUPPLIES	WELDING SUPPLIES	\$ 395.91
008138	002215	DOBSON FIBER	MONTHLY SERVICE	\$ 106.69
008153	002216	IRWIN TRAILER LLC	TRAILER PARTS	\$ 89.89
008158	002217	RAM INC	DIESEL	\$ 5,857.25
008173	002218	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 1,594.89
008259	002219	FLEET PRIDE	A/C PARTS	\$ 507.23
008274	002220	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 319.20
008316	002221	ATWOODS	DEF CONTAINERS	\$ 107.96
008366	002222	JIM S TIRE & BRAKE	TIRES & SERVICES	\$ 414.98
008367	002223	DEFRANGE AUTO	SEAT	\$ 615.00
008390	002224	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
008481	002225	FUSION LLC	MONTHLY SERVICE	\$ 68.36

Total: \$ 27,038.39

Jail-ST

1315-2-8034-2011
 008396 000684 CARING HANDS HEALTHCARE CENTE INMATE DENTAL \$ 199.00
Total: \$ 199.00

Rental Of County Property

1241-4-0500-2005
 007934 000001 BRIGGS PRINTING BANNER \$ 290.00
Total: \$ 290.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8203-2005	000104	000865	COMDATA	
			FUEL	\$ 230.05
			Total:	\$ 230.05
1321-2-8207-4130	008417	000866	RCB BANK	
			LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35
1321-2-8210-4130	008418	000867	WELCH STATE BANK	
			LEASE PAYMENT	\$ 3,092.21
			Total:	\$ 3,092.21
1321-2-8212-2005	008517	000868	CITY OF MCALESTER	
			MONTHLY SERVICE	\$ 88.21
			Total:	\$ 88.21
1321-2-8215-2005	006615	000869	COMDATA	
	008504	000870	AT&T	\$ 649.14
			MONTHLY SERVICE	\$ 332.08
			Total:	\$ 981.22
1321-2-8215-4130	008419	000871	WELCH STATE BANK	
			LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24
1321-2-8216-2005	008508	000872	PUBLIC SERVICE CO. OF OKLAHOMA	
			MONTHLY SERVICE	\$ 84.52
			Total:	\$ 84.52
1321-2-8217-2005	008482	000873	COMPLIANCE RESOURCE GROUP	
			DRUG TESTING	\$ 39.00
			Total:	\$ 39.00
1321-2-8218-2005	008125	000874	MALCOLM MECHANICAL LLC	
			THERMOSTAT	\$ 292.00
			Total:	\$ 292.00
1321-2-8219-2005	007398	000875	FREEDOM FORD	
			CAB MOUNTS	\$ 2,491.47

Rural Fire-ST

1321-2-8219-2005

Total: \$ 2,491.47

1321-2-8219-4130

008420 000876 WELCH STATE BANK

\$ 1,255.55

LEASE PAYMENT

Total: \$ 1,255.55

1321-2-8225-4130

008421 000877 K & B GENERAL CONSTRUCTION INC.

\$ 1,375.19

LEASE PAYMENT

Total: \$ 1,375.19

1321-2-8226-2005

008391 000878 PENGUIN MANAGEMENT INC.

\$ 212.14

PAGING SERVICE

Total: \$ 212.14

1321-2-8227-4130

008422 000879 WELCH STATE BANK

\$ 2,390.24

LEASE PAYMENT

Total: \$ 2,390.24

1321-2-8228-2005

008277 000880 FORESTRY SUPPLIERS INC.

\$ 805.99

FIRE DEPT SUPPLIES

Total: \$ 805.99

SH Commissary

1223-2-0400-2005

006571 000239 BOB BARKER COMPANY
 007744 000240 JPX INTERNATIONAL LLC
 007962 000241 COMMISSARY EXPRESS
 007969 000242 AMAZON CAPITAL SERVICES INC.
 007989 000243 CUSTOM TECHNOLOGIES LLC
 008253 000244 COMMISSARY EXPRESS
 008377 000245 COMMISSARY EXPRESS
 008398 000246 INDIAN NATION WHOLESALE CO.
 008430 000247 SGC FOODSERVICE

INMATE CLOTHING ETC.
 AMMUNITION
 INHOUSE COMMISSARY
 ACCOUSTIC PANELS ETC
 INHOUSE COMMISSARY
 INHOUSE COMMISSARY
 KIOSK FEES
 INHOUSE COMMISSARY
 INHOUSE COMMISSARY

\$ 1,908.72
 \$ 1,402.00
 \$ 3,569.62
 \$ 549.02
 \$ 1,446.55
 \$ 3,684.04
 \$ 78.00
 \$ 143.41
 \$ 215.54

Total: \$ 12,996.90

SH Svc Fee

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-0400-2012

008178	001512	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,347.54
008180	001513	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,483.58
008181	001514	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,329.05
008415	001515	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,858.98
008426	001516	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,111.72
008427	001517	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 3,062.55

Total: \$ 13,193.42

1226-2-3400-2005

004752	001518	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 62.57
004753	001519	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 197.64
006435	001520	BAYSINGERS UNIFORMS & EQUIPMEN	AMMUNITION	\$ 385.80
006969	001521	FERRO CONCEPTS	DEPUTY GEAR	\$ 965.00
007038	001522	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 355.69
007334	001523	STAPLES	OFFICE CHAIRS	\$ 2,936.30
007414	001524	SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE COLLECTION	\$ 971.04
008076	001525	HERO 247	UNIFORMS ETC	\$ 990.00
008177	001526	BEN E. KEITH OKLAHOMA	JANITORIAL SUPPLIES	\$ 335.26
008376	001527	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 118.00
008397	001528	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 98.49
008399	001529	AMAZON CAPITAL SERVICES INC.	WORK SHOES	\$ 43.50
008414	001530	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 224.33
008428	001531	INDIAN NATION WHOLESale CO.	JAIL KITCHEN SUPPLIES	\$ 155.96
008456	001532	JE SYSTEMS INC	FIRE ALARM REPAIR	\$ 1,160.43
008458	001533	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.17
008460	001534	JAMES SUPPLIES	WELDING SUPPLIES	\$ 29.48
008475	001535	AT&T MOBILITY	MONTHLY SERVICE	\$ 301.28
008476	001536	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
008479	001537	US CELLULAR	MONTHLY SERVICE	\$ 74.30
008490	001538	FUSION LLC	MONTHLY SERVICE	\$ 443.86
008492	001539	ADAMS TRUE VALUE	HINGES	\$ 27.00

Total: \$ 10,108.10

1226-2-3400-4110

008287	001540	MUSKOGEE COMMUNICATIONS	RADIOS	\$ 1,360.00
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Total: \$ 1,360.00

Grand Total: \$ 327,268.88



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

March 25, 2024

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

RE: Requisitioning/Receiving Officers

Dear Mrs. Trammell,

Please note that Ross Selman and Leslie Gray will be requisitioning officers for REAP Grant K8037-24 for Haywood-Arpelar VFD and Brittany Sanders will be the receiving officer.

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

Sincerely,


Ross Selman
Chairman



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

March 25, 2024

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

RE: Requisitioning/Receiving Officers

Dear Mrs. Trammell,

Please note that Ross Selman and Leslie Gray will be requisitioning officers for REAP Grant K8036-24 for Shady Grove VFD and Brittany Sanders will be the receiving officer.

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

Sincerely,

Ross Selman
Chairman



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

March 25, 2024

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

RE: Requisitioning/Receiving Officers

Dear Mrs. Trammell,

Please note that Ross Selman and Leslie Gray will be requisitioning officers for REAP Grant K8039-24 and K8040-24 for Pittsburg County Conservation District and Brittany Sanders will be the receiving officer.

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

Sincerely,

Ross Selman
Chairman



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

March 25, 2024

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

RE: Requisitioning/Receiving Officers

Dear Mrs. Trammell,

Please note that Ross Selman and Leslie Gray will be requisitioning officers for REAP Grant K8041-24 for Pittsburg County Highway District 2 and Brittany Sanders will be the receiving officer.

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

Sincerely,

Ross Selman
Chairman

RESOLUTION
24-237

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 25, 2023.

WHEREAS, Pittsburg County District 2 has been issued a check from savanna Public Schools for Asphalt in the amount of \$2015.00. The check is to be deposited into the following account.

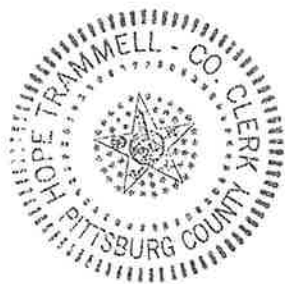
FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-4200-4110	2015.00

WHEREAS, Pittsburg County District 2 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, Pittsburg County, do hereby approve the deposit of \$2015.00 from Savanna Public Schools

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ron Slaw*

VICE-CHAIRMAN *Chad*

MEMBER *Sandra*

COUNTY CLERK *Hope Trammell*

THE BOARD OF EDUCATION
SAVANNA PUBLIC SCHOOL
I-30 Pittsburg County
Savanna, Oklahoma

THIS WARRANT
REGISTERED ON
THIS DATE AND
FUNDS ARE _____
AVAILABLE TO PAY SAME WITH
INTEREST AT _____ % FROM REGISTRATION
TO LEGAL MATURITY

WARRANT / CHECK
PAYABLE THROUGH
FIRST BANK
KIOWA, OKLAHOMA

TO THE TREASURER
BUILDING

Series 2023-2024

DATE	NUMBER	AMOUNT
03/12/2024	14	\$2,015.00

PAY

*****\$2,015 Dollars and 00 Cents

TO
THE
ORDER
OF
|

PITTSBURG COUNTY DISTRICT #2
115 CARL ALBERT PARKWAY
MCALESTER OK 74501

PRESIDENT

CLERK

Brad Tisdale

TREASURER

SAVANNA PUBLIC SCHOOL

DATE: 03/12/2024 NO: 14

AMT: \$2,015.00

TO: PITTSBURG COUNTY DISTRICT #2

PO: 11

Printed below are the Invoice Numbers and Amounts paid on this payment

No: 24-003

Amt: 2,015.00

RESOLUTION
24-238

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 25, 2024.

WHEREAS, the County Commissioners Office issued the following purchase orders for the Pittsburg County Asphalt Plant:

0291, dated July 10, 2023 in the amount of \$100.00 to Compliance Resource Group for Drug Testing for the Month of July 2023

5046, dated December 4, 2023 in the amount of \$500.00 to Kiamichi Automotive Warehouse for Blanket Parts and Shop Supplies

6576, dated January 25, 2024 in the amount of \$10,139.89 to Logan County Asphalt Co. for PG 64-22 Proline Asphalt Oil

8122, dated March 8, 2024 in the amount of \$500.00 to Mike Graham Auctioneers for a lawn mower

WHEREAS, Purchase Orders 0291, 5046, and 8122 were never used and are no longer needed and should be canceled.

WHEREAS, Purchase Order 6576 was a duplicate purchase order and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 0291, 5046, 6576, and 8122 in the amounts of \$100.00, \$500.00, \$10,139.89 and \$500.00, respectively, as they are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



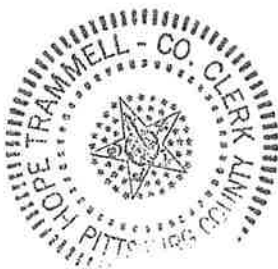
VICE-CHAIRMAN



MEMBER-AT-LARGE



COUNTY CLERK



RESOLUTION
24-239

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 25, 2024.

WHEREAS, Pittsburg County Highway District I issued the following purchase order:

1246, dated August 7, 2023 in the amount of \$100.00 to OTA Pikepass for Blanket Toll Charges

1774, dated August 23, 2023 in the amount of \$560.00 to Erogon Asphalt & Emulsions for Demurrage

2172, dated September 5, 2023 in the amount of \$100.00 to OTA Pikepass for Blanket Toll Charges

5053, dated December 4, 2023 in the amount of \$100.00 to OTA Pikepass for Blanket Toll Charges

5775, dated January 2, 2024 in the amount of \$100.00 to OTA Pikepass for Blanket Toll Charges

3632, dated October 18, 2023 in the amount of \$15,688.17 to Great Western Trailers for Aluminum Dump Body

WHEREAS, Purchase Orders 1246, 1744, 2172, 5053, 5775, and 3632 were never used, are no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 1246, 1774, 2172, 5053, 5775 and 3632 in the amounts of \$100.00, \$560.00, \$100.00, \$100.00, \$100.00 and \$15,688.17 respectively, as they are no longer needed.

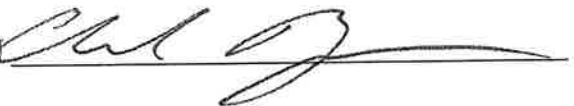
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER-AT-LARGE Indie Curshaw

COUNTY CLERK Hope Trammell



RESOLUTION
24-240

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 25, 2024.

WHEREAS, Pittsburg County Highway District 2 issued the following purchase order:

0293, dated July 10, 2023 in the amount of \$200.00 to Unifirst First Aid Corp for blanket first-aid supplies

0937, dated July 28, 2023 in the amount of \$200.00 to the Holiday Inn Express – Norman for lodging for Kevin Smith at the ACCO Fall Conference, October 31 – November 2, 2023

1256, dated August 7, 2023 in the amount of \$100.00 to OTA Pikepass for Blanket Toll Charges

1656, dated August 21, 2023 in the amount of \$1,000.00 to Unifirst Corp. for Blanket Uniform Maintenance

2193, dated September 5, 2023 in the amount of \$1,000.00 to Unifirst Corp. for Blanket Uniform Maintenance

2629, dated September 18, 2023 in the amount of \$1,000.00 to Unifirst Corp. for Blanket Uniform Maintenance

3083, dated October 2, 2023 in the amount of \$1,500.00 to Ricky Putman for Blanket Parts and Shop Supplies

3529, dated October 16, 2023 in the amount of \$1,500.00 to Ricky Putman for Blanket Parts and Shop Supplies

3537, dated October 16, 2023 in the amount of \$200.00 to Unifirst First Aid Corp for Blanket first-aid supplies

4203, dated November 6, 2023 in the amount of \$247.51 to Bank of America for P-Card Vendor Embassy Suites Norman for Lodging for Kevin Smith to attend the ACCO Spring Conference March 26 – 28, 2024

4293, dated November 7, 2023 in the amount of \$1,687.32 to Utility Supply Co. for parts to repair fire hydrant at District 2 shop

5032, dated December 4, 2023 in the amount of \$200.00 to Compliance Resource Group for Blanket Drug Testing for December, 2023

7618, dated February 26, 2024 in the amount of \$31.98 to Bank of America for P-Card Vendor Sam's Club for aluminum foil

WHEREAS, Purchase Orders 0293, 0937, 1256, 1656, 2193, 2629, 3083, 3529, 3537, 4203, 4293, 5032, and 7618 were never used, are no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 0293, 0937, 1256, 1656, 2193, 2629, 3083, 3529, 3537, 4203, 4293, 5032, and 7618, in the amounts of \$200.00, \$200.00, \$100.00, \$1,000.00, \$1,000.00, \$1,000.00, \$1,500.00, \$1,500.00, \$200.00, \$247.51, \$1,687.32, \$200.00, and \$31.98, respectively, as they are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER-AT-LARGE



COUNTY CLERK



RESOLUTION
24-241

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 25, 2024.

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

2166, dated September 5, 2023 in the amount of \$200.00 for Compliance Resource Group for Drug Testing in September, 2023

4160, dated November 6, 2023 in the amount of \$200.00 to Compliance Resource Group for Drug Testing in November, 2023

6902, dated February 5, 2024 in the amount of \$200.00 to Compliance Resource Group for Drug Testing in February, 2024

WHEREAS, Purchase Orders 2166, 4160 and 6902 were never used, are no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel purchase orders 2166, 4160, and 6902, in the amounts of \$200.00, \$200.00, and \$200.00, respectively, as they are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Ron Blum*

VICE-CHAIRMAN *Carl B.*

MEMBER-AT-LARGE *Indie Curbow*

COUNTY CLERK *Dope Stammell*



RESOLUTION
24-242

TO CERTIFY FREE FAIR BOARD OF DIRECTORS ELECTION

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 25, 2024.

WHEREAS, on February 26, 2024 the filing period opened for the Pittsburg County Free Fair Board of Directors and filing period closed on March 1, 2024.

WHEREAS, each district had only one (1) individual file for the director position that was up for election and are as follows:

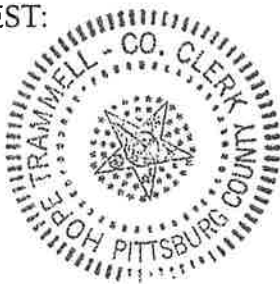
District 1	-	Sue Caldwell
District 2	-	Holly Baker
District 3	-	Tonya Finch

WHEREAS, since there were no more than one (1) individual per district that filed, the above-mentioned individuals are hereby elected to the position of Pittsburg County Free Fair Director with a term expiring in 2027.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby certify that Sue Caldwell, District 1; Holly Baker, District 2; and Tonya Finch, District 3 filed for their respective positions in the time frame stated above and were unopposed for their respective positions and therefore are hereby elected to the Pittsburg County Free Fair Board of Directors.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]

RESOLUTION
24-243
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 25, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following for Shady Grove Volunteer Fire Department:

Extrication Tools

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, April 5, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, April 5, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, April 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



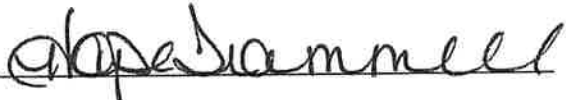
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



SPECIFICATIONS

Extrication Tools for Shady Grove VFD		
SPECIFICATION	MEETS	DOES NOT MEET
<u>Ion Cutter with lighted handle x 1</u>		
Solid aluminum tool body to withstand the severe duty of fire rescue service		
Cutter blades and center bolt design allow access to the difficult cuts		
A rotating handle allows the tool to be repositioned with minimal effort		
High Intensity LED lights located in the handle for increased visibility		
DeWalt Flexvolt 60 Volt battery or equivalent		
Cutter opening: 7.0 inches (178 mm)		
Cutter rating: A8/B9/C7/D9/E9/ F4		
<u>Ion Spreader with lighted handle x 1</u>		
Solid aluminum tool body to withstand the severe duty of fire rescue service		
Compact tool design to allow access to tight areas		
Gator Tips		
Extended Reach Tips to expand maximum spread distance to over 39 inches		
Gator Tips and Extended Reach Tips to have push button release		
High Intensity LED Lights located in handle for increased visibility		
4-stage pumps		
Status LED for user feedback on tool status		
UL Certified, NFPA 1936 compliant		
DeWalt Flexvolt 60 Volt Battery or Equivalent		
Max Spreading Distance of 31.9 inches, 39.1 with ERT tips		
Highest Spreading Force: no less than 15,100 lbs		
Lowest Spreading Force: minimum of 10,530 lbs.		
Highest Pulling Force: no less than 11,500 lbs.		
Lowest Pulling Force: minimum of 7,580 lbs.		

RESOLUTION
24-245

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 25, 2024.

WHEREAS, the County Commissioners Office issued the following purchase order:

8120, issued on March 8, 2024 in the amount of \$4,000.00 to Mike Graham Auctioneers for the purchase of 1 Conex Bar XPO

WHEREAS, this purchase order was a duplicate purchase order and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby canceled purchase order 8120 in the amount of \$4,000.00 as it was a duplicate and is not needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



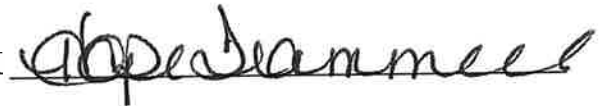
VICE-CHAIRMAN



MEMBER-AT-LARGE



COUNTY CLERK



RESOLUTION
24-246
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 25, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following:

One (1), 2023 or newer, Sport Utility Vehicle

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, April 5, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, April 5, 2024 WILL NOT BE OPENED. Bids will be opened on Monday, April 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 *Ron Selman*

VICE-CHAIRMAN *Chad B*

MEMBER *Sandra Curbaw*

COUNTY CLERK *Hoppe Trammell*

RESOLUTION

NO. 247

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, March 25TH, 2024.

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


8069 to Inventory Trading Company dated March 7TH, 2024 in the amount of \$1,056.00 for Hooded T-Shirts for Jail.

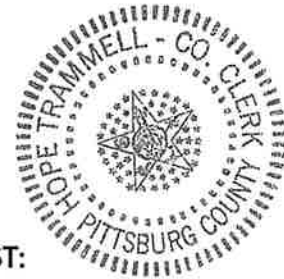
WHEREAS, the purchase order was duplicated, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 8069 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

407 E. Main
 Antlers, OK 74523
 (800) 522-3889 Phone
 (580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
 Ada, OK 74820
 (580) 332-6300 Phone
 (580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
 McAlester, OK 74501
 (888) 332-3431 Phone
 (918) 426-3626 Fax

Pittsburg County Animal Shelter
 1206 N West St
 McAlester, OK 74501

Pittsburg County Animal Shelter
 1206 N West St
 McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102012-01
Renewal Date Range 3/13/2024 - 3/12/2025

3/14/2024

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$481.75 billing Annual
 Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

Equipment ID	Equipment Description	Equipment ID	Equipment Description	Overage Rate	Overage Cycle
C7906	IMR-C3525i	XTK01908	Surgery		
Meter	Meter Group	Meter Group	Covered Copies		
B\W-109	Black and White		1,000.00	0.01	Monthly
Color	Color		400.00	0.05	Monthly
C8860	IMR-C3826i	4CD06814			
Meter	Meter Group	Meter Group	Covered Copies		
B\W-109	Black and White		1,000.00	0.01	Monthly
Color	Color		400.00	0.05	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Contract# MOEC102012-01

Printed Name: Ross Selman

Signature: Ross Selman

Title: Chairman

Date: 3/25/2024

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment

MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

{Initial} _____

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

PHONE: (580) 323-3964

RECEIVED
MAR 15 2024

BY:

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

Page: 1
01/31/2024
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 1,191.45	769.50	0.00	0.00	-1,191.45	\$769.50
Scissortail Energy 703.97	477.00	0.00	0.00	-703.97	\$477.00
Arkoma 0.00	944.25	0.00	0.00	0.00	\$944.25
<u>1,895.42</u>	<u>2,190.75</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,895.42</u>	<u>\$2,190.75</u>

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1
 01/31/2024
 Account No: 519-05
 Statement No: 27129

Hiland Partners

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$1,191.45

Fees

		Hours	Amount
01/02/2024	[REDACTED]		
LA	[REDACTED]	0.50	
	[REDACTED]		
POH	[REDACTED]	0.25	
	[REDACTED]		
AB	[REDACTED]	0.50	
01/03/2024	[REDACTED]		
AB	[REDACTED]	1.80	
01/10/2024	[REDACTED]		
SH	[REDACTED]	0.12	
	For Current Services Rendered	3.17	769.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]	[REDACTED]	[REDACTED]	\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	150.00

Pittsburg County

Hiland Partners

Page: 2
01/31/2024

Account No: 519-05
Statement No: 27129

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]	0.12	225.00	27.00
[REDACTED]	2.30	225.00	517.50
Total Current Work			769.50
<u>Payments</u>			
02/19/2024	[REDACTED]	[REDACTED]	-1,191.45
Balance Due			<u>\$769.50</u>

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

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

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

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

PHONE: (580) 323-3964

Page: 1
 01/31/2024

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

Account No: 519-06
 Statement No: 27130

Scissortail Energy

PRIVILEGED AND CONFIDENTIAL

Previous Balance \$703.97

		<u>Fees</u>	Hours	Amount
01/02/2024 LA	[REDACTED]		0.50	
	[REDACTED]			
	[REDACTED]			
POH	[REDACTED]		0.25	
	[REDACTED]			
01/03/2024 AB	[REDACTED]		1.00	
	[REDACTED]			
01/10/2024 SH	[REDACTED]		0.12	
	[REDACTED]		1.87	477.00

Timekeeper	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]		[REDACTED]	[REDACTED]	\$75.00
[REDACTED]		[REDACTED]	[REDACTED]	150.00
[REDACTED]		[REDACTED]	[REDACTED]	27.00
[REDACTED]		[REDACTED]	[REDACTED]	225.00

Pittsburg County

Scissortail Energy

Page: 2
01/31/2024

Account No: 519-06
Statement No: 27130

Total Current Work 477.00

Payments

02/19/2024 ~~XXXXXXXXXXXXXXXXXXXX~~ -703.97

Balance Due \$477.00

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

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

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

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

PHONE: (580) 323-3964

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

Page: 1
01/31/2024
Account No: 519-08
Statement No: 27131

Arkoma

Fees

		Hours	Amount
01/12/2024	[REDACTED]		
SH	[REDACTED]		
	[REDACTED]	0.33	
MT	[REDACTED]		
	[REDACTED]	0.50	
01/15/2024			
AB	Index documents	3.20	
	For Current Services Rendered	4.03	944.25

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]	[REDACTED]	[REDACTED]	\$150.00
[REDACTED]	[REDACTED]	[REDACTED]	74.25
[REDACTED]	[REDACTED]	[REDACTED]	720.00

Total Current Work 944.25

Balance Due \$944.25

Pittsburg County

Arkoma

Page: 2
01/31/2024

Account No: 519-08
Statement No: 27131

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

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

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

407 E. Main
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(580) 298-3335 Fax

"Serving Our Customers Since 1975"



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(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102037-01
Renewal Date Range 3/25/2024 - 3/24/2025

3/19/2024

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$510.66 billing Annual
Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C8807	IMR-C3835i	4CS03988	Meter Group Covered Copies	Overage Rate	Overage Cycle
Meter	Meter Group				
B\W-109	BLACK AND WHITE		3,000.00	0.0095	Monthly
Color	COLOR		0.00	0.05	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@millerooffice.com
Phone

Contract# MOEC102037-01

Printed Name: Ross Selman

Signature: Ross Selman

Title: Chairman

Date: 3/25/2024

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment

MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) _____



ORIGINAL INVOICE

Direct Enquires To: Johnson Controls Inc.
2601 N HEMLOCK COURT
BROKEN ARROW, OK 74012-1161

Federal ID#: 39-0380010

Bill To: PITTSBURG COUNTY
115 E CARL ALBERT PKWY
MCALESTER OK 74501

Phone: 918-258-5618
Fax: 918-258-2425

Mail Check To: Johnson Controls
PO Box 730068
Dallas, TX 75373

For ACH/EFT information email: co-cashappusa@jci.com

Project Name/Project Site/Tax Loc	Purchase Order/Date/Authorized By	JCI Project/CO	JCI Project Manager
Pittsburg County Courthouse RTU Install OK7450100	005463 12/18/23 Sandra Crenshaw	4N220036 000	CORBIN, STEVEN D

Period Covered	Application #	Invoice number	Invoice Date	Terms
03/01/24 - 03/31/24	2	00047196681	03/19/24	

Original Contract Amount: \$108,279.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$108,279.00
 Work Completed To Date: \$18,460.27
 Less Retention: \$0.00
 Total Less Retention: \$18,460.27
 Less Invoiced To Date: \$10,827.00
Total Amount Due This invoice: \$7,633.27

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
	Base Contract								
0	Mobilization	\$10,827.00	\$10,827.00	\$0.00	\$0.00	\$10,827.00	100%	\$0.00	\$0.00
1	Engineering	\$16,241.00	\$0.00	\$7,633.27	\$0.00	\$7,633.27	47%	\$8,607.73	\$0.00
2	Material	\$70,353.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$70,353.00	\$0.00
3	Installation	\$4,442.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,442.00	\$0.00
4	Commissioning	\$6,416.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,416.00	\$0.00
	Totals	\$108,279.00	\$10,827.00	\$7,633.27	\$0.00	\$18,460.27	17%	\$89,818.73	\$0.00

March 25, 2024

To the Board of County Commissioners,

Pittsburg Volunteer Fire department would like to accept the lease purchase agreement from Bank of Grand Lake for the 2025 E-One tanker pumper. The cost amount will be \$520,463.00 and the monthly payment will be \$2,898.78 for 120 months at 5.15% with us putting \$250,000.00 down.

Sincerely,

Tyler Sullivan

Pittsburg Fire Chief



FIRE APPARATUS PROPOSAL

DATE: March 18, 2024

This proposal has been prepared for:

**Pittsburg Fire Department
Pittsburg, OK**

We hereby propose to furnish to you, subject to proper execution of the attached agreement by you and by an officer of this Company, the following apparatus and equipment to be built in accordance with the attached specifications:

UNIT QUANTITY	MODEL	PRICE
1	E-One VM8 3,000-gallon tanker, 1250 GPM Hale Pump, 3000-gal poly tank, mounted on a Freightliner M2 2 door cab and chassis equipped with a Cummins L9 450 HP engine per specs. Includes a 7-year maintenance package. Ladders, elbows, wheel chocks, TFT Blitzfire ground monitor with Maxforce nozzle, bracket, triple stacked tips, Husky 3,500 gallon fold a tank, 6' and 10' pike poles and a 6" Husky low level strainer with jet siphon.	\$520,463.00

Lease Purchase is available through this contract.

EONE Sourcwell Contract # 113021-RVG-1

Pittsburgh County Sourcwell Contract # 136806

Delivery will be FOB Oklahoma City, OK. and will be made approximately February 2025 after receipt of order, based upon proper execution of the attached agreement by both parties.

Price listed above is firm for 30 days. Price is subject to increase after that time. This unit is a stock unit and is available on a first come first served basis.

Company: BANNER FIRE EQUIPMENT, INC.

By: Troy Gammon

Troy Gammon

Title: Apparatus Sales

APPROVED

By: Ron Selman

WELCH STATE BANK



Member F D I C

P.O. Box 129
396 S. Commercial
Welch, Ok 74369
PH. 918-788-3373
FAX 918-788-3364

DATE: March 19, 2024
TO: Troy, Banner Fire
FROM: Sherri, Welch State Bank
REF: Pittsburg County-Pittsburg Fire Department
EQUIP: New E-One VM8 3,000 Gal Tanker

COST less down	#PMTs	PAYMENT	RATE
\$270,463.00	60 monthly	\$5,153.96	5.34%
\$270,463.00	84 monthly	\$3,904.46	5.59%
\$270,463.00	120 monthly	\$2,982.29	5.81%

(cost \$520,463 less \$250,000)

This quote is good for 30 days.
First payment due in 30 days.
Quote is subject to credit approval.
\$300.00 doc fee is included in proposal's payment.
Simple interest with no prepayment penalties.

This quote is given for a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a "qualified tax-exempt obligation" rate(s) will be higher.



Date: 3/19/2024

To: Troy Gammon – Banner Fire Equipment

From: Case Hampton, Bank of Grand Lake

Ref: Pittsburg Fire Department

Equipment: E-One VM8 3000 Gallon Tanker

	5 Years Fixed	7 Years Fixed	10 Years Fixed
Lease Purchase (\$520,463-\$250,000)	\$270,463	\$270,463	\$270,463
Proposed Monthly Payments	\$5,132.36	\$3,851.70	\$2,898.78
Total Number of Payments	60 Monthly Payments	84 Monthly Payments	120 Monthly Payments
Rate	5.15%	5.15%	5.15%
Amortization	60 Months	84 Months	120 Months
Balance due at Maturity	\$0	\$0	\$0

- Zero origination fee

This quote is given for a "qualified tax-exempt obligation" within the meaning of section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a qualified tax-exempt obligation" rate(s) will be adjusted.

Amortization Schedule

Date	Description	Total Payment	P&I Payment	Principal Payment	Interest Payment	Principal Balance
Mar 19, 2024	Beginning Balance					270,463.00
⊕ Apr 19, 2024	Regular Payment	5,132.36	5,132.36	3,932.94	1,199.42	266,530.06
⊕ May 19, 2024	Regular Payment	5,132.36	5,132.36	3,988.51	1,143.85	262,541.55
⊕ Jun 19, 2024	Regular Payment	5,132.36	5,132.36	3,968.07	1,164.29	258,573.48
⊕ Jul 19, 2024	Regular Payment	5,132.36	5,132.36	4,022.65	1,109.71	254,550.83
⊕ Aug 19, 2024	Regular Payment	5,132.36	5,132.36	4,003.50	1,128.86	250,547.33
⊕ Sep 19, 2024	Regular Payment	5,132.36	5,132.36	4,021.26	1,111.10	246,526.07
⊕ Oct 19, 2024	Regular Payment	5,132.36	5,132.36	4,074.36	1,058.00	242,451.71
⊕ Nov 19, 2024	Regular Payment	5,132.36	5,132.36	4,057.16	1,075.20	238,394.55
⊕ Dec 19, 2024	Regular Payment	5,132.36	5,132.36	4,109.26	1,023.10	234,285.29
⊕ 2024 Totals		46,191.24	46,191.24	36,177.71	10,013.53	
⊕ Jan 19, 2025	Regular Payment	5,132.36	5,132.36	4,093.37	1,038.99	230,191.92
⊕ Feb 19, 2025	Regular Payment	5,132.36	5,132.36	4,111.53	1,020.83	226,080.39
⊕ Mar 19, 2025	Regular Payment	5,132.36	5,132.36	4,226.79	905.57	221,853.60
⊕ Apr 19, 2025	Regular Payment	5,132.36	5,132.36	4,148.51	983.85	217,705.09
⊕ May 19, 2025	Regular Payment	5,132.36	5,132.36	4,198.05	934.31	213,507.04
⊕ Jun 19, 2025	Regular Payment	5,132.36	5,132.36	4,185.52	946.84	209,321.52
⊕ Jul 19, 2025	Regular Payment	5,132.36	5,132.36	4,234.03	898.33	205,087.49
⊕ Aug 19, 2025	Regular Payment	5,132.36	5,132.36	4,222.86	909.50	200,864.63
⊕ Sep 19, 2025	Regular Payment	5,132.36	5,132.36	4,241.59	890.77	196,623.04
⊕ Oct 19, 2025	Regular Payment	5,132.36	5,132.36	4,288.52	843.84	192,334.52
⊕ Nov 19, 2025	Regular Payment	5,132.36	5,132.36	4,279.41	852.95	188,055.11
⊕ Dec 19, 2025	Regular Payment	5,132.36	5,132.36	4,325.30	807.06	183,729.81
⊕ 2025 Totals		61,588.32	61,588.32	50,555.48	11,032.84	
⊕ Jan 19, 2026	Regular Payment	5,132.36	5,132.36	4,317.57	814.79	179,412.24
⊕ Feb 19, 2026	Regular Payment	5,132.36	5,132.36	4,336.72	795.64	175,075.52
⊕ Mar 19, 2026	Regular Payment	5,132.36	5,132.36	4,431.09	701.27	170,644.43
⊕ Apr 19, 2026	Regular Payment	5,132.36	5,132.36	4,375.60	756.76	166,268.83
⊕ May 19, 2026	Regular Payment	5,132.36	5,132.36	4,418.79	713.57	161,850.04
⊕ Jun 19, 2026	Regular Payment	5,132.36	5,132.36	4,414.61	717.75	157,435.43
⊕ Jul 19, 2026	Regular Payment	5,132.36	5,132.36	4,456.70	675.66	152,978.73
⊕ Aug 19, 2026	Regular Payment	5,132.36	5,132.36	4,453.95	678.41	148,524.78
⊕ Sep 19, 2026	Regular Payment	5,132.36	5,132.36	4,473.70	658.66	144,051.08
⊕ Oct 19, 2026	Regular Payment	5,132.36	5,132.36	4,514.15	618.21	139,536.93
⊕ Nov 19, 2026	Regular Payment	5,132.36	5,132.36	4,513.56	618.80	135,023.37
⊕ Dec 19, 2026	Regular Payment	5,132.36	5,132.36	4,552.89	579.47	130,470.48
⊕ 2026 Totals		61,588.32	61,588.32	53,259.33	8,328.99	
⊕ Jan 19, 2027	Regular Payment	5,132.36	5,132.36	4,553.76	578.60	125,916.72
⊕ Feb 19, 2027	Regular Payment	5,132.36	5,132.36	4,573.96	558.40	121,342.76
⊕ Mar 19, 2027	Regular Payment	5,132.36	5,132.36	4,646.32	486.04	116,696.44
⊕ Apr 19, 2027	Regular Payment	5,132.36	5,132.36	4,614.85	517.51	112,081.59
⊕ May 19, 2027	Regular Payment	5,132.36	5,132.36	4,651.35	481.01	107,430.24
⊕ Jun 19, 2027	Regular Payment	5,132.36	5,132.36	4,655.94	476.42	102,774.30
⊕ Jul 19, 2027	Regular Payment	5,132.36	5,132.36	4,691.29	441.07	98,083.01

*5-years
5.15%*

⊕ Aug 19, 2027	Regular Payment	5,132.36	5,132.36	4,697.39	434.97	93,385.62
⊕ Sep 19, 2027	Regular Payment	5,132.36	5,132.36	4,718.23	414.13	88,667.39
⊕ Oct 19, 2027	Regular Payment	5,132.36	5,132.36	4,751.83	380.53	83,915.56
⊕ Nov 19, 2027	Regular Payment	5,132.36	5,132.36	4,760.22	372.14	79,155.34
⊕ Dec 19, 2027	Regular Payment	5,132.36	5,132.36	4,792.66	339.70	74,362.68
⊕ 2027 Totals		61,588.32	61,588.32	56,107.80	5,480.52	
⊕ Jan 19, 2028	Regular Payment	5,132.36	5,132.36	4,802.59	329.77	69,560.09
⊕ Feb 19, 2028	Regular Payment	5,132.36	5,132.36	4,823.89	308.47	64,736.20
⊕ Mar 19, 2028	Regular Payment	5,132.36	5,132.36	4,863.80	268.56	59,872.40
⊕ Apr 19, 2028	Regular Payment	5,132.36	5,132.36	4,866.85	265.51	55,005.55
⊕ May 19, 2028	Regular Payment	5,132.36	5,132.36	4,896.30	236.06	50,109.25
⊕ Jun 19, 2028	Regular Payment	5,132.36	5,132.36	4,910.14	222.22	45,199.11
⊕ Jul 19, 2028	Regular Payment	5,132.36	5,132.36	4,938.39	193.97	40,260.72
⊕ Aug 19, 2028	Regular Payment	5,132.36	5,132.36	4,953.82	178.54	35,306.90
⊕ Sep 19, 2028	Regular Payment	5,132.36	5,132.36	4,975.79	156.57	30,331.11
⊕ Oct 19, 2028	Regular Payment	5,132.36	5,132.36	5,002.19	130.17	25,328.92
⊕ Nov 19, 2028	Regular Payment	5,132.36	5,132.36	5,020.04	112.32	20,308.88
⊕ Dec 19, 2028	Regular Payment	5,132.36	5,132.36	5,045.21	87.15	15,263.67
⊕ 2028 Totals		61,588.32	61,588.32	59,099.01	2,489.31	
⊕ Jan 19, 2029	Regular Payment	5,132.36	5,132.36	5,064.67	67.69	10,199.00
⊕ Feb 19, 2029	Regular Payment	5,132.36	5,132.36	5,087.14	45.22	5,111.86
⊕ Mar 19, 2029	Regular Payment	5,132.33	5,132.33	5,111.86	20.47	
⊕ 2029 Totals		15,397.05	15,397.05	15,263.67	133.38	
⊕ Grand Total		307,941.57	307,941.57	270,463.00	37,478.57	

Amortization Schedule

Date	Description	Total Payment	P&I Payment	Principal Payment	Interest Payment	Principal Balance
Mar 19, 2024	Beginning Balance					270,463.00
⊕ Apr 19, 2024	Regular Payment	3,851.70	3,851.70	2,652.28	1,199.42	267,810.72
⊕ May 19, 2024	Regular Payment	3,851.70	3,851.70	2,702.35	1,149.35	265,108.37
⊕ Jun 19, 2024	Regular Payment	3,851.70	3,851.70	2,676.02	1,175.68	262,432.35
⊕ Jul 19, 2024	Regular Payment	3,851.70	3,851.70	2,725.43	1,126.27	259,706.92
⊕ Aug 19, 2024	Regular Payment	3,851.70	3,851.70	2,699.98	1,151.72	257,006.94
⊕ Sep 19, 2024	Regular Payment	3,851.70	3,851.70	2,711.95	1,139.75	254,294.99
⊕ Oct 19, 2024	Regular Payment	3,851.70	3,851.70	2,760.36	1,091.34	251,534.63
⊕ Nov 19, 2024	Regular Payment	3,851.70	3,851.70	2,736.22	1,115.48	248,798.41
⊕ Dec 19, 2024	Regular Payment	3,851.70	3,851.70	2,783.95	1,067.75	246,014.46
⊕ 2024 Totals		34,665.30	34,665.30	24,448.54	10,216.76	
⊕ Jan 19, 2025	Regular Payment	3,851.70	3,851.70	2,760.70	1,091.00	243,253.76
⊕ Feb 19, 2025	Regular Payment	3,851.70	3,851.70	2,772.94	1,078.76	240,480.82
⊕ Mar 19, 2025	Regular Payment	3,851.70	3,851.70	2,888.45	963.25	237,592.37
⊕ Apr 19, 2025	Regular Payment	3,851.70	3,851.70	2,798.05	1,053.65	234,794.32
⊕ May 19, 2025	Regular Payment	3,851.70	3,851.70	2,844.05	1,007.65	231,950.27
⊕ Jun 19, 2025	Regular Payment	3,851.70	3,851.70	2,823.07	1,028.63	229,127.20
⊕ Jul 19, 2025	Regular Payment	3,851.70	3,851.70	2,868.37	983.33	226,258.83
⊕ Aug 19, 2025	Regular Payment	3,851.70	3,851.70	2,848.31	1,003.39	223,410.52
⊕ Sep 19, 2025	Regular Payment	3,851.70	3,851.70	2,860.94	990.76	220,549.58
⊕ Oct 19, 2025	Regular Payment	3,851.70	3,851.70	2,905.18	946.52	217,644.40
⊕ Nov 19, 2025	Regular Payment	3,851.70	3,851.70	2,886.51	965.19	214,757.89
⊕ Dec 19, 2025	Regular Payment	3,851.70	3,851.70	2,930.04	921.66	211,827.85
⊕ 2025 Totals		46,220.40	46,220.40	34,186.61	12,033.79	
⊕ Jan 19, 2026	Regular Payment	3,851.70	3,851.70	2,912.31	939.39	208,915.54
⊕ Feb 19, 2026	Regular Payment	3,851.70	3,851.70	2,925.22	926.48	205,990.32
⊕ Mar 19, 2026	Regular Payment	3,851.70	3,851.70	3,026.60	825.10	202,963.72
⊕ Apr 19, 2026	Regular Payment	3,851.70	3,851.70	2,951.62	900.08	200,012.10
⊕ May 19, 2026	Regular Payment	3,851.70	3,851.70	2,993.32	858.38	197,018.78
⊕ Jun 19, 2026	Regular Payment	3,851.70	3,851.70	2,977.98	873.72	194,040.80
⊕ Jul 19, 2026	Regular Payment	3,851.70	3,851.70	3,018.95	832.75	191,021.85
⊕ Aug 19, 2026	Regular Payment	3,851.70	3,851.70	3,004.58	847.12	188,017.27
⊕ Sep 19, 2026	Regular Payment	3,851.70	3,851.70	3,017.90	833.80	184,999.37
⊕ Oct 19, 2026	Regular Payment	3,851.70	3,851.70	3,057.75	793.95	181,941.62
⊕ Nov 19, 2026	Regular Payment	3,851.70	3,851.70	3,044.84	806.86	178,896.78
⊕ Dec 19, 2026	Regular Payment	3,851.70	3,851.70	3,083.94	767.76	175,812.84
⊕ 2026 Totals		46,220.40	46,220.40	36,015.01	10,205.39	
⊕ Jan 19, 2027	Regular Payment	3,851.70	3,851.70	3,072.02	779.68	172,740.82
⊕ Feb 19, 2027	Regular Payment	3,851.70	3,851.70	3,085.65	766.05	169,655.17
⊕ Mar 19, 2027	Regular Payment	3,851.70	3,851.70	3,172.14	679.56	166,483.03
⊕ Apr 19, 2027	Regular Payment	3,851.70	3,851.70	3,113.40	738.30	163,369.63
⊕ May 19, 2027	Regular Payment	3,851.70	3,851.70	3,150.58	701.12	160,219.05
⊕ Jun 19, 2027	Regular Payment	3,851.70	3,851.70	3,141.18	710.52	157,077.87
⊕ Jul 19, 2027	Regular Payment	3,851.70	3,851.70	3,177.58	674.12	153,900.29

*7 years
5.15%*

⊕ Aug 19, 2027	Regular Payment	3,851.70	3,851.70	3,169.20	682.50	150,731.09
⊕ Sep 19, 2027	Regular Payment	3,851.70	3,851.70	3,183.25	668.45	147,547.84
⊕ Oct 19, 2027	Regular Payment	3,851.70	3,851.70	3,218.48	633.22	144,329.36
⊕ Nov 19, 2027	Regular Payment	3,851.70	3,851.70	3,211.64	640.06	141,117.72
⊕ Dec 19, 2027	Regular Payment	3,851.70	3,851.70	3,246.07	605.63	137,871.65
⊕ 2027 Totals		46,220.40	46,220.40	37,941.19	8,279.21	
⊕ Jan 19, 2028	Regular Payment	3,851.70	3,851.70	3,240.28	611.42	134,631.37
⊕ Feb 19, 2028	Regular Payment	3,851.70	3,851.70	3,254.65	597.05	131,376.72
⊕ Mar 19, 2028	Regular Payment	3,851.70	3,851.70	3,306.67	545.03	128,070.05
⊕ Apr 19, 2028	Regular Payment	3,851.70	3,851.70	3,283.75	567.95	124,786.30
⊕ May 19, 2028	Regular Payment	3,851.70	3,851.70	3,316.16	535.54	121,470.14
⊕ Jun 19, 2028	Regular Payment	3,851.70	3,851.70	3,313.02	538.68	118,157.12
⊕ Jul 19, 2028	Regular Payment	3,851.70	3,851.70	3,344.61	507.09	114,812.51
⊕ Aug 19, 2028	Regular Payment	3,851.70	3,851.70	3,342.54	509.16	111,469.97
⊕ Sep 19, 2028	Regular Payment	3,851.70	3,851.70	3,357.37	494.33	108,112.60
⊕ Oct 19, 2028	Regular Payment	3,851.70	3,851.70	3,387.72	463.98	104,724.88
⊕ Nov 19, 2028	Regular Payment	3,851.70	3,851.70	3,387.28	464.42	101,337.60
⊕ Dec 19, 2028	Regular Payment	3,851.70	3,851.70	3,416.80	434.90	97,920.80
⊕ 2028 Totals		46,220.40	46,220.40	39,950.85	6,269.55	
⊕ Jan 19, 2029	Regular Payment	3,851.70	3,851.70	3,417.45	434.25	94,503.35
⊕ Feb 19, 2029	Regular Payment	3,851.70	3,851.70	3,432.61	419.09	91,070.74
⊕ Mar 19, 2029	Regular Payment	3,851.70	3,851.70	3,486.92	364.78	87,583.82
⊕ Apr 19, 2029	Regular Payment	3,851.70	3,851.70	3,463.30	388.40	84,120.52
⊕ May 19, 2029	Regular Payment	3,851.70	3,851.70	3,490.69	361.01	80,629.83
⊕ Jun 19, 2029	Regular Payment	3,851.70	3,851.70	3,494.13	357.57	77,135.70
⊕ Jul 19, 2029	Regular Payment	3,851.70	3,851.70	3,520.66	331.04	73,615.04
⊕ Aug 19, 2029	Regular Payment	3,851.70	3,851.70	3,525.24	326.46	70,089.80
⊕ Sep 19, 2029	Regular Payment	3,851.70	3,851.70	3,540.88	310.82	66,548.92
⊕ Oct 19, 2029	Regular Payment	3,851.70	3,851.70	3,566.10	285.60	62,982.82
⊕ Nov 19, 2029	Regular Payment	3,851.70	3,851.70	3,572.39	279.31	59,410.43
⊕ Dec 19, 2029	Regular Payment	3,851.70	3,851.70	3,596.74	254.96	55,813.69
⊕ 2029 Totals		46,220.40	46,220.40	42,107.11	4,113.29	
⊕ Jan 19, 2030	Regular Payment	3,851.70	3,851.70	3,604.19	247.51	52,209.50
⊕ Feb 19, 2030	Regular Payment	3,851.70	3,851.70	3,620.17	231.53	48,589.33
⊕ Mar 19, 2030	Regular Payment	3,851.70	3,851.70	3,657.08	194.62	44,932.25
⊕ Apr 19, 2030	Regular Payment	3,851.70	3,851.70	3,652.44	199.26	41,279.81
⊕ May 19, 2030	Regular Payment	3,851.70	3,851.70	3,674.55	177.15	37,605.26
⊕ Jun 19, 2030	Regular Payment	3,851.70	3,851.70	3,684.94	166.76	33,920.32
⊕ Jul 19, 2030	Regular Payment	3,851.70	3,851.70	3,706.13	145.57	30,214.19
⊕ Aug 19, 2030	Regular Payment	3,851.70	3,851.70	3,717.71	133.99	26,496.48
⊕ Sep 19, 2030	Regular Payment	3,851.70	3,851.70	3,734.20	117.50	22,762.28
⊕ Oct 19, 2030	Regular Payment	3,851.70	3,851.70	3,754.02	97.68	19,008.26
⊕ Nov 19, 2030	Regular Payment	3,851.70	3,851.70	3,767.41	84.29	15,240.85
⊕ Dec 19, 2030	Regular Payment	3,851.70	3,851.70	3,786.30	65.40	11,454.55
⊕ 2030 Totals		46,220.40	46,220.40	44,359.14	1,861.26	
⊕ Jan 19, 2031	Regular Payment	3,851.70	3,851.70	3,800.91	50.79	7,653.64

⊕ Feb 19, 2031	Regular Payment	3,851.70	3,851.70	3,817.76	33.94	3,835.88
⊕ Mar 19, 2031	Regular Payment	3,851.24	3,851.24	3,835.88	15.36	
⊕ 2031 Totals		11,554.64	11,554.64	11,454.55	100.09	
⊕ Grand Total		323,542.34	323,542.34	270,463.00	53,079.34	

Amortization Schedule

Date	Description	Total Payment	P&I Payment	Principal Payment	Interest Payment	Principal Balance
Mar 19, 2024	Beginning Balance					270,463.00
⊕ Apr 19, 2024	Regular Payment	2,898.78	2,898.78	1,699.36	1,199.42	268,763.64
⊕ May 19, 2024	Regular Payment	2,898.78	2,898.78	1,745.34	1,153.44	267,018.30
⊕ Jun 19, 2024	Regular Payment	2,898.78	2,898.78	1,714.63	1,184.15	265,303.67
⊕ Jul 19, 2024	Regular Payment	2,898.78	2,898.78	1,760.19	1,138.59	263,543.48
⊕ Aug 19, 2024	Regular Payment	2,898.78	2,898.78	1,730.04	1,168.74	261,813.44
⊕ Sep 19, 2024	Regular Payment	2,898.78	2,898.78	1,737.72	1,161.06	260,075.72
⊕ Oct 19, 2024	Regular Payment	2,898.78	2,898.78	1,782.63	1,116.15	258,293.09
⊕ Nov 19, 2024	Regular Payment	2,898.78	2,898.78	1,753.33	1,145.45	256,539.76
⊕ Dec 19, 2024	Regular Payment	2,898.78	2,898.78	1,797.80	1,100.98	254,741.96
⊕ 2024 Totals		26,089.02	26,089.02	15,721.04	10,367.98	
⊕ Jan 19, 2025	Regular Payment	2,898.78	2,898.78	1,769.08	1,129.70	252,972.88
⊕ Feb 19, 2025	Regular Payment	2,898.78	2,898.78	1,776.92	1,121.86	251,195.96
⊕ Mar 19, 2025	Regular Payment	2,898.78	2,898.78	1,892.61	1,006.17	249,303.35
⊕ Apr 19, 2025	Regular Payment	2,898.78	2,898.78	1,793.19	1,105.59	247,510.16
⊕ May 19, 2025	Regular Payment	2,898.78	2,898.78	1,836.55	1,062.23	245,673.61
⊕ Jun 19, 2025	Regular Payment	2,898.78	2,898.78	1,809.29	1,089.49	243,864.32
⊕ Jul 19, 2025	Regular Payment	2,898.78	2,898.78	1,852.20	1,046.58	242,012.12
⊕ Aug 19, 2025	Regular Payment	2,898.78	2,898.78	1,825.53	1,073.25	240,186.59
⊕ Sep 19, 2025	Regular Payment	2,898.78	2,898.78	1,833.62	1,065.16	238,352.97
⊕ Oct 19, 2025	Regular Payment	2,898.78	2,898.78	1,875.85	1,022.93	236,477.12
⊕ Nov 19, 2025	Regular Payment	2,898.78	2,898.78	1,850.07	1,048.71	234,627.05
⊕ Dec 19, 2025	Regular Payment	2,898.78	2,898.78	1,891.84	1,006.94	232,735.21
⊕ 2025 Totals		34,785.36	34,785.36	22,006.75	12,778.61	
⊕ Jan 19, 2026	Regular Payment	2,898.78	2,898.78	1,866.67	1,032.11	230,868.54
⊕ Feb 19, 2026	Regular Payment	2,898.78	2,898.78	1,874.95	1,023.83	228,993.59
⊕ Mar 19, 2026	Regular Payment	2,898.78	2,898.78	1,981.54	917.24	227,012.05
⊕ Apr 19, 2026	Regular Payment	2,898.78	2,898.78	1,892.05	1,006.73	225,120.00
⊕ May 19, 2026	Regular Payment	2,898.78	2,898.78	1,932.64	966.14	223,187.36
⊕ Jun 19, 2026	Regular Payment	2,898.78	2,898.78	1,909.01	989.77	221,278.35
⊕ Jul 19, 2026	Regular Payment	2,898.78	2,898.78	1,949.13	949.65	219,329.22
⊕ Aug 19, 2026	Regular Payment	2,898.78	2,898.78	1,926.12	972.66	217,403.10
⊕ Sep 19, 2026	Regular Payment	2,898.78	2,898.78	1,934.66	964.12	215,468.44
⊕ Oct 19, 2026	Regular Payment	2,898.78	2,898.78	1,974.07	924.71	213,494.37
⊕ Nov 19, 2026	Regular Payment	2,898.78	2,898.78	1,952.00	946.78	211,542.37
⊕ Dec 19, 2026	Regular Payment	2,898.78	2,898.78	1,990.92	907.86	209,551.45
⊕ 2026 Totals		34,785.36	34,785.36	23,183.76	11,601.60	
⊕ Jan 19, 2027	Regular Payment	2,898.78	2,898.78	1,969.48	929.30	207,581.97
⊕ Feb 19, 2027	Regular Payment	2,898.78	2,898.78	1,978.22	920.56	205,603.75
⊕ Mar 19, 2027	Regular Payment	2,898.78	2,898.78	2,075.23	823.55	203,528.52
⊕ Apr 19, 2027	Regular Payment	2,898.78	2,898.78	1,996.19	902.59	201,532.33
⊕ May 19, 2027	Regular Payment	2,898.78	2,898.78	2,033.88	864.90	199,498.45
⊕ Jun 19, 2027	Regular Payment	2,898.78	2,898.78	2,014.06	884.72	197,484.39
⊕ Jul 19, 2027	Regular Payment	2,898.78	2,898.78	2,051.25	847.53	195,433.14

*10 years
5.15%*

⊕ Aug 19, 2027	Regular Payment	2,898.78	2,898.78	2,032.09	866.69	193,401.05
⊕ Sep 19, 2027	Regular Payment	2,898.78	2,898.78	2,041.11	857.67	191,359.94
⊕ Oct 19, 2027	Regular Payment	2,898.78	2,898.78	2,077.53	821.25	189,282.41
⊕ Nov 19, 2027	Regular Payment	2,898.78	2,898.78	2,059.37	839.41	187,223.04
⊕ Dec 19, 2027	Regular Payment	2,898.78	2,898.78	2,095.29	803.49	185,127.75
⊕ 2027 Totals		34,785.36	34,785.36	24,423.70	10,361.66	
⊕ Jan 19, 2028	Regular Payment	2,898.78	2,898.78	2,077.79	820.99	183,049.96
⊕ Feb 19, 2028	Regular Payment	2,898.78	2,898.78	2,087.01	811.77	180,962.95
⊕ Mar 19, 2028	Regular Payment	2,898.78	2,898.78	2,148.04	750.74	178,814.91
⊕ Apr 19, 2028	Regular Payment	2,898.78	2,898.78	2,105.79	792.99	176,709.12
⊕ May 19, 2028	Regular Payment	2,898.78	2,898.78	2,140.41	758.37	174,568.71
⊕ Jun 19, 2028	Regular Payment	2,898.78	2,898.78	2,124.62	774.16	172,444.09
⊕ Jul 19, 2028	Regular Payment	2,898.78	2,898.78	2,158.71	740.07	170,285.38
⊕ Aug 19, 2028	Regular Payment	2,898.78	2,898.78	2,143.62	755.16	168,141.76
⊕ Sep 19, 2028	Regular Payment	2,898.78	2,898.78	2,153.12	745.66	165,988.64
⊕ Oct 19, 2028	Regular Payment	2,898.78	2,898.78	2,186.42	712.36	163,802.22
⊕ Nov 19, 2028	Regular Payment	2,898.78	2,898.78	2,172.37	726.41	161,629.85
⊕ Dec 19, 2028	Regular Payment	2,898.78	2,898.78	2,205.12	693.66	159,424.73
⊕ 2028 Totals		34,785.36	34,785.36	25,703.02	9,082.34	
⊕ Jan 19, 2029	Regular Payment	2,898.78	2,898.78	2,191.78	707.00	157,232.95
⊕ Feb 19, 2029	Regular Payment	2,898.78	2,898.78	2,201.50	697.28	155,031.45
⊕ Mar 19, 2029	Regular Payment	2,898.78	2,898.78	2,277.80	620.98	152,753.65
⊕ Apr 19, 2029	Regular Payment	2,898.78	2,898.78	2,221.36	677.42	150,532.29
⊕ May 19, 2029	Regular Payment	2,898.78	2,898.78	2,252.75	646.03	148,279.54
⊕ Jun 19, 2029	Regular Payment	2,898.78	2,898.78	2,241.21	657.57	146,038.33
⊕ Jul 19, 2029	Regular Payment	2,898.78	2,898.78	2,272.04	626.74	143,766.29
⊕ Aug 19, 2029	Regular Payment	2,898.78	2,898.78	2,261.22	637.56	141,505.07
⊕ Sep 19, 2029	Regular Payment	2,898.78	2,898.78	2,271.25	627.53	139,233.82
⊕ Oct 19, 2029	Regular Payment	2,898.78	2,898.78	2,301.24	597.54	136,932.58
⊕ Nov 19, 2029	Regular Payment	2,898.78	2,898.78	2,291.53	607.25	134,641.05
⊕ Dec 19, 2029	Regular Payment	2,898.78	2,898.78	2,320.95	577.83	132,320.10
⊕ 2029 Totals		34,785.36	34,785.36	27,104.63	7,680.73	
⊕ Jan 19, 2030	Regular Payment	2,898.78	2,898.78	2,311.98	586.80	130,008.12
⊕ Feb 19, 2030	Regular Payment	2,898.78	2,898.78	2,322.24	576.54	127,685.88
⊕ Mar 19, 2030	Regular Payment	2,898.78	2,898.78	2,387.33	511.45	125,298.55
⊕ Apr 19, 2030	Regular Payment	2,898.78	2,898.78	2,343.12	555.66	122,955.43
⊕ May 19, 2030	Regular Payment	2,898.78	2,898.78	2,371.10	527.68	120,584.33
⊕ Jun 19, 2030	Regular Payment	2,898.78	2,898.78	2,364.03	534.75	118,220.30
⊕ Jul 19, 2030	Regular Payment	2,898.78	2,898.78	2,391.42	507.36	115,828.88
⊕ Aug 19, 2030	Regular Payment	2,898.78	2,898.78	2,385.12	513.66	113,443.76
⊕ Sep 19, 2030	Regular Payment	2,898.78	2,898.78	2,395.69	503.09	111,048.07
⊕ Oct 19, 2030	Regular Payment	2,898.78	2,898.78	2,422.20	476.58	108,625.87
⊕ Nov 19, 2030	Regular Payment	2,898.78	2,898.78	2,417.06	481.72	106,208.81
⊕ Dec 19, 2030	Regular Payment	2,898.78	2,898.78	2,442.97	455.81	103,765.84
⊕ 2030 Totals		34,785.36	34,785.36	28,554.26	6,231.10	
⊕ Jan 19, 2031	Regular Payment	2,898.78	2,898.78	2,438.61	460.17	101,327.23

⊕ Feb 19, 2031	Regular Payment	2,898.78	2,898.78	2,449.43	449.35	98,877.80
⊕ Mar 19, 2031	Regular Payment	2,898.78	2,898.78	2,502.72	396.06	96,375.08
⊕ Apr 19, 2031	Regular Payment	2,898.78	2,898.78	2,471.39	427.39	93,903.69
⊕ May 19, 2031	Regular Payment	2,898.78	2,898.78	2,495.78	403.00	91,407.91
⊕ Jun 19, 2031	Regular Payment	2,898.78	2,898.78	2,493.42	405.36	88,914.49
⊕ Jul 19, 2031	Regular Payment	2,898.78	2,898.78	2,517.19	381.59	86,397.30
⊕ Aug 19, 2031	Regular Payment	2,898.78	2,898.78	2,515.64	383.14	83,881.66
⊕ Sep 19, 2031	Regular Payment	2,898.78	2,898.78	2,526.79	371.99	81,354.87
⊕ Oct 19, 2031	Regular Payment	2,898.78	2,898.78	2,549.64	349.14	78,805.23
⊕ Nov 19, 2031	Regular Payment	2,898.78	2,898.78	2,549.31	349.47	76,255.92
⊕ Dec 19, 2031	Regular Payment	2,898.78	2,898.78	2,571.52	327.26	73,684.40
⊕ 2031 Totals		34,785.36	34,785.36	30,081.44	4,703.92	
⊕ Jan 19, 2032	Regular Payment	2,898.78	2,898.78	2,572.02	326.76	71,112.38
⊕ Feb 19, 2032	Regular Payment	2,898.78	2,898.78	2,583.42	315.36	68,528.96
⊕ Mar 19, 2032	Regular Payment	2,898.78	2,898.78	2,614.48	284.30	65,914.48
⊕ Apr 19, 2032	Regular Payment	2,898.78	2,898.78	2,606.47	292.31	63,308.01
⊕ May 19, 2032	Regular Payment	2,898.78	2,898.78	2,627.09	271.69	60,680.92
⊕ Jun 19, 2032	Regular Payment	2,898.78	2,898.78	2,629.68	269.10	58,051.24
⊕ Jul 19, 2032	Regular Payment	2,898.78	2,898.78	2,649.65	249.13	55,401.59
⊕ Aug 19, 2032	Regular Payment	2,898.78	2,898.78	2,653.09	245.69	52,748.50
⊕ Sep 19, 2032	Regular Payment	2,898.78	2,898.78	2,664.86	233.92	50,083.64
⊕ Oct 19, 2032	Regular Payment	2,898.78	2,898.78	2,683.84	214.94	47,399.80
⊕ Nov 19, 2032	Regular Payment	2,898.78	2,898.78	2,688.58	210.20	44,711.22
⊕ Dec 19, 2032	Regular Payment	2,898.78	2,898.78	2,706.90	191.88	42,004.32
⊕ 2032 Totals		34,785.36	34,785.36	31,680.08	3,105.28	
⊕ Jan 19, 2033	Regular Payment	2,898.78	2,898.78	2,712.51	186.27	39,291.81
⊕ Feb 19, 2033	Regular Payment	2,898.78	2,898.78	2,724.54	174.24	36,567.27
⊕ Mar 19, 2033	Regular Payment	2,898.78	2,898.78	2,752.31	146.47	33,814.96
⊕ Apr 19, 2033	Regular Payment	2,898.78	2,898.78	2,748.83	149.95	31,066.13
⊕ May 19, 2033	Regular Payment	2,898.78	2,898.78	2,765.46	133.32	28,300.67
⊕ Jun 19, 2033	Regular Payment	2,898.78	2,898.78	2,773.28	125.50	25,527.39
⊕ Jul 19, 2033	Regular Payment	2,898.78	2,898.78	2,789.23	109.55	22,738.16
⊕ Aug 19, 2033	Regular Payment	2,898.78	2,898.78	2,797.95	100.83	19,940.21
⊕ Sep 19, 2033	Regular Payment	2,898.78	2,898.78	2,810.36	88.42	17,129.85
⊕ Oct 19, 2033	Regular Payment	2,898.78	2,898.78	2,825.27	73.51	14,304.58
⊕ Nov 19, 2033	Regular Payment	2,898.78	2,898.78	2,835.35	63.43	11,469.23
⊕ Dec 19, 2033	Regular Payment	2,898.78	2,898.78	2,849.56	49.22	8,619.67
⊕ 2033 Totals		34,785.36	34,785.36	33,384.65	1,400.71	
⊕ Jan 19, 2034	Regular Payment	2,898.78	2,898.78	2,860.56	38.22	5,759.11
⊕ Feb 19, 2034	Regular Payment	2,898.78	2,898.78	2,873.24	25.54	2,885.87
⊕ Mar 19, 2034	Regular Payment	2,897.42	2,897.42	2,885.87	11.55	
⊕ 2034 Totals		8,694.98	8,694.98	8,619.67	75.31	
⊕ Grand Total		347,852.24	347,852.24	270,463.00	77,389.24	



TANKER SIDE MOUNT 3000 GALLON

VM8 Compliance

NFPA 1901 COMPLIANT

Unit will be manufactured and tested to current NFPA guidelines.

E-ONE Badging

The following logos shall be provided:

(4) small E-ONE logos mounted one each side and rear

(1) vinyl logo on the front bumper

VM8 CHASSIS OPTIONS

Isolated Air Reservoir

The air system shall have an additional 1738 cu. in. isolated reservoir. The supply side of the reservoir shall be equipped with a check valve and an 85 psi pressure protection valve.

Specified options shall be plumbed to the isolated air tank.

CAB COLOR SPECIAL

Commercial cab color special color as required by the customer. Provided as ordered with the commercial chassis.

WHEEL TRIM KIT

The front wheels shall have stainless steel lug nut covers (for use with aluminum wheels) or chrome plated plastic (for use with steel wheels). The front axle shall be covered with American made Real Wheels brand mirror finish, 304L grade, non-corrosive stainless steel universal baby moons. All stainless steel baby moons shall carry a lifetime warranty plus a 2 year re-buffing policy. There shall be two (2) baby moons and twenty (20) lug nut covers.

The rear wheels shall have stainless steel lug nut covers (chrome plated steel lug nut covers not acceptable), or American made chrome plated plastic lug nut covers. The rear axle shall be covered with American made Real Wheels brand mirror finish, 304L grade, non-corrosive stainless steel, spring clip band mount high hats, DOT user friendly. All stainless steel high hats shall carry a lifetime warranty plus a 2 year rebuffing policy.

ALUMINUM WHEELS

Aluminum wheels will be supplied by the commercial chassis manufacturer. Includes front wheels and outer wheels (only) on the rear tandem.

DRIVER CONTROLLED DIFFERENTIAL

A driver controlled main differential lock shall be supplied in forward rear and rear rear axle. Operated from within the cab, it reduces wheel spin-outs by transferring power from the slipping wheel to the wheel with traction. An indicator shall be provided visible to the driver to show when the lock is engaged.

FREIGHTLINER M2 2 DOOR

Freightliner M2 112 Conventional

Minimum GVWR: 2-door – 62,000

229" wheelbase

Minimum GVWR: 62,000#

Maximum 60 MPH road speed limit (per NFPA 1901)

Side of hood air intake with NFPA compliant ember screen and fire retardant Donaldson or equal air cleaner.

Minimum 320 amp alternator

Minimum 3000CCA, 555RC batteries with threaded studs under left side cab

Positive load disconnect with cab mounted control switch mounted outboard of driver's seat

Turbocharged 18.7 cfm air compressor with internal safety valve and mechanical governor

Exhaust brake integral with variable geometry turbo and ON/OFF dash switch. Must automatically activate apparatus stop lamps.

Right side outboard under step mounted horizontal aftertreatment system with horizontal tailpipe exiting forward of right rear wheels

Engine aftertreatment device, automatic over the road active regeneration and dash mounted single regeneration request/inhibit switch

Diesel exhaust fluid tank – 6 gallon under left cab aft of fuel tank

Horton Drivemaster Advantage ON/OFF fan drive, automatic control

1300 square inch aluminum radiator

Electric grid air intake warmer

TRANSMISSION

Allison 3000 EVS automatic

PTO provision for Chelsea 280 series PTO (2)

Vocation package 198 for fire vehicle applications

Magnetic drain plugs

Push-button electronic shift control – dash mounted

Water-to-oil cooler in radiator tank

Synthetic fluid

FRONT AXLE

16,000 lb. Set-back with drop

16.5X5Q+ cast spider heavy duty cam front brakes, double anchor, fabricated shoes

Fire and Emergency Severe Service, non-asbestos front lining

Cast iron front brake drums

Front oil seals

Vented oil front hub caps with window, center and side plugs

Automatic slack adjusters with stainless steel clevis pins

Power steering

2-quart see-through power steering reservoir

16,000 lb. taperleaf suspension

Maintenance-free rubber bushings

Shock absorbers

REAR AXLE

46,000 lb. R-Series fire vehicle service tandem

5.38 rear axle ratio

Iron carrier with standard axle housing

Extended lube main driveline with half-round yoke

16.5X7 Q+ cast spider cam rear brakes, double anchor, fabricated shoes

Fire and Emergency Severe Service non-asbestos rear brake linings

Brake cams and chambers on forward side of drive axle

Rear oil seals

Longstroke 2-drive axle spring parking chambers

(1) Interaxle lock

Automatic slack adjusters

Airliner 46,000 lbs. rear suspension

Dual air suspension leveling valves

55" axle spacing

BRAKE SYSTEM

WABCO 4S/4M ABS

Air system pressure protection and 85 psi pressure protection for air horns

Relay valve with 5-8 psi crack pressure

WABCO System Saver HP with integral air governor and heater

Auto Drain valve – wet tank

FUEL TANK & SYSTEM

Minimum 50 gallons/189 liter rectangular polished aluminum mounted beneath left front cab door.

Bright aluminum treadplate trim package will be installed beneath the cab doors above the secondary step and the bottom of the cab and the first and secondary step.

Cab steps shall be polished stainless steel

Fuel/water separator with water in fuel sensor

High temperature reinforced nylon fuel line

Fuel cooler

TIRES & WHEELS

Front: Michelin or equal XZU-S2 315/80R22.5 20 ply radial

Rear: Michelin or equal XDN2 11R22.5 16 ply radial

22.5x8.25 10-hub piloted steel disc (6)

HUBS

Conmet Preset Plus premium iron

CAB EXTERIOR

Air cab mounting

Cab roof reinforcements for roof mounted lightbar

Safety yellow left and right interior grab handles and exterior non-slip grab handles

Chromed grille

Chromed air intake grille with ember screen

Fiberglass tilting hood

Dual 25 inch round Stuttertone hood mounted air horns (one left and one right) with shields.

Left and right air horn foot switches with momentary dash switch for horn button

Door locks and ignition switch keyed alike

Dual West Coast mirrors; bright finish; heated; left and right remote adjustment 8 inch bright finish convex mounted under primary mirrors; right side down view mirror

Aftertreatment system on right side with polished diamond plate cover

Tinted windshield and door glass

Manual door window regulators

Three-piece 14 inch chromed steel bumper with collapsible ends

Front tow hooks – frame mounted (2)

CAB INTERIOR

Molded inner door panels

Opal gray vinyl interior

Black mats with single insulation

Heater, defroster and air conditioner with standard HVAC ducts and controls with recirculation switch

Premium cab insulation

Door activated dome/red map lights, forward left and right and (if 4-door) rear left, right and center.

Manual cab door locks

Seats:

- Driver: Seats, Inc 911 Universal Series high back air suspension driver seat with NFPA 1901 compliant seat sensor
- Officer: Seats, Inc 911 Universal Series SCBA non-suspension with underseat storage and NFPA compliant seat sensor

- Black Cordura Plus cloth seat covers

NFPA compliant high visibility orange seatbelts

All seating positions shall have a seat sensor that advises the driver through a visual display on the dash within the driver zone of seatbelt status for all positions in the apparatus. The sensors shall be connected directly to the VDR (vehicle data recorder (VDR) integrated into the dash. Connection for downloading recorded data shall be through the J1939 port.

Adjustable tilt and telescoping steering column with 4-spoke 18 inch steering wheel

Driver and officer side interior sunvisors

INSTRUMENTS & CONTROLS

Engine remote interface with park brake interlock

Low air pressure indicator light and audible alarm

2 inch primary and secondary air pressure gauges

Engine compartment mounted air restriction indicator with graduations and warning light in dash

Woodgrain driver and center instrument panel

Electronic cruise control with switches in left switch panel

Ignition switch with non-removable key

Heavy duty onboard diagnostics interface connector located below left dash

2 inch fuel gauge

Engine remote interface for remote throttle

Engine remote interface connector in engine compartment

Engine coolant temperature gauge

Engine oil pressure gauge

2 inch transmission temperature gauge

Engine and trip hour meters integral within driver display

Electronic Stability Control

Power and ground wiring provision in overhead console

Electronic MPH speedometer with secondary KPH scale without odometer

Vehicle speed sensor

Electronic 3000 rpm tachometer

Digital voltage display integral in driver display

Electric windshield wiper motor and display

Alternating flashing headlamp system with fire apparatus controlled engagement

Parking brake system with dash valve control auto/neutral and warning indicator

Self-cancelling turn signal switch with dimmer, washer/wiper and hazard in handle

AIR OUTLET

A ¼” male plug air hose inlet shall be connected to the air reservoir tank. A ¼” inline check valve will be installed in the line. Air hose connection will provide the capability of filling the air brake system with air from an outside source. It will be located beneath the driver’s cab door above the fuel tank.

CAB DOOR RETRO-REFLECTIVE STRIPING

Chevron style retro-reflective striping shall be added to the inside of the cab doors in accordance to NFPA requirements. It shall cover not less than 96 sq.in of each door meeting MFPA 1901.

TIRE PRESSURE MONITORING SYSTEM

There shall be a RealWheels LED AirGuard Set and Go, six (6) wheel stabilizer kit, for 2.00 inch round holes and LED indicators proper air pressure in the tire.

The inner tire on the rear dual axle shall have an extension provided that will pass through the outside rim and attach to the stabilizer providing an unobstructed view for inspection of the inner tire air pressure.

The indicators shall be installed by the department after the unit has been fully equipped and the tires set to the manufactures recommended pressure rating. The indicators will calibrate to that initial air pressure setting upon installation and will intermittently flash when the tire pressure is reduced by 5 to 10 psi from its original calibrated pressure.

ENGINE

Cummins L9 450hp engine. 450HP @2200 RPM, 1250 lb-ft torque @ 1200 RPM, 2200 RPM Governed Speed,

Jacobs Engine Brake

One (1) Jacobs engine brake shall be installed to assist in slowing and controlling the vehicle as required by NFPA 1901 for vehicles with gross vehicle weight ratings (GVWR) of 36,000 lbs. or greater. An on-off control switch and a high-medium-low selector switch shall be mounted in the cab accessible to the driver.

When activated, the Jacobs engine brake shall cut off the flow of fuel to the cylinders and alter the timing of the exhaust valves. This shall transform the engine into a high-pressure air compressor, driven by the wheels, and the horsepower absorbed by the engine in this mode shall slow the vehicle. The selector switch allows the driver to select the amount of retarding power.

When the on-off switch is in the “on” position, the engine brake shall be automatically applied whenever the accelerator is in the idle position and the automatic transmission is in the lock-up mode. If the accelerator is depressed or if the on-off switch is placed in the “off” position, the engine brake shall immediately release and allow the engine to return to its normal function.

VM8 PUMP MODULE OPTIONS

Auxiliary Air Tank Plumbing

The auxiliary air tank shall be plumbed to air primer.

CROSSLAY PRECONNECTIONS

Two (2) crosslay hosebeds shall be provided on the pump module. Each of the two (2) crosslay areas shall have a capacity for up to 200' of 2.0" double-jacket fire hose double stacked. The crosslay floor and side walls shall be constructed of 3/16" (.188) smooth aluminum plate. The floor shall be slotted to prevent the accumulation of water and allow for ventilation of wet hose. One (1) 1/4" (.25") smooth aluminum plate fixed divider with a sanded finish shall be provided to separate the two (2) hose storage areas.

The crosslay hose bed shall consist of a 2" heavy-duty hose coming from the pump discharge manifold to the 2" swivel for each hosebed. The hose shall be connected to a manually operated 2" Akron valve. The valve shall be an Akron 8800HD series with a 316 stainless steel ball and dual polymer seats for ease of operation and increased abrasion resistance. The valve shall have a self-locking ball feature using an automatic friction lock design to balance the stainless steel ball when in a throttle position with water flowing through it.

The valve shall be of the unique Akron swing-out design to allow the valve body to be removed for servicing without disassembling the plumbing.

The valve control shall be located at the pump operator's panel and shall visually indicate the position of the valve at all times.

All fabricated piping shall be a minimum of Schedule 10 stainless steel for superior corrosion resistance and decreased friction loss.

SIDE MOUNT PUMP MODULE

PUMP COMPARTMENT

The complete apparatus pump compartment will be constructed of a combination of structural tubing and formed sheet metal. The same materials used in the body will be utilized in the construction of the pump compartment. The structure will be welded utilizing the same A.W.S. Certified welding procedure as used on the structural body module. These processes will ensure the quality of structural stability of the pump compartment module.

The pump compartment module will be separated from the apparatus body with a gap. This gap is necessary to accommodate the flexing of the chassis frame rails that are encountered while the vehicle is in transit so that harmful torsional forces are not transmitted into the structural framework.

The front of the pump module will be overlaid entirely above the frame rails with bright aluminum diamond plate fastened with mechanical stainless steel fasteners.

FLEX PUMP MODULE MOUNTING SYSTEM

The entire pump module assembly will be mounted above the chassis frame rails exclusively with not less than four (4) torsion isolator assemblies to reduce the vibration and stress providing an extremely durable body mounting system.

The pump module substructure will be mounted above the frame to allow independent flexing to occur between the body and the chassis. Each assembly will be mounted to the chassis frame rails with steel, gusseted mounting brackets. Each body mount bracket will be mounted to the side chassis frame flange with 5/8" Grade 8 Geomet coated (anti-corrosion) bolts. Each mounting bracket will be bolted to the frame using not less than four (4) bolts.

There will be no welding to the chassis frame rail sides, web or flanges, or drilling of holes in the top or bottom frame flanges between axles. All pump module to chassis connections will be bolted so that in the event of an accident, the module will be easily removable from the truck chassis for repair or replacement.

Because of the constant vibration and twisting action that occurs in chassis frame rails and suspension, the torsion mounting system is required to minimize the possibility of premature pump module structural failures.

LEFT SIDE OPERATORS PANEL & PUMP PANEL

The pump operator's panel will be located on the left side of the apparatus pump compartment. The panel will be split into an upper and lower section.

The panels will be hinged minimum 14 gauge 304 stainless steel with brushed finish and thumb-release latches.

The upper panel will house gauges and controls and be hinged downward to allow easy access to mounted components. The door will have a stainless steel hinge and push button latches.

The lower panel on the left side will be hinged as described above to allow swinging the panel toward the front of the apparatus.

RIGHT SIDE PUMP PANELS STYLE

There will be two (2) pump panels on the right side of the pump compartment, one (1) upper and one (1) lower. Each panel will be accessible by a quick-release mechanical type latch, closing against a door seal. Both panels will be easily removed for access to the pump for service.

RIGHT & LEFT SIDE BRUSHED STAINLESS STEEL PANELS & OVERLAYS

The panels for the pump compartment on the left and right side will be made from minimum 14 gauge 304 stainless steel capable of withstanding the conditions and effects of extreme weather and temperature changes.

RUNNING BOARDS

The pump compartment running boards will be made of a structural tubular framework. They will be not less than 12 inches deep. The tubular frame support all loads by transmitting the loads through the pump compartment structure directly to the chassis frame rails.

The running boards will be independent of the apparatus body and will be integrated to the pump compartment structure only, eliminating any pump compartment to body interference. This is essential in keeping a truly 'modular' configuration. Slip-resistant abrasive adhesive materials will be applied to the top surface of the running board framework to provide a suitable stepping surface where applicable.

They will have a .188 inch embossed (no exceptions) aluminum diamond plate overlays installed.

PLUMBING SYSTEM - DSD 1250 GPM

MIDSHIP PUMP

The Hale DSD mid-ship pump will have the capacity of 1250 gallons per minute, measured in U.S. Gallons. The pump will be a Hale single stage.

PUMP ASSEMBLY

The entire pump will be assembled and tested at the pump manufacturer's factory. The pump will be driven by a drive line from the truck transmission. The engine will provide sufficient horsepower and RPM to enable pump to meet and exceed its rated performance.

The entire pump will be hydrostatically tested to a pressure of 600 PSI. The pump will be fully tested at the pump manufacturer's factory to the performance spots as outlined by (NFPA) 1901, Standard for Automotive Fire Apparatus. Pump will be free from objectionable pulsation and vibration.

The pump body and related parts will be of fine grain alloy cast iron, with a minimum tensile strength of 30,000 PSI (2069 bar). All metal moving parts in contact with water will be of high quality bronze or stainless steel. Pump utilizing castings made of lower tensile strength cast iron not acceptable.

Pump body will be vertically split, on a single plane for easy removal of entire impeller assembly including clearance rings.

Pump shaft to be rigidly supported by two bearings for minimum deflection. The bearings will be heavy-duty, deep groove ball bearings in the gearbox and they will be splash lubricated. Shaft seal comes standard with face-type, self-adjusting corrosion- and wear-resistant mechanical seals.

The pump impeller will be hard, fine grain bronze of the mixed flow design; accurately machines, hand-ground and individually balanced. The vanes of the impeller intake eye will be hand ground and polished to a sharp edge and be of sufficient size and design to provide ample reserve capacity utilizing minimum horsepower.

Impeller clearance rings will be bronze, easily renewable without replacing impeller or pump volute body.

The pump shaft will be heat-treated, electric furnace, corrosion resistant stainless steel. Pump shaft must be sealed with double-lip oil seal to keep road dirt and water out of gearbox.

GEAR BOX

Pump gearbox will be of sufficient size to withstand up to 16,000 lbs. ft. of torque of the engine. The drive unit will be designed of ample capacity for lubrication reserve and to maintain the proper operating temperature.

The gearbox drive shafts will be of heat-treated chrome nickel steel and at least 2.75 inches in diameter, on both the input and output drive shafts. They will withstand the full torque of the engine.

All gears, drive and pump, will be of highest quality electric furnace chrome nickel steel. Bores will be ground to size and teeth integrated and hardened, to give an extremely accurate gear for long life, smooth, quiet running, and higher load carrying capability. An accurately cut spur design will be provided to eliminate all possible end thrust.

The pump ratio will be selected by the apparatus manufacturer to give maximum performance with the engine and transmission selected.

If the gearbox is equipped with a power shift, the shifting mechanism will be a heat treated, hard anodized aluminum power cylinder, with stainless steel shaft. An in-cab control for rapid shift will be provided that locks in road or pump.

For automatic transmissions, three green warning lights will be provided to indicate to the operator(s) when the pump has completed the shift from Road to Pump position. Two green lights to be located in the truck driving compartment and one green light on pump operator's panel adjacent to the throttle control. For manual transmissions, one green warning light will be provided for the driving compartment. All lights to have appropriate identification/instruction plates.

APPARATUS PLUMBING LABELING

Verbiage tag bezels will be installed for each control. The bezel assemblies will be used to identify apparatus components. These tags will be designed and manufactured to withstand the specified apparatus service environment and will be backed by a warranty equal to that of the exterior paint and finish. The verbiage tag bezel assemblies will include a chrome-plated panel-mount bezel with durable easy-to-read UV resistant polycarbonate inserts featuring the specified verbiage and color coding. These UV resistant polycarbonate verbiage and color inserts will be subsurface screen printed to eliminate the possibility of wear and protect the inks from fading. Both the insert labels and bezel will be backed with 3M permanent adhesive, which meets UL969 and NFPA standards.

PRESSURE GOVERNOR AND MONITORING DISPLAY

The pump shall be controlled by a Class 1, "TPG" Total Pressure Governor installed on the pump operator's panel. It shall be interfaced with a SAE J1939 Controller Area Network (CAN) device that controls engine speed using data communications directly to the engine ECU or with an analog control signal. Operating on the J1939 network, the governor is able to monitor engine

RPM and other pertinent data directly from the engine ECU. Control algorithms shall be optimized to take advantage of the J1939 CAN data to yield crisp and accurate control of engine and subsequently pump speed and pressure output. Graphic diagnostics shall be integrated that provides wiring and troubleshooting information.

It shall control the engine fuel to maintain a desired pump pressure, or engine speed setting. Additionally the TPG will display important engine information specifically battery voltage, engine coolant temperature, oil pressure and RPM.

Features:

- A panel control module (display), a pressure transducer and appropriate cables and connectors.
- Large easy to read Alpha/numeric display.
- Sealed electronics which provide maximum resistance to water, condensation, and humidity.
- A panel display which consolidates throttle with preselect and high idle features in a single 4-1/2" weather resistant housing.
- Communicates with the engine ECU over the J1939 CAN bus for improved accuracy resolution and response. When in the "pressure" mode the TPG will operate as a pressure sensor (regulating) governor (PSG) eliminating any need for a relief valve on the discharge side of the pump. This feature will be set to operate at 100 psi unless specifically requested by the customer to use another pressure. This setting can be changed by the department.

The following parameters shall be visible at all times:

- Pump Intake Pressure
- Pump Discharge Pressure
- Engine RPM
- Engine Oil Pressure
- Engine Coolant Temperature
- Transmission Temperature
- System Voltage
- Throttle Ready Interlock Status
- Pump Engaged Interlock Status
- OKAY to Pump Interlock Status
- Operating Mode Status (RPM or Pressure)
- Target Pressure Indication (when in pressure mode)

TESTING PORTS

Test port connections for pressure and vacuum will be provided at the pump operator's panel. One (1) will be connected to the intake side of the pump, and the other to the discharge manifold side of the pump.

Each port will have 0.25 inch (6.35 mm) standard pipe thread connection and be manufactured of non-corrosive polished stainless steel or brass plugs.

PRESSURE RELIEF VALVE

A pressure relief valve will be provided. The valve will have an easy to read adjustment range from 90 to 300 PSI with 90, 125, 150, 200, 250 and 300 PSI adjustment settings and an "OFF" position. Pressure adjustments will be made utilizing a 1/4" hex key, 9/16" socket or 14mm socket.

For corrosion resistance the cast aluminum valve will be a hardcoat anodized with a powder coat interior and exterior finish. The valve will meet (NFPA) 1901, Standard for Automotive Fire Apparatus, requirements for pump inlet relief valves. The unit will be covered by a five year warranty. The valve will be preset at 125 PSI (860 kPa) suction inlet pressure, unless otherwise shop noted. The valve will be installed inside the pump compartment where it will be easily accessible for future adjustment. The excess water will be plumbed to the atmosphere and will dump on the opposite side of the pump operator.

For normal pumping operations, the relief valve will not be capped and there will be a placard stating "DO NOT CAP" installed.

TANK LEVEL GAUGE

There will be a Class 1 model #ITL-40M blue tank level gauge provided and installed at the pump operator's panel location.

The tank level gauge will indicate the liquid level for water in increments of 1/20th of a tank with a visual warning at 1/4 of a tank.

The tank level gauge will include a pressure transducer mounted on the outside of the tank, a super bright LED display with visual indication and weather resistant connectors.

PUMP COMPARTMENT WORK LIGHT

A LED work light will be installed in the pump compartment module to illuminate the piping and plumbing components.

The light will be activated by a weather resistant toggle switch installed inside the pump compartment.

MASTER DRAIN VALVE

A Trident manifold type drain valve will be installed in the pump compartment. All pump drains will be connected to the master drain valve. The drain valve will be controlled from the left side lower pump house sill. The control will be a hand wheel knob marked "open" and "closed".

The drain will be located such that it will not interfere with pumping operations or function such as soft suction hoses, etc. nor will it protrude past the outer edge of the apparatus, to prevent damage to the valve.

In some cases, it is necessary to locate the master drain in a secondary location to ensure proper draining. If no lower or vertical sill exists, the drain will be located below the bottom outside edge of the hose body near the forward most corner on the driver's side hose body. The drain will not protrude past the outer edge of the body, thus preventing damage to the valve.

PUMP SEAL

A mechanical, or packing style seal will be supplied on the inboard side.

PUMP SHIFT

The drive unit will be provided with an air pump shift system. The control valve will be a spring loaded guard lever that locks in "Road" or "Pump" mode.

To the left of the pump shift control, there will be two indicator lights to show the position of the pump when the control is moved to "Pump" position. A green light will be energized when the pump shift has been completed and will be labeled "PUMP ENGAGED"; a second green light will be labeled "OK TO PUMP" energized when both the pump shift has been completed and the chassis automatic transmission is engaged.

A third green indicator light will be installed adjacent to the throttle on the pump operator's panel. This light will be labeled "Throttle Ready".

In addition to this indicator light, an additional indication will be provided to the pump operator at the panel when the pump is ready to pump. This additional indication will be that one (1) of the operator's panel illumination lights will only activate when the "OK TO PUMP" indicator is lit.

AIR PUMP SHIFT LOCATION

The pump shift will be mounted in the "best fit" location as determined by the apparatus manufacture.

PUMP COOLING LINE

There will be a .38 inch line running from the pump to the water tank to assist in keeping the pump water from overheating. A valve will be installed on the operator's panel.

PUMP ANODE

One (1) pump anode will be installed on the suction side of the pumping system to prevent damage from galvanic corrosion within the pump system.

DISCHARGE AND INLET MANIFOLDS

A 6.00 inch pump manifold inlet will be provided on each side of the pump. The inlets will protrude up to 2 inches (50mm) away from the side panels and maintain a low connection height. A discharge manifold will also be added to the pressure side of the pump to feed the specified discharge waterways.

The main pump inlets will have National Standard Threads and include removable screens designed to provide cathodic protection for reducing deterioration in the pump.

MAIN PUMP INLET - LEFT SIDE

A 6.00 inch pump manifold inlet will be provided on the left side of the pump. The inlet will protrude up to 2.00 inches away from the side panel and maintain a low connection height.

The main pump inlet will have National Standard Threads and includes a removable screen designed to provide cathodic protection for reducing deterioration in the pump.

MAIN PUMP INLET - RIGHT SIDE

A 6.00 inch pump manifold inlet will be provided on the right side of the pump. The inlet will protrude up to 2.00 inches away from the side panel and maintain a low connection height.

The main pump inlet will have National Standard Threads and includes a removable screen designed to provide cathodic protection for reducing deterioration in the pump.

6" CHROME PLATED BRONZE CAP

There will be one (1) 6.00 inch long handled chrome plated cap installed on each Steamer Inlet.

STAINLESS STEEL PLUMBING

All auxiliary suction and discharge plumbing related fittings, and manifolds will be fabricated with 3.00 inch (77 mm) schedule 10 stainless steel pipe; brass or high pressure flexible piping with stainless steel couplings. Galvanized components and/or iron pipe will NOT be accepted to ensure long life of the plumbing system without corrosion or deterioration of the waterway system. Where waterway transitions are critical (elbows, tees, etc.), no threaded fittings will be allowed to promote the smooth transition of water flow to minimize friction loss and turbulence. All piping components and valves will be non-painted, unless otherwise specified. All piping welds will be wire brushed and cleaned for inspection and appearance.

The high pressure flexible piping will be black SBR synthetic rubber hose with 300 PSI working pressure and 1200 PSI burst pressure for flexible piping sizes 1.50 inches (38 mm) through 4.00 inches (100 mm). Sizes .75 inch (19 mm), 1.00 inch (25 mm) and 5.00 inches (125 mm) are rated at 250 PSI working pressure and 1000 PSI burst pressure. All sizes are rated at 30 in HG vacuum. Reinforcement consists of two plies of high tensile strength tire cord for all sizes and helix wire installed in sizes 1.00 inch (25 mm) through 5.00 inches (125 mm) for maximum performance in tight bend applications. The material has a temperature rating of -40 degrees Fahrenheit to +210 degrees Fahrenheit.

The stainless steel full flow couplings are precision machined from high tensile strength stainless steel. All female couplings are brass. Mechanical grooved and male .75 inch (19 mm) and 1.00 inch (25 mm) couplings are brass. A high tensile strength stainless steel ferrule with serrations on the I.D. is utilized to assure maximum holding power when fastening couplings to hose.

PUMP HOUSE LINE PROTECTION

All drain lines for the discharges, suctions, ABS discharge gauge lines and any other appropriate connections in the pump house area will have a protective cover provided on the lines in the required areas of the lines to prevent the lines from rubbing on any other components in the pump house area.

All drain lines, ABS lines, high pressure discharge lines and electrical wiring in the pump house area will be properly and neatly routed, wire tied and rubber coated "P" clamped, to keep the items secured.

DRAIN VALVES

An Innovative Controls 3/4" quarter turn drain valve will be included on each discharge, gated intake, and steamer valve (if applicable). A side stem, long stroke chrome plated lift handle will be provided on the drain valve to facilitate use with a gloved hand. The drain valve will have an ergonomically designed handle with a recessed verbiage tag area easily read by the operator before opening.

The drain valve will be connected to the valve with a flexible hose that is routed in such a manner as to assure complete drainage to below the apparatus.

VALVE CONTROL - T-HANDLE PULL ASSEMBLY

Unless specified otherwise, the discharge valves will be controlled from an Innovative Controls side mount valve control assembly. The ergonomically designed handle will be chrome-plated with recessed areas for name plate and color code. A .75 inch (19.5 mm) diameter hardcoat anodized aluminum control rod and housing will, together with a stainless spring steel locking mechanism, eliminate valve drift. Teflon impregnated bronze bushings in both ends of the rod housing will minimize rod deflection, never need lubrication, and ensure consistent long-term

operation. The control assembly will include a decorative chrome-plated panel-mounting bezel. The valve operating mechanism will indicate the position of the valve at all times.

AUXILIARY LEFT SIDE INLET

There will be one (1) auxiliary gated suction inlet with .75 inch bleeder installed on the left side pump panel.

INTAKE VALVE

A 2.50 inch Akron Brass 8000 series swing-out valve with stainless steel ball.

The intake control valve will be a 'swing out type' direct operation manual lever actuator at the valve.

INTAKE PLUMBING

The plumbing will consist of 2.50 inch piping, and will incorporate a manual drain control installed below the pump area for ease of access.

SUCTION/INTAKE TERMINATION

The termination will include the following components:

One (1) 2.50 inch NST swivel female straight adapter with screen

One (1) 2.50 inch self-venting plug, secured by a chain

The inlet will be located on the pump panel.

LEFT SIDE DISCHARGE

There will be two (2) 2.50 inch gated discharges installed on the left side of the apparatus.

RIGHT SIDE DISCHARGE

There will be one (1) 2.50 and one (1) 3.00 inch gated discharges installed on the right side of the apparatus.

CROSSLAYS

There will be one (1) 2.5" crosslay located above the pump panel to the rear of the 1.5" crosslays. Removable flooring will be provided in the hose bed area for drainage.

One (1) crosslay divider located ahead of the 2.5" crosslay shall be provided. The divider shall be fabricated of .188-inch smooth aluminum and will have a sanded finish.

DISCHARGE GAUGES

A 2.50 inch gauge will be supplied for reading the pressure of each discharge greater than 1.50 inches in diameter, unless otherwise specified.

MASTER GAUGES

A 4.50 inch Master Vacuum and Master Pressure gauge will be provided and installed on a panel to the right of the crosslays (side mount) OR centered on the pump panel (top mount).

GAUGE SCALE

Each gauge will be marked for reading a pressure range of 0-400 PSI.

GAUGE FACE COLOR

Each gauge will have black markings on a white face.

BEZELS FOR 2.5" DISCHARGE GAUGES

There will be a Deluxe metal bezel supplied around each of the 2.50 inch discharge pressure gauges. The bezels will be constructed from chrome-plated zinc with large, easily identifiable recessed labels for color-coding and verbiage.

TANK TO PUMP LINE

The connection between the tank and the pump will be capable of the flow recommendations as set forth in (NFPA) 1901, Standard for Automotive Fire Apparatus, latest revision and will be tested to those standards when the pump is being certified.

One (1) non-collapsible flexible hose and valve will be incorporated into the tank to pump plumbing to allow movement in the line as the chassis flexes to avoid damage during normal road operation. Four (4) inch stainless steel schedule 10 piping will be used to complete the connection from the tank to pump valve to the water tank.

TANK TO PUMP CHECK VALVE

There will be a tank to pump check valve, conforming to NFPA standard requirements to prevent water from back flowing at an excessive rate if the pump is being supplied from a pressurized source. The check valve will be mounted as an integral part of the pump suction extension. A hole up to .25 inch is allowable in the check valve to release steam or other pressure buildup so

that the void between the valve and check valve may drain of water that could be subject to freezing.

TANK FILL LINE

One (1) 2.00 inch tank fill/recirculating line will be installed from the pump directly to the booster tank.

A 3.00 inch Akron Brass 8000 series swing-out valve with a stainless steel ball.

The valve will be controlled from the pump operator's panel location.

PUMP PANEL LIGHTS

There will be adequate illumination provided at the side pump panels with the installation of shielded LED light assemblies, one (1) on the left and one (1) on the right side pump compartment.

One (1) pump panel light at the operator's panel will be illuminated at the time the pump is ready to pump and it is "OK TO PUMP". The Pump shift has been completed and the chassis automatic transmission is engaged.

The remaining lights will be controlled by a switch located on the side operator's panel.

REAR DIRECT TANK FILL

A 4" rear direct water tank fill shall be provided. the tank fill shall be located officer side rear of the tank.

Teh' tank fill shall be a Fireman's Friend 4" valve with 4" FNST adapter and cap.

REAR DIRECT TANK FILL

A 3" rear direct water tank fill shall be provided. The tank fill shall be located driver side rear of the tank.

The tank fill shall be controlled at the valve. The valve shall be constructed of brass and shall be slow closing per NFPA. The tank fill connection shall include a strainer, 3" chrome NST swivel, chrome plug and retainer device.

Trident Primer

A Trident air operated priming system shall be installed in place of standard primer. The unit shall be of all brass and stainless steel construction and designed for fire pumps of 1,250 GPM

(4,600 LPM) or more. Due to corrosion exposure no aluminum or vanes shall be used in the primer design. The primer shall be three-barrel design with 3/4" NPT connection to the fire pump.

The primer shall be mounted above the pump impeller so that the priming line will automatically drain back to the pump. The primer shall also automatically drain when the panel control actuator is not in operation. The inlet side of the primer shall include a brass "wye" type strainer with removable stainless steel fine mesh strainer to prevent entry of debris into the primer body.

The system shall create vacuum by using air from the chassis air brake system through a two-barrel multi-stage internal "venturi nozzles" within the primer body. The noise level during operation of the primer shall not exceed 75 Db.

Air Flow Requirements

The primer shall require a minimum of 15.6 cubic foot per minute air compressor and shall be capable of meeting drafting requirements at high idle engine speed. The air supply shall be from a chassis supplied "protected" air storage tank with a pressure protection valve. The air supply line shall have a pressure protection valve set between 70 to 80 PSIG.

Primer Control

The primer control shall have a manually operated, panel mounted "push to prime" air valve. The valve shall direct air pressure from the air brake storage tank to the primer body. To prevent freezing, no water shall flow to and from the panel control.

Warranty

The primer shall be covered by a five (5) year parts warranty.

VM8 BODY OPTIONS

REAR RUBRAIL

The lowest edge of the rear tailboard will be trimmed with an extruded C-Channel aluminum extrusion rub rail not less than 3" high x 1.50" deep. Each end of each rail will be capped with a contoured black formed PVC end cap for safety matching the shape of the rub rail.

The inside flat surface will be designed to apply retro-reflective striping for added visibility and rear clearance lights.

The rub rail will be secured with stainless steel fasteners and spaced away from the apparatus body with .50 inch nylon spacers to help absorb moderate impacts and prevent the collection of water and debris for easier cleaning.

SLIDE MASTER TRAY [Qty: 2]

A SlideMaster roll out tray (each) shall be floor mount in the compartment as specified by the customer.

Each tray will feature all-aluminum structural rails to prevent corrosion. The rails shall be rated at a minimum of 700 lbs. capacity. A push-pull lever will be provided to release the tray from lock in or lock out position using rotary latch. The aluminum tray shall have 70% extension. The tray shall be fabricated of minimum .125 inch thick aluminum sheet material with four (4) 3.00 inch side flanges, corner welded for maximum strength and will be as wide and as deep as compartment allows.

HOSEBED DIVIDER

There will be a full height adjustable divider provided and installed in the hosebed area of the apparatus body.

The divider will be fabricated of .25 inch thick aluminum plate and attached to the adjustable slide rails. The rear of the divider will have a radius to provide a smooth corner.

Hose payout will be unobstructed by the divider.

Painted roll up doors (4)

The side body roll up doors (4) shall be painted job color. The track shall be painted aluminum with a finishing flange incorporated to provide a finished look around the perimeter of the door without additional trim or caulking.

DUAL SCBA COMPARTMENTS

Dual SCBA storage compartments shall be installed in the wheelskirt panels, (2) each side, that will accommodate 8.00 inch diameter x 24.00 inch long spare SCBA bottles, one (1) each fore and aft on the left and right side.

The compartments will be vacuum formed PVC material with a drain hole at the bottom rear. A hinged stainless steel door will be provided over the opening with a thumb-release latch.

Each compartment will hold two (2) SCBA bottle for a total of eight (8) spare bottles.

Hose allowance

Hose allowance: 800 lbs.

Equipment allowance

Equipment allowance: 1000 lbs.

SWIVEL REAR DUMP

A tank dump valve shall be provided at the rear of the body.

The tank dump shall be a Newton Kwik Swivel Dump and shall include a 10" x 10" flip-up valve plate for maximum water flow. The lower portion of the dump assembly shall swivel 180 degrees and shall include a manual chute extension that shall extend the dumping past the sides of the body and rear tailboard area.

The dump valve shall be manually actuated from the upper area of the dump assembly and shall be accessible from the driver or officer side during side to side dumping operations.

The exterior surface of the dump assembly shall be stainless steel.

FOLD-A-TANK COVER - PAINTED

The fold-a-tank cover shall be painted the primary job color.

HOSEBED / CROSSLAY COVERS

HOSEBED

The hosebed area will have a vinyl cover installed on the top and rear of the hosebed area.

The top cover will be held in place by an extrusion installed across the front edge of the hosebed and Velcro along the left and right edges. The top rear of the hosebed cover will be secured each side by a footman's loop and buckles allowing for the cover to be pulled tight on each side. Additional footman's loops will be provided each side at the lower corners at the floor of the hosebed to secure the cover to the apparatus.

The full cover will have a flap with Velcro closure providing access to each fill tower without necessitating removal of entire hosebed cover.

CROSSLAY

The crosslay hose bed area will have a vinyl cover installed on the top and each side of the crosslay area.

The top cover will be held in place with velcro. The sides of the crosslay cover will be secured by means of two footman's loops and buckles, each side. The footman's loops will be installed at the lower corners to secure the cover to the apparatus.

The hosebed and crosslay covers will be Black color.

LADDER STORAGE

Two (2) brackets shall be provided that shall be capable for the storage of one (1) attic ladder. The brackets shall be constructed of high tensile strength aluminum alloy and shall be located driver side in adjustable tracks.

HARD SUCTION STORAGE [Qty: 2]

Hard suction hose storage shall be provided on the driver side of the body in an adjustable rack.

The storage rack shall be constructed of aluminum plate and include buckle type hold downs.

The storage rack shall be capable of storing one (1) 6" x 10' hard suction hose each.

PIKE POLE STORAGE

Two (2) aluminum tubes shall be mounted on the driver side for storing two (2) pike poles up to 12'.

WATER TANK

TANK CAPACITY

A water tank will be installed with a minimum capacity of 3000 US gallons.

TANK CONSTRUCTION

The booster tank will be constructed of .50 inch thick Polypropylene sheet stock which is a non-corrosive stress relieved thermoplastic. It will be designed to be completely independent of the body and compartments. All joints and seams are extrusion welded and/or contain the "Bent Edge" and tested for maximum strength and integrity. The top of the tank is fitted with lifting eyes designed with a 3 to 1 safety factor to facilitate tank removal.

COVER

The tank cover will be constructed of .50 inch thick Polypropylene and will be recessed. A minimum of two lifting dowels will be drilled and tapped .50 inch x 2.00 inch to accommodate the lifting eyes. The cover will include an integral hosebed.

BAFFLES

The swash partitions will be manufactured from .50 inch Polypropylene. All partitions will be equipped with vent and air holes to permit movement of air and water between compartments to

provide maximum water flow. All swash partitions interlock and are welded to one another as well as to the walls of the tank.

MOUNTING

The tank will be isolated from the body substructure cross members with .3125 inch x 2.50 inch rubber strips that are 60 durometer in hardness. The tank will sit nested inside the center body substructure and will be completely removable without disturbing the body side panels. Tank stops on all four sides and tank tie downs will keep the tank from shifting front to back or side to side.

FILL TOWER

The fill tower opening will be approximately 13.00 inches x 13.00 inches.

The tower will have a .25 inch thick removable Polyprene screen and a Polyprene hinged type cover that will open if the tank is filled at an excess rate. There will be a removable .25 inch (6.40 mm) thick Polyprene screen to prevent debris from falling into the tank.

The fill tower will have a 6.00 inch overflow that will discharge underneath the tank, behind the rear axle(s), avoiding the chassis fuel tank and suspension components where applicable. The overflow will terminate above the tank water level when filled to the rated capacity.

The fill tower will be located to the right side at the front of the hose bed

SUMP

The sump will be constructed in an 8.00 inch x 14.00 inch x 1.00 inch deep area.

The construction material will utilize .50 inch Polyprene and be located in line with the tank suction valve.

SUMP PLUG

The sump will have a 3.00 inch plug for use in draining and cleaning out the tank.

OUTLETS

In addition to the tank suction valve outlet , there will be an outlet provided for the tank fill valve. If there are any additional options selected (such as direct tank inlets), there will be additional outlets provided to accommodate these items.

APPARATUS BODY

BODY MATERIAL TYPE

At a minimum, all formed substructure crossmembers and associated assemblies, exterior panels and compartments will be emergency vehicle industry standard 5052-H32 aluminum alloy. Softer alloys will not be acceptable in the construction processes, except where non-structural bright aluminum treadplate is utilized. The subframe shall be constructed of 3/16" (.188") aluminum plate with cross beams constructed of 1/4" (.25") aluminum plate across the wheel wells and front of the body. The body side panels and compartments shall be constructed of a minimum 1/8" (.125") aluminum plate.

FASTENERS

All fasteners utilized on the substructure crossmembers, associated assemblies and body compartment structures will be precision engineered Huck® fasteners.

Once installed, no matter how vibration-intensive the environment, these fasteners are engineered to never come loose. Huck bolts are to provide direct metal-to-metal contact when installed, to eliminate the transverse vibration often found in conventional nuts and bolts that have a tendency to loosen over time.

ANTI-CORROSION PROCESS

Absolutely no dissimilar metals will be used in the body and its supporting substructure without being separated by ECK®. This process is not required where the fastener is an aluminum Huck-bolt to aluminum components.

BODY FINITE ELEMENT ANALYSIS

The proposed body design must have completed a review and analysis. Analysis to cover both static and dynamic situations must be completed. The purpose of the finite element analysis is to ensure proper design of the apparatus body, and that it is capable of carrying the typical fire apparatus loads and those specified by NFPA for equipment. The analysis process must conclude that the body structure is properly designed and manufactured to provide longevity under normal conditions.

BODY MOUNTING SYSTEM

The entire body module assembly will be mounted above the chassis frame rails exclusively with not less than twelve (12) torsion isolator assemblies to reduce the vibration and stress providing an extremely durable body mounting system.

The body substructure will be mounted above the frame to allow independent flexing to occur between the body and the chassis. Each assembly will be mounted to the chassis frame rails with steel, gusseted mounting brackets. Each body mount bracket will be mounted to the side chassis frame flange with .625" (5/8") Grade 8 Geomet coated (anti-corrosion) bolts. Each mounting bracket will be bolted to the frame using not less than four (4) bolts.

There will be no welding to the chassis frame rail sides, web or flanges, or drilling of holes in the top or bottom frame flanges between axles. All body to chassis connections will be bolted so that in the event of an accident, the body will be easily removable from the truck chassis for repair or replacement.

Because of the constant vibration and twisting action that occurs in chassis frame rails and suspension, the torsion mounting system is required to minimize the possibility of premature body structural failures.

Compartment Interior Walls

All compartment interiors will be smooth aluminum plate.

Compartment Floors

All body compartment floors will be smooth aluminum plate and have a .75" (3/4") lip downward at the door opening side of the compartment. This lip will form a "sweep-out" compartment. The design will also allow for a complete door / weather seal across the bottom.

Each compartment will have the ability to drain and louvers ventilation adequate to provide air circulation.

EXTERIOR COMPARTMENT LOCATIONS AND CONFIGURATION

L-1 - Left Side Forward

There will be one (1) a compartment ahead of the rear wheels on the left side of the apparatus.

The approximate interior dimensions of this compartment will be 60"W x 37.5"H x 26"D.

The approximate pass-thru opening will measure 57.5"W x 27.5"H.

L-2 - Left Side Rear of Wheels

There will be a compartment aft of the rear wheels on the left side of the apparatus.

The approximate interior dimensions of this compartment will be 28"W x 37.50"H x 26"D.

The approximate pass-thru opening will measure 25.5"W x 27.5"H.

R-1 - Right Side Forward

There will be one (1) a compartment ahead of the rear wheels on the right side of the apparatus.

The approximate interior dimensions of this compartment will be 60"W x 37.5"H x 26"D.

The approximate pass-thru opening will measure 57.5"W x 27.5"H.

.R-2 - Right Side Rear of Wheels

There will be a compartment aft of the rear wheels on the left side of the apparatus.

The approximate interior dimensions of this compartment will be 28"W x 37.50"H x 26"D.

The approximate pass-thru opening will measure 25.5"W x 27.5"H.

COMPARTMENT UNISTRUT

Vertically mounted Unistrut will be installed in all apparatus body compartments to accommodate the installation of shelves, trays, and or other miscellaneous equipment.

HOSEBED

The hosebed will be a UPF integral hosebed, integral to the water tank.

CORNER TRIM – STAINLESS STEEL

The front and rear of the apparatus body and tank vertical wall overlay will be integrated with a minimum .625" (5/8") satin finish stainless steel corner trim for edge protection. The vertical edge trim will extend from the top to bottom and will be attached with stainless steel fasteners.

REAR TAILBOARD

The tailboard will be an independent assembly bolted to the rear body structural framing to provide body protection and a solid rear stepping platform.

The rear tailboard and body will be constructed such that the angle of departure will be not less than eight (8) degrees at the rear of the apparatus when fully loaded (NFPA) 1901, Standard for Automotive Fire Apparatus.

The rear tailboard will be approximately not less than 9.5"D x full width of the body. The step surface will be formed bright treadplate aluminum with an embossed aggressive anti-slip pattern.

Three (3) LED rear body marker lights will be centered on the face of the step.

On the rear body surface, a sign will be attached that states: "DO NOT RIDE ON REAR STEP, DEATH OR SERIOUS INJURY MAY RESULT."

WHEEL WELLS

Wheel wells will have semicircular black polymer composite inner liners that are bolted to the wheel well panel. Each wheel well will be a continuous piece with no breaks or ledges where road grime or debris may accumulate. This liner will be removable for access to suspension assembly for repairs. There will be no exception to the bolted wheel well inner liner requirement.

SIDE RUB RAILS

The lowest edge of the apparatus body side compartments will be trimmed with an extruded C-Channel aluminum extrusion rub rail not less than 3"H x 1.50"D. Each end of each rail will be capped with a contoured black formed PVC end cap for safety matching the shape of the rub rail. The rub rails will not be constructed as an integral part of the apparatus body structure, allowing each rub rail to be easily removed in the event of damage.

The inside flat surface will be designed to apply retro-reflective striping for added visibility, clearance lights, auxiliary turn signal and NFPA 1901 Lower Zone warning lights.

The rub rails will be secured with stainless steel fasteners and spaced away from the apparatus body with .5" (1/2") inch nylon spacers to help absorb moderate side impacts and prevent the collection of water and debris for easier cleaning.

ADJUSTABLE RACK

Adjustable tracking shall be provided on the both the left and right side of the apparatus.

The tracking shall be positioned above the compartment top and shall allow for maximum adjustment of items mounted to the tracks.

REAR LADDER

A ladder shall be provided at the officer / right side rear to access the top of the apparatus body. The ladder shall be constructed with .375" (3/8") aluminum plate side rails and 1.25" (1-1/4") diameter extruded ribbed aluminum steps. The ladder shall be designed with a slight inward taper to facilitate easier climbing. LED lighting shall be provided to illuminate the ladder steps per NFPA.

HANDRAILS

Two (2) handrails will be installed on the rear of the apparatus. Each handrail will be of an adequate length, as available usable space allows, to provide a suitable gripping area for personnel.

One (1) vertical handrail will be installed, driver / left side, just below the hose bed sides. The remaining handrail will be installed officer / right side vertically on the hosebed side.

TOW EYES

There will be two rear tow eyes installed to the frame rails, one each side, accessible below the rear of the apparatus. They will be manufactured of 1" plate steel 5" wide with a 2.5" round hole.

Each plate will be bolted to the chassis frame rail with minimum .625" (5/8") Grade 8 Geomet coated (anti-corrosion) bolts. All steel components will be painted black.

MUD FLAPS

Heavy-duty black rubber mud flaps will be provided behind the rear wheels. The mud flaps will be bolted in place.

PORTABLE TANK STORAGE RACK

A Zico QUIC-LIFT Portable Tank System (PTS) rack shall be provided. The rack shall lower a portable tank from the stored position to provide a safe and convenient height for unloading and loading.

The rack shall be hydraulically operated by two (2) durable high cycle 12 volt actuators and controlled by a 30 amp two-pole double-throw momentary switch located at the officer side rear body area. The control switch location shall allow the operator to monitor operations, monitor positioning of apparatus mounted equipment in the storage racks travel path and ground personnel while lowering and raising the rack.

The storage rack shall be self-locking in any position during operation. A visual signal shall be provided to indicate when the storage rack is in motion by two (2) yellow flashing lights installed one (1) on each side of the rack.

The rack shall also be wired through the door ajar indicator light located in the cab to alert the driver that the rack is not stowed if the parking brake is released.

The storage rack shall be capable of storing a maximum of three hundred pounds (300 lbs).

The rack shall be located to the officer side of the body and shall be capable of storing a 3500 gallon aluminum frame tank.

Rubber Fenderettes

Rubber fenderettes shall be provided two each side at the body wheelwell. The rubber fenderette shall extend 2.75" out from the mounting point.

VM8 WARNING LIGHTS

WHELEN LIGHT BAR

A Whelen F4N2VLED 55" light bar shall be provided. The light bar will be mount on brackets forward facing above the cab roof.

The light bar shall meet the requirements for Upper Zone A.

REAR DIRECTION LIGHTBAR

There will be a Whelen model #TAL65 36.00 inch long directional lightbar with six (6) amber 500 series LED light heads provided and installed on the rear of the apparatus. The traffic advisor will include model TACTL5 control head that includes remote flash control.

The rear directional lightbar will be installed as high as possible at the rear of the apparatus.

The rear directional lightbar control head shall be located at the center console in the cab.

EMERGENCY WARNING SYSTEM

Upper Zone B, C, & D:

There will be a Whelen model R316 red Rotator with clear lens installed on the upper left and right rear body for a total of two (2).

Lower Zone A:

There will be two (2) red Whelen 600 series Super-LED lights (model 60R02FCR) with chrome bezels and clear lenses installed and installed on the grille of the apparatus chassis.

Lower Zone B&D:

There will be four (4) Whelen ION-TLIR Super-LED lights with chrome bezels and clear lenses installed in the lower rubrails: two (2) each side forward and two (2) each side aft.

Lower Zone C:

There will be two (2) red Whelen 600 series Super-LED lights (model 60R02FCR) with chrome bezels and clear lenses installed in the lower section of the taillight assembly.

Siren Control Head

One (1) Whelen electronic siren, model #295SLSA1 will be provided and mounted in the top of the cab console.

The siren will be 100-200 watts and feature wail, yelp, phaser, air horn and manual wail. The microphone will have noise canceling circuitry and Public Address override.

The siren and hard wired microphone will be installed within reach of the driver and officer.

Siren Speaker

A Federal Signal model ES100 100 watt siren speaker will be provided, located on the front bumper face on the left side outboard of the frame rail in the far outboard position.

Back Up Alarm

An electronic back-up alarm will be supplied. The 97 dB alarm will be wired into the chassis back-up lights to signal when the vehicle is in reverse gear.

Rear View Camera

There will be a shielded camera mounted up high at the rear of the vehicle to provide a wide angle rear view with audio.

A minimum 5.6" color monitor will be mounted on cab console with swivel capability.

The camera will be interlocked with the chassis transmission. When the apparatus is placed in reverse the camera will automatically be activated and when the transmission is placed in any other gear the screen will return to the previously displayed screen.

VM8 12V ELECTRICAL

FORWARD BROW FLOOD LIGHT

A FireTech 46" long brow flood light with black housing shall be installed beneath the lightbar on the cab roof. The flood light will be 18,000 lumens with split optics

The brow light will be activated by separate switches located on the cab console, scene, spot and flood.

FLOOD LIGHTS

There will be four (4) FireTech Guardian Elite flood lights installed on the body sides of the apparatus, two (2) on each side; one (1) located at the front and one (1) located at the rear corner of the body side walls for a total of four (4). Each light will be rated at 12,500 lumens (125 watts).

They will be activated by a switch marked "Work Light" located on the cab console

REAR SCENE WORK LIGHTS

There will be two (2) FireTech Guardian flood lights installed on the rear facing vertical surface of the body, one (1) on each side. Each light will be rated at 6500 lumens (75 watts).

They will be activated by a switch marked "Work Light" located on the cab console or whenever the apparatus is placed in the reverse mode of operation to access with backing.

ELECTRICAL SYSTEM - VMUX

Electrical System

The apparatus shall incorporate a Weldon V-MUX multiplex 12 volt electrical system. The system shall have the capability of delivering multiple signals via a CAN bus. The electrical system installed by the apparatus manufacturer shall conform to current SAE standards, the latest FMVSS standards, and the requirements of the applicable NFPA 1901 standards.

The electrical system shall be pre-wired for optional computer modem accessibility to allow service personnel to easily plug in a modem to allow remote diagnostics.

The electrical circuits shall be provided with low voltage over-current protective devices. Such devices shall be accessible and located in required terminal connection locations or weather-resistant enclosures. The over-current protection shall be suitable for electrical equipment and shall be automatic reset type and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. The system shall have electro-magnetic interference suppression provided as required in applicable SAE standards.

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

Multiplex System

For superior system integrity, the networked multiplex system shall meet the following minimum component requirements:

- The network system must be Peer to Peer technology based on RS485 protocol. No one module shall hold the programming for other modules. One or two modules on a network referred to as Peer to Peer, while the rest of the network consists of a one master and several slaves is not considered Peer to Peer for this application.
- Modules shall be IP67 rated to handle the extreme operating environment found in the fire service industry.
- All modules shall be solid state circuitry utilizing MOS-FET technology and utilize Deutsch series input/output connectors.
- Each module that controls a device shall hold its own configuration program.
- Each module should be able to function as a standalone module. No "add-on" module will be acceptable to achieve this form of operation.

- Load shedding power management (8 levels).
- Switch input capability for chassis functions.
- Responsible for lighting device activation.
- Self-contained diagnostic indicators.
- Wire harness needed to interface electrical devices with multiplex modules.
- The grounds from each device should return to main ground trunk in each sub harness by the use of ultrasonic splices.

Wiring

All harnessing, wiring and connectors shall be manufactured to the following standards/guidelines. No exceptions.

- NFPA 1901-Standard for Automotive Fire Apparatus
- SAE J1127 and J1127
- IPC/WHMA-A-620 – Requirements and Acceptance for Cable and Wire Harness Assemblies. (Class 3 – High Performance Electronic Products)

All wiring shall be copper or copper alloys of a gauge rated to carry 125 of the maximum current for which the circuit is protected. Insulated wire and cable 8 gauge and smaller shall be SXL, GXL, or TXL per SAE J1128. Conductors 6 gauge and larger shall be SXL or SGT per SAE J1127.

All wiring shall be colored coded and imprinted with the circuits function. Minimum height of imprinted characters shall not be less than .082” plus or minus .01”. The imprinted characters shall repeat at a distance not greater than 3”.

A coil of wire shall be provided behind electrical appliances to allow them to be pulled away from mounting area for inspection and service work.

Wiring Protection

The overall covering of the conductors shall be loom or braid.

Braid style wiring covers shall be constructed using a woven PVC-coated nylon multifilament braiding yarn. The yarn shall have a diameter of no less than .04” and a tensile strength of 22 lbs. The yarn shall have a service temperature rating of -65 F to 194 F. The braid shall consist of 24 strands of yarn with 21 black and 3 yellow. The yellow shall be oriented the same and be next to each other.

Wiring loom shall be flame retardant black nylon. The loom shall have a service temperature of -40 F to 300 F and be secured to the wire bundle with adhesive-backed vinyl tape.

Wiring Connectors

All connectors shall be Deutsch series unless a different series of connector is needed to mate to a supplier's component. The connectors and terminals shall be assembled per the connector/terminal manufacturer's specification. Crimble/Solderless terminals shall be acceptable. Heat shrink style shall be utilized unless used within the confines of the cab.

NFPAA Required Testing of Electrical System

The apparatus shall be electrical tested upon completion of the vehicle and prior to delivery. The electrical testing, certifications, and test results shall be submitted with delivery documentation per requirements of NFPA 1901. The following minimum testing shall be completed by the apparatus manufacturer:

1. Reserve capacity test:

The engine shall be started and kept running until the engine and engine compartment temperatures are stabilized at normal operating temperatures and the battery system is fully charged. The engine shall be shut off and the minimum continuous electrical load shall be activated for ten (10) minutes. All electrical loads shall be turned off prior to attempting to restart the engine. The battery system shall then be capable of restarting the engine. Failure to restart the engine shall be considered a test fail.

2. Alternator performance test at idle:

The minimum continuous electrical load shall be activated with the engine running at idle speed. The engine temperature shall be stabilized at normal operating temperature. The battery system shall be tested to detect the presence of battery discharge current. The detection of battery discharge current shall be considered a test failure.

3. Alternator performance test at full load:

The total continuous electrical load shall be activated with the engine running up to the engine manufacturer's governed speed. The test duration shall be a minimum of two (2) hours. Activation of the load management system shall be permitted during this test. However, an alarm sounded by excessive battery discharge, as detected by the system required in NFPA 1901 Standard, or a system voltage of less than 11.7 volts DC for a 12 volt nominal system, for more than 120 seconds, shall be considered a test failure.

4. Low voltage alarm test:

Following the completion of the above tests, the engine shall be shut off. The total continuous electrical load shall be activated and shall continue to be applied until the excessive battery discharge alarm activates. The battery voltage shall be measured at the battery terminals. With the load still applied, a reading of less than 11.7 volts DC for a 12 volt nominal system shall be considered a test failure. The battery system shall then be able to restart the engine. Failure to restart the engine shall be considered a test failure.

NFPA Required Documentation

The following documentation shall be provided on delivery of the apparatus:

- A. Documentation of the electrical system performance tests required above.
- B. A written load analysis, including:
 - a. The nameplate rating of the alternator.
 - b. The alternator rating under the conditions.
 - c. Each specified component load.
 - d. Individual intermittent loads.

Vehicle Data Recorder

A vehicle data recorder system will be provided to comply with NFPA 1901, 2009 edition. The following data will be monitored:

- Vehicle speed MPH
- Acceleration (from speedometer) MPH/Sec.
- Deceleration (from speedometer) MPH/Sec.
- Engine speed RPM
- Engine throttle position % of full throttle
- ABS Event On/Off
- Seat occupied status Occupied Yes/No by position
- Seat belt status Buckled Yes/No by position
- Master Optical Warning Device Switch On/Off
- Time: 24 hour time
- Date: Year/Month/Day

Occupant Detection System

There will be a visual and audible warning system installed in the cab that indicates the occupant buckle status of all cab seating positions that are designed to be occupied during vehicle movement.

The audible warning will activate when the vehicle's park brake is released and a seat position is not in a valid state. A valid state is defined as a seat that is unoccupied and the seat belt is unbuckled, or one that has the seat belt buckled after the seat has been occupied.

The visual warning will consist of a graphical representation of each cab seat in the multiplex display screen that will continuously indicate the validity of each seat position.

The system will include a seat sensor and safety belt latch switch for each cab seating position, audible alarm and wiring harness.

Electrical Connection Protection

The vehicle electrical system will be made more robust by the application of a corrosion inhibiting spray coating on all exposed electrical connections on the chassis and body. If equipped with an aerial device, the exposed connections on the aerial components will also be protected.

The coating will use nanotechnology to penetrate at the molecular level into uneven surfaces to create a protective water repellant film. The coating will protect electrical connections against the environmental conditions apparatus are commonly exposed to.

Cab Control Console

The control center console will be fabricated of minimum .125 inch smooth aluminum and will be installed between the driver and officer seat. The base of the console will be custom trim-fit to the chassis floor line and be securely fastened.

This area will serve as the main electrical distribution point for all chassis related functions and contain the majority of the hardware related to these functions.

Rocker Switch Panel

All specified lighting fixtures and electrical components will be activated by rocker style switches. The switches will be located on a separate embossed electrical panel, fabricated with aluminum complete with backlit name tags describing the function of each individual switch and installed on the console specified.

An internally lighted red rocker switch will be furnished on the left and identified as the "MASTER WARNING".

12-Volt Charger Port

A USB charger port will be installed in the top of the console. It will be provided with a tethered rubber cover. It will be wired directly to battery hot.

Battery Switch

There will be a rotary style battery disconnect switch installed on the floor left of the driver's seat to activate the battery system.

Auto Throttle

Engine will increase in RPM to a preset amount if the battery voltage drops below 11.7V and the pump is not engaged or transmission placed in drive gear.

Hazard Light in Cab

There will be a LED "Door Open" indicator light provided and installed in the chassis cab. The light will be installed on the console and will activate when the parking brake is released and a compartment door or any additional specified accessible devices are not in the completely closed positions.

A warning placard will be installed in the apparatus cab near the light, stating "Do Not Move Apparatus When Light Is On."

Battery Charger

A minimum 45-amp (12 volt) battery charger/conditioner will be provided and installed in the "best fit" location as determined by the apparatus manufacture.

The battery charger will automatically regulate operation output to a single battery bank. A built in sensing circuit will check the battery voltage 120 times per second, to compensate for voltage drop in charging wires and provide quick recharge, with no overcharge.

Shoreline Receptacle w/ Auto Eject

A Kussmaul "Super Auto-Eject" 120 volt 20 amp shoreline receptacle will be installed on the apparatus. It will automatically eject the plug when the starter button is depressed.

The electrical current will be interrupted before the plug is automatically ejected to prevent arcing. The plug for the receptacle will be shipped loose for installation on the shoreline cord.

The shoreline connection will be installed under the driver's door step area at the lower step level and placed forward of the immediate stepping area where space allows.

The electrical inlet will be connected to the battery charger.

The shoreline inlet connection will include a yellow cover.

DOT Lighting

There will be seven (7) lights located on the rear of the apparatus. Three (3) of the lights will be mounted on the rear of the apparatus center location, for use as identification lamps. Two (2) additional lights will be located on the rear outboard locations, one (1) each side as high as possible. Two (2) lights will be mounted in the rubrails on the sides facing the side at the rear corners, for use as clearance lamps.

Rear Tail Light Assembly

There will be Whelen 600 series Super LED rear tail light assemblies provided and installed with the apparatus, one (1) each side at the rear.

The following will be installed in each taillight stack:

One (1) 604BTTC red brake/tail light with clear lenses

One (1) 604TC amber arrow turn signal light with clear lenses and populated arrow flash pattern

One (1) 604BU clear backup light

One (1) 60R02FCR warning light on the bottom of the stack

They will be mounted in PLAST4V chrome flanges provided for each tail light assembly.

Engine Compartment Light

There will be one (1) 12 volt LED work light installed in the engine compartment on the firewall. The light will have an integrated on/off switch.

Cab Step Lights

There will be a LED light installed underneath each of the apparatus cab steps meeting NFPA1901 lumen requirements. The lights will be positioned to provide illumination to the ground area or the lower step under the cab entry doors.

The lights will be activated by the opening of any cab door and work light switch in the cab console.

Under Body Lights

There will be one (1) perimeter light mounted centered under the front bumper to illuminate the ground area under the bumper.

The under bumper perimeter lights will illuminate the area with the activation of the work light switch in the cab dash and with the parking brake applied.

One (1) under each side of the pump house running boards and two (2) under the rear tailboard.

LED Intermediate Turn Signal Lighting

There will be two (2) amber intermediate turn signals and two (2) amber intermediate marker lights on the sides of the apparatus (one (1) each per side) between the front and rear axles.

The lights will be Weldon brand 9186-1500 series LED amber markers.

Intermediate Turn Signals

The intermediate turn signals will flash with the turn indicators.

Compartment Lighting

One (1) LED Strip light, Techiq E45, will be installed in each body compartment. The tube light will be centered vertically along the forward side of the door framing and at maximum length available to fit the opening.

The light in each compartment will be on a separate circuit, turning on only those lights that have open compartment doors.

LED Crosslay Flood Light

There will be one (1) LED light with clear LED wide flood lamp rated at not less than 750 lumens installed on the top center of the cross compartment. It will be capable of illuminating the entire crosslay hose bed area.

It will be manually activated by the Work Light switch located on the cab console.

LED Hosebed Flood Light

There will be an LED minimum 6:00 x 3.00 inch LED flood light with clear lens located at the front of the hosebed rated at not less than 1900 lumens capable of illuminating the entire hosebed area.

It will be manually activated by the Work Light switch located on the cab console.

VM8 PAINT / GRAPHICS

BODY COLOR

The body side panels will be painted to match the primary cab color.

STRIPING

CAB AND BODY STRIPE

A single straight Scotchlite stripe, up to 6 inches in width shall be installed on the cab and body.

The stripe shall be NFPA compliant and the size, color and location shall be as specified by the customer.

CAB AND BODY STRIPE [Qty: 2]

An additional Scotchlite stripe, up to 3 inches in width shall be installed on the cab and body.

The stripe shall be NFPA compliant and the design, size, color and location shall be as specified by the customer.

REAR CHEVRON

Individual chevron style Scotchlite striping shall be provided on the rear of the apparatus. The stripes shall consist of 6" alternating stripes in an "A" pattern. The rear body Chevron stripe shall be a special color as defined by the customer.

WARRANTY / STANDARD & EXTENDED

General 1 Year Warranty

Purchaser shall receive a General One (1) Year or 24,000 Miles limited warranty in accordance with, and subject to, warranty certificate RFW0001. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Body Structural (Aluminum) Warranty

Purchaser shall receive a Body Structure (Aluminum) Fifteen (15) Years or 100,000 Miles limited warranty in accordance with, and subject to, warranty certificate RFW0503. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Electrical Warranty

Purchaser shall receive an Electrical One (1) Year or 18,000 Miles limited warranty in accordance with, and subject to, warranty certificate RFW0201. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

Paint and Finish (FRP Panels) Warranty

Purchaser shall receive a Paint and Finish (Exterior FRP Panels) Twelve (12) Years limited warranty in accordance with, and subject to, warranty certificate RFW0722. The warranty certificate is incorporated by reference into this proposal, and included with this proposal or available upon request.

SUPPORT, DELIVERY, INSPECTIONS AND MANUALS

Electronic Manuals

Two (2) copies of all operator, service, and parts manuals **MUST** be supplied at the time of delivery in digital format **-NO EXCEPTIONS!** The electronic manuals shall include the following information:

- Operating Instructions, descriptions, specifications, and ratings of the cab, chassis, body, aerial (if applicable), installed components, and auxiliary systems.
- Warnings and cautions pertaining to the operation and maintenance of the fire apparatus and firefighting systems.
- Charts, tables, checklists, and illustrations relating to lubrication, cleaning, troubleshooting, diagnostics, and inspections.
- Instructions regarding the frequency and procedure for recommended maintenance.
- Maintenance instructions for the repair and replacement of installed components.
- Parts listing with descriptions and illustrations for identification.
- Warranty descriptions and coverage.

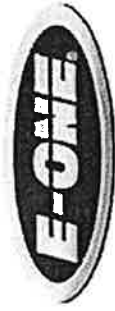
The electronic document shall incorporate a navigation page with electronic links to the operator's manual, service manual, parts manual, and warranty information, as well as instructions on how to use the manual. Each copy shall include a table of contents with links to the specified documents or illustrations.

The electronic document must be formatted in such a manner as to allow not only the printing of the entire manual, but to also the cutting, pasting, or copying of individual documents to other electronic media, such as electronic mail, memos, and the like.

A find feature shall be included to allow for searches by text or by part number.

These electronic manuals shall be accessible from any computer operating system capable of supporting portable document format (PDF). Permanent copies of all pertinent data shall be kept file at both the local dealership and at the manufacturer's location.

NOTE: Engine overhaul, engine parts, transmission overhaul, and transmission parts manuals are not included.



Fire Apparatus Quotation for:
BANNER FIRE EQUIP



Quotation Number: 125852 Rev: 5

Unit Description: VMT3-COMM

Quote Description: Tanker, 3000G, Commercial

Salesperson: TPOUR

Salescode	Extended Description	Qty
VM8 BASE MODEL		
0503-0018	TANKER SM - STD PKG 3000 VM8	1
VM8 Compliance		
1003-0000	NFPA 1901 COMPLIANT	1
1003-0003	E-ONE BADGING	1
VM8 CHASSIS OPTIONS		
1030-0010	CAB COLOR SPECIAL	1 3035
1030-0064	WHEEL TRIM KIT - TANDEM VM8	1
1030-0067	ALUM WHEELS TANDEM - VM8	1
1030-0074	DRV CONTROLLED DIFF - TANDEM	1
1030-0095	ISOLATED AIR TANK W/VLV	1
1030-0119	FL M2 112 6X4 2DR VM8	1
1030-0124	ENGINE L9 450 HP - VM8	1
1030-0130	BRAKE ENGINE COMPRESSION	1
VM8 BODY OPTIONS		
3345-0000	RUBRAIL - REAR TAILBOARD PMPR	1
3345-0008	SLIDE MASTER TRAY (EA)	2 L1,R1
3345-0027	ADJ HOSEBED DIVIDER	1
3345-0036	PAINTED ROLL UP DOORS IPOS (4)	1
3345-0039	DUAL SCBA BOTTLE STORAGE (8)	1
3345-0044	HOSE ALLOWANCE: 800 LBS VM8	1
3345-0045	EQUIP ALLOWANCE: 1000 LBS VM8	1

Salescode	Extended Description	Qty
VM8 BODY OPTIONS		
3345-0046	SWIVEL DUMP - NEWTON VM8	1
3345-0047	FOLDATANK COVER PNTD JOB COLOR	1
3345-0062-000-13	VINYL HOSE COVERS	1
3345-0065	BRKTS ATTIC LDR DS- VM8	1
3345-0070	RACK HRD SCTN ADJ DRV (EA) VM8	2
3345-0074	TUBE (2) PIKE POLES DS VM8	1
3345-0080	WATER TANK 3000 VM8	1
3345-0081	APPARATUS BODY TNKR TA VM8	1
3345-0082	RCK DRP DWN WTR TNK ZICO - OS	1
3345-0099	FENDERETTE RUBBER TNDM VM8	1
VM8 PUMP MODULE OPTIONS		
3140-0015	CROSSLAY PRECONNECTS VM8	1
3140-0017	PUMP MODULE SIDE MOUNT	1
3140-0026	HALE DSD 1250 GPM VM8 TANKER	1
3140-0034	TANK FILL 4" FRM FRD - OS	1
3140-0035	TANK FILL 3" RR DIRECT-DS VM8	1
3140-0042	PRIMER TRIDENT AIR 3 BARREL VM	1
3140-0043	PLUMB AUX AIR TNK TO PRIMER VM	1
VM8 WARNING LIGHTS		
5650-0001	WHLNL F4N2VLED LT BAR	1
5650-0009	WHLNL TAL65 36" TRAFFIC ADVISOR	1
5650-0023	EMERG WARN SYS -TNKR 100	1
VM8 12V ELECTRICAL		
5120-0003	BROW LT FIRETECH 46" VM8	1
5120-0005	SCENE FIRETECH GUARDIAN ELITE	1
5120-0008	SCENE RR FIRETECH GUARDIAN VM8	1
5120-0028	ELEC SYSTEM V-MUX - VM8 100	1
VM8 PAINT / GRAPHICS		
8125-0000	BODY COLOR: MATCH CAB	1

Salescode	Extended Description	Qty
STRIPING		
8300-0330	STRIPE SCLITE STRT UPTO 6W	1
8300-0334	STRIPE SCLITE ADDTNL UPTO 3W	2
8300-0493	CHEVRON - SPCL COLORS VM8	1
WARRANTY / STANDARD & EXTENDED		
9100-0117	WARR 1 YR/24K GENERAL	1
9100-0132	WARR ELECTRICAL 1Y/18K	1
9100-0142	WARR PAINT FRP NPR - 12YR	1
9100-0154	WARR BODY STRL ALUM 15Y/100K	1
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS		
9300-0009	MANUALS OPERAT&SRVC	1
Dealer Supplied Equipment		

RFP 113021 - Firefighting Apparatus and Fire Service Vehicles

Vendor Details

Company Name: E-ONE, Inc.
Does your company conduct business under any other name? If yes, please state: REV Fire Group
Address: 1601 SW 37th AVE
Ocala, FL 34474
Contact: Fred Cureton
Email: fred.cureton@revfiregroup.com
Phone: 352-895-0783
HST#: 59-1515283

Submission Details

Created On: Tuesday November 02, 2021 04:14:12
Submitted On: Tuesday November 30, 2021 16:23:32
Submitted By: Fred Cureton
Email: fred.cureton@revfiregroup.com
Transaction #: 95acac42-31d9-4719-9cb7-33441ff906f7
Submitter's IP Address: 192.222.31.157

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	REV GROUP, INC. (REV FIRE GROUP Division).
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	E-ONE, INC., FERRARA FIRE APPARATUS, INC., KOVATCH MOBILE EQUIPMENT CORP., LADDER TOWER, SMEAL HOLDING LLC., SPARTAN FIRE, LLC., SPARTAN CHASSIS.
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	REV FIRE GROUP, E-ONE, INC., FERRARA FIRE APPARATUS, KME FIRE APPARATUS, KOVATCH MOBILE EQUIPMENT CORP, LADDER TOWER, LTI, SMEAL HOLDING LLC., SMEAL FIRE APPARATUS, SPARTAN EMERGENCY VEHICLES, SPARTAN FIRE APPARATUS, SPARTAN FIRE, LLC., SPARTAN CHASSIS.
4	Proposer Physical Address:	REV Group, Inc. -245 S. EXECUTIVE DR., SUITE 100, BROOKFIELD, WI 53005 E-ONE, Inc. - 1601 SW 37th Ave., Ocala, FL. 34474 Ferrara Fire Apparatus - 27855 James Chapel Rd., Holden, LA 70744 KME Fire Apparatus - One Industrial Complex Nesquehoning, PA 18240 Spartan Fire, LLC. - 907 7th Ave North, Brandon, SD 57005 Smeal Holding LLC. - 610 W 4th St., Snyder, NE 68664 Ladder Tower - 68 Cocalico Creek Road, Ephrata, PA 17522 Spartan Chassis - 1541 Reynolds Rd, Charlotte, MI 48813
5	Proposer website address (or addresses):	REV Group, Inc. - www.revgroup.com REV FIRE GROUP - www.revgroup.com/rev-group-best-fire-truck-manufacturers E-ONE, Inc. - www.e-one.com Ferrara Fire Apparatus - www.ferrarafire.com KME Fire Apparatus - www.kmefire.com Spartan Fire, LLC, Smeal Holding LLC., Ladder Tower, and Spartan Chassis - www.spartaner.com
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Mike Virnig, Vice President Sales, REV Fire Group 1601 SW 37th Ave., Ocala, FL 34474 mike.virnig@revfiregroup.com 352-861-3542 (Office), 562-587-1600 (Mobile)
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Fred Cureton, National Contract Manager, REV Fire Group 1601 SW 37th Ave., Ocala, FL 34474 fred.cureton@revfiregroup.com 205-680-4468 (Office), 352-895-0783 (Mobile)

8	<p>Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):</p>	<p>For E-ONE, Inc.;</p> <p>1601 SW 37th Ave., Ocala, FL 34474 Fred Cureton, National Contract Manager, REV Fire Group fred.cureton@revfiregroup.com 205-680-4468 (Office), 352-895-0783 (Mobile) Larry Daniels, Director of Sales, ldaniels@revgroup.com, 352-861-3541</p> <p>For Ferrara Fire Apparatus:</p> <p>27855 James Chapel Rd., Holden, LA 70744 Eric Adams, Apparatus Sales, erica@ferrarafire.com, 225-567-7100 Jason Louque, Director of Sales, jasonl@ferrarafire.com, 225-567-7100</p> <p>For KME Fire Apparatus:</p> <p>One Industrial Complex Nesquehoning, PA 18240 Anthony Maff, Senior Sales Support, tmaff@kmefire.com, 570-669-5595 Chris McClung, Director of Sales, cmclung@kmefire.com, 352-502-6881</p> <p>For Spartan Fire LLC., Smeal Holdings, LLC., and Ladder Towers:</p> <p>907 7th Ave North, Brandon, SD 57005 Nicole Sateran, Sales Assistant, nicole.sateran@spartanmotors.com, 402-218-2762 Chris Wade, Director of Sales, chris.wade@spartanmotors.com, 404-218-2762</p> <p>For Spartan Chassis:</p> <p>Stephen Carleton, Manager of Sales and Training, Spartan Motors 1541 Reynolds Rd, Charlotte, MI 48813 stephen.carleton@spartanmotors.com 517-588-4704 (Office), 570-657-5557 (Mobile)</p>
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Table 2: Company Information and Financial Strength

Line Item	Question	Response *
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9	<p>Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.</p>	<p>REV Group® companies are leading designers and manufacturers of specialty vehicles and related aftermarket parts and services. Our companies serve a diversified customer base, primarily in the United States, through three segments: Fire & Emergency, Commercial, and Recreation. They provide customized vehicle solutions for applications, including essential needs for public services (ambulances, fire apparatus, school buses, and transit buses), commercial infrastructure (terminal trucks and industrial sweepers) and consumer leisure (recreational vehicles). REV's diverse portfolio is made up of well-established principal vehicle brands, including many of the most recognizable names within their industry. Several of our brands pioneered their specialty vehicle product categories and date back more than 50 years. REV Group trades on the NYSE under the symbol REVG.</p> <p>REV Group manufactures more than 20,000 specialty vehicles every year — a testament to the trust placed in our products.</p> <p>E-ONE, Inc. has been in business since 1974. Ferrara Fire Apparatus has been in business since 1987. KME Fire Apparatus has been in business since 1980 but it's founders had been in the transportation business since 1948. Spartan Fire, LLC./Spartan Chassis has been in business since 1975.</p> <p>Values: DO WHAT'S RIGHT - We act with integrity and transparency, always. We keep our commitments and earn trust through our actions. SAFETY IS LIFE - The safety of our people and those who travel in our vehicles is our top priority. It's more than the way we work, it's a way of life. For our employees this includes weekly safety bulletins, required protective clothing (steel toe shoes, safety classes, ear plugs, etc.), fall restraints, wellness health screenings, optional vision and dental coverage, optional long term illness coverage, and even optional pet coverage. For our end users, our products must be designed and built to meet current industry standard, must provide the level of firefighter safety in their design, must be of the highest quality offered in the industry, and must provide value for Sourcewell members. BUILD LASTING TRUST - Customers depend on our vehicles and support through the entire lifecycle of their purchase. We will build that trust through transparency and respect and by providing quality vehicles and attentive service. THINK LIKE AN OWNER - Each of us plays a vital role in our success. We innovate, execute and use our resources wisely to create value for our stakeholders. WIN AS ONE - We value diversity in our teams, respect alternative perspectives and are accountable to each other to fulfill our goals. We recognize employees for performance excellence by promoting from within when possible, recognizing our Veterans during annual luncheon, recognizing excellence thru attendance, and performing annual evaluations.</p> <p>Our brands are social responsible companies in that we support local community initiatives (parades, marathons, civic activities, fundraisers), and responding to emergencies caused by natural disasters.</p>
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10	What are your company's expectations in the event of an award?	<p>The REV Group's diversified portfolio of specialty products connects and protects communities around the clock and around the world with a lineup of vehicles that have long served the fire and emergency, commercial infrastructure and consumer leisure markets. Together, these vehicle brands have manufactured more than 300,000+ vehicles in service today — a bumper-to-bumper feat that stretches from New York City to Dallas. Among REV's lineup of brands, you'll find vehicles that help fight fires, transport patients to emergency rooms, move freight in the world's ports, offer mobility to people with disabilities, carry children safely from home to school and unite families across the country. It is the goal of the REV Group and our many specialty brands to provide Sourcewell members the largest selection of quality vehicles, options, and services of anyone in the industry. We will provide a working partnership with Sourcewell where together we can provide a one stop shop for purchase and servicing of critical safety and support vehicles.</p> <p>We welcome the opportunity to work with Sourcewell members to understand both current and future needs. This includes but is not limited to apparatus requirements, service requirements, training requirements, and parts/equipment requirements.</p> <p>We welcome the opportunity to work with Sourcewell members to develop custom designed value packages to meet/exceed communicated requirements from our diverse selection of proposed solutions.</p> <p>We commit to provide Sourcewell members timely responses to inquiries and follow up inquiries, to provide Sourcewell members high quality vehicle solutions designed to meet and/or exceed industry standards, to provide Sourcewell members products and services which are competitively priced, provide exceptional value, and extends the life cycle of their purchase, and to provide Sourcewell members unsurpassed "after the sale" service utilizing our worldwide dealer distribution network and supplier partners for parts, service, training, and sales support.</p>
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11	<p>Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.</p>	<p>See attached PDF named REV GROUP (REV Fire Group) Financial Strength and Stability.</p> <p>Press Release on financials (see also attached SEC filing and investor presentation).</p> <p>ROOKFIELD, Wis., September 08, 2021--(BUSINESS WIRE)--REV Group, Inc. (NYSE: REVG), a manufacturer of industry-leading specialty vehicles, today reported results for the three months ended July 31, 2021 ("third quarter 2021"). Consolidated net sales in the third quarter 2021 were \$593.3 million, representing an increase of 1.9% compared to \$582.2 million for the three months ended July 31, 2020 ("third quarter 2020"). The increase in consolidated net sales was primarily due to an increase in net sales in the Recreation and Commercial segments partially offset by a decrease in net sales in the Fire and Emergency ("F&E") segment.</p> <p>The company's third quarter 2021 net income was \$23.7 million, or \$0.36 per diluted share. Adjusted Net Income for the third quarter 2021 was \$24.5 million, or \$0.37 per diluted share, compared to Adjusted Net Income of \$6.3 million, or \$0.10 per diluted share, in the third quarter 2020. Adjusted EBITDA in the third quarter 2021 was \$41.6 million, compared to \$21.4 million in the third quarter 2020. The increase in Adjusted EBITDA during the quarter was driven by increased contribution from the F&E and Recreation segments partially offset by a decrease in the Commercial segment.</p> <p>Fire & Emergency Segment</p> <p>F&E segment net sales were \$269.5 million in the third quarter 2021, a decrease of \$37.2 million, or 12.1%, from \$306.7 million in the third quarter 2020. The decrease in net sales compared to the prior year quarter was primarily due to decreased shipments of fire apparatus and ambulances units compared to the prior year quarter related to supply chain disruption and labor constraints. F&E segment backlog at the end of the third quarter 2021 was \$1,229.5 million, an increase of \$189.8 million compared to \$1,039.7 million at the end of the third quarter 2020. The increase was primarily the result of continued strong demand and order intake for fire apparatus and ambulance units.</p> <p>F&E segment Adjusted EBITDA was \$15.8 million in the third quarter 2021, an increase of \$2.9 million, or 22.5%, from \$12.9 million in the third quarter 2020. Profitability within the segment benefited primarily from cost and efficiency improvements and lower selling, general and administrative ("SG&A") costs, partially offset by lower sales volume and inefficiencies resulting from supply chain disruptions and labor constraints.</p> <p>Working Capital, Liquidity, and Capital Allocation</p> <p>Cash and cash equivalents totaled \$9.2 million as of July 31, 2021. Net debt² was \$240.8 million, and the company had \$276.8 million available under its ABL revolving credit facility as of July 31, 2021, an increase of \$53.1 million as compared to the April 30, 2021 availability of \$223.1 million. Trade working capital³ for the company as of July 31, 2021 was \$405.5 million, compared to \$449.9 million as of July 31, 2020. The decrease was primarily due to decreased accounts receivable and decreased inventory partially offset by decreased payables. Capital expenditures in the third quarter 2021 were \$5.3 million compared to \$2.0 million in the third quarter 2020.</p> <p>Share Repurchase Program</p> <p>On September 2, 2021, the company's board of directors approved the authorization of a new share repurchase program that allows the repurchase of up to \$150.0 million of the company's outstanding common stock, effective immediately. The share repurchase authorization expires in 24 months and gives management the flexibility to determine conditions under which shares may be purchased.</p> <p>Quarterly Dividend</p> <p>The company's board of directors declared a quarterly cash dividend in the amount of \$0.05 per share of common stock, which equates to a rate of \$0.20 per share of common stock on an annualized basis, payable on October 15, 2021, to shareholders of record on September 30, 2021.</p>
12	<p>What is your US market share for the solutions that you are proposing?</p>	<p>REV Fire Group = 25.86% U.S, 25.39% North America</p>
13	<p>What is your Canadian market share for the solutions that you are proposing?</p>	<p>REV Fire Group = 20.00% Canada</p>

14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	NO.
15	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	We are best described as a manufacturer and service provider. In most cases dealers are contracted to represent our brands in designated/agreed territories (U.S., Canada, and International locations). These territories differ in size based on each dealership's capability. Dealers then provide sales, service, and parts support. Dealers issue purchase orders for requested products/services and resell these to the end user/member. Each dealer is an independent business and each have their own employees/facilities. Where dealers are under contract to represent our brands it is our expectation the Sourcewell member will issue purchase orders directly to our authorized dealer. These dealers are listed on the dealer list for each respective brand. There are two additional scenarios: 1. In cases where there is no dealer coverage each brand provides a direct company employee to manage the sales and service of customers/members in these areas. In these cases the contract will be thru the respective brand and the Sourcewell member would issue the purchase order directly to the brand. 2. In cases where the REV Group has local facilities, these employees are company employees who provide sales, service, and parts to customers/members within their area of responsibility. The Sourcewell member would issue their purchase order to the REV RTC facility just as it were an approved dealer.
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	License requirements vary across North America. The REV Group and its dealer representatives are expected to adhere to all requirements be it a business license, insurance requirements, sales representative licensing, or service technician certification.
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
18	Describe any relevant industry awards or recognition that your company has received in the past five years	E-ONE currently holds a Notice of ULC and/or NFPA Audit Completion and Authorization to Apply VIP Sticker issued December 30, 2015 for both the Ocala and Hamburg facilities, is ANAB accredited for International Management Systems certificate number IMS-0020, is ISO 9001:2015 certified with a certificate valid thru July 30 2024, and holds a 2021 FAMA Certificate of Membership. See the attached for additional detail. Gary Pacilio (E-ONE, Inc.) is on the 2021 FAMA Board of Directors as the Treasurer, Bert McCutcheon (Ferrara Fire Apparatus) is on the 2021 FAMA Board of Directors as the Director-at-Large, Roger Lackore (Spartan Fire, LLC) is the FAMA committee chair of the Technical Committee.
19	What percentage of your sales are to the governmental sector in the past three years	As it relates to fire apparatus, a very high percentage (probably 90% +). Most apparatus are sold to government, municipal, city, and county entities.
20	What percentage of your sales are to the education sector in the past three years	As it relates to fire apparatus; None in the formal education sector. We sometimes sell fire apparatus to support fire training academies but these are typically purchased through the municipal side of the business.

21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>As it relates to fire apparatus: Totals for REV Fire Group = \$555,579,245</p> <p>Sourcewell (Based on delivered units - E-ONE 2018=\$768,854, 2019 = \$1,604,379; E-ONE 2020 = \$7,314,034; E-ONE 2021 YTD = \$11,372,360 E-ONE has quoted a total of \$71,643,085 and booked \$58,812,849 or 82.09% of quoted. Ferrara has not delivered any apparatus sold thru Sourcewell. KME has not delivered any apparatus sold thru Sourcewell Spartan reports Sourcewell sales as follows: 2019 = \$28,992,914; 2020 = \$31,246,024; and 2021YTD = \$53,117,860</p> <p>Florida Sheriffs - Totals for REV Fire Group: 2019 = \$21,701,882; 2020 = \$13,332,720; 2021 YTD = \$1,460,807</p> <p>FCAM/MAPC - Totals for REV Fire Group: 2020 = \$6,348,619; 2021 YTD = \$4,385,656</p> <p>HGAC - Totals for REV Fire Group: 2019 = \$59,700,417; 2020 = \$66,851,936; 2021 YTD = \$37,905,966</p> <p>LaMAS (Ferrara Only) - Totals for REV Fire Group - 2019 = \$16,697,950; 2020 = \$39,945,556; 2021 YTD = \$16,584,214</p> <p>NASPO - Totals for REV Fire Group: 2019 = \$7,160,834; 2020 = \$7,357,335; 2021 YTD = \$3,647,860</p> <p>North Carolina Sheriffs - Totals for REV Fire Group - No sales</p> <p>NJ Start - Totals for REV Fire Group: 2019 = \$0.00; 2020 = \$873,240; 2021 YTD = \$5,283,681</p> <p>NPPGOV - Totals for REV Fire Group - No sales</p> <p>Ohio STS - Totals for REV Fire Group - 2019 = \$10,021,008; 2020 = \$4,573,412; 2021 YTD = \$7,485,321</p> <p>PA Costars - Totals for REV Fire Group - 2019 = \$528,482; 2020 = \$4,927,186; 2021 YTD = \$1,620,885</p> <p>Texas Buy Board - Totals for REV Fire Group: 2019 = \$3,831,135; 2020 = Zero Sales; 2021 YTD = No Sales</p>
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>Not all brands participate in GSA pricing. Ferrara and KME currently have GSA schedules while E-ONE and KME have DLA Troop contracts.</p> <p>For E-ONE: USAF, Georgia, Fire Apparatus, 16 vehicles on 5 separate PO, \$8,635,579 total; US Army, Washington DC, Fire Apparatus, 9 vehicles on 2 separate PO, \$4,160,375 total; US Navy, Washington DC, Fire Apparatus. 2 vehicles on 1 PO, \$1,532,942 total; New Hampshire Training Academy, NH, 1 vehicle, \$845,726.00</p> <p>For KME: US Army National Guard, Military, Washington, DC, (20) Type 3 Wildland vehicles \$359,052 each or \$7,181,055.92 total; US Army, Military, Washington, DC, (7) Water Tankers \$317,153.89 each or \$2,220,077.29 total; USMC, Military, Washington, DC, (5) Water Tankers \$313,626.60 each or \$1,568,183.00 total; US Army National Guard, Military, Washington, DC. (8) Wildland vehicles \$296,264.50 each or \$2,370,116.00 total; USMC, Military, Washington, DC. (4) Wildland vehicles, \$496.260.00 each or \$1,985,040.00 total.</p> <p>For Spartan (Top States); State of TX (pumpers, aerials, platforms) = 43 Units/ \$24,158,085 State of PA (pumpers, tillers, water towers) = 27 Units/\$18,451,964 State of NC (pumpers, aerials, platforms) = 23 Units/\$17,218,037 State of CA (pumpers) = 24 Units/\$14,684,004 State of MI (pumpers, aerials) = \$13,731,604</p>

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
City of Albuquerque, NM	Nathaniel Meisner	505-934-8721
County of San Diego, CA	Jimmy Steel	619-851-5722
Fire Department of New York, NY	Mark Aronberg	718-784-6500
City of Asheville Fire Department, NC	Jeremy Knighton	828-552-2071
City of Atlanta Fire Department, GA	Derek Harris	404-597-0418

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
City of Baton Rouge	Government	Louisiana - LA	Pumpers, Rescues, and Aerials	10 Units	\$7,270,787.00
City of Birmingham	Government	Alabama - AL	Pumper and Aerials	12 Units	\$8,647,814.00
City of San Francisco	Government	California - CA	Pumpers and Aerials	8 Units	\$6,144,801.00
U. S. Army	Government	District of Columbia - DC	Wildlands	20 Units	\$7,181,055.92
U. S. Air Force	Government	Georgia - GA	Misc Vehicles	16 Units	\$8,635,579.00

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
25	Sales force.	The REV Fire Group have a confirmed 533 full time sales associates and another 223 part time sales associates. There were however several dealers who did not provide this additional information so the number would be higher. This accounts for all reported brands, dealers, service centers, and Spartan OEMs within the U.S. and Canada.
26	Dealer network or other distribution methods.	<p>The REV Fire Group has 36 dealers representing the E-ONE brand, 20 dealer representing the Ferrara Fire brand, 30 dealers representing the KME Fire brand, 28 dealers representing the Spartan Fire, LLC brand, and 37 OEMs representing the Spartan Chassis brand. Several dealers represent two or more brands but usually specialize in one brand over the other due to their past experience.</p> <p>The 37 OEMs will play a key part in adding Spartan chassis as a new product offering for the REV Group/REV Fire Group. Spartan chassis has never been offered on any other cooperative purchasing contract. These 37 OEMs will be able to work with members to provide chassis pricing for apparatus re-chassis, accident repairs, apparatus upgrades, or body remounts.</p> <p>See the attached dealer list/dealer survey results.</p>
27	Service force.	The REV Fire Group have a confirmed 519 Emergency Vehicle Technicians (EVTs) and another 665 non-EVT technicians. As stated above, not all dealers responded to our survey so the number is actually higher. This accounts for all reported brands, dealers, service centers, and Spartan OEMs within the U.S. and Canada.

28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The typical process is for the member to work with the local brand dealer/representative to configure the apparatus to meet their mission, their design requirements, and their budget. The configuration is normally sent for review by the engineering team for approval/changes. Once the member agrees on the configuration and the quoted amount they place the order with the brand dealer/representative. The order is accepted, the member works with the brand and dealer representative to set up a date for a pre-build conference. During the pre-build conference the member can voice concerns or needed changes. The configuration is tweaked to meet any required changes. The updated configuration/price/drawings are presented to the member for his approval. A purchase order is issued by the member to the brand dealer and the dealer submits the order to the brand manufacturer. If there is no dealer involved, then the transaction would be the same except directly with the brand manufacturer/sales representative. Terms are COD when the completed apparatus leaves the manufacturer to be delivered.
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	For service, parts, or customer service needs the member is always encouraged to first contact their local dealer representative. Most dealers and REV Group brands are open during normal daily business hours and respond quickly. Most offer after hour customer support should the member have an issue which needs to be addressed after normal business hours. Each brand and dealer have either toll free customer service numbers or an answer service able to get the correct person to respond.
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	The REV Group/REV Fire Group has a distribution channel eager to service Sourcewell members anywhere in North America. Our 151 dealers/OEMs are ready and willing to work with the members to meet apparatus and apparatus support needs. With our vast array of available products, we are sure we can match our offerings to the members' wants and needs.
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	During our last contract with Sourcewell we have eagerly supported the Canadian market by attending Canadian conferences and meeting with procurement professionals at the Ontario/Sourcewell joint conference. We support the CANOE initiative to promote Sourcewell's U.S. contracts and to adopt them as theirs. Business wise, we will need to adjust our U.S. pricing to reflect differences in currency, provide the additional testing for Canadian compliance, and collect for recycle fees imposed on batteries and tires.
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	While some areas can be very remote, we have always entertained answering the call where there is a need.
33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	There are no entity sectors we will not serve and we have nothing limiting our participation in the Sourcewell contract.
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	We currently serve both areas. One key difference would be delivery cost when shipment of an apparatus is needed. Our estimated driveway cost is to deliver the vehicle to the port. Cost to prepare and ship the vehicle over water or via airlines is at the member's expense in addition to our normal driveway expense.

Table 7: Marketing Plan

Line Item	Question	Response *
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>The REV Fire Group recently hired Natalie Childress as Senior Director of Marketing. She will partner with REV Fire Group's Vice President of Sales, Mike Virnig, and divisional teams to evolve brand strategy and consumer experience for the group's fire truck brands. Childress has more than nine years of marketing and brand experience, including five years of marketing and business development leadership experience.</p> <p>She most recently served as the Business Strategy Manager for Mastercraft Boat Company, driving global brand building and strategy. Prior to, Childress held progressive roles with a focus on cross-functional branding, product marketing and owners' experience within Sea Ray, part of Brunswick Corporation. She was recognized as a 40 Under 40 Marine Industry Leader this year by Boating Industry.</p> <p>She will be instrumental in leading us during our transition from a single brand within the Sourcewell contract to a multi-brand contractor. It will be important Sourcewell members understand REV Fire Groups capabilities and how each brand has responded as part of the RFP. Our goal would be for each brand to be linked from the Sourcewell awarded contract so members can view each brands product and service offerings versus only seeing an overview of all the brands as one.</p>
36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Social media and digital advertising will be key to communicating to Sourcewell members our capabilities, our products, our services, and our brands.
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	It is important Sourcewell and the REV Fire Group brands work jointly to promote our partnership to serve the needs of the member base, and to recruit new members as we go forward. We currently promote Sourcewell and encourage our dealer partners to actively discuss all the opportunities for providing products and services to their organization under a single contract umbrella.
38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	At this time only our parts procurement system provides e-procurement. The complexity of custom designing a fire apparatus is a programmers nightmare as the number of engineering rules has to change as each option is chosen. The programming must look for multiple options being selected for the same space, components hitting each other due to their movement, and another set of complicated rules to govern operation safety.

Table 8: Value-Added Attributes

Line Item	Question	Response *
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	<p>As part the REV Group/REV Fire Group proposal, we are offering the following solutions in addition to our fire apparatus:</p> <p>Leasing - with REV Finance, other third party leasing companies within our industry, local banks or other third party financial institutions the member wishes to pursue.</p> <p>Parts contracts.</p> <p>Service contracts.</p> <p>Accident repairs.</p> <p>Apparatus refurb/upgrades.</p> <p>Vehicle trade-ins. This could be thru REV, the local dealer, or a third party vendor willing to purchase the vehicle.</p> <p>Maintenance contracts.</p> <p>Brand specific extended warranties.</p> <p>Vendor specific extended warranties.</p> <p>Training located at the brand's facilities or remotely offered at a location designated by the member. Training can be based on maintenance of the vehicle, operation of the vehicle, or as a refresher course where maintenance, safety, and operation are covered. Three days of training is standard and required to be performed by factory trainers on all aerials, industrial pumpers, and ARFF vehicles.</p>

40	Describe any technological advances that your proposed products or services offer.	<p>As part of the REV Group our other divisions are making great strides in electric vehicle (EV). For example:</p> <p>ENC® DEBUTS THE AXESS BATTERY ELECTRIC BUS (BEB) AT APTA EXPO THE FIRST EV BUS THAT IS ZERO EMISSIONS AND ZERO CORROSION. October 25, 2021 Link: https://www.revgroup.com/blog-single/enc-debuts-the-axess-battery-electric-bus-beb-at-apta-expo-the-first-ev-bus-that-is-zero-emissions-and-zero-corrosion</p> <p>REV GROUP'S COLLINS BUS ENTERS MULTIYEAR AGREEMENT WITH LIGHTNING EMOTORS FOR ELECTRIC SCHOOL BUSES. August 31st, 2021 Link: https://www.revgroup.com/blog-single/rev-groups-collins-bus-enters-multiyear-agreement-with-lightning-emotors-for-electric-school-buses</p> <p>CAPACITY TRUCKS® INTRODUCES FIRST NORTH AMERICAN HYDROGEN FUEL CELL ELECTRIC HYBRID TRUCK BUILT FROM THE GROUND UP. August 26th, 2021 Link: https://www.revgroup.com/blog-single/capacity-trucks-introduces-first-north-american-hydrogen-fuel-cell-electric-hybrid-truck-built-from-the-ground-up</p> <p>REV FIRE GROUP® TO SHOWCASE LATEST IN FIRE APPARATUS AND UNVEIL WORLD OF INNOVATION AND PROTECTION AT FDIC 2021. August 5th, 2021 Link: https://www.revgroup.com/blog-single/rev-fire-group-to-showcase-latest-in-fire-apparatus-and-unveil-world-of-innovation-and-protection-at-fdic-2021</p> <p>This showcase included the following:</p> <ol style="list-style-type: none"> 1. Smart Reach™ Multi-Stance™ System: Through augmented reality, attendees can experience firsthand this patented new Smeal ladder and outrigger control system that offers 360-degree, no dead-zone functionality on aerials that can be adapted to the scene while maintaining full reach. The Smart Reach control console provides real-time data, and its electric and hydraulic aerial controls offer the ultimate in smooth operation. It also offers Advance Rung Lighting, a series of RGB LED light strips that can have customized patterns running the length of the ladder. 2. Smart Flo™: This integrated pressure governor system for fire apparatus allows control of both water flow and foam from one location. It features a one-button pump shift for ease of operation, automatic pump protection and a camera display of the officer's side, offering firefighters total control at any fire scene. 3. ECO IDLE-TEC™: This idle reduction system specifically designed for fire apparatus shuts off the main engine during EMS and rescue calls, eliminating loud diesel engine noise and exhaust while maintaining power for lighting, air conditioning and more. This reduces operating costs, protects the environment, and improves driver safety and comfort. 4. Active Air Purification System: Designed with advanced Photohydroionization® (PHI Cell) and UV technology, these units kill 99 percent of pathogens, including the virus which causes COVID-19, in the air and on surfaces delivering better air quality and a safer cab environment for your crew. <p>This technology has been recently expanded with the introduction of E-ONE's newest product, the industries first all electric fire truck. Press release link: https://www.revgroup.com/blog-single/rev-fire-group-receives-order-from-the-mesa-fire-and-medical-department-for-an-e-one-vector-north-americas-first-fully-electric-fire-truck</p>
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	The REV Group is a leader in providing new products and technology which contribute to the green footprint needed to protect our environment. We promote recycling of all that is possible. REV recently released an occupant air purification and filtration systems to help reduce risk to toxins and viruses. This can be retrofitted to any vehicle manufactured. It removes 99% of impurities and treats the air for bacteria such as Covid 19.
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	We do not have any 3rd party issued eco-labels. We do not see much of this in our industry even though you may provide the latest in technology such as our all electric fire truck.
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	We do not tract this. We do however look to do business with those companies which provide value for our customers. REV Group rewards women for doing a great job by promoting them as managers. REV Group honors our vets by having yearly luncheons and acknowledging their service to our country.

44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	I think we have the best cradle to grave offering for your members. With the REV Group/REV Fire Group providing options from 7 fire apparatus brands, we are sure your members can find what they need. As custom builders we pride ourselves in exceeding the members expectations. Our total solutions include parts contracts, service contracts, training, accident repairs, apparatus refurb, upgrades, and remount. The addition of adding the Spartan chassis separately from a complete apparatus should provide your members one additional solution if they are looking to extend the life expectancy of their current vehicles.
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Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
45	Do your warranties cover all products, parts, and labor?	Yes with limited time periods
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Since warranty is a legal document with legal responsibilities, we do provide specifics related to lack of maintenance, abuse, neglect, misuse, and/or failure to notify. In some cases there may be certain inspections which must be performed to keep the warranty in force.
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Yes
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Typically the selling dealer will service their sales territories. Each brand does support the distribution channel with factory based technicians. In cases where a problem is hard to remedy, both the dealer and the manufacture will team up to resolve the issue.
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	It depends on the severity and the approval extended by the supplier. We prefer to be a one stop shop for the member if he has a problem. In many cases the supplier requires the failure to be repaired by their technicians at their location.
50	What are your proposed exchange and return programs and policies?	Please see the attached document for this section.
51	Describe any service contract options for the items included in your proposal.	Service contract will normally be between the member and the selling dealer. In some cases service contracts can be thru the manufacturer. This scenario could be an option where there is a highly technical component of the apparatus the dealer may not have the expertise to correct. We offer extended warranties, drive train warranties, vendor component extended warranties, and third party extended warranties.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
52	Describe your payment terms and accepted payment methods.	Payment terms are COD at the time the apparatus leaves the plant for delivery to the customer. The selling dealer however may provide additional times based on the contract with the member. This could range from COD to 30+ days.
53	Describe any leasing or financing options available for use by educational or governmental entities.	The REV Group has our own internal finance company. We also use third part providers when asked to provide leasing quotes. We also recommend the member check with local lending institutions to make sure they are taking advantage of all resources to obtain the most competitive rates.
54	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	All brands would provide a quote to the member based on their custom configured apparatus. There would be contract between the selling dealer/manufacture and the member. Worksheets are typically used to calculate the agreed discount and the customer should receive a customer summary sheet if requested.
55	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Most of our brands do accept P cards with no additional cost involved. We do however have some brands who do not.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
56	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Our pricing model discounts are based off MSRP minus a percentage or a flat discount on certain market specific products where discount are not normally offered. The pricing includes up to \$5,000 for driveway, PDI, and dealer delivery and training. Taxes, trips, pre-pay discounts, multiple quantity discounts, and trade-ins are not included in these prices but will change the price to the member if part of the order.
57	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Pricing discounts range from 3% to 20% depending on the brand and the product offered. In some cases a flat fee discount is offered which ranges from \$5,000 to \$15,000.
58	Describe any quantity or volume discounts or rebate programs that you offer.	Depending on the model of the apparatus and the overall deal, multiple unit discounts could be offered starting at around 1% more per unit. This would be affected by the mix and the quantity of the apparatus purchased.
59	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	If the sourced items are items supplied by the brand, these would be treated as a part of the apparatus and the same discount would apply based on the model of the apparatus. For items purchased as loose equipment or customer requested items, these would be provide at cost with a 30% or less markup.
60	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Driveway up to \$5,000 is included and will be adjusted up or down based on the actual cost plus a \$200 admin fee. For shipments where the apparatus has to be shipped or flown to it's destination, these additional cost over and above getting the vehicle to the port would be the responsibility of the member. Pre-build and inspection trips are not included. Taxes are not included. NFPA requires we provide 3 days of training on all aerals, industrial pumpers, and ARFFs which is include in the quote. All other training is provided by the selling dealer.
61	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	As stated above, we have included up to \$5,000 allowance for delivery on each unit. If the actual price to deliver is less, the member will receive a credit. If the actual price is more, the member will be responsible for the added expense. This is also true for PDI and Dealer Delivery and training. We have included values within the quote for different models but the member could be billed more or provided a credit depending on the actual cost.
62	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	As stated above, our standard quote includes delivering the apparatus to the port. Cost associated with completing the delivery is on a case by case basis depending on the additional requirements set by the member. We would provide a quote for their approval.
63	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Nothing unique. We provide delivery of the vehicle as requested by the end user. If the apparatus is being shipped on a boat, the member might request the apparatus be wrapped and/or loaded in a container. The expense for these items would be based on a case by case basis and would differ based on the type vehicle, weight, size, and market price at the time of the shipment.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
64	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	While we must be competitive on all cooperative procurement contracts, ultimately the market and the competition drive our pricing to your members. The key is which contract you use, its simplicity, and the support from the management team with the respective contract. Sourcewell is our go to contract.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
65	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	We use a self audit spreadsheet which gives the selling dealer a go/no go visual indicator of their compliance to the contract. The goal of the spreadsheet was to communicate how the numbers were calculated and to show the customer we met or exceeded the contracted discounts within the RFP.
66	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	We track sales proposed as Sourcewell contracted business versus actual booked business. Currently this information can be sorted by quote number, truck number, customer, state/province, apparatus model, date sold, delivered/not delivered, and/or selling dealer.
67	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	.75% of the contracted amount with admin fee ceilings based on the following: All commercial chassis products (except aerials) = \$1500.00 max All custom chassis products (except aerials) = \$1750.00 max All aerials = \$2000.00 max All apparatus accident repairs/re-chassis/body remount, apparatus upgrades, and Spartan chassis quotes = \$1750.00 max Combinations of multiple apparatus purchased via the same purchase order = \$2000.00 max. The above admin fees were chosen to compete with the many other cooperative contracts the member would have at their disposal. If you use a straight percentage of 1% the admin fee will be too high and the member will move to the more competitive contract. Thus, the purchase will not be booked thru Sourcewell. Parts and service programs/contracts as per the following:

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
68	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	<p>As it relates to fire apparatus: The REV Group and its multiple fire apparatus brands (REV Fire Group) offer Sourcewell members a wide variety of models. These include brush trucks, urban interface units, crew haulers, air and light units, light rescues, medium rescues, heavy rescues, combo rescues, walk-in/walk around rescues, command vehicles, hazmat vehicles, pumpers, rescue pumpers, wet side tankers, dry side tankers, vacuum tankers, elliptical tankers, aerial booms, aerial ladders, aerial platforms, ARFF units, ARFF foam testing units, and Rhino turrets. In addition to apparatus, we offer service/maintenance, parts, training, refurbishment/upgrades, accident repair services, and any other new/product or service agreed upon by the member and fits within the scope of the RFP.</p> <p>As it relates to Spartan Chassis - these chassis' are offered by many fire apparatus manufacturers which are not part of the REV GROUP/REV Fire Group. In most cases they are competitors of the REV Fire Group. That said, within the scope of the RFP, we wanted to provide our dealer partners and Spartan Chassis' OEMs the option to offer chassis upgrades, re-chassis options, wreck repairs, and body remounts on a new Spartan chassis via the Sourcewell contract, thus eliminate the requirement of going out to bid.. The agreed discount and admin fee would only be based on the chassis quote. All other expenses, labor, parts, and loose equipment would be listed separately from the chassis line item quote, must be approved by the Sourcewell member, and fit within the scope of the RFP.</p>
69	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	<p>For fire apparatus - we offer leasing, trade-ins, pre-pay discounts, and multiple unit discounts. For leasing this would be handled thru REV Leasing, one of many third party leasing companies within the industry, or through local institutions agreed upon by the member and fits within the scope of the RFP.</p> <p>For service/parts purchases - these would brand specific new parts, vendor supplied parts, brand/dealer supplied parts/loose equipment, brand/dealer supplied PPE/fire fighting support equipment, services (other-TBD) where the need expressed by the member fits within the scope of the RFP, and any volume discounts which may apply.</p> <p>For Product Life Cycle Extension Services - these would include wreck repairs, apparatus upgrades, apparatus refurb, dealer/third party annual aerial inspection/certification, dealer/third party annual pump testing, and dealer/third party contracted services (other-TBD) where the need expressed by the member fits within the scope of the RFP.</p> <p>For Extended Warranties - these would included warranties offered specifically by the brand (base warranty extensions and/or bumper to bumper warranties, third party drivetrain warranties, vendor supplied extended warranties, or additional warranties requested by the member and falls within the scope of the RFP.</p> <p>Contract Services - these would be brand provided service contracts, training offered by each brand, service contracts negotiated with our dealer partners, parts contracts negotiated with our dealer partners, training services negotiated with our dealer partners, or any added contract services agreed upon by the member and fits within the scope of the RFP.</p>

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
70	Firefighting apparatus and service vehicles, of all types, such as: pumper/engine, initial attack, mobile water supply, aerial, quint, special service, mobile foam, command and communications, and purpose-built firefighting or rescue trailers	<input checked="" type="radio"/> Yes <input type="radio"/> No	Do not offer rescue trailers.
71	Wildland fire apparatus, of all types, such as: fire suppression equipment, mobile water supply, and crew carriers	<input checked="" type="radio"/> Yes <input type="radio"/> No	All of the mentioned including brush trucks and initial attack vehicles.
72	Aircraft rescue and firefighting vehicles	<input checked="" type="radio"/> Yes <input type="radio"/> No	Also providing a mobile foam tester.
73	Purpose-built chassis and vehicle components for firefighting apparatus and fire service vehicles	<input checked="" type="radio"/> Yes <input type="radio"/> No	Offering brand specific chassis for wreck repair, refurb, and chassis upgrades. Also offering Spartan custom built chassis as additional option for re-chassis solutions.
74	Equipment, options, accessories, and supplies complementary or incidental to the purchase of a turnkey or complete unit of the types described in Lines 70-72 above	<input checked="" type="radio"/> Yes <input type="radio"/> No	Offered thru the manufacturing brand or selling dealer.
75	Services related to the offering of the solutions described in Lines 70-74, including installation, customization, remount, refurbishment, inspection, repair, maintenance, training, and support	<input checked="" type="radio"/> Yes <input type="radio"/> No	All of the items are offered. Also offering accident repairs.

Table 15: Industry Specific Questions

Line Item	Question	Response *
76	Describe available service and repair options for the equipment and products offered in your proposal.	A list of dealers and service locations is provided. Depending on the dealer's capabilities added services may be available. This could include pump testing, aerial testing, air pack testing/repair, upfitting, and/or wreck repair.
77	Describe available remount or refurbishing services included within your proposal, the pricing method for such services, and any related order processes.	A list of dealers and service locations is provided. Depending on the dealer's capabilities these added services may be available. If not available at the dealer location the manufacturing brand could provide labor and material quotes based on the requested repairs.
78	Describe your compliance with US standards for the equipment and products offered in your proposal, including applicable federal and state requirements.	<p>Most of our manufacturing facilities are ISO9001 Quality Certified</p> <p>All vehicles must be built to NFPA 1901 or 1906. We provide the member a Letter of Compliance and any item requested not meeting these standards is listed as non-compliant whereas the member and/or dealer must sign and dictate who is responsible for correcting the deficiency prior to putting vehicle in service. See attachments.</p> <p>All ARFFs must meet NFPA 414 and NFPA 412 Standards.</p> <p>Some facilities undergo and pass the UL Inspection Program (VIP) for NFPA 1901. See attachments.</p> <p>Must meet FMVSS—Federal Motor Vehicle Safety Standards</p> <p>All custom cabs must meet the Economic Commission for Europe (ECE) R-29 cab crash testing.</p> <p>Society of Automotive Engineers (SAE) Standards where specified.</p> <p>Underwriters Laboratories (UL & ULC)</p> <p>Federal Aviation Administration (FAA) AC 150/5220-10 for ARFF</p>
79	Describe your compliance with Canadian standards for the equipment and products offered in your proposal, including applicable federal and provincial requirements.	<p>The same as U.S. built units but with the following additional testing requirements:</p> <p>Must meet ULC S515 for all apparatus sold n Canada.</p> <p>Must meet CMVSS—Canadian Motor Vehicle Safety Standards</p> <p>International Civil Aviation Organization (ICAO)</p> <p>Units delivered in Canada must also pass a required motor vehicle test prior to unit being put into service.</p>

Table 16: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcwell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcwell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
 - Pricing - REV Group_ E-ONE Apparatus Models_Pricing_Discounts Updated.pdf - Tuesday November 30, 2021 15:44:05
 - Financial Strength and Stability - REV GROUP (REV Fire Group) Financial Strength and Stability.pdf - Tuesday November 30, 2021 15:15:51
 - Marketing Plan/Samples (optional)
 - WMBE/MBE/SBE or Related Certificates - REV Fire Group Certifications.pdf - Tuesday November 30, 2021 15:47:00
 - Warranty Information - REV Fire Group Warranties.pdf - Tuesday November 30, 2021 16:05:38
 - Standard Transaction Document Samples - 20211110 Q113020 Mesa AZ, H & E (AZ) Custom Summary Report - Amended.pdf - Tuesday November 30, 2021 16:20:31
 - Upload Additional Document - REV Group Misc Files.pdf - Tuesday November 30, 2021 16:18:34

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Fred Cureton, National Contract Manager, REV Group, INC.

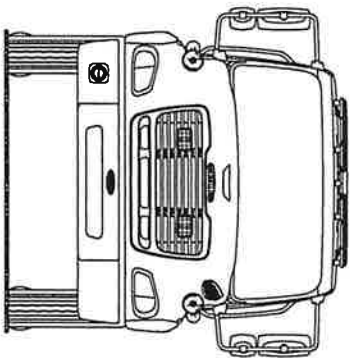
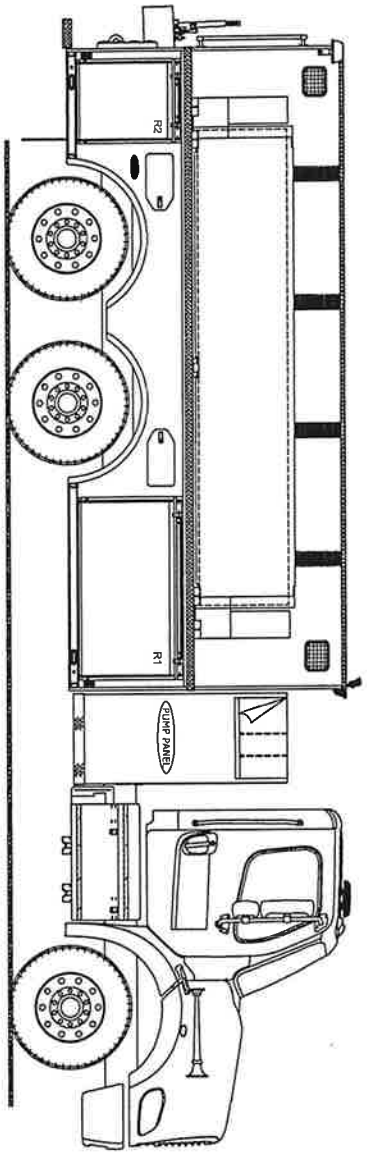
The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

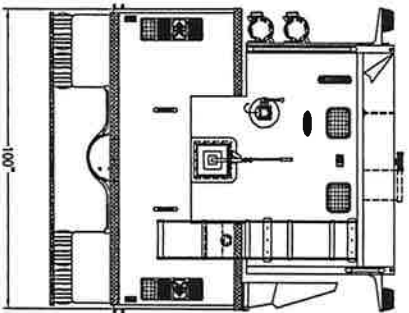
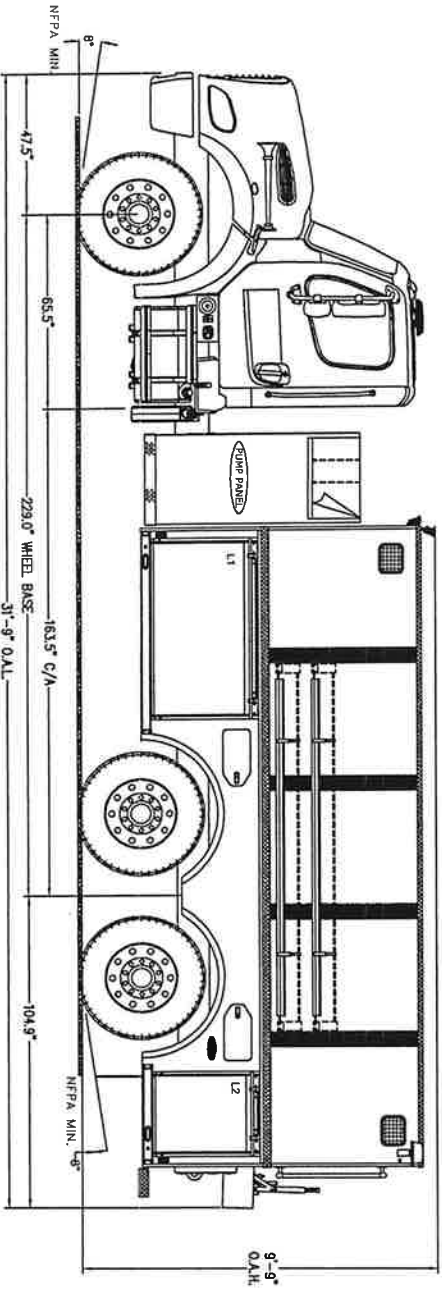
File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_4_Fire_Apparatus_RFP_113021 Sat November 20 2021 12:53 PM	<input checked="" type="checkbox"/>	5
Addendum_3_Fire_Apparatus_RFP_113021 Thu November 11 2021 02:09 PM	<input checked="" type="checkbox"/>	1
Addendum_2_Fire_Apparatus_RFP_113021 Fri October 29 2021 09:20 AM	<input checked="" type="checkbox"/>	1
Addendum_1_Fire_Apparatus_RFP_113021 Fri October 29 2021 09:20 AM	<input checked="" type="checkbox"/>	1



SIDE MOUNT TANKER			
COMP'T.	OPENING	INTERIOR DIMENSION	
L1/R1	57.5W	30H	60W 37.75H
L2/R2	26.5W	30H	28W 37.75H
			26D

THIS DRAWING IS FOR REFERENCE PURPOSES. ALL DIMENSIONS ARE SUBJECT TO MINOR VARIATIONS DUE TO MANUFACTURING PROCESSES.

OCALA, FL
 SO 144530
 1000 GPM / 3000 GAL WATER
 FREIGHTLINER M2-112 2 DOOR CAB 6X4 CHASSIS



SCALE	DATE	BY	CHKD	APP'D	REV
AS SHOWN					



FIRE APPARATUS PROPOSAL

DATE: March 18, 2024

This proposal has been prepared for:

**Pittsburg Fire Department
Pittsburg, OK**

We hereby propose to furnish to you, subject to proper execution of the attached agreement by you and by an officer of this Company, the following apparatus and equipment to be built in accordance with the attached specifications:

UNIT QUANTITY	MODEL	PRICE
1	E-One VM8 3,000-gallon tanker, 1250 GPM Hale Pump, 3000-gal poly tank, mounted on a Freightliner M2 2' door cab and chassis equipped with a Cummins L9 450 HP engine per specs. Includes a 7-year maintenance package. Ladders, elbows, wheel chocks, TFT Blitzfire ground monitor with Maxforce nozzle, bracket, triple stacked tips, Husky 3,500 gallon fold a tank, 6' and 10' pike poles and a 6" Husky low level strainer with jet siphon.	\$520,463.00

Delivery will be FOB Oklahoma City, OK. and will be made approximately February 2025 after receipt of order, based upon proper execution of the attached agreement by both parties.

Price listed above is firm for 30 days. Price is subject to increase after that time. This unit is a stock unit and is available on a first come first served basis.

Company: BANNER FIRE EQUIPMENT, INC.

By: Troy Gammon

Troy Gammon

Title: Apparatus Sales

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND JARED HOLMAN

WHEREAS, Pittsburg County District #2 and Jared Holman wish to enter into the following agreement.

Jared Holman has agreed to allow Highway District #2 to access his property for the purpose of cleaning fences rows.

In return, Highway District #2 agrees to repair any damages caused to Mr. Holman's property.

This agreement may be terminated by either party by written notice.

Dated: 3-13-2023

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



CHAIRMAN



VICE-CHAIRMAN



MEMBER



LANDOWNER

ATTEST:


COUNTY CLERK



2 CONTRACT NO 3 AWARD/EFFECTIVE DATE 4 ORDER NUMBER 6 SOLICITATION NUMBER W912BV24Q0038 8 SOLICITATION ISSUE DATE 22-Feb-2024

7 FOR SOLICITATION INFORMATION CALL: a NAME MARY B DUKE b TELEPHONE NUMBER (No Collect Calls) 918.669.7027 8 OFFER DUE DATE/LOCAL TIME 02:00 PM 23 Mar 2024

9 ISSUED BY CODE W912BV 10 THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 CONTRACTING DIV US ARMY CORPS OF ENGINEERS, TULSA DISTRICT 2488 E. 81ST STREET TULSA OK 74137-4290
 TEL: FAX: 918-669-7436
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 922120
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD:

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12 DISCOUNT TERMS 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b RATING 14 METHOD OF SOLICITATION RFQ IFB RFP

15 DELIVER TO CODE 16 ADMINISTERED BY CODE
SEE SCHEDULE

17a CONTRACTOR/OFFEROR CODE FACILITY CODE 17a PAYMENT WILL BE MADE BY CODE
 Pittsburgh County
 UEI: MCWBHA8V6MJ5
 TELEPHONE NO.

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt Use Only)

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1. 52 212-4 FAR 52 212-3 52 212-5 ARE ATTACHED ADDENDA ARE ARE NOT ATTACHED
 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED ADDENDA ARE ARE NOT ATTACHED

28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Ross Selman, Chairman, Boce 30c. DATE SIGNED 3/25/2024 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL: 31c. DATE SIGNED

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section B - Supplies or Services and Prices

PRICING SCHEDULE

W912BV24Q0038
1 May 2024 - 30 September 2024
Eufaula Lake
Pittsburg Sheriff's Office

BASE YEAR

ITEM NO.	SERVICES	UOM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	A May	NTE	148	HRS	\$ 25. ⁰⁰	\$ 3,700. ⁰⁰
0002	A June	NTE	134	HRS	\$ 25. ⁰⁰	\$ 3,350. ⁰⁰
0003	A July	NTE	134	HRS	\$ 25. ⁰⁰	\$ 3,350. ⁰⁰
0004	A August	NTE	142	HRS	\$ 25. ⁰⁰	\$ 3,550. ⁰⁰
0005	A September	NTE	46	HRS	\$ 25. ⁰⁰	\$ 1,150. ⁰⁰
NOTE: Contract period is 1 May 2024 - 30 April 2025.			604	HRS	TOTAL	\$ 15,100.⁰⁰

W912BV24Q0038
1 May 2025 - 30 September 2025
Eufaula Lake
Pittsburg Sheriff's Office

OPTION YEAR #1

ITEM NO.	SERVICES	UOM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	A May	NTE	144	HRS	\$ 25. ⁰⁰	\$ 3,600. ⁰⁰
1002	A June	NTE	126	HRS	\$ 25. ⁰⁰	\$ 3,150. ⁰⁰
1003	A July	NTE	134	HRS	\$ 25. ⁰⁰	\$ 3,350. ⁰⁰
1004	A August	NTE	148	HRS	\$ 25. ⁰⁰	\$ 3,700. ⁰⁰
1005	A September	NTE	36	HRS	\$ 25. ⁰⁰	\$ 900. ⁰⁰
NOTE: Contract period is 1 May 2025 - 30 April 2026.			588	HRS	TOTAL	\$ 14,700.⁰⁰

W912BV24Q0038
1 May 2026 - 30 September 2026
Eufaula Lake
Pittsburg Sheriff's Office

OPTION YEAR #2

ITEM NO.	SERVICES	UOM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	A May	NTE	154	HRS	\$ 25.00	\$ 3,850.00
2002	A June	NTE	120	HRS	\$ 25.00	\$ 3,000.00
2003	A July	NTE	146	HRS	\$ 25.00	\$ 3,650.00
2004	A August	NTE	134	HRS	\$ 25.00	\$ 3,350.00
2005	A September	NTE	42	HRS	\$ 25.00	\$ 1,050.00
NOTE: Contract period is 1 May 2026 - 30 April 2027.			596	HRS	TOTAL	\$ 14,900.00

W912BV24Q0038
1 May 2027 - 30 September 2027
Eufaula Lake
Pittsburg Sheriff's Office

OPTION YEAR #3

ITEM NO.	SERVICES	UOM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	A May	NTE	146	HRS	\$ 25.00	\$ 3,650.00
3002	A June	NTE	124	HRS	\$ 25.00	\$ 3,100.00
3003	A July	NTE	148	HRS	\$ 25.00	\$ 3,700.00
3004	A August	NTE	126	HRS	\$ 25.00	\$ 3,150.00
3005	A September	NTE	38	HRS	\$ 25.00	\$ 950.00
NOTE: Contract period is 1 May 2027 - 30 April 2028.			582	HRS	TOTAL	\$ 14,550.00

W912BV24Q0038
1 May 2024 - 30 September 2028
Eufaula Lake
Pittsburg Sheriff's Office

SUMMARY

PERIOD	SERVICES	UOM	QUANTITY	UNIT	AMOUNT
BASE	1 May 2024 – 30 Apr 2025	NTE	604	HRS	\$ 15,100. ⁰⁰
OPT #1	1 May 2025 – 30 Apr 2026	NTE	588	HRS	\$ 14,700. ⁰⁰
OPT #2	1 May 2026 – 30 Apr 2027	NTE	596	HRS	\$ 14,900. ⁰⁰
OPT #3	1 May 2027 – 30 Apr 2028	NTE	582	HRS	\$ 14,550. ⁰⁰
NOTE: Contract period is 1 May 2024 - 30 April 2028.			2,370	TOTALS	\$ 59,250.⁰⁰

ACRONYMS:

NTE – NOT TO EXCEED

HRS - HOURS

Section A - Solicitation/Contract Form

INSTRUCTIONS TO OFFERORS

INSTRUCTIONS TO OFFERORS

PREPARING YOUR QUOTE:

Your Quote shall consist of ONLY the following list of required items:

- 1) Submit a signed copy of the first page of the solicitation
 - a. Complete block 17a with your name and Unique Entity ID (UEI)
 - b. Sign block 30a (digital signatures are accepted)
 - c. DO NOT SUBMIT A COPY OF THE SOLICITATION IN ITS ENTIRETY
- 2) Submit a signed copy of all amendments issued, if any. It is your responsibility to monitor SAM.gov for amendments. DO NOT SUBMIT A COPY OF THE AMENDMENT IN ITS ENTIRETY. Only pages that require a vendor response shall be submitted.
- 3) Complete the pricing schedule provided with the solicitation. All items in the pricing schedule must be completed, including optional items. All items must include a dollar value.
- 4) Complete the Representations and Certifications (Reps and Certs) in Section K, unless already completed and current in the System for Awards Management at <https://sam.gov/>. Notice: Failure to respond to provision 52.204-26 and, if applicable 52.204-24, will deem your offer non-responsive and un-awardable.
- 5) Please NOTE this solicitation requires offerors to enter a National Institute of Standards and Technology (NIST) score in the Supplier Performance Risk System (SPRS). The NIST score is a responsibility item. Those without a NIST score in SPRS will be deemed NON-RESPONSIBLE and will not be eligible for award.

The SPRS NIST Special Publication 800-171 website provides a comprehensive set of reference materials to assist you in this effort. This website is found at: <https://www.sprs.esd.disa.mil/nistsp.htm> and includes guides, frequently asked questions, and tutorials.

Potential offerors are encouraged to allow ample time to complete this responsibility item.

NEED HELP:

If you need assistance with SAM, NIST or preparing your quote, please contact your local Procurement Technical Assistance Center (PTAC). You may find your PTAC here: <https://www.aptac-us.org/contracting-assistance/>.

Offerors must have an active registration in SAM to be eligible for award.

In accordance with AFARS 5132.702(a)(ii)(B): Funds are not presently available for this acquisition. No contract will be awarded until appropriated funds are made available.

Quotes shall be valid for an additional 45 days past the date quotes are due.

SUBMITTING YOUR QUOTE

Offerors shall limit their offer to include ONLY the required items listed in "PREPARING YOUR QUOTE" above.

THE ONLY AUTHORIZED TRANSMISSION METHOD FOR SUBMITTING QUOTES IN RESPONSE TO THIS SOLICITATION IS THROUGH THE PIEE SOLICITATION MODULE WEBSITE AT: <https://piee.cb.mil>. NO OTHER TRANSMISSION METHODS (EMAIL, FACSIMILE, REGULAR MAIL, HAND CARRIED, ETC.) WILL BE ACCEPTED.

Quote submissions shall be uploaded to the **PIEE Solicitation Module** website by the identified date and time.

Solicitation Number: W912BV24Q0038

VENDORS ARE STRONGLY ENCOURAGED TO READ THE PIEE SOLICITATION MODULE WEBSITE INSTRUCTIONS.**Electronic File Submission Organization:**

Offerors shall submit their quote in response to this RFQ via **PIEE Solicitation Module** in **ONE (1) transmission** to the identified USACE receivers in "PIEE Solicitation Module Website and Submission Receiver Information" below. It shall be the offeror's responsibility to check the websites for any amendments. The offeror shall submit in the quote all requested information specified in this solicitation.

Ensure files are compatible and viewable in Microsoft Office 2013, **or later**, format. Self-extracting exe files are not acceptable. Zip files are not recommended. **DO NOT USE** Cloud storage providers, google docs, web-based drop boxes, OneNote/OneDrive, URLs, web-based format, or any other virtual/web-based memory services are **NOT** acceptable methods of submitting a quote

PIEE Solicitation Module Website and Submission Receiver Information:

PIEE Solicitation Module: <https://piee.cb.mil>

Email addresses to enter as 'Receivers' in **PIEE Solicitation Module**, Mary.B.Duke@usace.army.mil and Wyman.W.Walker@usace.army.mil.

ANTITERRORISM AND OPERATIONS SECURITY REQUIREMENTS

The Government will provide the successful offeror with the required Army iWatch Antiterrorism Briefing documentation within two (2) business days of Contract Award.

Section C - Descriptions and Specifications

SOW

EUFAULA LAKE
(PITTSBURG COUNTY)
LAW ENFORCEMENT SERVICES

SCOPE OF WORK

1. The Contractor agrees to provide law enforcement services for that part of EUFAULA Lake Project lying within Pittsburg County, Oklahoma to enforce state and local criminal and civil laws. Standard surveillance shall include vehicular patrol by deputy sheriff of the interior roads of EUFAULA LAKE parks and the following additional areas of the project(s): All Federal property comprising Eufaula Project within Pittsburg County, which includes, Hwy 9 PUA, Oak Ridge PUA, Elm Point PUA, and lake access areas. The cooperators will assist in remote areas as requested.
2. The Cooperator agrees to provide the following reimbursable enforcement services: Patrol 4 (four) hours per day on Wednesday and Thursday, patrol 8 (eight) hours per day on Friday and Saturday and patrol 6 (six) hours per day on Sundays. Period will be from May 1, 2024, thru September 30, 2027.

Holiday Hours Worked:

All **Monday holidays** will be worked as 6 (six) hour days from 10 a.m. to 4 p.m.

July 4th to be worked as a 12 (twelve) hour day from 12 noon to 12 midnight.

Additional holiday times to be worked below:

1 May 2024 – 30 Apr 2025: Saturday May 25, Sunday May 26, Friday July 5, Saturday August 31 and Sunday September 1 will be worked as 10 (ten) hour days from 12 p.m. to 10 p.m.
1 May 2025 – 30 Apr 2026: Saturday May 24, Sunday May 25, Sunday July 5, and Saturday August 30 and Sunday August 31 will be worked as 10 (ten) hour days from 12 p.m. to 10 p.m.
1 May 2026 – 30 Apr 2027: Saturday May 23, Sunday May 24, Friday July 3 and Sunday July 5, September 5 and Sept 6 will be worked as 10 (ten) hour days from 12 p.m. to 10 p.m.
1 May 2027 – 30 Apr 2028: Saturday May 29, Sunday May 30, Saturday July 3, Saturday September 4 and Sunday September 5 will be worked as 10 (ten) hour days from 12 p.m. to 10 p.m.

3. The cost for utilization, operation, maintenance, and repair of equipment and supplies used in performing the reimbursable services are listed below.
4. When requested by the Corps of Engineers representative, the cooperator agrees to dispatch a deputy or deputies within his manpower capabilities to unforeseen or emergency situations. This assistance will be considered non-reimbursable.
5. The Cooperator will prepare a Daily Law Enforcement Log in accordance with the enclosed format. The log sheets will be completed daily and submitted at the close of every week to the Corps of Engineers representative listed in Paragraph 8 of this plan.
6. The Cooperator will provide the Corps of Engineers representative designated in Paragraph 8 a request for payment for reimbursable services performed each month. The request for payment will include total charges (including cost of utilization, operations, maintenance and repair of equipment and supplies), number of hours involved and starting and ending dates of billing period. The request for payment will be submitted no later than five (5) calendar days after the close of the reporting month. Total cost of reimbursable services during

tenure of the agreement may not exceed the total maximum price stated on the respective price schedule.

7. The following individuals are designated to issue and receive requests for reimbursable law enforcement services under the agreement:

Corps of Engineers Representatives	Address and Telephone No.
Gerald Treadwell Assistant Lake Manager	Eufaula Area Office 102 E BK 200 Rd. Stigler, OK 74462-9440 918-799-5843 ext. 3126
Dustin Cash Lead Ranger	Eufaula Area Office 102 E BK 200 Rd. Stigler, Ok. 74462-9440 918-799-5843 ext. 3133
Sheriff's Office Representatives	Address and Telephone No.
Chris Morris Sheriff	Pittsburg County Sheriff 1210 N. West Street McAlester, OK 74501 918-423-5858

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-1 Contractor Inspection Requirements

APR 1984

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order			AUG 1989
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Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
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Section H - Special Contract Requirements

WD 2015-5333 (REV. 23)

"REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2015-5333
Revision No.: 23
Date Of Last Revision: 12/26/2023

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.
---	--

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.90 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.
---	--

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Oklahoma
Area: Oklahoma Counties of Choctaw, Haskell, Latimer, McCurtain, Pittsburg, Pushmataha

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.99***
01012 - Accounting Clerk II		17.96
01013 - Accounting Clerk III		20.09
01020 - Administrative Assistant		21.42
01035 - Court Reporter		19.66
01041 - Customer Service Representative I		14.01***
01042 - Customer Service Representative II		15.29***
01043 - Customer Service Representative III		17.17***
01051 - Data Entry Operator I		15.44***
01052 - Data Entry Operator II		16.85***
01060 - Dispatcher, Motor Vehicle		21.55
01070 - Document Preparation Clerk		14.08***
01090 - Duplicating Machine Operator		14.08***
01111 - General Clerk I		14.59***
01112 - General Clerk II		15.92***
01113 - General Clerk III		17.88
01120 - Housing Referral Assistant		19.70

01141 - Messenger Courier	15.21***
01191 - Order Clerk I	15.74***
01192 - Order Clerk II	17.68
01261 - Personnel Assistant (Employment) I	18.29
01262 - Personnel Assistant (Employment) II	20.45
01263 - Personnel Assistant (Employment) III	22.80
01270 - Production Control Clerk	21.83
01290 - Rental Clerk	15.45***
01300 - Scheduler, Maintenance	15.80***
01311 - Secretary I	15.80***
01312 - Secretary II	17.67
01313 - Secretary III	19.70
01320 - Service Order Dispatcher	19.26
01410 - Supply Technician	21.42
01420 - Survey Worker	16.49***
01460 - Switchboard Operator/Receptionist	13.65***
01531 - Travel Clerk I	13.84***
01532 - Travel Clerk II	14.74***
01533 - Travel Clerk III	16.51***
01611 - Word Processor I	14.08***
01612 - Word Processor II	15.80***
01613 - Word Processor III	17.67
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.04
05010 - Automotive Electrician	20.01
05040 - Automotive Glass Installer	18.96
05070 - Automotive Worker	18.96
05110 - Mobile Equipment Servicer	16.65***
05130 - Motor Equipment Metal Mechanic	21.07
05160 - Motor Equipment Metal Worker	18.96
05190 - Motor Vehicle Mechanic	20.70
05220 - Motor Vehicle Mechanic Helper	15.38***
05250 - Motor Vehicle Upholstery Worker	17.69
05280 - Motor Vehicle Wrecker	18.91
05310 - Painter, Automotive	20.04
05340 - Radiator Repair Specialist	18.96
05370 - Tire Repairer	14.92***
05400 - Transmission Repair Specialist	21.07
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.56***
07041 - Cook I	11.07***
07042 - Cook II	12.56***
07070 - Dishwasher	10.58***
07130 - Food Service Worker	11.61***
07210 - Meat Cutter	13.38***
07260 - Waiter/Waitress	8.88***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.35
09040 - Furniture Handler	11.67***
09080 - Furniture Refinisher	17.35
09090 - Furniture Refinisher Helper	13.42***
09110 - Furniture Repairer, Minor	15.44***
09130 - Upholsterer	17.35
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	13.41***
11060 - Elevator Operator	12.67***
11090 - Gardener	17.21
11122 - Housekeeping Aide	12.47***
11150 - Janitor	12.47***
11210 - Laborer, Grounds Maintenance	13.84***
11240 - Maid or Houseman	10.94***
11260 - Pruner	12.80***

11270 - Tractor Operator	16.01***
11330 - Trail Maintenance Worker	13.84***
11360 - Window Cleaner	13.50***
12000 - Health Occupations	
12010 - Ambulance Driver	15.90***
12011 - Breath Alcohol Technician	20.33
12012 - Certified Occupational Therapist Assistant	30.73
12015 - Certified Physical Therapist Assistant	33.99
12020 - Dental Assistant	18.26
12025 - Dental Hygienist	41.07
12030 - EKG Technician	29.77
12035 - Electroneurodiagnostic Technologist	29.77
12040 - Emergency Medical Technician	15.90***
12071 - Licensed Practical Nurse I	18.18
12072 - Licensed Practical Nurse II	20.33
12073 - Licensed Practical Nurse III	22.67
12100 - Medical Assistant	15.27***
12130 - Medical Laboratory Technician	24.35
12160 - Medical Record Clerk	17.81
12190 - Medical Record Technician	19.92
12195 - Medical Transcriptionist	15.66***
12210 - Nuclear Medicine Technologist	44.70
12221 - Nursing Assistant I	13.93***
12222 - Nursing Assistant II	15.66***
12223 - Nursing Assistant III	17.09***
12224 - Nursing Assistant IV	19.19
12235 - Optical Dispenser	14.57***
12236 - Optical Technician	18.18
12250 - Pharmacy Technician	16.80**-
12280 - Phlebotomist	14.83***
12305 - Radiologic Technologist	30.22
12311 - Registered Nurse I	25.95
12312 - Registered Nurse II	31.73
12313 - Registered Nurse II, Specialist	31.73
12314 - Registered Nurse III	38.39
12315 - Registered Nurse III, Anesthetist	38.39
12316 - Registered Nurse IV	46.02
12317 - Scheduler (Drug and Alcohol Testing)	25.20
12320 - Substance Abuse Treatment Counselor	22.94
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.95
13012 - Exhibits Specialist II	22.25
13013 - Exhibits Specialist III	27.23
13041 - Illustrator I	18.95
13042 - Illustrator II	22.25
13043 - Illustrator III	27.23
13047 - Librarian	22.56
13050 - Library Aide/Clerk	13.08***
13054 - Library Information Technology Systems Administrator	20.37
13058 - Library Technician	13.84***
13061 - Media Specialist I	14.70***
13062 - Media Specialist II	16.44***
13063 - Media Specialist III	18.33
13071 - Photographer I	15.06***
13072 - Photographer II	17.50
13073 - Photographer III	20.54
13074 - Photographer IV	25.14
13075 - Photographer V	30.42
13090 - Technical Order Library Clerk	17.10***
13110 - Video Teleconference Technician	15.24***
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.31

14042 - Computer Operator II	19.35
14043 - Computer Operator III	23.75
14044 - Computer Operator IV	27.62
14045 - Computer Operator V	30.38
14071 - Computer Programmer I	(see 1) 22.27
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	17.31
14160 - Personal Computer Support Technician	28.80
14170 - System Support Specialist	28.27
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	32.48
15020 - Aircrew Training Devices Instructor (Rated)	39.29
15030 - Air Crew Training Devices Instructor (Pilot)	47.09
15050 - Computer Based Training Specialist / Instructor	32.48
15060 - Educational Technologist	31.31
15070 - Flight Instructor (Pilot)	47.09
15080 - Graphic Artist	19.06
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	47.09
15086 - Maintenance Test Pilot, Rotary Wing	47.09
15088 - Non-Maintenance Test/Co-Pilot	47.09
15090 - Technical Instructor	19.71
15095 - Technical Instructor/Course Developer	24.10
15110 - Test Proctor	15.90***
15120 - Tutor	15.90***
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.46***
16030 - Counter Attendant	10.46***
16040 - Dry Cleaner	13.33***
16070 - Finisher, Flatwork, Machine	10.46***
16090 - Presser, Hand	10.46***
16110 - Presser, Machine, Drycleaning	10.46***
16130 - Presser, Machine, Shirts	10.46***
16160 - Presser, Machine, Wearing Apparel, Laundry	10.46***
16190 - Sewing Machine Operator	14.30***
16220 - Tailor	15.26***
16250 - Washer, Machine	11.45***
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	23.71
19040 - Tool And Die Maker	28.72
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	19.74
21030 - Material Coordinator	21.83
21040 - Material Expediter	21.83
21050 - Material Handling Laborer	15.17***
21071 - Order Filler	14.88***
21080 - Production Line Worker (Food Processing)	19.74
21110 - Shipping Packer	16.78***
21130 - Shipping/Receiving Clerk	16.78***
21140 - Store Worker I	15.54***
21150 - Stock Clerk	19.71
21210 - Tools And Parts Attendant	19.74
21410 - Warehouse Specialist	19.74
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	25.44
23019 - Aircraft Logs and Records Technician	20.42
23021 - Aircraft Mechanic I	24.23
23022 - Aircraft Mechanic II	25.44

23023 - Aircraft Mechanic III	26.68
23040 - Aircraft Mechanic Helper	17.77
23050 - Aircraft, Painter	22.95
23060 - Aircraft Servicer	20.42
23070 - Aircraft Survival Flight Equipment Technician	22.95
23080 - Aircraft Worker	21.65
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	21.65
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	24.23
23110 - Appliance Mechanic	22.97
23120 - Bicycle Repairer	19.10
23125 - Cable Splicer	33.20
23130 - Carpenter, Maintenance	21.80
23140 - Carpet Layer	21.67
23160 - Electrician, Maintenance	27.27
23181 - Electronics Technician Maintenance I	28.37
23182 - Electronics Technician Maintenance II	30.08
23183 - Electronics Technician Maintenance III	31.75
23260 - Fabric Worker	20.44
23290 - Fire Alarm System Mechanic	23.58
23310 - Fire Extinguisher Repairer	19.10
23311 - Fuel Distribution System Mechanic	35.19
23312 - Fuel Distribution System Operator	27.81
23370 - General Maintenance Worker	17.27
23380 - Ground Support Equipment Mechanic	24.23
23381 - Ground Support Equipment Servicer	20.42
23382 - Ground Support Equipment Worker	21.65
23391 - Gunsmith I	19.10
23392 - Gunsmith II	21.67
23393 - Gunsmith III	24.25
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.07
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	23.17
23430 - Heavy Equipment Mechanic	25.87
23440 - Heavy Equipment Operator	19.46
23460 - Instrument Mechanic	24.25
23465 - Laboratory/Shelter Mechanic	22.97
23470 - Laborer	15.17***
23510 - Locksmith	22.97
23530 - Machinery Maintenance Mechanic	29.55
23550 - Machinist, Maintenance	22.08
23580 - Maintenance Trades Helper	15.57***
23591 - Metrology Technician I	24.25
23592 - Metrology Technician II	25.46
23593 - Metrology Technician III	26.70
23640 - Millwright	25.86
23710 - Office Appliance Repairer	19.68
23760 - Painter, Maintenance	19.61
23790 - Pipefitter, Maintenance	23.56
23810 - Plumber, Maintenance	22.32
23820 - Pneudraulic Systems Mechanic	24.25
23850 - Rigger	27.22
23870 - Scale Mechanic	21.67
23890 - Sheet-Metal Worker, Maintenance	20.45
23910 - Small Engine Mechanic	20.51
23931 - Telecommunications Mechanic I	25.74
23932 - Telecommunications Mechanic II	27.10
23950 - Telephone Lineman	27.01
23960 - Welder, Combination, Maintenance	18.32
23965 - Well Driller	24.25
23970 - Woodcraft Worker	24.25
23980 - Woodworker	19.10
24000 - Personal Needs Occupations	

24550 - Case Manager	16.91***
24570 - Child Care Attendant	10.89***
24580 - Child Care Center Clerk	13.58***
24610 - Chore Aide	10.27***
24620 - Family Readiness And Support Services Coordinator	16.91***
24630 - Homemaker	17.30
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.58
25040 - Sewage Plant Operator	18.11
25070 - Stationary Engineer	23.58
25190 - Ventilation Equipment Tender	17.29
25210 - Water Treatment Plant Operator	18.11
27000 - Protective Service Occupations	
27004 - Alarm Monitor	15.24***
27007 - Baggage Inspector	14.67***
27008 - Corrections Officer	18.07
27010 - Court Security Officer	20.37
27030 - Detection Dog Handler	16.42***
27040 - Detention Officer	18.07
27070 - Firefighter	22.36
27101 - Guard I	14.67***
27102 - Guard II	16.42***
27131 - Police Officer I	20.54
27132 - Police Officer II	22.81
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.38***
28042 - Carnival Equipment Repairer	15.58***
28043 - Carnival Worker	11.14***
28210 - Gate Attendant/Gate Tender	14.70***
28310 - Lifeguard	11.90***
28350 - Park Attendant (Aide)	16.45***
28510 - Recreation Aide/Health Facility Attendant	12.00***
28515 - Recreation Specialist	18.85
28630 - Sports Official	13.09***
28690 - Swimming Pool Operator	17.91
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	28.26
29020 - Hatch Tender	28.26
29030 - Line Handler	28.26
29041 - Stevedore I	26.66
29042 - Stevedore II	29.78
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	46.71
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	32.21
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	35.47
30021 - Archeological Technician I	18.34
30022 - Archeological Technician II	20.87
30023 - Archeological Technician III	25.85
30030 - Cartographic Technician	25.85
30040 - Civil Engineering Technician	25.18
30051 - Cryogenic Technician I	28.15
30052 - Cryogenic Technician II	31.09
30061 - Drafter/CAD Operator I	18.34
30062 - Drafter/CAD Operator II	20.87
30063 - Drafter/CAD Operator III	23.28
30064 - Drafter/CAD Operator IV	28.64
30081 - Engineering Technician I	17.70
30082 - Engineering Technician II	19.88
30083 - Engineering Technician III	22.23
30084 - Engineering Technician IV	27.54
30085 - Engineering Technician V	33.69
30086 - Engineering Technician VI	40.77

30090 - Environmental Technician	25.42
30095 - Evidence Control Specialist	25.42
30210 - Laboratory Technician	29.30
30221 - Latent Fingerprint Technician I	28.15
30222 - Latent Fingerprint Technician II	31.09
30240 - Mathematical Technician	25.85
30361 - Paralegal/Legal Assistant I	21.45
30362 - Paralegal/Legal Assistant II	26.58
30363 - Paralegal/Legal Assistant III	32.51
30364 - Paralegal/Legal Assistant IV	39.33
30375 - Petroleum Supply Specialist	31.09
30390 - Photo-Optics Technician	25.85
30395 - Radiation Control Technician	31.09
30461 - Technical Writer I	26.69
30462 - Technical Writer II	32.65
30463 - Technical Writer III	39.49
30491 - Unexploded Ordnance (UXO) Technician I	29.69
30492 - Unexploded Ordnance (UXO) Technician II	35.92
30493 - Unexploded Ordnance (UXO) Technician III	43.05
30494 - Unexploded (UXO) Safety Escort	29.69
30495 - Unexploded (UXO) Sweep Personnel	29.69
30501 - Weather Forecaster I	28.64
30502 - Weather Forecaster II	34.84
30620 - Weather Observer, Combined Upper Air Or Surface Programs (see 2)	23.28
30621 - Weather Observer, Senior (see 2)	25.85
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	35.92
31020 - Bus Aide	12.91***
31030 - Bus Driver	17.42
31043 - Driver Courier	16.32***
31260 - Parking and Lot Attendant	12.25***
31290 - Shuttle Bus Driver	16.71***
31310 - Taxi Driver	9.57***
31361 - Truckdriver, Light	17.54
31362 - Truckdriver, Medium	18.77
31363 - Truckdriver, Heavy	23.54
31364 - Truckdriver, Tractor-Trailer	23.54
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	17.51
99030 - Cashier	11.09***
99050 - Desk Clerk	10.81***
99095 - Embalmer	26.02
99130 - Flight Follower	29.69
99251 - Laboratory Animal Caretaker I	14.02***
99252 - Laboratory Animal Caretaker II	15.07***
99260 - Marketing Analyst	22.67
99310 - Mortician	26.02
99410 - Pest Controller	17.45
99510 - Photofinishing Worker	15.60***
99710 - Recycling Laborer	17.37
99711 - Recycling Specialist	20.09
99730 - Refuse Collector	16.06***
99810 - Sales Clerk	12.75***
99820 - School Crossing Guard	13.19***
99830 - Survey Party Chief	24.59
99831 - Surveying Aide	14.60***
99832 - Surveying Technician	23.09
99840 - Vending Machine Attendant	12.76***
99841 - Vending Machine Repairer	15.68***
99842 - Vending Machine Repairer Helper	12.76***

***Workers in this classification may be entitled to a higher minimum wage under

Executive Order 14026 (\$17.20 per hour) or 13658 (\$12.90 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.93 per hour, up to 40 hours per week, or \$199.20 per week or \$863.20 per month

HEALTH & WELFARE EO 13706: \$4.57 per hour, up to 40 hours per week, or \$182.80 per week, or \$792.13 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or

local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the

contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

CLAUSES INCORPORATED BY FULL TEXT

ANTITERRORISM/OPERATIONS SECURITY REQUIREMENTS, MAY 2022

The Contractor shall comply with the following requirements marked with an "X".

X	<p>1. General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the <i>date</i> new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism Measures (commonly referred to as "RAMs"), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures --this includes identifying mission essential and non-mission</p>
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	essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.
X	2. Antiterrorism (AT) Level I training: All contract personnel requiring routine access to Army installations, facilities, and controlled access areas, or requiring network access shall complete initial and annual refresher AT Level I awareness training. Online AT Level I awareness training is available at https://jko.jten.mil/ (website subject to change).
	3. Physical security and access control requirements: All contract personnel requiring physical access to a federal installation or facility shall comply with the access control procedures of that location. Contract personnel requiring unescorted access to meet contract performance requirements on a DoD installation in the US shall be vetted by the installation/facility Provost Marshal/Directorate of Emergency Services/Security Office using the National Crime Information Center-Interstate Identification Index (commonly referred to as "NCIC-I11") and Terrorist Screening Database (commonly referred to as "TSDB"). Contract personnel shall comply with all personal identity verification requirements specified in installation/facility policies and procedures. Contract personnel who do not meet requirements for unescorted access to USACE facilities shall coordinate escorted access with the Government representative, as needed. Contract personnel who receive keys, access cards, or lock combinations that provide access to government-owned property shall comply with key and lock control procedures of the RA.
	4. Contract personnel requiring a common access card (CAC): Contract personnel will be issued a common access card (CAC) only if duties involve one of the following: (1) both physical access to a DoD facility and access to DoD information systems or networks; (2) remote access to a DoD information system or network using DoD-approved remote access procedures; or (3) physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more. Before CAC issuance, contract personnel must have, at a minimum, a favorably adjudicated Tier 1 investigation or an equivalent or higher investigation in accordance with applicable Army regulations and Homeland Security Presidential Directive-12 (HSPD-12). At the discretion of the RA, an initial CAC may be issued based on a favorable review of a fingerprint check and a successfully scheduled Tier 1 investigation with the National Background Investigations Bureau. The RA provides contract personnel with additional information and forms to initiate the CAC issuance process, and/or to initiate background investigations, when required. Contract personnel shall complete these processes within established timelines to avoid delays.
	5. Security requirements for contract performance outside the U.S.: For contract performance requirements that involve services or delivery in a foreign country, the Contractor shall comply with the requirements of DFARS clause 252.225-7043. For performance requirements that involve contract personnel accompanying or supporting US Armed Forces deployed outside the US, the Contractor shall comply with the requirements of DFARS clause 252.225-7040. Contract personnel accessing DoD or other federal facilities outside the US shall comply with applicable Status of Forces Agreements and Geographic Combatant Command requirements. Prior to contract personnel traveling outside the US, the Contractor shall provide documentation of AT, OPSEC, and other required training to the Government representative. Additionally, contract personnel shall comply with requirements specified in the DoD Foreign Clearance Guide, including country and theater clearance processes.
X	6. Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.
	7. Contract personnel requiring access to Government information systems: All contract personnel with access to a government information system (including USACE business systems and CAC-enabled websites) shall comply with applicable DoD and Army regulations, and shall use the organization's User ID-Password Administration and Security System (U-PASS) at commencement of services to request network user accounts. Contract personnel shall complete DoD Information Assurance Awareness training prior to accessing information systems, and annually thereafter.

	<p>8. Contracts requiring a formal OPS EC program: The Contractor shall develop an OPSEC SOP/Plan within 90 days of contract award. The OPSEC SOP/Plan shall be reviewed and accepted by the RA OPSEC Officer. This plan will include a process to identify critical information, where it is located, who is responsible for it, how to protect it, and why it needs to be protected. In accordance with Army and DoD regulations, the contractor shall have a certified Level II OPSEC coordinator, who shall ensure OPSEC compliance during contract performance.</p>
	<p>9. Training requirements for the protection of sensitive information: All contract personnel with access to critical information (as identified in the RA's OPS EC Program) shall complete initial and annual refresher OPS EC Level I Awareness training, which is available at the following websites: https://www.iad.gov/ioss/, or http://www.cdse.edu/catalog/operations-security.html (websites subject to change). All contract personnel with access to Controlled Unclassified Information (CUI) shall complete initial and annual refresher CUI training in accordance with applicable Army policy.</p>
	<p>10. Information Assurance (IA)/Information Technology (IT) requirements: All contract personnel performing IA/IT services must comply with DoD training and certification requirements specified in DoD 8570.01-M, Information Assurance Workforce Improvement Program, and maintain required background investigations specified in RA policy. Contract personnel shall provide the Government representative with documentation of certification(s) prior to performing on the contract. In accordance with applicable DoD, Army, and USACE regulations, the Contractor shall ensure that all information systems (IS) and platform information technology (PIT) systems developed and/or supported under this contract comply with cybersecurity and architectural requirements, including, but not limited to: security technical implementation guides (STIG)(e.g., the current version of the Application Security and Development STIG, and the internet access point (IAP) demilitarized zone (DMZ) STIG), and the use of security controls developed under the risk management framework documentation for the system or platform. The Contractor shall address questions regarding these provisions to the Government representative, who will coordinate between the Contractor and the USACE Chief Information Officer (CIO).</p>
	<p>11. Contracts requiring handling or access to classified information: The prime Contractor shall have a Facility Clearance (FCL) at the appropriate level prior to performance on the contract; the RA will sponsor the prime contract company in obtaining the FCL. All cleared contract personnel shall comply with the FCL requirements, as well as applicable laws and regulations regarding contractor access to national security information. For classified contracts, the RA will generate the DD Form 254, which will be attached to the contract.</p>
	<p>12. Threat Awareness Reporting Program: All contract personnel who maintain an active security clearance shall receive initial and annual refresher training on the Threat Awareness and Reporting Program (commonly referred to as "TARP"), provided by a Counterintelligence Agent. As determined by the servicing Counterintelligence Agent for the RA, contract personnel may complete web-based TARP training.</p>
X	<p>13. Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be exposed to classified information or operations, sensitive information or activities, or restricted areas.</p>
X	<p>14. Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (https://www.e-verify.gov/) (website subject to change) to meet the contract employment eligibility requirements. Contractors are encouraged to cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1 (i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a Form 1-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.</p>
	<p>15. Contracts requiring armed security guards: All contract personnel performing contract security guard duties shall comply with the Individual Reliability Program in accordance with AR 190-56 (The Army Civilian Police and Security Guard Program), as well as applicable installation, facility and area</p>

	commander installation/facility policies and procedures regarding storing weapons and ammunition in accordance with AR 190-11 (Physical Security of Arms Ammunition, and Explosives).
	16. Contracts requiring delivery of food and water: The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and/or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. All delivery vehicles and storage locations are subject to inspection at any time by the COR, Post Veterinarian, law enforcement officers, or other RA representatives authorized to conduct such inspections. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, adulteration, constitute a health hazard, the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product "unfit for intended purpose," supplies tendered for acceptance may be rejected without further inspection. As the holder of a contract with the DoD, the Contractor shall ensure that all products and/or packaging have not been tampered with or contaminated. The Contractor shall ensure all delivery conveyances are always locked or sealed, except when actively loading or unloading. Unsecured vehicles shall not be left unattended. All incoming truck drivers shall provide adequate identification upon request. In the event of an identified threat to a delivery location, or a heightened force protection/Homeland Security threat level, the Contractor may be required to adjust delivery routes to minimize vulnerability risks and enable direct delivery to DoD facilities.

(END)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUN 2020
52.203-17	Contractor Employee Whistleblower Rights	NOV 2023
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUN 2020
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities	DEC 2023
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.204-27	Prohibition on a ByteDance Covered Application	JUN 2023
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-35	Equal Opportunity for Veterans	JUN 2020
52.222-36	Equal Opportunity for Workers with Disabilities	JUN 2020
52.222-37	Employment Reports on Veterans	JUN 2020
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	AUG 2018
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	AUG 2018
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	JAN 2022
52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2022
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	JUN 2020
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	OCT 2018
52.233-1	Disputes	MAY 2014
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.247-27	Contract Not Affected by Oral Agreement	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	DEC 2022
252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Antiterrorism Awareness Training for Contractors	JAN 2023
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	JAN 2023

252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	JAN 2023
252.204-7016	Covered Defense Telecommunications Equipment or Services -- Representation	DEC 2019
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	NOV 2023
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES) (DEC 2023)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(ii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (DEC 2023) (Section 1634 of Pub. L. 115-91).

(iii) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(iv) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328), unless the agency grants an exception--see paragraph (b) of 52.204-27.

(v) 52.204-30, Federal Acquisition Supply Chain Security Act Orders--Prohibition. (DEC 2023) (Pub. L. 115-390, title II).

(vi) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

(vii) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(viii) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

(ix) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(x) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (MAR 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801).

(xi) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(xii) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77 and 108-78 (19 U.S.C. 3805 note)).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (APR 1984).

- (ii) 52.232-8, Discounts for Prompt Payment (FEB 2002).
- (iii) 52.232-11, Extras (APR 1984).
- (iv) 52.232-25, Prompt Payment (JAN 2017).
- (v) 52.232-39, Unenforceability of Unauthorized Obligations (JUN 2013).
- (vi) 52.233-1, Disputes (MAY 2014).
- (vii) 52.244-6, Subcontracts for Commercial Products and Commercial Services (DEC 2023).
- (viii) 52.253-1, Computer Generated Forms (JAN 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) (41 U.S.C. 4712); this clause does not apply to contracts of DoD, NASA, the Coast Guard, or applicable elements of the intelligence community--see FAR 3.900(a).
- (ii) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note) (Applies to contracts valued at or above the threshold specified in FAR 4.1403(a) on the date of award of this contract).
- (iii) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (NOV 2023) (E.O. 13126) (Applies to contracts for supplies exceeding the micro-purchase threshold, as defined in 2.101 on the date of award of this contract).
- (iv) 52.222-20, Contracts for Materials, Supplies, Articles, and Equipment (JUN 2020) (41 U.S.C. chapter 65) (Applies to supply contracts over the threshold specified in FAR 22.602 on the date of award of this contract, in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (v) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212) (Applies to contracts valued at or above the threshold specified in FAR 22.1303(a) on the date of award of this contract).
- (vi) 52.222-36, Equal Employment for Workers with Disabilities (JUN 2020) (29 U.S.C. 793) (Applies to contracts over the threshold specified in FAR 22.1408(a) on the date of award of this contract, unless the work is to be performed outside the United States by employees recruited outside the United States). (For purposes of this clause, "United States" includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)
- (vii) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212) (Applies to contracts valued at or above the threshold specified in FAR 22.1303(a) on the date of award of this contract).
- (viii) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67) (Applies to service contracts over \$2,500 that are subject to the Service Contract Labor Standards statute and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer Continental Shelf).
- (ix)(A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627) (Applies to all solicitations and contracts).

(B) Alternate I (MAR 2015) (Applies if the Contracting Officer has filled in the following information with regard to applicable directives or notices: Document title(s), source for obtaining document(s), and contract performance location outside the United States to which the document applies).

(x) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, and the outer Continental Shelf as defined in the Outer Continental Shelf Lands Act (43 U.S.C. 1331, et seq.))).

(xi) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States and the District of Columbia.))

(xii) 52.223-5, Pollution Prevention and Right-to-Know Information (MAY 2011) (E.O. 13423) (Applies to services performed on Federal facilities).

(xiii) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693)(applies to contracts for products as prescribed at FAR 23.804(a)(1)).

(xiv) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693) (Applies to maintenance, service, repair, or disposal of refrigeration equipment and air conditioners).

(xv) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR ® Program or Federal Energy Management Program (FEMP) will be--

(A) Delivered;

(B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;

(C) Furnished by the Contractor for use by the Government; or

(D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance).

(xvi) 52.223-20, Aerosols (Jun 2016) (E.O. 13693) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons as a propellant or as a solvent; or contracts for maintenance or repair of electronic or mechanical devices).

(xvii) 52.223-21, Foams (Jun 2016) (E.O. 13693) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons as a foam blowing agent; or contracts for construction of buildings or facilities).

(xviii) (A) 52.225-1, Buy American--Supplies (OCT 2022) (41 U.S.C. chapter 67) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold, as defined in 2.101 on the date of award of this contract, and the acquisition--

(1) Is set aside for small business concerns; or

(2) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$50,000).

(B) Alternate I (OCT 2022) (Applies if the Contracting Officer has filled in the domestic content threshold below, which will apply to the entire contract period of performance. Substitute the following sentence for the first sentence of paragraph (1)(ii)(A) of the definition of domestic end product in paragraph (a) of 52.225-1:

(A) The cost of its components mined, produced, or manufactured in the United States exceeds _____ percent of the cost of all its components. [Contracting officer to insert the percentage per instructions at 13.302-5(d)(4).]

(xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792) (Applies to contracts greater than the threshold specified in FAR 26.404 on the date of award of this contract, that provide for the provision, the service, or the sale of food in the United States).

(xx) 52.232-33, Payment by Electronic Funds Transfer--System for Award Management (OCT 2018) (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the System for Award Management (SAM) as its source of EFT information.)

(xxi) 52.232-34, Payment by Electronic Funds Transfer--Other than System for Award Management (JUL 2013) (Applies when the payment will be made by EFT and the payment office does not use the SAM database as its source of EFT information.)

(xxii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305) (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.204-21, Basic Safeguarding of Covered Contractor Information Systems (NOV 2021) (Applies to contracts when the contractor or a subcontractor at any tier may have Federal contract information residing in or transiting through its information system.)

(ii) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (NOV 2021) (Applies to contracts over the threshold specified in FAR 9.405-2(b) on the date of award of this contract).

(iii) 52.211-17, Delivery of Excess Quantities (SEP 1989) (Applies to fixed-price supplies).

(iv) 52.247-29, F.o.b. Origin (FEB 2006) (Applies to supplies if delivery is f.o.b. origin).

(v) 52.247-34, F.o.b. Destination (NOV 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov>

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Employee Class	Grade	Hourly Wage Rate that would be paid, if Federally employed
27131 Police Officer I	GS-6	\$21.84

(End of clause)

52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021)

(a) Definitions. As used in this clause--

Agent means any individual, including a director, an officer, an employee, or an independent contractor, authorized to act on behalf of the organization.

Coercion means--

- (1) Threats of serious harm to or physical restraint against any person;
- (2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or
- (3) The abuse or threatened abuse of the legal process.

Commercially available off-the-shelf (COTS) item--

- (1) Means any item of supply (including construction material) that is-
 - (i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" at Federal Acquisition Regulation (FAR) 2.101);
 - (ii) Sold in substantial quantities in the commercial marketplace; and
 - (iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Commercial sex act means any sex act on account of which anything of value is given to or received by any person.

Debt bondage means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

Employee means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

Forced Labor means knowingly providing or obtaining the labor or services of a person--

- (1) By threats of serious harm to, or physical restraint against, that person or another person;
- (2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or
- (3) By means of the abuse or threatened abuse of law or the legal process.

Involuntary servitude includes a condition of servitude induced by means of--

- (1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or
- (2) The abuse or threatened abuse of the legal process.

Recruitment fees means fees of any type, including charges, costs, assessments, or other financial obligations, that are associated with the recruiting process, regardless of the time, manner, or location of imposition or collection of the fee.

- (1) Recruitment fees include, but are not limited to, the following fees (when they are associated with the recruiting process) for--
 - (i) Soliciting, identifying, considering, interviewing, referring, retaining, transferring, selecting, training, providing orientation to, skills testing, recommending, or placing employees or potential employees;
 - (ii) Advertising;
 - (iii) Obtaining permanent or temporary labor certification, including any associated fees;
 - (iv) Processing applications and petitions;
 - (v) Acquiring visas, including any associated fees;
 - (vi) Acquiring photographs and identity or immigration documents, such as passports, including any associated fees;
 - (vii) Accessing the job opportunity, including required medical examinations and immunizations; background, reference, and security clearance checks and examinations; and additional certifications;
 - (viii) An employer's recruiters, agents or attorneys, or other notary or legal fees;

(ix) Language interpretation or translation, arranging for or accompanying on travel, or providing other advice to employees or potential employees;

(x) Government-mandated fees, such as border crossing fees, levies, or worker welfare funds;

(xi) Transportation and subsistence costs--

(A) While in transit, including, but not limited to, airfare or costs of other modes of transportation, terminal fees, and travel taxes associated with travel from the country of origin to the country of performance and the return journey upon the end of employment; and

(B) From the airport or disembarkation point to the worksite;

(xii) Security deposits, bonds, and insurance; and

(xiii) Equipment charges.

(2) A recruitment fee, as described in the introductory text of this definition, is a recruitment fee, regardless of whether the payment is--

(i) Paid in property or money;

(ii) Deducted from wages;

(iii) Paid back in wage or benefit concessions;

(iv) Paid back as a kickback, bribe, in-kind payment, free labor, tip, or tribute; or

(v) Collected by an employer or a third party, whether licensed or unlicensed, including, but not limited to--

(A) Agents;

(B) Labor brokers;

(C) Recruiters;

(D) Staffing firms (including private employment and placement firms);

(E) Subsidiaries/affiliates of the employer;

(F) Any agent or employee of such entities; and

(G) Subcontractors at all tiers.

Severe forms of trafficking in persons means--

(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or

(2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

Sex trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

Subcontract means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

Subcontractor means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime contractor or another subcontractor.

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Policy. The United States Government has adopted a policy prohibiting trafficking in persons including the trafficking-related activities of this clause. Contractors, contractor employees, and their agents shall not--

- (1) Engage in severe forms of trafficking in persons during the period of performance of the contract;
- (2) Procure commercial sex acts during the period of performance of the contract;
- (3) Use forced labor in the performance of the contract;
- (4) Destroy, conceal, confiscate, or otherwise deny access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;
- (5)(i) Use misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and language understood by the employee or potential employee, basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant costs to be charged to the employee or potential employee, and, if applicable, the hazardous nature of the work;
- (ii) Use recruiters that do not comply with local labor laws of the country in which the recruiting takes place;
- (6) Charge employees or potential employees recruitment fees;
- (7)(i) Fail to provide return transportation or pay for the cost of return transportation upon the end of employment--
 - (A) For an employee who is not a national of the country in which the work is taking place and who was brought into that country for the purpose of working on a U.S. Government contract or subcontract (for portions of contracts performed outside the United States); or
 - (B) For an employee who is not a United States national and who was brought into the United States for the purpose of working on a U.S. Government contract or subcontract, if the payment of such costs is required under existing temporary worker programs or pursuant to a written agreement with the employee (for portions of contracts performed inside the United States); except that--
 - (ii) The requirements of paragraphs (b)(7)(i) of this clause shall not apply to an employee who is--
 - (A) Legally permitted to remain in the country of employment and who chooses to do so; or
 - (B) Exempted by an authorized official of the contracting agency from the requirement to provide return transportation or pay for the cost of return transportation;
 - (iii) The requirements of paragraph (b)(7)(i) of this clause are modified for a victim of trafficking in persons who is seeking victim services or legal redress in the country of employment, or for a witness in an enforcement action related to trafficking in persons. The contractor shall provide the return transportation or pay the cost of return transportation in a way that does not obstruct the victim services, legal redress, or witness activity. For

example, the contractor shall not only offer return transportation to a witness at a time when the witness is still needed to testify. This paragraph does not apply when the exemptions at paragraph (b)(7)(ii) of this clause apply.

(8) Provide or arrange housing that fails to meet the host country housing and safety standards; or

(9) If required by law or contract, fail to provide an employment contract, recruitment agreement, or other required work document in writing. Such written work document shall be in a language the employee understands. If the employee must relocate to perform the work, the work document shall be provided to the employee at least five days prior to the employee relocating. The employee's work document shall include, but is not limited to, details about work description, wages, prohibition on charging recruitment fees, work location(s), living accommodations and associated costs, time off, roundtrip transportation arrangements, grievance process, and the content of applicable laws and regulations that prohibit trafficking in persons.

(c) Contractor requirements. The Contractor shall--

(1) Notify its employees and agents of--

(i) The United States Government's policy prohibiting trafficking in persons, described in paragraph (b) of this clause; and

(ii) The actions that will be taken against employees or agents for violations of this policy. Such actions for employees may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and

(2) Take appropriate action, up to and including termination, against employees, agents, or subcontractors that violate the policy in paragraph (b) of this clause.

(d) Notification.

(1) The Contractor shall inform the Contracting Officer and the agency Inspector General immediately of--

(i) Any credible information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, subcontractor employee, or their agent has engaged in conduct that violates the policy in paragraph (b) of this clause (see also 18 U.S.C. 1351, Fraud in Foreign Labor Contracting, and 52.203-13(b)(3)(i)(A), if that clause is included in the solicitation or contract, which requires disclosure to the agency Office of the Inspector General when the Contractor has credible evidence of fraud); and

(ii) Any actions taken against a Contractor employee, subcontractor, subcontractor employee, or their agent pursuant to this clause.

(2) If the allegation may be associated with more than one contract, the Contractor shall inform the contracting officer for the contract with the highest dollar value.

(e) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), (g), (h), or (i) of this clause may result in--

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments until the Contractor has taken appropriate remedial action;

- (4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;
- (5) Declining to exercise available options under the contract;
- (6) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or
- (7) Suspension or debarment.

(f) Mitigating and aggravating factors. When determining remedies, the Contracting Officer may consider the following:

(1) Mitigating factors. The Contractor had a Trafficking in Persons compliance plan or an awareness program at the time of the violation, was in compliance with the plan, and has taken appropriate remedial actions for the violation, that may include reparation to victims for such violations.

(2) Aggravating factors. The Contractor failed to abate an alleged violation or enforce the requirements of a compliance plan, when directed by the Contracting Officer to do so.

(g) Full cooperation. (1) The Contractor shall, at a minimum--

(i) Disclose to the agency Inspector General information sufficient to identify the nature and extent of an offense and the individuals responsible for the conduct;

(ii) Provide timely and complete responses to Government auditors' and investigators' requests for documents;

(iii) Cooperate fully in providing reasonable access to its facilities and staff (both inside and outside the U.S.) to allow contracting agencies and other responsible Federal agencies to conduct audits, investigations, or other actions to ascertain compliance with the Trafficking Victims Protection Act of 2000 (22 U.S.C. chapter 78), E.O. 13627, or any other applicable law or regulation establishing restrictions on trafficking in persons, the procurement of commercial sex acts, or the use of forced labor; and

(iv) Protect all employees suspected of being victims of or witnesses to prohibited activities, prior to returning to the country from which the employee was recruited, and shall not prevent or hinder the ability of these employees from cooperating fully with Government authorities.

(2) The requirement for full cooperation does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not--

(i) Require the Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine;

(ii) Require any officer, director, owner, employee, or agent of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; or

(iii) Restrict the Contractor from--

(A) Conducting an internal investigation; or

(B) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

(h) Compliance plan. (1) This paragraph (h) applies to any portion of the contract that--

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds \$550,000.

(2) The Contractor shall maintain a compliance plan during the performance of the contract that is appropriate--

(i) To the size and complexity of the contract; and

(ii) To the nature and scope of the activities to be performed for the Government, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons.

(3) Minimum requirements. The compliance plan must include, at a minimum, the following:

(i) An awareness program to inform contractor employees about the Government's policy prohibiting trafficking-related activities described in paragraph (b) of this clause, the activities prohibited, and the actions that will be taken against the employee for violations. Additional information about Trafficking in Persons and examples of awareness programs can be found at the Web site for the Department of State's Office to Monitor and Combat Trafficking in Persons at <http://www.state.gov/t/tp/>.

(ii) A process for employees to report, without fear of retaliation, activity inconsistent with the policy prohibiting trafficking in persons, including a means to make available to all employees and potential employees the hotline phone number of the Global Human Trafficking Hotline at 1-844-888-FREE and its email address at help@befree.org.

(iii) A recruitment and wage plan that only permits the use of recruitment companies with trained employees, prohibits charging recruitment fees to the employee or potential employee, and ensures that wages meet applicable host-country legal requirements or explains any variance.

(iv) A housing plan, if the Contractor or subcontractor intends to provide or arrange housing, that ensures that the housing meets host-country housing and safety standards.

(v) Procedures to prevent agents and subcontractors at any tier and at any dollar value from engaging in trafficking in persons (including activities in paragraph (b) of this clause) and to monitor, detect, and terminate any agents, subcontracts, or subcontractor employees that have engaged in such activities.

(4) Posting.

(i) The Contractor shall post the relevant contents of the compliance plan, no later than the initiation of contract performance, at the workplace (unless the work is to be performed in the field or not in a fixed location) and on the Contractor's Web site (if one is maintained). If posting at the workplace or on the Web site is impracticable, the Contractor shall provide the relevant contents of the compliance plan to each worker in writing.

(ii) The Contractor shall provide the compliance plan to the Contracting Officer upon request.

(5) Certification. Annually after receiving an award, the Contractor shall submit a certification to the Contracting Officer that--

(i) It has implemented a compliance plan to prevent any prohibited activities identified at paragraph (b) of this clause and to monitor, detect, and terminate any agent, subcontract or subcontractor employee engaging in prohibited activities; and

(ii) After having conducted due diligence, either--

(A) To the best of the Contractor's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities; or

(B) If abuses relating to any of the prohibited activities identified in paragraph (b) of this clause have been found, the Contractor or subcontractor has taken the appropriate remedial and referral actions.

(i) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (i), in all subcontracts and in all contracts with agents. The requirements in paragraph (h) of this clause apply only to any portion of the subcontract that--

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds \$550,000.

(2) If any subcontractor is required by this clause to submit a certification, the Contractor shall require submission prior to the award of the subcontract and annually thereafter. The certification shall cover the items in paragraph (h)(5) of this clause.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov>

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Calendar - 24Q0038 - EUFL-LE (Pittsburg Co)	4	20-FEB-2024

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

252.204-7008 Compliance With Safeguarding Covered Defense Information OCT 2016 Controls

CLAUSES INCORPORATED BY FULL TEXT

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services-- Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications- Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) Representations. The Offeror represents that--

(1) It [___] will, [___] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that--

It [___] does, [___] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION (OCT 2020)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) Representations.

(1) The Offeror represents that it [___] does, [___] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [___] does, [___] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2023)

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically in the System for Award Management (SAM) accessed through <https://www.sam.gov>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (v) of this provision.

(a) Definitions. As used in this provision --

"Covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation" means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Predecessor" means an entity that is replaced by a successor and includes any predecessors of the predecessor.

"Reasonable inquiry" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"--

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"--

- (1) Means a small business concern--
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern"--

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

"Small disadvantaged business concern, consistent with 13 CFR 124.1001", means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding the threshold at 13 CFR 124.104(c)(2) after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

"Successor" means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b) (1) Annual Representations and Certifications. Any changes provided by the Offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM.

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through <http://www.sam.gov>. After reviewing SAM information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Products and Commercial Services, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard(s) applicable to the NAICS code(s) referenced for this solicitation), at the time this offer is submitted and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ____

[Offeror to identify the applicable paragraphs at (c) through (v) of this provision that the offeror has completed for the purposes of this solicitation only, if any.]

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii). Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that--

(i) It [] is, [] is not a small business concern; or

(ii) It [] is, [] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____]

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it [] is, [] is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that--

- (i) It [___] is, [___] is not a service-disabled veteran-owned small business concern; or
- (ii) It [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR 125.18(b)(1) and (2). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .] Each service-disabled veteran-owned small business concern participating in the joint venture shall provide representation of its service-disabled veteran-owned small business concern status.
- (4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it [___] is, [___] is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it [___] is, [___] is not a women-owned small business concern.
- (6) WOSB joint venture eligible under the WOSB Program. The offeror represents that it [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]
- (7) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents that it [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .]
- (8) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it (___) is, a women-owned business concern.
- (9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

- (10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--
- (i) It [___] is, [___] is not a HUBZone small business concern listed, on the date of this representation, as having been certified by SBA as a HUBZone small business concern in the Dynamic Small Business Search and SAM, and will attempt to maintain an employment rate of HUBZone residents of 35 percent of its employees during performance of a HUBZone contract (see 13 CFR 126.200(e)(1)); and
- (ii) It [___] is, [___] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ___ .] Each HUBZone small business concern participating in the HUBZone joint venture shall provide representation of its HUBZone status.
- (d) Certifications and representations required to implement provisions of Executive Order 11246--
- (1) Previous Contracts and Compliance. The offeror represents that--
- (i) It (___) has, (___) has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation, and
- (ii) It (___) has, (___) has not, filed all required compliance reports.
- (2) Affirmative Action Compliance. The offeror represents that--

(i) It (___) has developed and has on file, (___) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It (___) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American --Supplies, is included in this solicitation.)

(1) (i) The Offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that each domestic end product listed in paragraph (f)(3) of this provision contains a critical component.

(ii) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(iii) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

(iv) The terms "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(2) Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
—	—	—
—	—	—
—	—	—

[List as necessary]

(3) Domestic end products containing a critical component:

Line Item No.
—
—
—

[List as necessary]

(4) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(g)(1) Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) (A) The Offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (iii) of this provision, is a domestic end product and that each domestic end product listed in paragraph (g)(1)(iv) of this provision contains a critical component.

(B) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of origin
—	—
—	—
—	—

[List as necessary]

(iii) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act." The Offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Other Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
—	—	—
—	—	—
—	—	—

[List as necessary]

(iv) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No.
—
—
—

[List as necessary]

(v) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(2) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Israeli End Products:

Line Item No.
—
—
—

[List as necessary]

(3) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of origin
—	—
—	—
—	—

[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of origin
—	—
—	—
—	—

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) [___] Are, [___] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) [___] Have, [___] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal

or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) [] Are, [] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) [] Have, [] have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed end product	Listed countries of origin
—	—
—	—
—	—

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) () In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) () Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror () does () does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror () does () does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to SAM to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

() TIN: -----.

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

- () Sole proprietorship;
- () Partnership;
- () Corporate entity (not tax-exempt);
- () Corporate entity (tax-exempt);
- () Government entity (Federal, State, or local);
- () Foreign government;
- () International organization per 26 CFR 1.6049-4;
- () Other -----.
- (5) Common parent.
- () Offeror is not owned or controlled by a common parent;
- () Name and TIN of common parent:

Name - _____ .
 TIN - _____ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) Representation. The Offeror represents that--

- (i) It is not an inverted domestic corporation; and
- (ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CSADA106@state.gov.

(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds the threshold at FAR 25.703-2(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g)) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation.

(1) The Offeror represents that it [] has or [] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code:

Immediate owner legal name:

(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity:

[] Yes or [] No.

(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest level owner CAGE code:

Highest level owner legal name:

(Do not use a "doing business as" name)

(q) Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—

(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the

authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(2) The Offeror represents that--

(i) It is [___] is not [___] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(ii) It is [___] is not [___] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(r) Predecessor of Offeror. (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it [___] is or [___] is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: ___ (or mark "Unknown").

Predecessor legal name: ___ .

(Do not use a "doing business as" name).

(s) [Reserved].

(t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (12.301(d)(1)).

(1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner) [___] does, [___] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible website the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner) [___] does, [___] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible website a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible website includes the Offeror's own website or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked "does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible website(s) where greenhouse gas emissions and/or reduction goals are reported: ____

(u)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(v) Covered Telecommunications Equipment or Services--Representation. Section 889(a)(1)(A) and section 889(a)(1)(B) of Public Law 115-232.

(1) The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(2) The Offeror represents that--

(i) It [____] does, [____] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(ii) After conducting a reasonable inquiry for purposes of this representation, that it [____] does, [____] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	OCT 2018
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	NOV 2023
252.204-7024	Notice on the Use of the Supplier Performance Risk System	MAR 2023

Yearly Calendar Template

Year Month Start Day 1: Sun, 2: Mon

2024 BASE YEAR

January						
S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April						
S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

December						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4-hour days
 6-hour days
 8-hour days
 10-hour days
 10-hour days (Holiday)
 12-hour days

604

May			
Days	Hrs	Total	
10	4	40	Patrols
1	6	6	Patrol
3	6	18	Patrols
2	10	20	Patrols
24	TOTALS	148	

June			
Days	Hrs	Total	
8	4	32	Patrols
0	6	0	Patrol
5	6	30	Patrols
0	10	0	Patrols
22	TOTALS	62	

August			
Days	Hrs	Total	
9	4	36	Patrols
0	6	0	Patrols
4	6	24	Patrols
1	10	10	Patrol
23	TOTALS	142	

July			
Days	Hrs	Total	
8	4	32	Patrols
0	6	0	Patrol
4	6	24	Patrols
1	10	10	Patrols
21	TOTALS	134	

September			
Days	Hrs	Total	
2	4	8	Patrols
1	6	6	Patrol
1	6	6	Patrol
1	10	10	Patrol
7	TOTALS	46	

Yearly Calendar Template

Year 2025

Month 1

Start Day 1 (Sun, 2:30 Mon ...)

2025 OPTION YEAR #1

January						
S	M	T	W	T	F	S
	1	2	3	4		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
S	M	T	W	T	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4-hour days		6-hour days		8-hour days		10-hour days		10-hour days (Holiday)		12-hour days	

588

April						
S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May						
S	M	T	W	T	F	S
					1	
4	5	6	7	8	9	
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

June						
S	M	T	W	T	F	S
	1	2	3	4	5	6
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

4-hour days		6-hour days		8-hour days		10-hour days		10-hour days (Holiday)		12-hour days	

588

May		
Days	Hrs	Total
9	4 Patrols	36
1	6 Patrol	6
3	6 Patrols	18
5	6 Patrols	18
7	6 Patrols	18
2	10 Patrols	20
23	TOTALS	144

June		
Days	Hrs	Total
8	4 Patrols	32
0	6 Patrol	0
5	6 Patrols	30
9	6 Patrols	30
11	6 Patrols	30
0	10 Patrols	0
21	TOTALS	126

July		
Days	Hrs	Total
10	4 Patrols	40
0	6 Patrol	0
4	6 Patrols	24
6	6 Patrols	24
8	6 Patrols	24
1	10 Patrols	10
22	TOTALS	134

August		
Days	Hrs	Total
8	4 Patrols	32
0	6 Patrols	0
4	6 Patrols	24
6	6 Patrols	24
8	6 Patrols	24
2	10 Patrol	20
23	TOTALS	148

September		
Days	Hrs	Total
2	4 Patrols	8
1	6 Patrol	6
1	6 Patrol	6
3	6 Patrols	18
5	6 Patrols	18
0	10 Patrol	0
6	10 Patrols	60
23	TOTALS	116

October		
Days	Hrs	Total
1	2	2
3	4	4
7	8	8
14	15	15
16	17	17
20	21	21
27	28	28
29	30	30
31		

November		
Days	Hrs	Total
2	3	3
4	5	5
6	7	7
8	9	9
10	11	11
12	13	13
14	15	15
16	17	17
18	19	19
20	21	21
22	23	23
24	25	25
26	27	27
28	29	29
30		
31		

December		
Days	Hrs	Total
1	2	2
3	4	4
5	6	6
7	8	8
9	10	10
11	12	12
13	14	14
15	16	16
17	18	18
19	20	20
21	22	22
23	24	24
25	26	26
26	27	27
28	29	29
30		
31		

Yearly Calendar Template

Year 2026

Month 1 Start Day 1 1:Sun, 2:Mon ...

2026

OPTION YEAR #2

January						
S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
S	M	T	W	T	F	S
			3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

4-hour days	10-hour days
6-hour days	10-hour days (Holiday)
8-hour days	12-hour days

596

May						
Days	Hrs	Patrols	Total			
8	4	Patrols	32			
1	6	Patrol	6			
4	6	Patrols	24			
2	10	Patrols	20			
24	TOTALS		154			

June						
Days	Hrs	Patrols	Total			
8	4	Patrols	32			
0	6	Patrol	0			
4	6	Patrols	24			
0	10	Patrols	0			
20	TOTALS		120			

July						
Days	Hrs	Patrols	Total			
10	4	Patrols	40			
0	6	Patrol	0			
3	6	Patrols	18			
2	10	Patrols	20			
23	TOTALS		146			

August						
Days	Hrs	Patrols	Total			
8	4	Patrols	32			
0	6	Patrols	0			
5	5	Patrols	32			
0	10	Patrol	0			
22	TOTALS		134			

September						
Days	Hrs	Patrols	Total			
2	4	Patrols	8			
1	6	Patrol	6			
0	6	Patrol	0			
5	10	Patrol	50			
6	TOTALS		42			

October						
S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

December						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July						
Days	Hrs	Patrols	Total			
10	4	Patrols	40			
0	6	Patrol	0			
3	6	Patrols	18			
2	10	Patrols	20			
23	TOTALS		146			

August						
Days	Hrs	Patrols	Total			
8	4	Patrols	32			
0	6	Patrols	0			
5	5	Patrols	32			
0	10	Patrol	0			
22	TOTALS		134			

September						
Days	Hrs	Patrols	Total			
2	4	Patrols	8			
1	6	Patrol	6			
0	6	Patrol	0			
5	10	Patrol	50			
6	TOTALS		42			

Yearly Calendar Template

Year: 2027 Month: 1 | Start Day: 1 | 1-Sun, 2-Mon --

2027

OPTION YEAR #3

January						
S	M	T	W	T	F	S
			1	2		
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April						
S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July						
S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

August						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October						
S	M	T	W	T	F	S
			1	2		
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4-hour days
6-hour days
8-hour days
10-hour days
10-hour days (Holiday)
12-hour days

582

May		
Days	Hrs	Total
8	4	32
1	6	6
4	6	24
2	10	20
23	TOTALS	146

June		
Days	Hrs	Total
9	4	36
0	6	0
4	6	24
0	10	0
21	TOTALS	124

July		
Days	Hrs	Total
9	4	36
0	6	0
3	6	18
1	10	10
23	TOTALS	148

August		
Days	Hrs	Total
8	4	32
0	6	0
5	6	30
0	10	0
21	TOTALS	126

September		
Days	Hrs	Total
1	4	4
1	6	6
0	6	0
2	10	20
5	TOTALS	38

RESOLUTION
24-247

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 25, 2024.

WHEREAS, Pittsburg County Sheriff's Office wishes to apply for an Opioid Abatement Grant through the Oklahoma Office of the Attorney General.

WHEREAS, the purpose of this grant application is to hire a deputy to visit the rural schools to teach the students the danger of drug use. This deputy will travel to the rural schools and use educational materials to help show the students the dangers of these drugs.

WHEREAS, the Board of County Commissioners of Pittsburg County do approve and consent to the grant application as written by the Pittsburg County Sheriff's Office.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve and consent to the grant application as written by the Pittsburg County Sheriff's Office.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN _____

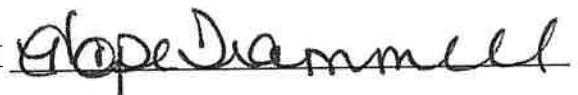
VICE-CHAIRMAN



MEMBER-AT-LARGE



COUNTY CLERK





OKLAHOMA OPIOID ABATEMENT BOARD
OFFICE OF THE ATTORNEY GENERAL
313 NE 21st St., Oklahoma City, OK 73105

OPIOID ABATEMENT GRANT APPLICATION

Purpose of the Grant Awards

In 2020, the Oklahoma Legislature enacted House Bill 4138, the Political Subdivisions Opioid Abatement Grants Act, creating the Oklahoma Opioid Abatement Board oversight body for the distribution of opioid settlement funds. Section 2 of the Act provides the Legislature's purpose, which is "to promote and protect the health of Oklahomans by using monetary grants to abate the opioid crisis in a comprehensive manner that includes cooperation and collaboration with political subdivisions." 74 O.S.2021, § 30.4. All monetary grants provided by the Opioid Abatement Board shall be considered "opioid grant awards" as defined in 74 O.S.2021, § 30.5(6).

Restrictions on use of Grand Award Proceeds

Section 5 of the Act requires the Board to ensure that political subdivisions expend grant award proceeds for only approved purposes. Subsection 3 defines those approved purposes:

"Approved purpose" and "approved purposes" mean evidence-based, forward-looking strategies, programming and services used to:

- a. expand the availability of treatment for individuals affected by opioid use disorders, co-occurring substance use disorders and mental health issues,
- b. develop, promote and provide evidence-based opioid use prevention strategies,
- c. provide opioid use disorder and co-occurring substance use disorder avoidance and awareness education,
- d. decrease the oversupply of licit and illicit opioids,
- e. support recovery from addiction services performed by qualified and appropriately licensed providers,
- f. treat opioid use, abuse and disorders including early intervention screening, counseling and support,
- g. support individuals in treatment and recovery from opioid use, abuse and disorder,
- h. provide programs or services to connect individuals with opioid use, abuse or disorder, or who are at risk of developing opioid use disorder, co-occurring substance use disorder and mental health issues, with treatment and counseling programs and services,
- i. address the needs of individuals who are involved, or who are at risk of becoming involved, in the criminal justice system due to opioid use, abuse or disorder through programs or services in municipal and county criminal judicial systems including prearrest and postarrest diversion programs, pretrial services and drug or recovery courts,

- j. address the needs of pregnant or parenting women with opioid use, abuse or disorder and their families,
- k. address the needs of parents and caregivers caring for babies with neonatal abstinence syndrome,
- l. support efforts to prevent overprescribing and ensure appropriate prescribing and dispensing of opioids,
- m. support efforts to discourage or prevent misuse of opioids including the oversupply of licit and illicit opioids,
- n. support efforts to prevent or reduce overdose deaths or other opioid-related harms including through increased availability and distribution of naloxone and other drugs that treat overdoses for use by first responders, persons who have experienced an overdose event, families, schools, community-based service providers, social workers and other members of the public,
- o. reimburse or fund law enforcement and emergency responder expenditures relating to the opioid epidemic including costs of responding to emergency medical or police calls for service, equipment, treatment or response alternatives, mental health response training and training for law enforcement and emergency responders as to appropriate practices and precautions when dealing with opioids or individuals who are at risk of opioid overdose or death,
- p. reimburse attorney fees and allowable expenses directly related to opioid litigation incurred as part of legal services agreements entered into before May 21, 2020,
- q. support efforts to provide leadership, planning and coordination to abate the opioid epidemic through activities, programs or strategies for prevention and recovery models including regional intergovernmental efforts and not-for-profit agency support,
- r. support education of youths regarding the dangers of opioid use, abuse and addiction,
- s. fund training relative to any approved purpose,
- t. monitor, surveil and evaluate opioid use, abuse or disorder, or
- u. provide opioid abatement as identified by the Oklahoma Opioid Abatement Board as consistent with the purpose of the Political Subdivisions Opioid Abatement Grants Act.

Provided that, such strategies, programming and services occurred on or after January 1, 2015.

Approval Process

Completed applications will be reviewed by Office of the Attorney General ("OAG") staff for presentation to the Opioid Abatement Board. Board members will be provided with all applications prior to any action being taken. OAG staff may also make recommendations to the Board regarding applications. The Board may invite political subdivisions to speak on behalf of their application at a Board meeting. Applications must be accompanied by a resolution or equivalent governmental action from the political subdivision authorizing the application as well as setting forth how the funds shall be used or expended.

In the event a political subdivision wishes to appeal a grant disbursement decision, the applicant may appeal in writing to the Board within twenty (20) days of notification of a grant disbursement decision. A political subdivision may appeal the denial of a grant application or the denial of a specific fund use request. The political subdivision will be allowed to present its

appeal to the Board, which shall have to power to amend or affirm the disbursement decision following the hearing. All hearings will be recorded and are not subject to further review.

Reporting Requirements

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OPIOID ABATEMENT GRANT APPLICATION

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- c. provide opioid use disorder and co-occurring substance use disorder avoidance and awareness education,
- d. decrease the oversupply of licit and illicit opioids,
- e. support recovery from addiction services performed by qualified and appropriately licensed providers,
- f. treat opioid use, abuse and disorders including early intervention screening, counseling and support,
- g. support individuals in treatment and recovery from opioid use, abuse and disorder,
- h. provide programs or services to connect individuals with opioid use, abuse or disorder, or who are at risk of developing opioid use disorder, co-occurring substance use disorder and mental health issues, with treatment and counseling programs and services,
- i. address the needs of individuals who are involved, or who are at risk of becoming involved, in the criminal justice system due to opioid use, abuse or disorder through programs or services in municipal and county criminal judicial systems including prearrest and postarrest diversion programs, pretrial services and drug or recovery courts,

- j. address the needs of pregnant or parenting women with opioid use, abuse or disorder and their families,
- k. address the needs of parents and caregivers caring for babies with neonatal abstinence syndrome,
- l. support efforts to prevent overprescribing and ensure appropriate prescribing and dispensing of opioids,
- m. support efforts to discourage or prevent misuse of opioids including the oversupply of licit and illicit opioids,
- n. support efforts to prevent or reduce overdose deaths or other opioid-related harms including through increased availability and distribution of naloxone and other drugs that treat overdoses for use by first responders, persons who have experienced an overdose event, families, schools, community-based service providers, social workers and other members of the public,
- o. reimburse or fund law enforcement and emergency responder expenditures relating to the opioid epidemic including costs of responding to emergency medical or police calls for service, equipment, treatment or response alternatives, mental health response training and training for law enforcement and emergency responders as to appropriate practices and precautions when dealing with opioids or individuals who are at risk of opioid overdose or death,
- p. reimburse attorney fees and allowable expenses directly related to opioid litigation incurred as part of legal services agreements entered into before May 21, 2020,
- q. support efforts to provide leadership, planning and coordination to abate the opioid epidemic through activities, programs or strategies for prevention and recovery models including regional intergovernmental efforts and not-for-profit agency support,
- r. support education of youths regarding the dangers of opioid use, abuse and addiction,
- s. fund training relative to any approved purpose,
- t. monitor, surveil and evaluate opioid use, abuse or disorder, or
- u. provide opioid abatement as identified by the Oklahoma Opioid Abatement Board as consistent with the purpose of the Political Subdivisions Opioid Abatement Grants Act.

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Pittsburg County Sheriff

1210 N. West St. McAlester, Ok. 74501

918 423 5858

Items for the Opioid Abatement Grant

ITEM DESCRIPTION	AMOUNT
DEPUTY YEARLY SALARY W/ BENEFITS	\$52,876.68
SUPPLIES FOR DEPUTY TO TAKE TO THE SCHOOLS	\$10,000.00
SIDE PACKAGE/ VEHICLE	\$36,080.00
Subtotal	\$98,956.68
TOTAL COST	\$98,956.68



GENTNER DRUMMOND

Oklahoma Attorney General

Opioid Abatement Application Questions and Answers

- 1. With a collaborative application, do both political subdivisions have to complete a resolution as part of the application process?**
Yes.
- 2. Are political subdivisions who did not send an initial letter of intent or initial interest letter able to apply?**
Not in this round, but we anticipate future rounds of funding.
- 3. Does a lead subdivision need to be identified since one application will be submitted for both?**
If there is a lead subdivision, please identify them in the Application. The Application does require a Designated Representative and Primary Point of Contact.
- 4. The City of XX is considering applying for funds that would then be contracted for services provided by a non-profit organization. Is that allowable?**
Eligible political subdivisions may enter into written agreements for goods and services with a third-party. It is the responsibility of the political subdivision to ensure the compliance of any partnering third-party with the requirements of the grant award.
- 5. Does prevention of opioid use qualify as an allowable purpose, or does it have to focus on treatment?**
Prevention of opioid misuse is an allowable purpose. Please refer to the Healthy Minds Initiative Guidance document for further explanation on approved purposes.
- 6. Will a subdivision be scored at a disadvantage if it has already received direct opioid settlement payments?**
No. Please refer to the scoring rubric in the webinar presentation. It is on the Abatement Board website. Bonus points are given to applicants who have not received opioid settlement funds.
- 7. Our application was intended to be a collaboration with several other political subdivisions, at least one of which did submit a letter of intent, but not all of them did. Would our application still be considered, or do we need to wait for future rounds?**
All parties to the application (each subdivision) must have submitted a letter of intent by the deadline to qualify for the current round of funding.
- 8. Is there a set resolution that needs to be used for political subdivision board approval?**
No. The OAG does not have a standard resolution.



9. **If a collaboration applicant did not submit a letter of intent but one member of the collaboration did, will the grant be considered, or do we need to wait for future rounds?**
All parties to the application (each political subdivision) must have submitted a letter of intent by the deadline to qualify for the current round of funding.
10. **Is a school resource officer's salary an authorized purpose if his/her time is spent doing prevention work?**
Possibly. The application must demonstrate that the use of the abatement funds is directly tied to abatement efforts.
11. **Can we use the grant fund for a narcotics officer?**
The application must demonstrate that the use of the abatement funds is directly tied to abatement efforts, not interdiction (patrol, investigation, and arrest activities).
12. **If a school district applies do, we use the school district population or the community population?**
The school district population.
13. **Please explain the multi applicant tier- if a city partners with the school, are they eligible only for the tier based on the school population?**
You may use the population of the largest tier unless doing so does not align with the intent of creating the tiers. Generally, you are eligible for the tier of the largest subdivision.
14. **Would equipment for new staff devoted completely to abatement, such laptops, monitors, keyboards, data hotspots, or cell phone stipends fall under indirect costs allowed under the application?**
Yes.
15. **Would marketing for educational community events fall under indirect costs allowed under the application?**
Yes.
16. **We have identified that transportation to treatment is a need in our community. Is providing transportation an allowable expense?**
Yes. We believe it falls into Harm Reduction.
17. **Can Tech schools enrollment be combined with high school students who are concurrently enrolled and fulltime programs, and short term programs?**
We will utilize the official enrollment records provided to the State Department of Career and Technology <https://oklahoma.gov/careertech/interactive-data/tech-center-profiles.html>.
18. **Can an applicant propose to develop a website for purposes of connecting the public to treatment providers?**
It is unlikely that this can be demonstrated to be an authorized purpose.



19. In regard to the education and prevention component, is that specific to just those impacted by opioids, or can it also be used to educate professionals who deal with opioid involved persons as continued education or certification?

It can be used to educate professionals.

20. Can these funds be used to purchase items for Contingency Management treatment program for OUD? The current limit for Fed funds is \$75/yr/client. Can we go beyond this limit since this is not federal dollars?

Yes. This is a recognized, evidence-based strategy and these funds are not subject to the same rules as federal funds. However, OAG and the Board encourage recipients to be cognizant of the limited amounts of funds that will be awarded. During the grant award process, the Board is authorized to lower amounts awarded to specific projects.

21. A school sent in the letter of intent and has a nonprofit embedded into their school system. Can they then apply as a multi-tier applicant?

No. Only the school district can apply.

22. Are recertification costs for licensed or certified staff such as LPCs, LCDCs case managers an approved cost.

Possibly. A community must demonstrate a significant need for grant funds and then demonstrate the difficulties in recruiting staff.

23. Will there be a statewide database compilation showing how many served in treatment, etc. from reporting agencies or grant recipients in the future related to opioid abatement?

Yes.

24. Are the proposed funding maximums per proposal or per multiyear proposals request the max for each year and the budget.

The proposed maximums are the maximum award for that subdivision, regardless of how many projects or years proposed. The funding will be awarded based.

25. Can a subdivision apply for more than the maximum award for their tier?

Yes, but they must demonstrate extraordinary need in their application.

26. Can a planning period be included in the grant application?

Yes. While the application should detail the projects and goals, an initial planning period can be included. The application should state the intended duration of the planning period. The Board may determine that the project(s) must start within a certain time after the award is granted.



OKLAHOMA OPIOID ABATEMENT BOARD
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APPLICATION

Section I. Political Subdivision Information

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1a. Name <i>Pittsburg County Sheriff's Office</i>	
1b. Beneficiary(ies) of public trust (if applicable)	
2. TYPE OF POLITICAL SUBDIVISION*	
<input type="checkbox"/> Municipality <input checked="" type="checkbox"/> County <input type="checkbox"/> School District <input type="checkbox"/> Technology School District <input type="checkbox"/> Public Trust solely benefiting municipality, school district, or county	

3. DESIGNATED REPRESENTATIVE*	
<i>This person will be the point of contact for this application and throughout the opioid abatement grant award process.</i>	
Name	Title
Address	City, State, Zip Code
Email Address	Phone Number

4. LEGAL REPRESENTATIVE OR COUNSEL*	
Name <i>Chuck Sullivan</i>	Title <i>District 18 District Attorney</i>
Address <i>109 E. Carl Albert Pkwy.</i>	City, State, Zip Code <i>McAlester, OK 74501</i>
Email Address	Phone Number <i>918-423-1324</i>

5. PRIMARY POINT OF CONTACT*	
<i>This person will possess the primary responsibility of daily operations and management of the program(s) funded by an opioid abatement grant award.</i>	
Name <i>Julie Padgett</i>	Title <i>Administrative Assistant</i>
Address <i>1210 N. West St.</i>	City, State, Zip Code <i>McAlester, OK 74501</i>
Email Address <i>jpadgett@pittsburgsheriff.com</i>	Phone Number <i>918-423-7152</i>

6. CHIEF FINANCIAL OFFICER OR EQUIVALENT POSITION*	
<i>This person will possess the primary responsibility of approving expenditures and disbursements of the grant funds.</i>	

Name	Title
Jennifer Hachler	Pittsburg County Treasurer
Address	City, State, Zip Code
115 E. Carl Albert Parkway	Mc Alester, Ok. 74501
Email Address	Phone Number
	918-423-6895

7. PURDUE SETTLEMENT*

7a. Is your political subdivision engaged in the bankruptcy litigation against Purdue Pharmaceuticals currently on appeal with the U.S. Court of Appeals for the Second Circuit in *In Re: Purdue Pharma L.P.*, Case No. 22-299?

Yes No

8. DISTRIBUTORS SETTLEMENT*

8a. Was your political subdivision involved in the National Opioid Distributors Settlements (i.e., AmerisourceBergen, Cardinal Health, and McKesson Corp.) or an elected participant in the settlements?

Yes No

8b. Please identify your political subdivision's status in the National Opioid Distributors Settlements:

Named plaintiff Participant by election, executed release of claims
 Neither a plaintiff nor a participant

8c. How much have you received in financial recovery, if any, from the National Opioid Distributors Settlement?

9. RETAILERS AND TEVA/ALLERGAN SETTLEMENT*

9a. Was your political subdivision involved in the National Opioid Retailers (i.e., CVS, Walgreens, and Walmart) and Teva/Allergan Settlements or an elected participant in the settlements?

Yes No

9b. Please identify your status with respect in the National Opioid Retailers and Teva/Allergan Settlements:

Named plaintiff Participant by election, executed release of claims
 Neither a plaintiff nor a participant

9c. How much have you received in financial recovery, if any, from the National Opioid Retailers and Teva/Allergan Settlements?

10. OTHER OPIOID-RELATED LITIGATION*

10a. Is your political subdivision currently a named plaintiff in any other opioid-related litigation?

Yes No

10b. If yes, please provide the case name, case number, the court, and the status of litigation. (350 words or less, concerning litigation status)

10c. How much have you received in financial recovery, if any, from other opioid-related litigation?

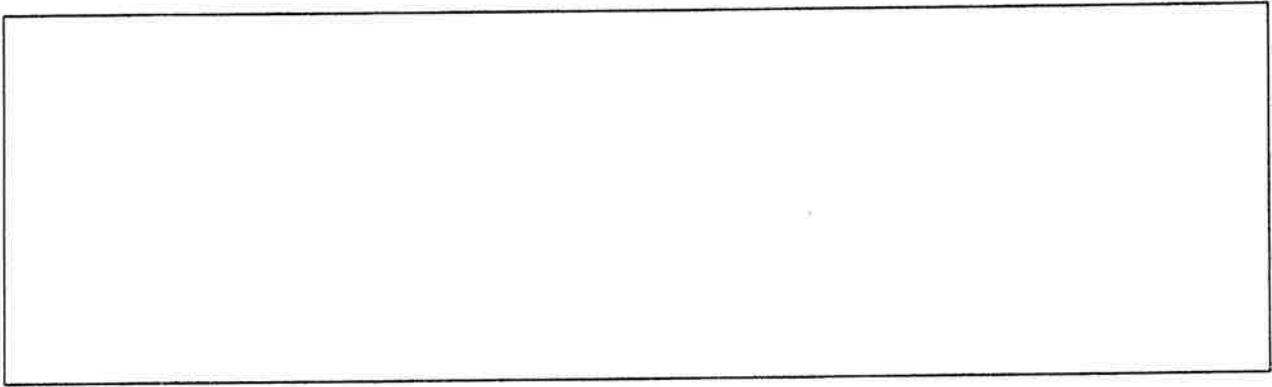
11. DISCLOSURE OF INVESTIGATION*

11a. During the past five (5) years, has your political subdivision or public trust been the subject of any criminal, civil, or administrative investigation by any federal, state, or local agencies, including any investigative audit conducted by the State Auditor and Inspector?

Yes No

11b. If yes, please provide the outcome of the investigation or audit.
(350 words or less)

11c. As a result of the investigation or audit, did your political subdivision or trust have to take any required corrective actions? (350 words or less)



Section II. Proposed Grant Project(s)

12. PROPOSED GRANT PROJECT(S): Use of Funds*

12a. Description of project(s):
 Please briefly describe how the political subdivision intends to use grant funds.
 (350 words or less)

The Pittsburg County Sheriff's Office would like to request funds for a Deputies Salary- Yearly w/Benefits. The deputy will be going to the rural schools to teach the students the danger of drug use. This deputy will travel to the rural schools and use the educational material to help show th students the dangers of these drugs. Our office would like to help Educate and prevent students from becoming addicted to these dangerous substances.

12b. Is/are this/these project(s): *(mark all that apply)*

- A new effort for the political subdivision
- A proposed supplement or enhancement to a project or effort already in place on or after January 1, 2015
- A combination of enhancing an existing project and effort with new components on or after January 1, 2015
- Will the grant funds requested replace prior local or state funds for the requested project(s)?

12c. Award amount requested for this/these project(s):

52,876.⁶⁸ Dare Deputy Salary to Educational Supplies 46,080.⁰⁰

12d. Describe any existing project(s) of the political subdivision and how this grant would enhance those efforts. (350 words or less)

12e. Approved Purpose(s): (mark all that apply)

Please check which approved purpose(s) align with the proposed grant projects.

- Expands the availability of treatment for individuals affected by opioid use disorders, co-occurring substance use disorders and mental health issues [74 O.S. § 30.5(1)(a)],
- Develops, promotes and provides evidence-based opioid use prevention strategies [74 O.S. § 30.5(1)(b)],
- Provides opioid use disorder and co-occurring substance use disorder avoidance and awareness education [74 O.S. § 30.5(1)(c)],
- Decreases the oversupply of licit and illicit opioids [74 O.S. § 30.5(1)(d)],
- Supports recovery from addiction services performed by qualified and appropriately licensed providers [74 O.S. § 30.5(1)(e)],
- Treats opioid use, abuse and disorders including early intervention screening, counseling and support [74 O.S. § 30.5(1)(f)],
- Supports individuals in treatment and recovery from opioid use, abuse and disorder [74 O.S. § 30.5(1)(g)],
- Provides programs or services to connect individuals with opioid use, abuse or disorder, or who are at risk of developing opioid use disorder, co-occurring substance use disorder and mental health issues, with treatment and counseling programs and services [74 O.S. § 30.5(1)(h)],
- Addresses the needs of individuals who are involved, or who are at risk of becoming involved, in the criminal justice system due to opioid use, abuse or disorder through programs or services in municipal and county criminal judicial systems including prearrest and post-arrest diversion programs, pretrial services and drug or recovery courts [74 O.S. § 30.5(1)(i)],
- Addresses the needs of pregnant or parenting women with opioid use, abuse or disorder and their families [74 O.S. § 30.5(1)(j)],
- Addresses the needs of parents and caregivers caring for babies with neonatal abstinence syndrome [74 O.S. § 30.5(1)(k)],
- Supports efforts to prevent overprescribing and ensure appropriate prescribing and dispensing of opioids [74 O.S. § 30.5(1)(l)],
- Supports efforts to discourage or prevent misuse of opioids including the oversupply of licit and illicit opioids [74 O.S. § 30.5(1)(m)],
- Support efforts to prevent or reduce overdose deaths or other opioid-related harms including through increased availability and distribution of naloxone and other drugs that treat overdoses for use by first responders, persons who have experienced an overdose event, families, schools, community-based service providers, social workers and other members of the public [74 O.S. § 30.5(1)(n)],
- Reimburses or fund law enforcement and emergency responder expenditures relating to the opioid epidemic including costs of responding to emergency medical or police calls for service, equipment, treatment or response alternatives, mental health response training and training for law enforcement and emergency responders as to appropriate practices and precautions when dealing with opioids or individuals who are at risk of opioid overdose or death [74 O.S. § 30.5(1)(o)],
- Reimburses attorney fees and allowable expenses directly related to opioid litigation incurred as part of legal services agreements entered into before May 21, 2020 [74 O.S. § 30.5(1)(p)],

Support efforts to provide leadership, planning and coordination to abate the opioid epidemic through activities, programs or strategies for prevention and recovery models including regional intergovernmental efforts and not-for-profit agency support [74 O.S. § 30.5(1)(q)],

✓ Support education of youths regarding the dangers of opioid use, abuse and addiction, fund training relative to any approved purpose [74 O.S. § 30.5(1)(r)],

Fund training relative to an approved purpose [74 O.S. § 30.5(1)(s)],

Monitor, surveil and evaluate opioid use, abuse or disorder [74 O.S. § 30.5(1)(t)], and

Provide opioid abatement as identified by the Oklahoma Opioid Abatement Board as consistent with the purpose of the Political Subdivisions Opioid Abatement Grants Act [74 O.S. § 30.5(1)(u)].

12f. Please identify what portion, if any, of the grant proceeds will be for indirect costs. **THE AMOUNT CANNOT EXCEED FIVE PERCENT OF THE TOTAL PROJECT COST.**

Indirect costs include expenses of doing business that are not readily identified with a particular grant, contract, project function or activity, but are necessary for the general operation of the organization/entity and the performance of the project.
(350 words or less)

12g. **ATTACH** a budget for the project(s) with line-item details.

A template for budgets can be found on the Attorney General's website on the Board's webpage (www.oag.ok.gov/opioid-abatement-board)

12h. What is the timeline for completing the proposed project(s)? Please include any benchmarks or interim goals to measure progress. (350 words or less)

This will be an ongoing project. We would like to have this project for the school year of 2024-2025.

--

13. PROPOSED GRANT PROJECT(S): Demonstrated Need for Funds*

13a. Political Subdivision Statistics

Please provide any information known or reasonably available to you. If providing estimates, please indicate responses as such. Please provide any sources, including identity and year published, from which you are providing requested data. The Office of the Attorney General will be providing links to this information on its website at www.oag.ok.gov/opioid-abatement-board.

Population of political subdivision:

--

Number of people per capita suffering from opioid use disorder in the political subdivision:

--

Opioid prescription rate in the political subdivision:

--

Number of opioid overdose deaths in the last twelve months:

--

Number of opioid overdose deaths in the last three years:

--

Amount of opioids distributed within the political subdivision in the last twelve months:

--

Amount of opioids distributed within the political subdivision in the last three years:

--

14a. List key staff that will be responsible for the project(s) and what role each of them will play, including their experience. You may also attach resumés. The Board will not guarantee that resumés are reviewed.

Name	Title/Role
Sheriff Chris Morris	Sheriff
Frankie McClendon	Under Sheriff
Julie Dajgett	Point of Contact / Manager

14b. Describe your current capacity to implement the proposed project(s), including any relevant experience with similar projects or programming. If you have documents demonstrating past achievements, you may provide or attach those. (350 words or less)

14c. Do you intend to hire new staff with the grant funds? If so, please describe additional staff needed to implement the proposed projects. (350 words or less)

Deputy

14d. Explain your political subdivision's plan for evaluating each project. How will you measure whether your project did or did not achieve the goals outlined in the Application? (350 words or less)

15. PROPOSED GRANT PROJECT(S): Evidence Base for Proposed Projects*

15a. Is this project classified as evidence-based?
"Evidence-based" means that the project's approach emphasizes the practical application of findings of

the best available research related to the treatment of opioid-use disorders and the deterrence of opioid use.

Yes No

IF YES, ATTACH SUPPORTING INFORMATION TO THIS APPLICATION.

15b. Is this project classified as evidence-informed?
"Evidence-informed" means that the project's approach blends knowledge from the best available research, practice, and people experiencing the practice, as well as understanding the strengths and limitations of available research on opioid-use disorders and the deterrence of opioid use.

Yes No

IF YES, ATTACH SUPPORTING INFORMATION TO THIS APPLICATION.

15c. Has this project been certified or credentialed by a state or federal agency, or other nationally recognized and reputable organization or nonprofit?

Yes No

IF YES, ATTACH SUPPORTING INFORMATION TO THIS APPLICATION.

15d. Has this project received any awards or recognition? (350 words or less)

Yes No

If yes, please describe the award, including the award's title, organization awarding or recognizing the project, and year in which your subdivision received the award or recognition.

16. PROPOSED GRANT PROJECT(S): Community Partnership and Support*

16a. Describe current partnerships the entity has within the community to address opioid abatement and the proposed project(s). Please include the name of any potential or anticipated partners and a description of their role in supporting the grant projects. **ATTACH** any contracts or memoranda of understanding ("MOU") or agreement ("MOA"). If not fully executed, a draft or a narrative describing the scope of services may be provided in lieu of a contract, MOU, or MOA. (350 words or less)

[Empty response box for 16a]

16b. Describe any existing community programs or services to prevent or treat opioid addiction and how these projects will compliment those efforts. (350 words or less)

[Empty response box for 16b]

16c. Please identify how you evaluated and assessed the needs in your political subdivision to identify and deploy the projects or abatement efforts you seeking to fund. (350 words or less)

[Empty response box for 16c]

16d. How do the proposed projects or abatement efforts in this application

address the needs identified in 16c? (350 words or less)

16e. Specifically identify any organizations or entities that assisted you in determining what needs must be addressed. (350 words or less)

16f. Has your political subdivision or public trust leveraged all other sources of funding (e.g., billing for billable services under an insurance plan, Medicare or Medicaid) available prior to applying for this grant? (350 words or less)

16g. Will any grant award approved by the Board for your political subdivision or public trust serve as last-resort funding for the projects identified under section II, number 12?

16h. Attach any letters of support, articles, or other items that may assist the Oklahoma Opioid Abatement Board in deciding whether to fund your project (OPTIONAL, but no more than three (3) total).


Section III. Additional Forms and Supporting Documents

1. Provide a copy of your subdivision's most recent financial reports, including the most recent audit if available.
2. Provide a signed or adopted resolution or equivalent governmental action authorizing this application and the projects identified above. This can include any of the following:
 - a. A resolution, as allowed by law, adopted through a publicly cast and recorded vote;
 - b. An ordinance, or its equivalent, approved through a publicly cast and recorded vote; or
 - c. An abatement plan or budget approved through a publicly cast and recorded vote.
3. **FOR PUBLIC TRUSTS ONLY:** please provide the most up-to-date version of your declaration of trust or trust indenture.

Section IV. Affirmation

I swear or affirm the following under the penalty of perjury:

1. I have reviewed the above and foregoing application,
2. The information provided is true, correct, and complete,
3. No part of the Application was completed or based, directly or indirectly, on the use of artificial intelligence.
4. I believe that information submitted is true, correct, and complete,
5. The information provided contains no material or intentional misstatement of facts,
6. The undersigned is authorized to submit this application, and
7. The City of/County of/School District/Public Trust has reviewed the Grant Award Contract and agrees to be bound by its terms.

SIGNATURE OF DESIGNATED REPRESENTATIVE	DATE
	2/14/2024

FOREMOST PROMOTIONS

Foremost Promotions

1270 Glen Avenue - Moorestown, NJ 08057

Phone: 800-431-3473 Fax: 800-528-4366

QUOTATION

Quotation No : 24340

Quotation Date : 03/19/24

Quotation Valid Until : 4/18/24

Account Details		Shipping
Pittsburg County Sheriff Accounts Payable 1210 N West St McAlester, OK 74501 USA		Pittsburg County Sheriff Default Ship To 1210 N West St McAlester, OK 74501
Contact:	TeamDS@promotionsnow.com	
Sales Person	Dominique Higgins	
Account No :	214207	
Ship Method :	UPS Ground	

Please note: **FREIGHT BREAKDOWN**
 CLB475-\$60.86
 CLB465-\$60.86
 CB2015-\$64.84
 CLB931-\$63.14

Line.#		Quantity	Unit Price	Total
1	Item Number: CLB475 Description: We Dont Need Drugs Coloring and Activity Book (2024)	500	0.62	310.00
2	Item Number: CLB465 Description: Be Smart Say No to Drugs Coloring and Activity Book (2024)	500	0.62	310.00
3	Item Number: CB2015 Description: Say No To Drugs Sticker & Coloring Activity Book (2024)	500	1.26	630.00
4	Item Number: CLB931 Description: Drug Free Is The Way For Me Coloring & Activity Book (2023)	500	0.72	360.00

Line #		Quantity	Unit Price	Total
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Please note: Due Date: 03/20

Emailed Art

CLB475

Product Color: As shown

Imprint Color: Black

Pittsburg County Sheriff's Office badge

text:Pittsburg County Sheriff's Office 1210 N. West St. McAlester, Ok. 74501 918-423-5858

CLB465

Product Color: As shown

Imprint Color: Black

Pittsburg County Sheriff's Office badge

text:Pittsburg County Sheriff's Office 1210 N. West St. McAlester, Ok. 74501 918-423-5858

CB2015

Product Color: As shown

Imprint Color: Black

Pittsburg County Sheriff's Office badge

text:Pittsburg County Sheriff's Office 1210 N. West St. McAlester, Ok. 74501 918-423-5858

CLB931

Product Color: As shown

Imprint Color: Black

Pittsburg County Sheriff's Office badge

text:Pittsburg County Sheriff's Office 1210 N. West St. McAlester, Ok. 74501 918-423-5858

Total Before Discount	\$1,610.00
Discount	0.00
Subtotal	\$1,610.00
Shipping	249.70
Tax	0.00
Total Order Value	\$1,859.70
Balance Due	\$1,859.70

To: Pittsburg County Sheriffs Office
Julie Padgett
1210 N. West Street
McAlester, OK 74501
USA

From: Jason Olson
Innocorp, Ltd.
PO Box 930064
Verona, WI 53593
Phone: (608)848-5571
Fax: (608)848-5558
E-Mail: jason.olson@fatalvision.com
Tax ID#: 39-1851710

Phone: (918) 423-7152

Fax:

E-Mail: jpadgett@pittsburgsheriff.com

RE: Price quote for Innocorp products

Please include a copy of this quote with your order or reference the quote number.

m7447

Customer ID		Good Thru	Payment Terms	Sales Rep	
C0904		4/18/24	Net Due	0000 -SR	
Quantity	Item	Description		Unit Price	Extension
1.00	OP PROGRAM G2	Fatal Vision® Opioid Program Kit - 2 Goggles		5,375.00	5,375.00
1.00	BackPack	Fatal Vision Backpack			
2.00	tag op	Backpack Tag for Opioid Kits			
1.00	allpurposebag	All Purpose Drawstring Bag			
1.00	opwristweight	Opioid Goggle Wrist Weight Set			
1.00	oppuzzle	Get It 2gether Challenge			
1.00	opcourseguide	Opioid Goggle User Guide			
1.00	hrmOAO	Opioids Addict Overdose&Death			
1.00	Gdwipes	Germicidal Disposable Wipes			
2.00	OP	Fatal Vision® Opioid Goggle			
1.00	oppuzzle	Get It 2gether - The Opioid Challenge		325.00	325.00
1.00	opwristweight	Opioid Goggle Wrist Weight Set		350.00	350.00
1.00	SHIP	Shipping & Handling Via UPS Ground		200.00	200.00
				Subtotal	6,250.00
				Sales Tax	
				Total	6,250.00

Innocorp, Ltd. extends a 30-day money back guarantee on any of our Fatal Vision® products if you are not totally satisfied. Allow two weeks to process and ship your order.

INNOCORP, Ltd. QUOTATION

Quote m7448
Quote Date Mar 19, 2024

To: Pittsburg County Sheriffs Office
Julie Padgett
1210 N. West Street
McAlester, OK 74501
USA

From: Jason Olson
Innocorp, Ltd.
PO Box 930064
Verona, WI 53593
Phone: (608)848-5571
Fax: (608)848-5558
E-Mail: jason.olson@fatalvision.com
Tax ID#: 39-1851710

Phone: (918) 423-7152

Fax:

E:Mail: jpadgett@pittsburgsheriff.com

RE: Price quote for Innocorp products

Please include a copy of this quote with your order or reference the quote number.

m7448

Customer ID	Good Thru	Payment Terms	Sales Rep	
C0904	4/18/24	Net Due	0000 -SR	
Quantity	Item	Description	Unit Price	Extension
1.00	hrmDTB22	Everything You Need to Know About Drugs and the Teen Brain in 22 Minutes	139.95	139.95
1.00	hrmTEENTRTH	Teen Truth: An Inside Look at Drug and Alcohol Abuse	139.95	139.95
1.00	hrmDRUGDRI	Drugged Driving: The Road to Disaster	139.95	139.95
1.00	hrmTEENSER	Dying High: Teens in the ER	139.95	139.95
1.00	hrmHIJACKS	How Addiction Hijacks the Brain	149.95	149.95
1.00	hrmEDOA	Emerging Drugs of Abuse	149.95	149.95
1.00	hrmOPIOIDS	Opioids Epidemic: How I Became a Heroin Addict	149.95	149.95
1.00	hrmOAOB	Opioids: Addiction, Overdose and Death	149.95	149.95
1.00	hrmFENT	Fentanyl Update: The Deadliest Opioid is Killing Teens	149.95	149.95
1.00	hrmOTCD	Abusing Over-the-Counter Drugs	139.95	139.95
1.00	hrmOVERDOSE	The Overdose Epidemic: What Can Be Done to Stop It?	149.95	149.95
1.00	SHIP	Shipping & Handling	68.00	68.00
			Subtotal	1,667.45
			Sales Tax	
			Total	1,667.45

Innocorp, Ltd. extends a 30-day money back guarantee on any of our Fatal Vision® products if you are not totally satisfied. Allow two weeks to process and ship your order.

Innocorp, Ltd.

03/19/2024

To: Julie Padgett
Pittsburg County Sheriff's Office
1210 N. West Street
McAlester, OK 74501

Phone: (918) 423-7152

Fax:

Email: jpadgett@pittsburgsheriff.com

From: Jason Olson
Innocorp, Ltd.
Phone: (800) 272-5023

Fax: (608) 848-5558

Email: jason.olson@fatalvision.com

RE: Price Quote and Proposal for Purchase of SIDNE® (Simulated Impaired DrivINg Experience)

Dear Julie Padgett:

Thank you for your interest in SIDNE® and requesting a SIDNE® quote. This quote package includes the following:

SIDNE® QUOTE AND PACKAGE DETAILS - The quote confirms pricing for your selected SIDNE® (s) package.

SIDNE® FREIGHT (Estimate) – This Freight Quote is only valid for 30 days. A final Freight Quote will be done prior to your ship date to verify charges. Freight will be prepaid and added to your invoice. If the above address is not correct, please notify us ASAP for a re-quote.

WARRANTY ACKNOWLEDGEMENT – You must sign, date, and return the SIDNE® Warranty Acknowledgement. This document shows your acceptance of the SIDNE® Warranty terms. Return a copy of the signed SIDNE® Warranty Acknowledgement by faxing to (608) 848-5558 or mailing to Innocorp, Ltd., PO Box 930064, Verona, WI 53593. *Return this document.*

SIDNE® OPERATION AND SAFETY TRAINING OVERVIEW – This document is for your information only and shows the training outline we use to teach the SIDNE® Operation and Safety Training Course. This document also explains the training options and related costs.

SIDNE® COURSE REQUIRMENTS – This is an overview of the facility and space requirements necessary to conduct an effective SIDNE® program.

If you have any questions regarding this quote, please call me at 800-272-5023 or my direct line at (608)848-5571.

Creating New Perspectives To Promote Healthy Choices™

Phone: 800-272-5023 | 608-845-5558 | Fax: 608-848-5558 | P.O. Box 930064 | Verona, WI 53593-0064 | fatalvision.com

SIDNE® OPERATION AND SAFETY TRAINING OVERVIEW

SIDNE® Operation & Safety Training	Descriptions
Training (See Course Agenda Outline below)	Training includes all aspects covered in the overview. Attendance is limited to 4 persons per SIDNE vehicle purchased. Pricing includes the training cost and our travel expenses. Consecutive training days may be added at a reduced rate.

COURSE AGENDA:

4-6 Hours per class

1. Introduction
2. Loading/Unloading SIDNE®
3. SIDNE® Features
4. Program Guide
5. Course Set-Up
6. Instructor Training
7. Emergency Procedures/Scenarios
8. Maintenance/Troubleshooting
9. Practice Session
10. Summary/Closing

Innocorp, Ltd must be notified three (3) weeks in advance of your proposed training date(s) to allow for ample time to schedule for the travel itinerary.

SIDNE® QUOTE 1

The following price quote and proposal is based upon the following:

- The purchase of the below listed items with delivery to: Pittsburg County Sheriff's Office, 1210 N. West Street, McAlester, OK 74501.
 - A physical street address with a delivery dock is required for the off-load of SIDNE® at the customer's address.
- A \$2,500.00 deposit, purchase order, or payment in full per SIDNE® vehicle is required prior to initializing production. A deposit can be made by credit card or check. This deposit is applicable toward your final invoice or refundable upon your written notice of order cancellation. Upon receiving the deposit, Innocorp, Ltd. will schedule the production of your SIDNE® and give you an estimated delivery date.
- Payment in full or a purchase order for the full amount upon completion of credit approval is required prior to shipment.
- Payment is due in full upon receipt.
- **This price quote expires 04/19/2024**
- Allow up to 8 weeks ARO for delivery.

SIDNE®	Qty.	Total Extended Price
SIDNE® Version 7.1 Ultimate Package (Price includes operation and safety training at your location)	1	\$33,545.00
<u>Estimated Freight and Handling</u> Quote valid for 30 days; Actual charges will be determined within 30 days of delivery and added to your invoice	1	\$2,535.00
TOTAL		\$36,080.00
Consider Adding an Extended Warranty to your purchase. The Extended Warranty is available only at time of purchase and includes an additional coverage of 12 months or 300 hours of use added to the original warranty. To order the extended warranty, call your Innocorp, Ltd representative for further details.		\$1,600.00
Consider Adding a Second Extended Warranty to your purchase. The Second Extended Warranty is available only at time of purchase and includes an additional coverage of 12 months or 300 hours of use added to the extended warranty, totaling 30 months or 750 hours of run time. To order the second extended warranty, call your Innocorp, Ltd representative for further details.		\$3,200.00

THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE ATTACHED. ACCEPTANCE OF BUYER'S ORDER IS CONDITIONAL UPON THE BUYER'S ASSENT TO THESE TERMS AND CONDITIONS. ANY PROVISION OF ANY OTHER FORM OR OTHER WRITING INCONSISTENT WITH THESE TERMS AND CONDITIONS OF SALE WILL NOT CONSTITUTE A PART OF THE CONTRACT OF SALE AND IS OF NO EFFECT. UNLESS OTHERWISE SPECIFIED ABOVE, ALL QUOTATIONS EXPIRE AUTOMATICALLY, WITHOUT NOTICE, THIRTY (30) DAYS AFTER THE DATE ISSUED. ANY ORDER SUBMITTED UNDER THIS QUOTATION WILL NOT RESULT IN A CONTRACT UNTIL IT IS ACCEPTED AND ACKNOWLEDGED IN WRITING BY INNOCORP, LTD. AT ITS HOME OFFICE.

Please note: All freight carriers are solely responsible for delivering their shipment and are not responsible for opening the crate. The driver can help move the crate out of the truck and move to storage. To make the delivery of SIDNE as efficient and timely as possible, Innocorp needs to know in advance of any special assistance you may need to get SIDNE® off the truck and moved to storage. If freight carrier has to make a re-delivery, there may be additional charges which will be invoiced to the customer. If additional delivery services are necessary at the time of delivery, the freight carrier will invoice Innocorp for these additional delivery services which may incur additional freight charges and invoiced to the customer.

**Innocorp, Ltd.
P.O. Box 930064
Verona, WI 53593-0064**

1.800.272.5023

.....

ACCEPTANCE:

The undersigned Buyer hereby accepts this Quotation and the attached Terms and Conditions and agrees to be bound thereto.

BUYER

By: _____
Signature of Buyer Representative

Title

Date

ACCEPTANCE:

The undersigned Innocorp, Ltd. hereby accepts this Quotation and the attached Terms and Conditions and agrees to be bound thereto.

INNOCORP, LTD.

By: _____

Date

SIDNE® COURSE REQUIREMENTS

REQUIREMENTS	NOT ACCEPTABLE	POSSIBLE COURSE SITES
<ul style="list-style-type: none"> • Area <i>recommended</i> is 100 ft x 130 ft. Courses can be revised to operate SIDNE® in smaller areas – call for details. • Area must be a hard surface such as concrete, asphalt or gym floors • Area must be free from landscaping, parking barriers, light poles, telephone poles, and parked cars. • Area must be a flat level surface • Area must be free from deep puddles or snow and program run in dry weather conditions • SIDNE® may be used indoors provided the facility meets the requirements listed above. 	<p>SIDNE® CANNOT Operate on the following surfaces:</p> <ul style="list-style-type: none"> • Grass • Gravel • Astroturf • Rubber • Carpet 	<p>Successful SIDNE® Course Sites include but are not limited to the following:</p> <ul style="list-style-type: none"> • School parking lots • Local mall or shopping center parking lots • Airplane hangars • Gymnasiums • Basketball and Tennis Courts • Storage Warehouse

Please use the above information to verify that you have adequate facilities to run a SIDNE® program. You may contact InMotion, Ltd. directly at (800) 272-5023 if you have any questions or concerns about your potential course site(s).

WARRANTY AND ACKNOWLEDGEMENT

INNOCORP, LTD.

LIMITED WARRANTY FOR SIDNE® VEHICLE SERIAL # _____

Innocorp, Ltd. (the "Company") warrants to the original purchaser that the Company's SIDNE® battery-powered vehicle (the "Vehicle") will be free from defects in material and workmanship for a period of six (6) months following the date of delivery, or 150 hours of use, as determined by SINDE's meter on the LCD panel, whichever occurs first. The Company will, at its option, repair or replace any part or component covered by this limited warranty which, following examination by the Company or its authorized representatives, is found to be defective under normal use and service. The Company's replacement parts and components will be warranted for 30 days from the date of purchase, or the remainder of the original equipment warranty period, whichever is longer, and may be new or remanufactured parts. No claim under this warranty will be valid unless the Company is notified in writing of the warranty claim prior to the expiration of the warranty period. This warranty is not transferable.

This warranty does not apply to Vehicles or parts or components thereof which the Company determines in its sole discretion to have been subjected to accident, improper storage, extremes of temperature, misuse or abuse (including but not limited to damage caused by operator error such as impacting objects that bend the Vehicle's frame and over-speeding the engine), unauthorized modifications, or which have been repaired with parts or components which are not of a quality equivalent to those provided by the Company, or to normal wear and tear of Vehicles or parts or components thereof. IN ADDITION, THIS WARRANTY SHALL BE VOID IF THE CUSTOMER FAILS TO FOLLOW THE COMPANY'S WRITTEN INSTRUCTIONS OR INSTRUCTIONS PROVIDED IN THE "SIDNE SAFETY TRAINING VIDEO" REGARDING SET-UP, OPERATING AND/OR MAINTENANCE OF THE VEHICLE, including without limitation failure to lubricate components as directed, maintain appropriate tire pressure or adequately inspect and maintain brake pads and bands. It is the customer's responsibility to keep adequate records to show that the Vehicle has been properly maintained. THIS WARRANTY IS VOID WITH RESPECT TO ANY SEALED PARTS OR COMPONENTS IF THE SEAL IS BROKEN.

This warranty does not cover batteries, tires, brake pads, or cosmetic accessories (such as foam covers). However, the Company warrants such items to the extent of any warranty extended to the Company by the suppliers of such items. This warranty also does not cover scratches, nicks, dents, fading paint or trim, seats, backrest, seat spacer, or normal corrosion. This warranty does not cover damage caused by the customer in the course of repair or replacement of any parts or components.

The Company's obligation under this warranty is limited to repairing or replacing, free of charge to the original purchaser, any part or component that does not conform to this limited warranty; however, the customer shall be responsible, at the customer's expense, for the installation of any replacement part or component provided by the Company pursuant to this warranty. Prior to returning any part or component, customer must obtain a return authorization from the Company and must issue a purchase order covering the replacement part or component. The Company will then ship the replacement part or component to customer, ground freight prepaid, and shall prepay return freight. Expedited shipping shall be at customer's sole expense. In order to receive credit against the invoice for the replacement part or component, the customer shall return to the Company (or such other destination as it shall designate) the defective part or component within thirty (30) days from the date of discovery of the defect. If the part or component is verified to be defective, the invoice price of the replacement for the defective part or component will be credited to customer or the invoice will be cancelled.

The foregoing warranty is the sole warranty provided, whether implied or express. THERE ARE NO IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL THE COMPANY BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (including without limitation injury or damages of any kind or nature to person or property, loss of profit or use, or labor or rental costs) ARISING FROM THE SALE OR USE OF THE VEHICLES OR FROM ANY OTHER CAUSE WHATSOEVER, WHETHER BASED ON WARRANTY (EXPRESSED OR IMPLIED) OR OTHERWISE BASED ON CONTRACT, OR ON TORT, OR REGARDLESS OF ANY ADVICE OR REPRESENTATIONS THAT MAY HAVE BEEN RENDERED BY THE COMPANY. IN NO EVENT SHALL THE COMPANY'S LIABILITY TO THE CUSTOMER EXCEED THE PURCHASE PRICE OF THE VEHICLES(S).

Neither this warranty nor the exclusions, limitations and reservations contained herein may be modified or enlarged, except in writing signed by a duly authorized officer of the Company.

No terms contained in any existing or future proposals, quotations, purchase orders, confirmations, acknowledgments, acceptances, invoices or similar documents used by the Company and/or the customer to facilitate the purchase and sale of the Vehicles shall apply to the extent that they conflict with the terms of this limited warranty or the exclusions, limitations or reservations contained herein.

For warranty service contact Innocorp, Ltd. at the following address or phone number shown below. At the time of requesting warranty service, evidence of original purchase date may be required.

Please return to Innocorp, Ltd. via fax at 608-848-5558 or by mail: Innocorp, Ltd., P.O. Box 930064, Verona, WI 53593

Innocorp, Ltd.
P.O. Box 930064
Verona, WI 53593-0064
1.800.272.5023

**THIS WARRANTY IS NOT VALID UNLESS IT IS SIGNED BY THE CUSTOMER
BELOW AND RETURNED TO INNOCORP, LTD.**

.....

CUSTOMER ACKNOWLEDGEMENT

The undersigned customer acknowledges the above warranty and accepts its terms.

Name of Customer: _____

By: _____

(Print Name of authorized representative of Customer)

(Signature of authorized representative of Customer)

Title: _____

Date: _____

Please read these terms and conditions carefully. They materially affect the parties' obligations. Innocorp, Ltd. ("Seller") will accept orders and do business only on the terms and conditions on this form.

TERMS AND CONDITIONS OF SALE

- ENTIRE AGREEMENT.** This document contains all of the terms and conditions of the agreement between Seller and the buyer ("Buyer") of the goods and any related services (collectively, "Products") to be sold to Buyer, to the exclusion of any other statements and agreements, and to the exclusion of any terms and conditions incorporated in Buyer's order or other documents of Buyer. Seller's acceptance of Buyer's order is expressly conditioned on Buyer's acceptance of the terms and conditions contained herein, and Buyer, upon placing an order, is presumed to have accepted all the terms and conditions without modification. No alteration, waiver, modification or addition to the terms and conditions herein shall be binding on Seller unless set forth in writing and specifically agreed to by an officer of Seller. No course of dealing, usage of trade or course of performance will be relevant to supplement or explain any terms used in this agreement.
- SHIPMENT.** Shipment is FOB Seller's plant or other place of manufacture, unless otherwise specified. The risk of loss or damage to the Products passes to Buyer upon shipment.
- DELIVERY.** Seller will make every effort to fill orders within the time stated, but the stated delivery date is approximate only, and Seller reserves the right to readjust shipment schedules without liability. Acceptance by Buyer of the Products waives any claim for loss or damage resulting from a delay, regardless of the cause of the delay. If shipment is delayed or suspended by Buyer, Buyer will pay the invoice price for the Products as per payment terms, together with Seller's handling and storage charges then in effect, if any.
- CANCELLATION.** Buyer may not cancel orders placed with Seller, except with Seller's written consent. If Seller consents in its sole discretion, Buyer shall indemnify Seller against loss, including loss from commitments to third parties.
- PAYMENT TERMS; TAXES.** Unless otherwise specified, payment terms are net due upon receipt, no cash discount, with eighteen percent (18%) per annum finance charge on overdue amounts (but not to exceed the maximum contract rate permitted by law). However, Seller may in its discretion, depending on Buyer's creditworthiness, require cash in advance or other security for payment. Buyer shall pay all present and future sales, excise, privilege, use or other taxes, customs duties, and all other fees or other costs, imposed by any federal, state, foreign, or local authorities arising from the sale, purchase, transportation, delivery, storage, use or consumption of the Products or will, if applicable, provide Seller with an appropriate exemption certificate.
- RETURN POLICY.** SIDNE may be returned within 30 days of the delivery date and only with 10 or fewer hours on SIDNE's meter and no damage to SIDNE (normal wear is acceptable). Customer is responsible for return freight charges. Upon receipt, inspection, and acceptance of SIDNE, Innocorp will refund the purchase price less a 20% restocking fee and less the original delivery freight charges. Innocorp, Ltd. reserves the right to refuse the return of SIDNE and to make changes to our return policy at any time.
- WARRANTY.** Seller warrants to the original purchaser that the Products will be free from manufacture defects for a period of six (6) months following the date of delivery, or, in the case of Seller's battery operated carts, for 150 hours of use, if earlier. Seller will, at its option, repair or replace any part or component covered by this limited warranty which, following examination by Seller or its authorized representatives, is found to be defective under normal use and service. Seller's replacement parts and components will be warranted for 30 days from the date of purchase, or the remainder of the original equipment warranty period, whichever is longer. No claim under this warranty will be valid unless Seller is notified in writing of the warranty claim prior to the expiration of the warranty period. This warranty is not transferable.
This warranty does not apply to Products or parts or components thereof which have been subjected to normal wear and tear, accident, misuse, abuse or unauthorized modifications, or which have been repaired with parts or components which are not of a quality equivalent to those provided by Seller. IN ADDITION, THE FAILURE OF BUYER TO FOLLOW SELLER'S WRITTEN INSTRUCTIONS REGARDING THE SET-UP, OPERATION AND/OR MAINTENANCE OF THE PRODUCTS VOIDS THIS WARRANTY. It is Buyer's responsibility to keep adequate records to show that the Products have been properly maintained.
This warranty does not cover batteries, tires, brake pads, or cosmetic accessories (such as foam covers). However, that Seller warrants such items to the extent of any warranty extended to Seller by the suppliers of such items. This warranty also does not cover scratches, nicks, dents, fading paint or trim or normal corrosion.
Seller's obligation under this warranty is limited to repairing or replacing, free of charge to the original purchaser, any part or component that does not conform to this limited warranty. Such obligation shall be conditioned on the customer returning to Seller (or such other destination as it shall designate) the defective part or component within thirty (30) days from the date of discovery of the defect, with transportation charges prepaid. If the part or component is verified to be defective, such transportation charges incurred by the customer to return the defective part or component will be credited or refunded to customer, and Seller will pay the freight costs to ship to the customer any replacement parts or components.
There is no express warranty other than the foregoing warranty. THERE ARE NO IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
Neither this warranty nor the exclusions, limitations and reservations contained herein may be modified or enlarged, except in writing signed by a duly authorized officer of Seller.
- LIMITATION OF LIABILITY.** IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (including without limitation injury or damages of any kind or nature to person or property, loss of profit or use, or labor or rental costs) ARISING FROM THE SALE OR USE OF THE PRODUCTS OR FROM ANY OTHER CAUSE WHATSOEVER, WHETHER BASED ON WARRANTY (EXPRESSED OR IMPLIED) OR OTHERWISE BASED ON CONTRACT, OR ON TORT, OR REGARDLESS OF ANY ADVICE OR REPRESENTATIONS THAT MAY HAVE BEEN RENDERED BY SELLER. IN NO EVENT SHALL SELLER'S LIABILITY TO THE CUSTOMER EXCEED THE PURCHASE PRICE OF THE PRODUCTS.
- PRICE CHANGES.** If Buyer alters the quantities of scheduled shipments or shortens or extends the shipping schedule, Seller reserves the right to revise prices on any unshipped balance of Buyer's order by giving Buyer prompt written notice of the revision in price. The revision will be effective upon notice to the Buyer unless Buyer by written notice refuses such price revision within ten (10) days of receipt of notice of revision. If Buyer refuses Seller's price revision, Seller shall have the option of canceling that portion of Buyer's order to which the price revision is applicable, or of completing Buyer's order at the original price quoted for the order.
- SHORTAGES; DAMAGE OR LOSS IN TRANSIT.** No shortage in the Products shipped by Seller to Buyer shall entitle Buyer to withhold payment for those Products which are received by Buyer or to rescind any remaining installments of Products. Seller shall have no liability to Buyer for shortage, loss or damage occurring after the Products are delivered by Seller to the freight carrier, and any claim by Buyer with respect thereto shall be made directly to such freight carrier. Any claim by Buyer that a shortage has occurred in the Products shipped by Seller to Buyer shall be given within seven (7) days following the date of receipt by Buyer of the Products. The failure of Buyer to give such notice shall result in a waiver of all claims which Buyer may otherwise have against Seller for the shortage.
- SPECIFICATIONS.** Seller may, at its option, make changes in the design, arrangement or components of the Products to improve the safety of the Products or if, in Seller's judgment, such changes will be beneficial to the operation of the Products.
- DESCRIPTIONS.** All weights, measurements, dimensions, drawings, capacities, specifications and other particulars of the Products provided by Seller, whether contained in plans, photographs, catalogs, price lists or advertising material or otherwise, are only approximate and are included solely for Buyer's guidance. Such particulars do not form part of the contract, and deviations there from or subsequent changes in design are not grounds for non-acceptance of the Products and do not constitute a breach of this agreement.
- INFRINGEMENT.** Seller at its own expense will defend and hold Buyer harmless from and against all damages, costs and expenses arising from any valid claim of infringement by a third party with respect to any patent or other intellectual property rights (collectively, the "Intellectual Property Rights") caused by Products originally manufactured by Seller, provided Buyer (i) has not modified such Products, (ii) gives Seller immediate notice in writing of any claim or commencement or threat of suit, and (iii) permits Seller to defend or settle the same, and gives all immediate information, assistance and authority to enable Seller to do so. In the event any such originally manufactured Products are held to infringe an Intellectual Property Right and if Buyer's use thereof is enjoined, Seller will, at its expense and option: (i) obtain for Buyer the right to continue using the Products, (ii) supply non-infringing Products, (iii) modify the Products so that they become non-infringing, or (iv) refund the then market value of such Products. In no event shall Seller's liability exceed the sale price of the infringing Products. THE FOREGOING REPRESENTS SELLER'S ENTIRE AND EXCLUSIVE OBLIGATION WITH RESPECT TO ANY CHARGE OF INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHT AND IS IN LIEU OF ANY STATUTORY WARRANTY RELATING TO INFRINGEMENT. Notwithstanding the foregoing, Seller shall have no liability as to any Products or parts thereof that are manufactured or modified by Buyer or a third party, or that are manufactured or modified by Seller in accordance with Buyer's specifications. Buyer will defend and hold Seller harmless from and against all damages costs and expenses whatsoever arising from any claim for infringement of any Intellectual Property Rights relating to Products that have been manufactured or modified by Seller according to specifications provided by Buyer.
- LOSS, DAMAGE OR DELAY.** Seller will not be liable for loss, damage or delay resulting from causes beyond its reasonable control, including, without limitation, strikes or labor difficulties, lockouts, acts or omissions of any governmental authority or Buyer, insurrection or riot, war, fires, floods, Acts of God, breakdown of essential machinery, accidents, embargoes, cargo or material shortages, delays in transportation, lack of production capacity or inability to obtain labor, materials or parts from usual sources. In the event of any such delay, performance will be postponed by such length of time as may be reasonably necessary to compensate for the delay. In the event performance by Seller under this agreement cannot be accomplished by Seller due to any action of governmental agencies, or any laws, rules or regulations, Seller may, at its option, cancel this agreement without liability.
- GENERAL.** (a) No modification or waiver of this agreement or any of its provisions is valid unless expressly agreed to by Seller in writing; (b) no waiver by Seller of any default under this agreement is a waiver of any other or subsequent default; (c) the unenforceability or invalidity of one or more of the provisions of this agreement will not affect the enforceability or validity of any other provision of this agreement; (d) Buyer may not assign any of its rights, duties or obligations under this Agreement without Seller's prior written consent and any attempted assignment without such consent, even if by operation of law, will be void; and (e) the contract between Buyer and Seller is governed by and shall be construed in accordance with the laws of the State of Wisconsin, including the Uniform Commercial Code as enacted by such state, without giving effect to its conflict of laws principles.

PERMIT# 24-010

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: Trinity Operating (USG) LLC

CONTACT: Richard Sonagge EMAIL: rsonagge@yahoo.com

ADDRESS: 24 E. Choctaw Ave. Ste 201 PHONE: 918-917-0192

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Aquahawk

CONTACT: Kevin Carr EMAIL: kcarr@aquahawkenergy.com

ADDRESS: 3869 S. Forest Hill Rd. PHONE: 580-889-0677

CITY: Atoka STATE: OK ZIP CODE: 74525

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input checked="" type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input checked="" type="checkbox"/> Water			<input checked="" type="checkbox"/> Oil/Gas Service Road	<input checked="" type="checkbox"/> Temporary Road Cross Bridge
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Other:
<input type="checkbox"/> Sewer				
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a Temp water line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using water.

Beginning at 34.92744 LOCATION
-96.60103 and crossing freeway route E 1440 Rd.
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0 miles west of E 1440 Rd & Vieux Dr. and ending at
34.92738 North, South, East, West Name of Closest Intersecting Road or Highway

-96.00103 Embraced in Section 2 Township 5N Range 12E
GPS Location (in decimals)

Clover Pad

PIPELINES	ELECTRIC
SIZE <u>10"</u> ALLOY/MATERIAL <u>lag flat</u> WALL THICKNESS <u>1/4"</u> CONTENTS <u>water</u> MFG. TEST PRESSURE <u>350 PSI</u> MAX. OPERATING PRESSURE <u>250 PSI</u> WORKING PRESSURE <u>150 PSI</u>	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____ GAUGE _____ CABLE TYPE _____	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does X Does Not

fall within any floodplain.

Tawanna Cathey
 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

- Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: JF

- Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: JF

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: JF

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: JF

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: JF

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: JF

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: JF

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: JF

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: JF

10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: JF

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: JF

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: JF

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: JF

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: JF

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: JF

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: JF

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore – Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

Petitioner/Contractor Signature *Justin Few*

Date *3/12/24*

Title *Agent*

Phone Number *918-478-8806*

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 25th day of March, 2024.

Pittsburg County District # 3

Company Check# 1520 Date of Check _____ Amount of Check 1500.⁰⁰

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner
[Signature]
District 2 Commissioner
[Signature]
District 3 Commissioner
[Signature]
County Clerk

STATE OF OKLAHOMA
 COUNTY OF PITTSBURG
 APPLICATION FOR PERMIT
 PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT
 PUBLIC SERVICE/PIPELINE OWNER NAME: Pittsburg Co. RWD #5

CONTACT: David Clark EMAIL: rwd5pc@gmail.com

ADDRESS: P.O. Box 102 PHONE: 918-426-5555

CITY: McAlester STATE: OK ZIP CODE: 74501

CONSTRUCTION COMPANY NAME: Pittsburg Co. RWD #5

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input checked="" type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input checked="" type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road Cross Bridge
<input type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Other:
<input type="checkbox"/> Sewer				
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a Water Service line along, upon and across the hereinafter said county highway/road for the purpose of transporting, selling, and using Water.

LOCATION

Beginning at 34.859518/-95.757963 and Cross freeway route Hardy
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 1/4 miles North of Hardy Springs & Anderson Rd and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

Embraced in Section _____ Township _____ Range _____
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE <u>1" Inside 2" Casing</u>	VOLTAGE _____
ALLOY/MATERIAL <u>Poly</u>	CONDUCTOR SIZE _____
WALL THICKNESS _____	TYPE OF STRUCTURE _____
CONTENTS _____	RULING SPAN _____
MFG. TEST PRESSURE _____	
MAX. OPERATING PRESSURE _____	
WORKING PRESSURE _____	
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS _____	DIAMETER OF CULVERT PIPE _____
GAUGE _____	LENGTH OF CULVERT PIPE _____
CABLE TYPE _____	

CASING SIZE 2" ALLOY/MATERIAL PVC WALL THICKNESS Schedule 40

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Tawanna Cathey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

_____ Does Does Not

fall within any floodplain.

Tawanna Cathey
Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

1. Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: DC

2. Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: DC

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: DC

11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: DC

12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: DC

13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: DC

14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: DC

15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: NA

16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: NA

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: DC

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: DC

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: DC

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: DC

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: DC

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: DC

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: NA

10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet fellow the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

DC

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.


Petitioner/Contractor Signature

3-21-2024
Date

Manager
Title

918-426-5555
Phone Number

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 25th day of March, 20 24.

Pittsburg County District # _____

Company Check# _____ Date of Check _____ Amount of Check N/A

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



[Signature]
District 1 Commissioner

[Signature]
District 2 Commissioner

[Signature]
District 3 Commissioner

[Signature]
County Clerk