



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

AUG 16 2024
TIME 8:33 AM PM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

DATE: AUGUST 19, 2024

TIME: 9:00 A.M.

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

BY _____ DEPUTY

***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
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from August 12, 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. BOARD OF COUNTY COMMISSIONERS

i. Letter Appointing Requisitioning and Receiving Officers

B. COUNTY CLERK

i. Letter changing Receiving and Requisitioning Officers

ii. Exceeded Purchase Order

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Resolution 25-038 to Advertise for One (1) or more, Wildlands Fire Fighting Apparatus-Arrowhead Estates Fire Department
- B. Discussion, Consideration and Possible Action to Approve Shuterra LLC as a Sole Source for Roadside Vegetation-District 3

9. AGENDA ITEMS

- A. Resolution 25-039 amending Resolution 23-157, dated December 5, 2022 closing Parts of Walnut Street, Hickory Street, Alley #50, Alley #46 and Alley #37
 - B. Resolution 25-040 to Deposit Check - District 2
 - C. Resolution 25-041 to Cancel Purchase Order - Shady Grove Fire Department
 - D. Resolution 25-042 to Cancel Purchase Orders for Fiscal Year 2023-2024 - Sheriff
 - E. Resolution 25-043 to Cancel Purchase Orders - Canadian Fire Department
 - F. Resolution 25-044 to Cancel Purchase Orders - Health Department
 - G. Resolution 25-045 to Accept Donation - Animal Shelter
 - H. Resolution 25-046 to Approve emergency generator maintenance agreement with Clifford Power - Health Department
 - I. Resolution 25-047 to Cancel Purchase Orders - Jail
 - J. Resolution 25-048 to Approve Participation in the County Road Machinery and Equipment Revolving Fund
 - K. Resolution 25-049 to Cancel Purchase Orders - Sheriff
 - L. Discussion, Consideration and Possible Action to Approve the Attorney General Sheriff's Office Funding Grant Program Application 2024 - Sheriff
 - M. Discussion, Consideration and Possible Action to Approve the Department of Environment Quality Reimbursement Contract for the Trash Cop Program - Sheriff
 - N. Discussion, Consideration and Possible Action to Approve Inter-Local Agreement between Pittsburg County District 2 and Marvin Sweetin with the purpose to access Shale Precurement
 - O. Discussion, Consideration and Possible Action to Approve Inter-Local Agreement between Pittsburg County District 2 and Don & Tj Caudill with the purpose to access Shale Precurement
- P. EXECUTIVE SESSION
- i. To Perform the Personnel Performance Evaluation of Kevin Enloe, Emergency Management Director, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - ii. To Perform the Personnel Performance Evaluation of Mike Billy, Courthouse Maintenance, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
 - iii. To Perform the Personnel Performance Evaluation of Lizzie Strain, Housekeeping Employee, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

iv. To Perform the Personnel Performance Evaluation of Leslie Gray, 2nd Deputy, BOCC, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. ROAD CROSSING PERMITS

A. None.

11. NEW BUSINESS

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

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
AUGUST 19, 2024
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on August 19, 2024 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:33 A.M., August 16, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, AUGUST 12, 2024: The minutes from the previous meeting, August 12, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Bob Moore with Hillary Communications and Oklahoma Western Telephone Co. was present.

6. OFFICIALS – DEPARTMENT REPORTS:

A. BOARD OF COUNTY COMMISSIONERS:

i. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS: Selman read a letter from Hope Trammell, County Clerk changing requisitioning and receiving officers for the County Clerk's Office.

B. COUNTY CLERK:

i. LETTER CHANGING RECEIVING AND REQUISITIONING OFFICERS: Selman read the changes to the requisitioning and receiving officers for District 18 Drug Court.

ii. EXCEEDED PURCHASE ORDER: Selman read the exceeded blanket purchase order report.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	1660	\$ 1,200.00	Unifirst
District 2	1661	\$ 5,000.00	Michael A. Price
District 2	1162	\$ 1,500.00	Kiamichi Automotive
Asphalt Plant	1163	\$10,000.00	Ahern
Jail	1165	\$ 1,500.00	Locke Supply
Building Maintenance	1168	\$ 1,000.00	KC Farm

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 25-038 TO ADVERTISE FOR ONE (1) OR MORE, WILDLANDS FIRE FIGHTING APPARATUS – ARROWHEAD ESTATES FIRE EPARTMENT:

Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SHUTERRA LLC AS A SOLE SOURCE FOR ROADSIDE VEGETATION: Selman made a motion to table the item from the agenda; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 25-039 AMENDING RESOLUTION 23-157, DATED DECEMBER 5, 2022 CLOSING PARTS OF WALNUT STREET, HICKORY STREET, ALLEY #50, ALLEY #46 AND ALLEY #37: Sandra Crenshaw explained the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 25-040 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Haynes made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 25-041 TO CANCEL PURCHASE ORDER – SHADY GROVE FIRE DEPARTMENT: Selman read the resolution stating purchase order 1428. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 24-042 TO CANCEL PURCHASE ORDERS FOR FISCAL YEAR 2023-2024 - SHERIFF: Selman read the resolution stating purchase orders 16, 526, 546, 2168, 2400, 2773, 3001, 3091, 5539, 5804, 6941, 7164, 7556, 7871, 7880, 8530, 8531, 8698, 9041, 9665, 9673, 9694, 10368, 10700, 10760 11239, 11241, 11362 and 11363. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-043 TO CANCEL PURCHASE ORDERS – CANADIAN FIRE DEPARTMENT: Selman read the resolution stating purchase orders 11395 and 11396. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-044 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase orders 10861, 11064, 11421. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-045 TO ACCEPT DOANTIONS – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-046 TO APPROVE EMERGENCY GENERATOR MAINTENANCE AGREEMENT WITH CLIFFORD POWER – HEALTH DEPARTMENT: Selman stated that the agreement is in the amount of \$1,246.00. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-047 TO CANCEL PURCHASE ORDERS - JAIL: Selman read the resolution stating purchase orders 4763 and 8699. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-048 TO APPROVE PARTICIPATION IN THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-049 TO CANCEL PURCHASE ORDERS - SHERIFF: Selman read the resolution stating purchase order 800. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE ATTORNEY GENERAL SHERIFF'S OFFICE FUNDING GRANT PROGRAM APPLICATION 2024 - SHERIFF: Frankie McClendon explained the grant application. Selman made a motion to approve the grant application; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

M. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE DEPARTMENT OF ENVIRONMENTAL QUALITY REIMBURSEMENT CONTRACT FOR THE TRASH COP PROGRAM - SHERIFF: Frankie McClendon stated that this is the annual grant and explained the grant. Selman made a motion to approve the grant contract; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

N. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND MARVIN SWEETIN WITH THE PURPOSE TO ACCESS SHALE PROCUREMENT: Selman read the interlocal-agreement. Selman made a motion to approve inter-local agreement; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

O. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND DON & TJ CAUDILL WITH THE PURPOSE TO ACCESS SHALE PROCURMENT: Selman read the interlocal-agreement. Selman made a motion to approve inter-local agreement; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

9. AGENDA ITEMS:

P. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF MIKE BILLY, COURTHOUSE MAINTENANCE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF LIZZIE STRAIN, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iv. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, 2ND DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

Rogers made a motion to go out of executive session back into regular session; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 08/19/2024 to 08/19/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

PO	Warrant No.	Vendor Name	Purpose	Amount
1316-1-8020-2005				
001439	000089	LOWES	JANITORIAL SUPPLIES	\$ 96.73
001583	000090	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
001586	000091	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,678.26
001599	000092	CENTER, EWELL	VET SERVICES	\$ 700.00
001600	000093	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 78.48
Total:				\$ 2,663.47

Drug Court

PO	Warrant No.	Vendor Name	Purpose	Amount
7206-1-1900-2005				
001457	000004	AT&T	MONTHLY SERVICE	\$ 161.27
001458	000005	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
001459	000006	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
001460	000007	CANON FINANCIAL SERVICES	LATE FEE	\$ 25.00
001461	000008	US CELLULAR	MONTHLY SERVICE	\$ 73.83
001462	000009	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
Total:				\$ 625.10

Econ Dev Trust

PO	Warrant No.	Vendor Name	Purpose	Amount
7603-4-0500-2005				
000103	000037	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 89.72
001479	000038	OK TIRE	TIRES & SERVICES	\$ 700.00
001521	000039	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 113.40
001582	000040	KING, NICOLE	SECURITY DEPOSIT RET	\$ 100.00
001587	000041	ODELL, EMILY	CONTRACT LABOR	\$ 90.00
001588	000042	CARGILL, BAILEY	CONTRACT LABOR	\$ 100.00
Total:				\$ 1,193.12

Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose	Amount
1212-2-2700-2005				
001590	000020	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,252.83
001591	000021	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
001642	000022	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 301.26
000881	000023	BANK OF AMERICA	CAMERA MOUNT	\$ 27.99

Emergency Mgmt

Total: \$ 1,807.08

General

0001-1-0100-2005

000106	000504	H2O DEPOT	BOTTLED WATER ETC.	\$ 61.20
000137	000505	COMDATA	FUEL	\$ 1,000.00
000138	000506	COMDATA	FUEL	\$ 40.95
000869	000507	AMAZON CAPITAL SERVICES INC.	TONER CARTRIDGE	\$ 94.99
001637	000508	US CELLULAR	MONTHLY SERVICE	\$ 442.35
001638	000509	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00
000391	000534	BANK OF AMERICA	OFFICE SUPPLIES	\$ 135.14

Total: \$ 1,824.63

0001-1-0800-2005

000581	000535	BANK OF AMERICA	LODGING	\$ 110.00
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Total: \$ 110.00

0001-1-1600-1310

001463	000510	RIDENOUR, CATHY L.	TRAVEL	\$ 206.50
001464	000511	PARKER, LINDSEY D.	TRAVEL	\$ 206.50
001522	000512	STEWART, TRACEY D.	TRAVEL	\$ 121.95
001592	000513	EGGLESTON, BEVERELY A.	TRAVEL	\$ 206.50

Total: \$ 741.45

0001-1-1600-2005

001487	000514	CODA	REGISTRATION FEES	\$ 250.00
001559	000515	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 478.29

Total: \$ 728.29

0001-1-1700-1310

001465	000516	JONES, JALENE G.	TRAVEL	\$ 206.50
001505	000517	CASEY, GREG D.	TRAVEL	\$ 120.85
001506	000518	COSPER, CONCHATTA L.	TRAVEL	\$ 121.95

Total: \$ 449.30

0001-1-1700-2005

001450	000519	AT&T MOBILITY	MONTHLY SERVICE	\$ 374.16
001488	000520	CODA	REGISTRATION FEE	\$ 125.00

Total: \$ 499.16

General

0001-1-2200-2005				
001305	000521	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 96.23
001437	000522	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 78.35
000209	000536	BANK OF AMERICA	OFFICE SUPPLIES	\$ 471.60
000437	000537	BANK OF AMERICA	OFFICE SUPPLIES	\$ 179.65
			Total:	\$ 825.83

0001-1-3300-2005				
000212	000523	JE SYSTEMS INC	FIRE ALARM INSPECTIO	\$ 2,105.00
000307	000524	KC FARM MACHINERY INC.	MOWER MAINTENANCE	\$ 77.95
001279	000525	BROKEN ARROW ELECTRIC SUPPLY I	LIGHT BULBS	\$ 63.14
001429	000526	M & N SQUEEGEE PRO LLC	WINDOW CLEANING	\$ 2,800.00
001555	000527	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 506.25
001556	000528	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 140.90
001595	000529	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 755.92
001643	000530	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 65.40
000362	000538	BANK OF AMERICA	SAND BAGS	\$ 148.43
			Total:	\$ 6,662.99

0001-2-1800-2005				
001504	000531	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 1,208.07
			Total:	\$ 1,208.07

0001-5-0900-2005				
001423	000532	DIRECT DISCOUNT TIRE	TIRES	\$ 197.70
001644	000533	OK TIRE	TIRE MOUNT ETC.	\$ 60.00
			Total:	\$ 257.70

Health

1216-3-5000-2005				
001022	000043	AMAZON CAPITAL SERVICES INC.	HOSE RACK	\$ 54.94
001111	000044	AMAZON CAPITAL SERVICES INC.	TRAINING LITERATURE	\$ 115.32
001112	000045	AMAZON CAPITAL SERVICES INC.	MAINTENANCE SUPPLIE	\$ 45.99
001480	000046	OUHSC-DEPARTMENT OF PEDIATRICS	BLS CERTIFICATION	\$ 10.00
001621	000047	BEMAC SUPPLY	FILTERS ETC	\$ 225.01
			Total:	\$ 451.26

Highway

Highway

1102-6-4100-2005				
001478	000381	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 234.46
			Total:	\$ 234.46

1102-6-4200-2005				
000219	000387	BANK OF AMERICA	OFFICE SUPPLIES	\$ 42.06
000630	000388	BANK OF AMERICA	TELEVISION	\$ 360.57
			Total:	\$ 402.63

1102-6-4300-2005				
000748	000382	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 934.52
001054	000383	STEWART MARTIN EQUIPMENT	BRUSH HOG PARTS	\$ 106.16
001067	000384	P & K EQUIPMENT INC	BLADE KIT	\$ 749.10
001233	000385	WELDON PARTS INC.	AIR HOSE	\$ 38.92
001348	000386	LOWES	SPRAYERS	\$ 294.16
			Total:	\$ 2,122.86

Hwy-ST

1313-6-8040-2005				
000099	000338	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 7,275.36
000746	000339	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 5,288.40
001092	000340	DOLESE	#4 SCREENINGS	\$ 5,585.41
001097	000341	DOLESE	3/8" #2 COVER CHIPS	\$ 10,522.93
001124	000342	DOLESE	#4 SCREENINGS	\$ 5,594.28
001218	000343	DOLESE	3/8" #2 COVER CHIPS	\$ 10,446.91
001376	000344	DOLESE	3/8" #2 COVER CHIPS	\$ 10,504.16
001492	000345	RAM INC	FUEL	\$ 7,997.26
001513	000346	VYVE BROADBAND	MONTHLY SERVICE	\$ 280.34
001597	000347	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,821.35
001619	000348	O REILLY AUTO PARTS	WIPER BLADES	\$ 40.78
001646	000349	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 319.20
			Total:	\$ 65,676.38

1313-6-8041-2005				
000142	000350	OTA PIKEPASS	TOLL CHARGES	\$ 8.00
001473	000351	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 120.86
001476	000352	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 29.19
001494	000353	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.69
001560	000354	TINT KING LLC	WINDOW TINT	\$ 300.00
001631	000355	RUSH TRUCK CENTER	FILTERS	\$ 162.90
			Total:	\$ 665.64

Hwy-ST

1313-6-8041-4130

001352 000356 OKLA. DEPT OF TRANSPORTATION LEASE PAYMENT \$ 5,259.17

Total: \$ 5,259.17

1313-6-8042-2005

000015	000357	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,003.86
000073	000358	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 27.05
000911	000359	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,262.08
000543	000360	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,133.72
001106	000361	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC KIT	\$ 489.00
001266	000362	LUMAN, LARRY L.	REIMBURSEMENT	\$ 5.50
001269	000363	ADVANCED WORKZONE SERVICES LL	ROAD STRIPING	\$ 2,245.10
001383	000364	P & K EQUIPMENT	HUB ASSEMBLY ETC	\$ 340.28
001453	000365	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 267.36
001486	000366	WELDON PARTS INC.	U JOINTS	\$ 441.12
001515	000367	STANDARD MACHINE & WELDING	FITTING	\$ 15.00
001554	000368	STANDARD MACHINE & WELDING	ADAPTERS	\$ 111.24
001563	000369	OK TIRE	HYDRAULIC FLUID	\$ 514.20
000644	000395	BANK OF AMERICA	TRUCK REPAIRS	\$ 219.50

Total: \$ 8,075.01

1313-6-8043-2005

000087	000370	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 41.00
000101	000371	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,001.05
000460	000372	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 73.79
000785	000373	STEWART MARTIN EQUIPMENT	BRUSH HOG BLADE	\$ 1,969.30
001115	000374	FLEET PRIDE	TUBING	\$ 176.43
001263	000375	TINT KING LLC	TINTING	\$ 500.00
001264	000376	OK TIRE	TIRES & SERVICES	\$ 730.00
001275	000377	RAM INC	FUEL	\$ 4,926.68
001282	000378	KIRBY SMITH INC.	BROOM BRISTLES	\$ 735.71
001338	000379	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES ETC	\$ 615.42
001373	000380	WESTERN MARKETING, INC.	DIESEL EXHAUST FLUID	\$ 884.53
001377	000381	WESTERN MARKETING, INC.	BULK HYDRAULIC OIL	\$ 3,543.17
001380	000382	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 199.06
001452	000383	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 242.86
001446	000384	DIAMOND ELECTRIC	ELECTRICAL REPAIR	\$ 194.97
001468	000385	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 714.35
001469	000386	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 143.42
001470	000387	RAM INC	FUEL	\$ 2,652.38
001471	000388	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.69
001517	000389	WALMART COMMUNITY CARD	GATORADE	\$ 54.90
001518	000390	LOWES	TAPE ETC	\$ 122.75
001561	000391	UNIFIRST FIRST AID CORP	GLOVES	\$ 252.00

Hwy-ST

1313-6-8043-2005				
001603	000392	RAM INC	FUEL	\$ 4,835.38
001608	000393	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 319.20
000458	000396	BANK OF AMERICA	FLAGS	\$ 87.59
			Total:	\$ 25,054.63

1313-6-8043-4130				
001360	000394	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,379.03
			Total:	\$ 7,379.03

Jail-ST

1315-2-8034-2005				
001602	000103	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,412.04
			Total:	\$ 7,412.04

1315-2-8034-2011				
001096	000104	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 198.00
			Total:	\$ 198.00

1315-2-8034-2012				
000915	000105	SGC FOODSERVICE	INMATE GROCERIES	\$ 1,523.54
001196	000106	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,629.92
001197	000107	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,141.31
001310	000108	HILAND DAIRY	INMATE GROCERIES	\$ 161.30
001571	000109	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,540.79
001579	000110	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,909.54
			Total:	\$ 9,906.40

Rural Fire-ST

1321-2-8202-4110				
001594	000107	BEMAC SUPPLY	A/C UNIT	\$ 2,677.99
			Total:	\$ 2,677.99

1321-2-8204-2005				
001466	000108	VERIZON	MONTHLY SERVICE	\$ 41.40
001467	000109	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 213.14
			Total:	\$ 254.54

Rural Fire-ST

1321-2-8207-2005
 001507 000110 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 446.75
 001508 000111 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 49.17
 001509 000112 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 144.01
Total: \$ 639.93

1321-2-8216-2005
 000811 000113 REDLINE FIRE EQUIPMENT & SUPPLY PUMP \$ 4,500.00
 001589 000114 JIM S TIRE & BRAKE FRONT END REPAIR \$ 98.85
Total: \$ 4,598.85

1321-2-8218-2005
 001596 000115 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 28.91
Total: \$ 28.91

1321-2-8222-2005
 000119 000116 PRO KILL INC. PEST CONTROL \$ 126.00
Total: \$ 126.00

1321-2-8225-2005
 001657 000117 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 47.88
Total: \$ 47.88

1321-2-8228-2005
 000806 000118 DOLESE 1 1/2" CRUSHER RUN \$ 1,434.40
 001614 000119 KIAMICHI AUTOMOTIVE WAREHOUSE FILTERS ETC \$ 249.61
 001615 000120 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 39.00
Total: \$ 1,723.01

SH Commissary

1223-2-0400-2005
 000064 000017 STAPLES OFFICE SUPPLIES \$ 492.13
 000561 000018 BANCFIRST POSITIVE PAY MONTHLY \$ 148.08
 001251 000019 COMMISSARY EXPRESS INHOUSE COMMISSARY \$ 3,312.31
 001565 000020 COMMISSARY EXPRESS COMMISSARY FEES \$ 175.50
 001609 000021 CUSTOM TECHNOLOGIES LLC INHOUSE COMMISSARY \$ 2,927.33
Total: \$ 7,055.35

SH Svc Fee

1226-2-3400-2005

000013	000176	PRUETTS FOOD	INMATE WORK CREW ET	\$ 290.47
000027	000177	H2O DEPOT	WATER & COOLER RENT	\$ 227.90
000066	000178	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 156.00
000078	000179	HOLMANS FAST LUBE	OIL CHANGES	\$ 723.26
000230	000180	VOICE PRODUCTS	RECORDING SYSTEM	\$ 2,660.00
000233	000181	STAPLES	SCANNERS	\$ 580.66
000344	000182	STERICYCLE INC	SHRED SERVICE	\$ 223.76
000634	000183	AIRGAS	CYLINDER LEASE	\$ 24.49
000685	000184	EMBLEM ENTERPRISES INC.	UNIFORM PATCHES	\$ 1,308.36
000909	000185	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,691.88
001057	000186	STAPLES	OFFICE SUPPLIES	\$ 398.88
001229	000187	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 235.42
001311	000188	INDIAN NATION WHOLESAL CO.	JANITORIAL SUPPLIES	\$ 382.11
001315	000189	STERICYCLE INC	SHRED SERVICE	\$ 444.14
001316	000190	ROCIC	MEMBERSHIP DUES	\$ 300.00
001318	000191	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 432.05
001417	000192	BARLOW BUILT PERFORMANCE	A/C PARTS & REPAIR	\$ 779.59
001418	000193	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 184.20
001419	000194	BARLOW BUILT PERFORMANCE	BRAKE PARTS ETC.	\$ 1,229.69
001477	000195	T & W TIRE	TIRES	\$ 758.55
001482	000196	WAV 11	COMPUTER EQUIPMENT	\$ 328.00
001496	000197	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 23.92
001497	000198	AIRGAS	CYLINDER LEASE	\$ 25.09
001498	000199	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.12
001499	000200	PRO KILL INC.	PEST CONTROL	\$ 236.00
001500	000201	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 123.37
001511	000202	T.H. ROGERS	DRILL BITS ETC.	\$ 19.76
001567	000203	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 138.51
001568	000204	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 66.41
001610	000205	WAV 11	COMPUTER REPAIRS	\$ 150.00
001622	000206	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 34.99
001623	000207	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 36.48
001636	000208	ECOLAB INC.	DISHWASHER LEASE	\$ 93.93
001649	000209	STANDARD MACHINE & WELDING	FABRICATION	\$ 351.68
001652	000210	PRO KILL INC.	PEST CONTROL	\$ 136.00
000519	000217	BANK OF AMERICA	BATTERY CHARGER ETC.	\$ 254.43
000726	000218	BANK OF AMERICA	DEPUTY SUPPLIES	\$ 1,110.05
000857	000219	BANK OF AMERICA	TRAINING SUPPLIES	\$ 41.80

Total: \$ 16,248.95

1226-2-3400-2030

001501	000211	VYVE BROADBAND	MONTHLY SERVICE	\$ 380.61
001569	000212	NCIC	INMATE PHONE TIME	\$ 3,145.25
001570	000213	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 158.00

SH Svc Fee

1226-2-3400-2030

PO	Warrant No.	Vendor Name	Purpose	Amount
000178	000214	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99
000179	000215	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99
000180	000216	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99

Total: \$ 4,283.83

Grand Total: \$ 190,118.94

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 08/19/2024 to 08/19/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
011577	004518	BANK OF AMERICA	OFFICE SUPPLIES	\$ 440.84
			Total:	\$ 440.84
0001-1-0800-2005				
011286	004512	OCI MANUFACTURING	SHELVING	\$ 1,410.00
			Total:	\$ 1,410.00
0001-1-0800-4110				
011580	004513	OCI MANUFACTURING	STORAGE SHELVES	\$ 940.00
			Total:	\$ 940.00
0001-1-1000-2005				
011614	004514	MIDWEST PRINTING	RECORD PAPER	\$ 2,170.00
			Total:	\$ 2,170.00
0001-1-1000-4110				
011570	004515	OCI MANUFACTURING	STORAGE SHELVES	\$ 3,760.00
			Total:	\$ 3,760.00
0001-1-1700-2005				
011521	004519	BANK OF AMERICA	SAFETY GLASSES	\$ 117.00
			Total:	\$ 117.00
0001-1-1700-2020				
011415	004516	TASC	OIL & GAS MAINTENANC	\$ 9,375.00
			Total:	\$ 9,375.00
0001-1-2200-2005				
011641	004520	BANK OF AMERICA	OFFICE SUPPLIES	\$ 1,914.13
			Total:	\$ 1,914.13
0001-1-3300-2005				
011048	004517	GARLAND DBS INC.	LEAK DETECTION	\$ 2,850.00
011509	004521	BANK OF AMERICA	BATTERIES	\$ 36.98

General

0001-1-3300-2005 **Total: \$ 2,886.98**

0001-2-2700-2005 DRONE ACCESSORIES \$ 125.13
Total: \$ 125.13

0001-5-0900-2005 PROGRAM SUPPLIES \$ 1,868.21
 011627 004523 BANK OF AMERICA \$ 330.33
 011639 004524 BANK OF AMERICA
Total: \$ 2,198.54

0001-5-0900-4110 PRINTER CASSETT \$ 249.99
 011640 004525 BANK OF AMERICA
Total: \$ 249.99

Hwy-ST

1313-6-8043-2005 RADIO ETC \$ 1,720.84
 011638 003062 BANK OF AMERICA
Total: \$ 1,720.84

Rural Fire-ST

1321-2-8203-2005 FUEL \$ 241.09
 005860 001234 COMDATA
Total: \$ 241.09

SH Commissary

1223-2-0400-2005 AUTO PARTS \$ 58.94
 002318 000324 AMAZON CAPITAL SERVICES INC. \$ 1,431.98
 008146 000325 ROE TACTICAL
Total: \$ 1,490.92

SH Svc Fee

1226-2-3400-2005 INMATE CLOTHING \$ 711.36
 000532 002162 BOB BARKER COMPANY

SH Svc Fee

1226-2-3400-2005

009888	002163	WEDDLE SIGNS	SIGNS	\$ 1,593.34
010195	002164	ROE TACTICAL	DEPUTY GEAR	\$ 2,863.98
011633	002166	BANK OF AMERICA	ANNUAL SUBSCRIPTION	\$ 199.99

Total: \$ 5,368.67

1226-2-3400-4110

008849	002165	VOICE PRODUCTS	RECORDING SYSTEM	\$ 12,284.00
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Total: \$ 12,284.00

Grand Total: \$ 46,693.13

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

MIRANDA BEDFORD
LAUREN GUTHRIE
SYDNEY TARRON
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

August 19, 2024

Board of County Commissioners
Pittsburg County
115 E. Carl Albert Room 100
McAlester, OK 74501

RE: Requisitioning and Receiving Officers
From: Pittsburg County Clerk

Dear Board,

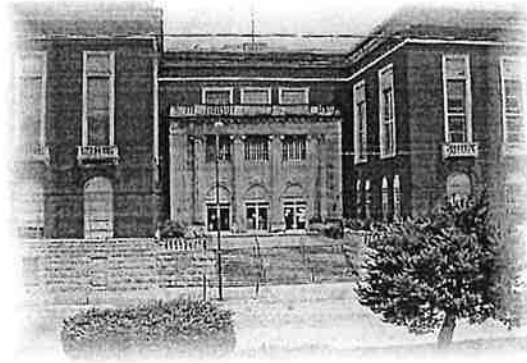
Please remove Monica Sennett as a receiving officer and add her as a requisitioning officer and add Jeremy Kennedy as a receiving officer for all County Clerk accounts. Should you have any questions please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Hope Trammell".

Hope Trammell
Pittsburg County Clerk

PITTSBURG COUNTY CLERK'S OFFICE



DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES

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HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of AUGUST 19,2024

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
15	\$1000.00	\$3.86	UNIFIRST CORP	HIGWAY SALES TAX	DIST.#2

Hope Trammell
Pittsburg County Clerk

RESOLUTION
25-038
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 19, 2024.

WHEREAS, Pittsburg County wishes to advertise for the following for Arrowhead Estates Fire Department:

One (1), Quick Attack, Wildlands Fire Fighting Apparatus

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, August 30, 2024 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, August 30, 2024 WILL NOT BE OPENED. Bids will be opened on Tuesday, September 3, 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



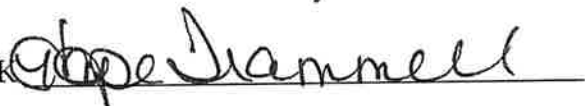
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



25-038

SPECIFICATIONS
FOR
ARROWHEAD ESTATES
FIRE DEPARTMENT

FOR A

Quick Attack

Wildlands Fire Fighting Apparatus

Minimum Specifications for a Wildlands Fire Fighting Apparatus
(Any Mention of a specific brand name – shall be or equivalent)

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10 Year 100,000 Mile Structural Warranty:.....20
10 Year Stainless Steel Plumbing Warranty:20
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Intent of Specifications:

It is the intent of these specifications to clearly describe the furnishing and delivery to the Purchaser, a complete apparatus equipped as specified. The primary objective of these specifications is to obtain the most acceptable apparatus for service in the Fire Department. These specifications cover specific requirements as to the type of construction and tests the apparatus must conform, together with certain details as to finish, material preferences, equipment, and appliances with which the successful bidder must conform.

The design of the apparatus must embody the latest approved automotive design practices. The workmanship must be of the highest quality in its respective field. Special consideration shall be given to service access to areas needing periodic maintenance, ease of operation, and symmetrical proportions. Construction must be heavy-duty and ample safety factors must be provided to carry loads as specified. The construction method employed will be in such a manner as to allow ready removal of any component for service or repair.

The apparatus shall conform to the National Fire Protection Association Standard for Automotive Fire Apparatus, number 1901 and the National Fire Protection Association Standard for Wildland Fire Apparatus, number 1906, in its most recent edition, unless otherwise specified in this document. Only the specified firefighting support equipment listed in these specifications shall be provided.

The apparatus shall further conform to all Federal Motor Vehicle Safety Standards. **NO EXCEPTION.**

Each bidder shall furnish satisfactory evidence of their ability to design, engineer, and construct the apparatus specified and shall state the location of the factory producing the apparatus. They shall also substantiate they are able to render prompt and proper service and to furnish replacement parts for the apparatus.

Bids will be addressed and submitted in accordance with the instructions provided on the cover sheet. The bid number, the date, and bid opening time shall be stated on the front of the bid envelope.

It shall be the responsibility of the bidder to assure that their proposal arrives at the location and time indicated. Late proposals, telegrams, facsimile, or telephone bids will not be considered. **NO EXCEPTION.**

All bidders are required to detail the payment terms for apparatus on the bidder's proposal page. Any required prepayments or progress payments must be explained in detail.

Service and Warranty Support:

To ensure full service after delivery, the bidder must be capable of providing service when required. The bidder shall show that the company is in position to render prompt service and furnish replacement parts. Each bidder must be able to display that they are actively in the fire apparatus service business by operating an authorized service center and shall stock parts. No Exceptions.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

Detailed information shall be provided on service facilities, personnel, service vehicles, and how long the service facility has been in operation.

Service is a criteria for award of this bid.

Service Certification:

Each bidder shall supply with their bid an Emergency Vehicle Technician certifications. No Exceptions.

Brand Names:

Any brand names, trade names, manufacturer's names, or other product identification names included in these specifications are included to establish a minimum quality and standard. These products listed in our specifications which have name brands attached in no manner limit any bidder, however the items included in your bid must meet or exceed our minimum specifications. The Fire Department will make the sole determination as to which items meet or exceed the specifications.

Proposal Price:

Each bidder's proposal must include all items required in the specifications unless a specific exception is taken. Any bidder who options prices an item included in these specifications that does not specifically require option pricing will have their proposal rejected without further cause.

Proposal Format:

Each bid must be accompanied by a set of detailed contractor's specifications consisting of a detailed description of the apparatus and equipment proposed. All bid proposal specifications must be in the same sequence as the advertised specification for ease of comparison. These specifications shall include size, location, type, and model of all component parts being furnished. Detailed information shall be provided on the materials used to construct all facets of the apparatus body. Any bidder who fails to submit detailed construction specifications, or who photocopies and submits these specifications as their own construction details, or any proposals found to have deviations without listing them will be considered non-responsive and shall render their proposal ineligible for award. **NO EXCEPTION.**

Exceptions:

The following apparatus specifications are considered minimum design and construction standards against which the apparatus will be inspected. It is the intent to receive proposals on equipment/apparatus meeting the attached detailed specifications in their entirety. Any proposals being submitted, without "Full Compliance" with these specifications shall so state on

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

the bid proposal page, followed by a detailed "Letter of Exceptions" listing the areas of non-compliance. The reference must include page number, paragraph, and the exact nature of the exception.

Failure to follow this format, provided for the convenience of the Purchaser, will render the vendor's proposal non-responsive and ineligible for award of contract.

If a product brand name is specified and is commercially available to all bidders, an exception to such items is not acceptable and such bid may be rejected. All deviations, no matter how slight, shall be clearly explained on a separate sheet, in the bid sequence, citing the page and paragraph number(s) of the specifications, how the proposal deviation is different, how the deviation meets or exceeds the specifications and why it is necessary.

The Purchaser may add the statement "No Exception" to a component or design feature in these specifications. In the interest of fleet conformity or specific performance requirements, the Purchaser will not permit exceptions taken to these item(s). The Purchaser reserves the right to reject any or all bid proposals and purchase the equipment it deems most suitable to its needs.

The Purchaser does not, in any way, obligate itself to accept the lowest or any bid. Any bidder taking total exception to the complete specification, or a major element will result in immediate rejection of the proposal.

Delivery:

The bidder shall state the time required for delivery of the completed unit on the proposal page.

The completed unit shall be delivered to the purchaser with full instructions provided to Fire Department personnel on operation, care, and maintenance of apparatus.

Cab & Chassis:

The chassis shall be a 2024 F450 4x4 regular cab chassis with XL trim or equivalent with the following options:

Specs:

- GVWR: 16,500 lbs.
- 4.88 Ratio Limited Slip Axle
- 60" Cab to axle
- 169" Wheelbase

Power Train:

- 7.3 Gasoline Engine
- 10-Speed Automatic Transmission
- Engine Block Heater
- Heavy Duty Alternator
- Fire & rescue package

Interior Requirements:

- Vinyl 40/20/40 Split front bench seat
- XL Trim or equivalent
- Air Conditioning
- AM/FM Stereo/ Clock

Exterior Requirements:

- Two (2) front tow hooks
- Roof Clearance lights
- Windshield Wipers – Interval

Safety & Security:

- Airbag – Driver and front passenger
- Belt-Minder safety belt reminder

Cab Console:

An electrical console and enclosure shall be provided to house cab mounted electrical switching devices and equipment.

The console shall be located between the driver's and the officer's seating up to the OEM dash.

Console shall be supplied with Two (2) USB and two (2) 12V power outlets.

Center console shall have a joystick mount and a single cup holder provided.

There shall be sufficient space available to house siren control and department's radio.

The center seat will need to be removed.

Front Bumper:

A full front bumper replacement shall be supplied. The front bumper shall be manufactured with 1 ¼" square tubing with the 90-degree corners on the square tubing to give the grille guard unmatched strength & durability. The body of the front bumper shall be constructed from 1/8" black gloss tread plate and shall mount to the apparatus frame using a combination 3/8" and ½" steel plate.

The front bumper shall have an integrated speaker mount.

Step Bars:

Heavy duty step bars shall be supplied and mounted to the cab & chassis. These step bars shall be located under the cab doors to allow for the ease of entering and exiting the apparatus.

Mud Flaps:

Mud flaps shall be provided behind each rear wheel.

Chassis Fuel Fill:

There shall be a fuel fill provided in a recessed area on the rear of the truck.

Body:

The fire body shall be constructed entirely of heavy-duty extruded aluminum.

The fire body dimensions shall be 119" L x 96" W.

The perimeter of the fire body shall be constructed of a custom heavy duty 5.0" x 3.0" 6061-T6 aluminum extrusion.

The fire body cross members shall be constructed of heavy duty 2.0" x 3.0" 6061-T6 National Standard extruded aluminum channel.

The extruded aluminum cross members shall be located on 16" centers.

The fire body mounting sills shall be constructed of heavy duty 6.0" 6061-T6 National Standard extruded aluminum channel.

A rubber isolation barrier shall be provided between the fire body extruded aluminum mounting sills and chassis' steel frame rails.

There shall be .125" aluminum diamond plate covering the non-standing areas of the deck of the fire body.

There shall be .125 embossed aluminum on all walking or standing areas of the deck.

The .125" aluminum diamond plate deck shall be stitch welded to the bottom side of the perimeter extrusions.

Headache Rack:

There shall be a headache rack located at the front of the fire body.

The headache rack shall be constructed of heavy duty 3.0" x 2.0" 6061-T6 extruded aluminum tube.

The headache rack shall have .125" aluminum diamond plate covering the bottom half on the front side and expanded aluminum on the top half.

There shall be an approximate 60" W x 10" D aluminum plate light bar mounting platform located on top of the fire body headache rack.

Walkway:

There shall be step wells provided at the front corners of the fire body.

The step wells shall be approximately 24" W x 24" D x 16" T with a step along the back wall.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

There shall be 44" T gates provided at the entrance to the step wells.

The gates shall be held in the closed position by a pneumatic piston and have a positive stop as to not let the gate swing outward.

The gates shall have a .125 aluminum diamond plate cover.

Rear Apron:

There shall be a 95" W x 12.0" D x .1875 smooth aluminum apron provided at the rear of the fire body.

Tow Eyes:

There shall be two (2) 3/4" plate steel tow eyes protruding through the rear apron.

Rear Receiver:

There shall be a 2.0" receiver tube provided at the rear of the apparatus.

The receiver tube shall be integrated into the fire body mounting sills.

Rear Bumper:

A heavy-duty steel bumper shall be supplied on the rear of the apparatus. This bumper shall be designed to not interfere with the apparatus' departure angle but allow for access to the fire body. An NFPA not slip surface shall be applied to the top of the rear step bumper.

Compartmentation:

L1 Compartment:

There shall be one (1) compartment with roll up compartment door provided on the driver side deck of the fire body.

The body of the compartment shall be constructed of .125" aluminum diamond plate.

The dimensions of the compartment shall be 72" L x 18" D x 18" H.

Shelf:

The compartment shall have an adjustable shelf.

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

R1 Compartment:

There shall be one (1) compartment with roll up compartment door provided on the passenger side deck of the fire body.

The body of the compartment shall be constructed of .125" aluminum diamond plate.

The dimensions of the compartment shall be 72" L x 18" D x 18" H.

Shelf:

The compartment shall have an adjustable shelf.

B1 Compartment:

There shall be a 96" D x 30" W x 5.0" H long tool storage compartment provided.

The compartment shall be located between the fire body mounting sills, with the door opening facing the rear of the apparatus.

The compartment door shall be constructed of .125" aluminum smooth plate and shall be horizontally hinged. Thumb latches shall be provided to open and close the door.

Covered Tray:

An aluminum tray shall be supplied on top of the L1 compartment. The compartment shall have a hinged lid on it.

The dimensions of tray shall be 72" long x 15" deep x 10" high

Storage Tray:

An aluminum storage tray shall be supplied on top of the R1 compartment. The end of the tray shall have a small 1" opening to allow for any water to drain.

The Dimensions of tray shall be 72" long x 15" deep x 10" high

Skid Unit:

The skid unit shall be bolt directly through the bed to the polypropylene frame utilizing heavy duty grade 8 bolts.

Polypropylene Water Tank:

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES

YES NO

A 400-gallon water tank shall be supplied and shall have a 4" overflow. The construction shall be of co-polymer polypropylene and shall be rectangular shaped. **No Fiberglass! No Exception!**

The tank body and end bulkheads shall be constructed of 0.5" thick, polypropylene tested inside and out.

The transverse and longitudinal swash partitions shall be interlocked and welded to each other as well as to the walls of the tank. The partitions shall be designed and equipped with vent holes to permit air and liquid movement between compartments. The 0.5" thick cover shall be recessed .375" from the top of the side walls. Hold down dowels shall extend through and be welded to both the covers and the transverse partitions, providing rigidity during filling operations. Drilled pegs for lifting eyes shall be provided in the top area of the water tank.

The water fill tower shall be 0.5" thick polypropylene stock with a hinged lid and a removable polypropylene screen.

The water fill tower shall be located on the rear driver's side of the water tank. A sight glass shall be supplied on the rear driver's corner of the water tank, so the operator can see the lifeline of water remaining during pumping operations from the rear of the apparatus.

Two (2) tank mounting tabs shall be provided. One shall be at the front and one at the rear to allow the tank to be fastened to the fire body.

The water tank shall have an overflow tube. The overflow tube shall exit below the body, ahead of the rear wheels.

Sight Glass Light:

An LED light shall be provided in the water tank to illuminate the water level within the sight glass during nighttime operations.

Polypropylene Foam Tank:

A 12-gallon internal polypropylene foam tank shall be supplied as an integral part of the main water tank. The construction methods of the foam tank shall be identical to that of the water tank. The foam tank shall have a sight glass for the ease of seeing remaining foam capacity. The foam fill tower shall be 1/2" thick polypropylene stock with a hinged lid and a removable polypropylene screen.

Fire Pump Plumbing System:

The engine driven fire pump plumbing system shall be built completely of stainless-steel piping, stainless steel and/or brass fittings, and connections.

Tank connections, front discharges, and other piping shall use high-pressure flexible piping. Flexible hose couplings shall be threaded stainless steel or Victaulic, or equivalent connections.

Plumbing shall not be welded for ease of disassembly, no exceptions.

Hose Threads:

The hose threads shall be National Standard (NST) on all base threads on the apparatus intakes and discharges, unless otherwise specified.

Intake and Discharge Valves:

All valves used in the plumbing installation shall be stainless steel or brass quarter turn full flow type valves.

Steel – Industrial valves shall not be used due to rusting.

Hose Reel Discharge(s):

One (1) 1" discharge shall be provided and piped to the redline hose reel with flexible high-pressure hose and a 1" Stainless steel valve or equivalent will be provided for this connection on manifold.

Whipline Discharge(s):

Two (2) whipline discharges shall be supplied and mounted in the walkway area of the apparatus. These discharges shall have a 90-degree swivel to allow firefighting operations to be conducted off the side of the apparatus.

The whiplines shall be located with one (1) each side, close to each manwell areas.

Fire Pump to Water Tank bypass Line:

A 1" fire pump to water tank refill and pump bypass cooler line shall be provided. The valve shall be a full flow quarter turn ball valve.

A 1" piping and flex hose will be provided from valve to tank. The valve control shall be directly on the valve.

Water Tank to Pump & Suction:

A 2½" water tank to fire pump line shall be provided with an Akron Brass quarter turn full flow type valve with R1 handle. This connection shall have a push/pull T-handle assembly mounted near the valve at the back of the skid.

Suction will be provided with a full flow 2½" quarter turn ball valve so that while pumping you can also be connecting to an additional water source.

A 2½" chrome plug and chain will be provided at the rear for the suction.
Rev. 1

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BIDDER
COMPLIES
YES NO

Manifold:

A common 304 stainless steel manifold will be provided for all discharges.

Fire Pump:

A Hale HPX200-B18 pump, or equivalent shall be supplied and mounted to the rear of the skid unit.

Performance

The pump/engine shall be capable of meeting the NFPA 1906 performance rating of 50 GPM @ 150 PSI. Typical pump performance from 5-foot draft at sea level shall be: 70 GPM @ 150 PSI, 150 GPM @ 100 PSI and 240 GPM @ 25 PSI.

Pump

The pump body shall be made of anodized alloy aluminum castings coupled together with a stainless-steel band clamp with an O-ring seal which allows quick pump volute removal for servicing. The pump end shall be factory hydrostatically tested to 300 PSI. The impeller shall be bronze. The renewable clearance rings shall be made of bronze to inhibit galvanic corrosion. The impeller shall be 8.75 inches (222.3 mm) in diameter and designed with a sleeve back end to prevent water from coming in contact with the engine shaft. The pump shaft seal shall be an automatically adjusting, maintenance free, mechanical type. The pump body shall be equipped with a petcock drain valve.

Priming

The pump shall be equipped with an exhaust venturi primer of brass and stainless-steel construction. The primer shall be capable of priming at 13 feet lift. The primer shall be actuated with a spring return, single control lever located at the operator's panel. The primer to pump line shall be equipped with an automatic check valve for priming from an open body of water and a manual shut -off for pumping from a pressurized water source.

Suction/Discharge

The suction and discharge ports shall be female pipe thread, designed and located to accept applicable hose thread adaptors (3" NPT / 4" Victaulic Suction, 2.5" NPT Discharge flange).

Engine

The engine shall be a 4 cycle gasoline Briggs and Stratton Vanguard 356447 series V-Twin, overhead valve, or equivalent air cooled design. Engine rating shall be 18 BHP at 4000 RPM. Engine displacement shall be 570cc and shall be designed to meet current CARB (California Air Resources Board) and EPA (Environmental Protection Agency) standards. A 12-volt electric system shall be provided with electric starter and a 16-amp alternator. Engine shall be equipped with a residential muffler with USDA approved spark arrestor.

Foam Pump:

A Blizzard Wizard class *A* foam system, or equivalent with a main water check valve that is capable of providing foam to all discharge outlets shall be provided.

The foam system shall be installed in such a manner that the system, discharges, and hoses can be flushed without foam entering the water tank from the foam system.

Foam system will have a manual metering valve at the rear of the skid unit to set the percentage of foam out of the discharges.

A booster pump will be provided at the rear for foam system so foam is available in a moment's notice.

Pump Panel:

A standard pump panel shall be supplied and located in the walkway of the apparatus. The pump panel shall be installed on a tilted pump panel for the ease of visibility.

Pump Panel shall have the following controls:

- Pump Panel Light switch
- Start/Stop switch
- Low oil pressure light
- Pump pressure gauge
- Idle control
- Choke
- Foam controls

Fuel Tank:

A heavy-duty aluminum 6-gallon fuel tank shall be supplied and mounted to the skid unit frame. The fuel tank shall have fuel level sight gauge and an overflow tube.

Battery Supply:

The skid unit of the apparatus shall have a heavy-duty separate battery supply to power the unit.

The engine will include a 36-watt alternator to keep separate battery charged.

Pump Test:

The skid unit shall be tested after all its associated piping and valves have been installed on the apparatus. The tests shall be conducted at the manufacturer's facility.

Skid Work Light:

Two (2) LED flood/spotlights shall be installed in accordance with customer requirements.

Lights shall be 12v 48W low current draw lights and shall be mounted as follows:

- Two (2) on top of the water tank offset the rear, to illuminate the pump and plumbing. This shall be controlled by a single switch on the pump panel.

Features:

- 10- and 60-degree spot and flood
- Black, cast-aluminum Hose Reel(s):

Booster Hose Reel:

One (1) Hannay hose reel, model EF-4038-17-18 RT, or equivalent with electric rewind shall be provided with a single mounted roller and spool assembly and a brake to adjust tension on the spool.

The hose reel shall be mounted on the passenger's side of the apparatus bed, with the capability to pull off the side of the apparatus.

High Pressure Hose Reel:

One (1) Hannay high pressure hose reel, model 1520-17-18 LT, or equivalent with electric rewind shall be provided with a quad mounted roller and spool assembly and a brake to adjust tension on the spool.

The hose reel shall be mounted on the driver's side of the apparatus bed, with the capability to pull off the side of the apparatus.

Hose Reel Electric Rewind:

Two (2) electric rewind push buttons will be installed. The electric rewind controls shall be a weather-resistant enclosed momentary push button switch. Switches shall be installed as follows: One (1) switch at each hose reel location.

Hose:**Booster Hose:**

100' of 1" booster hose shall be provided for the booster hose reel.

Whipline Hose:

10' of 1" 600 PSI collapsible hose shall be provided for each of the whipline discharges.

High Pressure Hose:

150' of 1/2" high pressure hose shall be provided for the high-pressure hose reel.

Electrical System:

Low Voltage Electrical System Specifications

The following specifications describe the low voltage electrical system on the specified brush truck type fire apparatus. The electrical system shall include all panels, electrical components, switches, and relays, wiring harnesses and other electrical components.

All wiring shall be stranded copper or copper alloy conductors of a gauge rated to carry 125 percent of the maximum current for which the circuit is protected. Voltage drops in all wiring from the power source to the using device shall not exceed 10 percent. The wiring and wiring harness and insulation shall be in conformance to applicable SAE and NFPA standards. The wiring harness shall conform to SAE J-1128 with GXL temperature properties. All exposed wiring shall be run in a loom with a minimum 289-degree Fahrenheit rating. All wiring looms shall be properly supported and attached to body members. The electrical conductors shall be constructed in accordance with applicable SAE standards, except when good engineering practice requires special construction.

The wiring connections and terminations shall use a method that provides a positive mechanical and electrical connection and shall be installed in accordance with the device manufacturer's instructions. Electrical connections shall be with mechanical type fasteners and large rubber grommets where wiring passes through metal panels.

All connections shall be crimp-type to resist moisture and foreign debris such as grease and road grime. Weather-resistant connectors shall be provided throughout to ensure the integrity of the electrical system.

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

There shall be no exposed electrical cabling, harnesses, or terminal connections located in compartments, unless they are enclosed in an electrical junction box or covered with a removable electrical panel or wire loom. The wiring shall be secured in place and protected against heat, liquid contaminants, and damage.

The electrical system shall include the following:

- A) The electrical wiring shall be harnessed or be placed in a protective loom.
- B) No holes shall be made in the roof of chassis, unless approved by end user.
- C) Any electrical component that is installed in an exposed area shall be mounted in a manner that will not allow moisture to accumulate in it.

Breaker:

A 100-amp breaker shall be supplied and located near the master disconnect switch that will prevent potential upfitter electrical issues from affecting chassis battery system.

Electronic Siren:

One (1) Carson 409 Commander, or equivalent full function electronic siren shall be mounted in the cab console. The siren shall have the following features: electronic air horn, siren tones, radio rebroadcast, P.A. and shall have a hard-wired microphone.

Features:

- 100/200-Watt SAE J1849 and Class A output
- Internal programmable siren functions
- Four Position progressive slide switch
- Six backlit and rubberized relay push-button switches
- Scrolling TAP II, or equivalent intersection clearing feature

Speaker:

One (1) Federal Signal ES100, or equivalent 100-watt speaker shall be mounted behind the front of the chassis bumper or grille. The speaker shall be wired to the electronic siren located in the cab.

Features:

- Neo-driver for increased dependability
- 100-Watt high output power
- Sound output meets SAE J1849 and Class A
- Impedance of 11 ohms

Back-up Alarm:

An automatic electric 97 dB back-up alarm shall be wired to activate when the transmission is placed into reverse. The alarm shall be mounted under the rear of the apparatus body.

Shoreline Charger:

The Kussmaul Auto Charge 2000, or equivalent is a compact, completely automatic, dual channel battery charger designed for vehicles with single batteries. The charger is ruggedized to withstand the shock and vibration encountered by vehicle mounted equipment.

- Independent charge controls for the battery
- Electronic remote sensing of true battery voltages, eliminates the need for sensing wires
- Automatic current limiting and apportionment
- Built-in Battery Saver
- Remote dual battery charge/condition indicator
- Power "ON" LED indicator

- Battery Saver overload indicator

Each battery voltage is remotely sensed, electronically, eliminating the need for multiple sense wires. Each of the charge controls is completely automatic and stops charging the battery when it is fully charged.

Battery Saver:

A 3 ampere Battery Saver is built into the charger. When connected as shown in the installation wiring diagram, loads on battery #1 such as radios and rechargeable hand lights are automatically switched to the Battery Saver when power is applied to the charger.

The Battery Saver allows more efficient charging by removing these loads. A Battery Saver overload indicator alerts the operator that the Battery Saver load has exceeded 3 amperes.

Remote Battery Charge Condition:

This remote indicator shows the charge condition of each battery in 10 levels from "LOW CHARGE" to "FULLY CHARGED".

Auto Eject Receptacle:

An auto eject weather proof plug will be provided and placed on the front of the apparatus body, driver's side.

Radio:

A power cable shall be provided in the cab console for the customer supplied radio. Radio Faceplates shall be provided and installed.

Note: Make and model of supplied radios are needed at pre-build.

Antenna:

Antenna wiring with mounting "L" bracket shall be supplied and ran to the driver's side light bar mounting platform. The Antenna shall be customer supplied.

Lighting:

Compartment Light(s):

Each compartment shall be provided with two (2) LED vertically mounted lights.

The compartment lights shall be installed one (1) on each side of the compartment door opening with the light actuation with the door opening.

Work Light(s):

Two (2) LED flood/spotlights shall be installed in accordance with customer requirements.

Lights shall be 12v 20W low current draw lights and shall be mounted as follows:

- Two (2) on the headache rack facing to each side, with one (1) each side. These lights shall be controlled by a switch on the cab console.

Features:

- 10- and 60-degree spot and flood
- 2,112 Lumen output ea.
- Black, cast-aluminum housing
- Lifetime Warranty

License Plate Light:

A license plate light and bracket shall be supplied and mounted to the rear of the apparatus.

Switch(es):

Master Disconnect Switch:

A battery disconnect switch shall be located on the console offset to the driver of the apparatus. The switch shall disconnect the upfitter conversion from the 12-volt battery system.

A vehicle mounted driver vision enhancement thermal imaging camera shall be supplied and mounted to the apparatus. The camera shall allow for thermal imaging to be routed through the review mirror monitor.

Emergency Lighting:

The warning lights shall be switched in the chassis cab with labeled switching in the cab console. A single warning light switch shall activate all required warning lights. This switch will allow the vehicle to respond to an emergency and call for the right of way.

All electrical equipment switches shall be mounted on a switch panel mounted in the cab convenient to the operator and passenger.

Upper Warning Lights:

Light Bar:

A TOMAR 970L Scorpion 53" Red/Blue LED, or equivalent low profile light bar shall be supplied. The light bar shall have clear lenses to the front and to the rear and will be mounted on the headache rack mounting platform.

Features:

- NFPA 1901 Compliant
- Variety of selectable flash patterns
- Hermetically sealed

Lower Warning Lights:

Fourteen (14) Tomar RECT-14 LED, or equivalent Warning lights shall be provided. These warning lights have eleven (11) different flash patterns to customize to department specifications.

Warning Lights shall be installed as follows:

- Four (4) Red/Blue LEDs on the front grille guard with Two (2) each side
- Two (2) Red/Blue LEDs on apparatus chassis with one (1) each side above the front wheel well area.
- Four (4) Red/Blue on the apparatus body: with Two (2) each side: One (1) offset as forward as possible and one (1) offset rearward as possible.
- Four (4) Red/Blue LEDs on the rear of the apparatus with Two (2) each side

Features:

- Four (4) Ultra-High intensity LEDs
- Multiple selectable flash patterns
- Made of optical Lexan and hermetically sealed
- Meets SAE J845, SAE J595 and CAL Title 13
- Five-year manufacturer's warranty.

D.O.T Lighting:

The 12-volt lighting on the brush truck body shall conform to FMVSS 108 standards. All DOT lighting shall be LED type.

Clearance:

There shall be a minimum of five (5) red clearance lights on the rear of the truck (three (3) in the rear center and one on each outside corner of the rear apparatus bed).

One (1) red clearance light shall be on each side rear corner and one (1) amber clearance light on each front side corner.

Signal, Brake and Reverse:

The rear shall also contain a minimum of two (2) each Stop/Turn/Taillights and two (2) clear reverse lights. These lights shall be oval, flush mounted lights.

Label(s):

Fastened labels shall be supplied and mounted in accordance with their function:

On each walkway entrance door shall have a label that states "All personnel must be seated in cab with seatbelt fastened while vehicle is in motion. Riding elsewhere may cause serious injury or death"

All appropriate switches inside the cab shall be properly labeled with their function.

All appropriate valves on the pump panel shall have a corresponding function label.

Loose Equipment:

The following loose equipment shall be supplied with the apparatus:

Nozzle(s):

1" Nozzle:

Six (6) Crestar SF-40 select flow nozzles with pistol grip handles and bell shut off shall be supplied.

Features:

- Selectable gallonage nozzle with multiple flow settings
- Stainless steel spinning teeth
- Straight stream to wide fog and flush without shutting down
- Metal horseshoe handle
- 100 psi (7.0 BAR) standard
- NFPA 1964 compliant

High Pressure Wand:

Two (2) high pressure spray wand with pistol grip nozzle shall be supplied for the high pressure hose reel.

Features:

- Selectable gallonage nozzle with multiple flow settings
- Stainless steel spinning teeth
- Straight stream to wide fog and flush without shutting down
- Metal horseshoe handle
- 100 psi (7.0 BAR) standard
- NFPA 1964 compliant

Any Mention of Brand Name Shall be "or Equivalent"

BIDDER
COMPLIES
YES NO

Foam 5 Gallon Pale(s):

Four (4) 5-gallon pales of Class A foam.

Scotchlite Striping & Lettering or equivalent:

Cab and Body:

The apparatus cab and body shall be provided with a reflective Scotchlite, or equivalent stripe along the bottom section of the cab doors and along the side of the apparatus body. Color to be determined at prebuild meeting.

The front bumper shall have two (2) vertical color reflective Scotchlite, or equivalent stripes.

Lettering:

Reflective Scotchlite, or equivalent lettering with shading will be installed and colors to be determined at prebuild meeting.

Lettering will consist of a Brush Unit # located on the side front fender wells, and the department's door shield on both front cab doors.

Note: Non-reflective engine turn gold can also be substituted in place of reflective Scotchlite lettering at the department's discretion.

Rear Body:

Chevron "A" style Scotchlite, or equivalent striping shall be provided on rear of body (outboard rearward facing smooth plate panels of the rear apron).

The colors shall be Yellow/ Red diamond grade.

Apparatus Paint:

Cab and Chassis:

The apparatus cab and chassis shall be painted in accordance with the policies with the chassis manufacturer with all applicable warranties. The color of the cab shall be Ford Red.

Apparatus Body:

The apparatus body shall be made of aluminum and shall not be painted.

Compartment(s):

The interior of the compartments shall have a light grey Zolotone protective coating.

Front Bumper:

The front bumper shall have a gloss black finish.

Warranty:**1 Year Standard Warranty:**

The apparatus manufacturer shall provide a full 1-year standard warranty. All components manufactured by the apparatus manufacturer shall be covered against defects in materials or workmanship for a 1-year period. All components covered by separate suppliers such as engines, transmissions, tires, and batteries shall maintain the warranty as provided by the component supplier. A copy of the warranty document shall be provided with the proposal. No Exceptions

2 Year Pump Warranty:

Pump manufacturer shall warranty products of its manufacture to be free from defects in material and workmanship, under normal use and service, for a period of two years or 2000 hours of usage, whichever comes first. Products used for rental or contracting purposes are warranted for a period of six months or 2000 hours of usage, whichever comes first. This limited warranty is effective only if the equipment or apparatus is used as directed, is not subjected to misuse, negligence, or accident, and is not altered, treated, or repaired by someone other than pump manufacturer or its designee. A copy of the warranty document shall be provided with the proposal. No Exceptions

10 Year 100,000 Mile Structural Warranty:

The apparatus manufacturer shall provide a comprehensive 10 year/100,000-mile structural warranty. This warranty shall cover all structural components of the cab and/or body manufactured by the apparatus manufacturer against defects in materials or workmanship for 10 years or 100,000 miles, whichever occurs first. Excluded from this warranty are all hardware, mechanical items, electrical items, or paint finishes. A copy of the warranty document shall be provided with the proposal. No Exceptions

10 Year Stainless Steel Plumbing Warranty:

The apparatus manufacturer shall provide a full 10-year stainless steel plumbing components warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer designed foam/water plumbing system stainless steel components for 10 years. A copy of the warranty document shall be provided with the proposal. No Exceptions

3 Year Graphics Warranty:

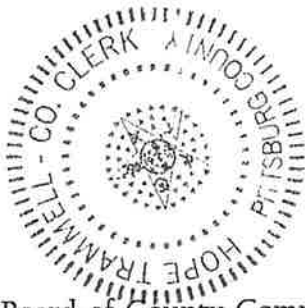
The apparatus manufacturer shall provide a full 3-Graphics warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer's graphic components for 3 years. A copy of the warranty document shall be provided with the proposal. No Exceptions

5 Year Electrical Warranty:

The apparatus manufacturer shall provide a full 5 year-electrical warranty. This warranty shall cover defects in materials or workmanship of apparatus manufacturer's electrical components for 5 years. A copy of the warranty document shall be provided with the proposal. No Exceptions

Lifetime Polypropylene Tank Warranty:

The tank manufacturer warranties that tanks will be free from defects in materials and workmanship for a period equal to the service life of the original vehicle on which tank was installed. Original vehicle must be in active fire suppression for warranty to be in full effect. A copy of the warranty document shall be provided with the proposal. No Exceptions.



RESOLUTION
25-039

I-2024-006898 Book 2723 Pg 186
08/22/2024 9:31am Pg 0186-0186
Fee: \$0.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk MS
State of OK

NO
FEE

The Board of County Commissioners of Pittsburg County met in regular session on Monday, August 19, 2024.

WHEREAS, on December 12, 2022, the Board approved Resolution 23-157 to close parts of Walnut Street, Hickory Street, Alley #50, Alley #46 and Alley #36, after holding the required public hearing on December 5, 2024.

WHEREAS, there was a clerical error and Alley #36 should be Alley #37. This error was only on the resolution stated above. The petition, public hearing notice and publication were all listed correctly.

WHEREAS, it is our request to amend the original resolution #23-157 to read as follows:

Parts of Walnut Street, Hickory Street, Alley #50, Alley #46 and Alley #37 that are adjacent to Lots 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 25 in Block 37; and lots 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23 and 24 in Block 46; and Lots 1, 3, 5, 6 and 7 in Block 50, all in the town of Blocker, Pittsburg County, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, do hereby approve the amendment of Resolution 23-157 to close parts of Walnut Street, Hickory Street, Alley #50, Alley #46 and Alley #37.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *Chad Be...*

MEMBER *Yute Hayes*

COUNTY CLERK *Hope Trammell*



RESOLUTION
25-040

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 19, 2024.

WHEREAS, Pittsburg County District 2 has been issued a check from Kiamichi Economic Development District of Oklahoma for REAP Grant K8041-24 in the amount of \$219,308.10. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8042-2005	\$219,308.10

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 \$219,308.1 from Kiamichi Economic Development District of Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Pittsburg County/S Blanco Rd				219,308.10
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/6/24	70988	PITTSBURG COUNTY COMMISS.			\$219,308.10

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

KEDDO
1002 HIGHWAY 2 NORTH
WILBURTON, OK 74578

Check Number 70988

LATIMER STATE BANK
WILBURTON, OK 74578
86-230/1031

70988
FRAUD ARMOR

DATE
Aug 6, 2024
AMOUNT

Memo:

Two Hundred Nineteen Thousand Three Hundred Eight and 10/100 Dollars

\$ 219,308.10

PAY
TO THE
ORDER
OF:

PITTSBURG COUNTY COMMISS.
115 E CARL ALBERT PKWY RM 100
MCALESTER, OK 74501

VOID AFTER 90 DAYS
TWO SIGNATURES REQUIRED



AUTHORIZED SIGNATURE

Kim Rose
Kristi Clum



RESOLUTION

NO. 25-041

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 19TH, 2024.

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

1428 to Kiamichi Technology Center dated August 9TH, 2024 in the amount of \$2,952.00 for EMT Class.

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

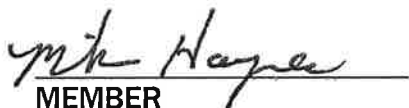
THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 1428 for FY 2024-2025.



CHAIRMAN



MEMBER



MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 25-042

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 19TH, 2024.

WHEREAS, the SHERIFF'S DEPARTMENT wishes to cancel the following Purchase Orders

- 16** to Bemac Supply dated July 3RD, 2023 in the amount of \$300.00 for Maintenance Supplies.
- 526** to Fastenal dated July 14TH, 2023 in the amount of \$95.70 for Jail Light Repair.
- 546** to Atwoods dated July 17TH, 2023 in the amount of \$500.00 for Deputy Uniforms.
- 2168** to Walmart Community Card dated September 9TH, 2023 in the amount of \$400.00 for Inmate Work Crew.
- 2400** to Pepsi-Cola Bottling Co. dated September 11TH, 2023 in the amount of \$1,000.00 for Inhouse Commissary Beverages.
- 2773** to SGC Foodservice dated September 25TH, 2023 in the amount of \$1,000.00 for Jail Kitchen Supplies.
- 3001** to Locke Heating & Cooling Supply dated October 2ND, 2023 in the amount of \$500.00 for Jail Supplies.
- 3091** to Miller Office Equipment dated October 2ND, 2023 in the amount of \$570.00 for Monthly Copier Maintenance.
- 5539** to Buck Wilson Body Shop dated December 20TH, 2023 in the amount of \$1,719.95 for Labor & Parts on Vin #3644.
- 5804** to Bob Barker Company dated January 2ND, 2024 in the amount of \$2,000.00 for Hygiene Kits.
- 6941** to Atwoods dated February 5TH, 2024 in the amount of \$200.00 for K-9 Supplies.
- 7164** to Patton Veterinary Clinic dated February 12TH, 2024 in the amount of \$400.00 for K-9 Services.
- 7556** to Pruetts Food dated February 26TH, 2024 in the amount of \$500.00 for Employee Appreciation.
- 7871** to Whites Electric dated March 3RD, 2024 in the amount of \$1,000.00 for Maintenance Supplies.
- 7880** to Pitney Bowes dated March 4TH, 2024 in the amount of \$500.00 for Postage.
- 8530** to Atwoods dated March 25TH, 2024 in the amount of \$400.00 for Maintenance Supplies.
- 8531** to Atwoods dated March 25TH, 2024 in the amount of \$400.00 for Maintenance on Lawnmowers.
- 8698** to Atwoods dated April 1ST, 2024 in the amount of \$200.00 for Jail Maintenance Supplies.

9041 to Indian Nation Wholesale Co. dated April 8TH, 2024 in the amount of \$500.00 for Jail Kitchen Supplies.

9665 to Whites Electric dated April 29TH, 2024 in the amount of \$1,000.00 for Jail Maintenance Supplies.

9673 to United Packaging & Shipping dated April 29TH, 2024 in the amount of \$100.00 for Shipping.

9694 to The Bank N.A. dated April 29TH, 2024 in the amount of \$1,000.00 for Travel Expenses.

10368 to Adams True Value dated May 20TH, 2024 in the amount of \$500.00 for Mower and Weed Eater Supplies.

10700 to Pitstop Lock & Safe dated May 30TH, 2024 in the amount of \$200.00 for Padlocks.

10760 to Walmart Community Card dated June 3RD, 2024 in the amount of \$200.00 for Inmate Medical Supplies.

11239 to Ecolab Inc. dated June 17TH, 2024 in the amount of \$100.00 for Monthly Dishwasher Lease.

11241 to Cintas First Aid and Safety #418 dated June 17TH, 2024 in the amount of \$300.00 for First Aid Supplies.

11362 to Jamesco Enterprises LLC dated June 24TH, 2024 in the amount of \$2,000.00 for Janitorial Supplies.

11363 to Holmans Fast Lube dated June 24TH, 2024 in the amount of \$500.00 for Oil Changes.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 16, 526, 546, 2168, 2400, 2773, 3001, 3091, 5539, 5804, 6941, 7164, 7556, 7871, 7880, 8530, 8531, 8698, 9041, 9665, 9673, 9694, 10368, 10700, 10760, 11239, 11241, 11362 & 11363 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 25-043

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 19TH, 2024.

WHEREAS, the **CANADIAN FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

11395 to Emergency Apparatus Maintenance Inc. dated June 24TH, 2024 in the amount of \$2,145.00 for Pump Test.

11396 to Banner Fire Equipment dated June 24TH, 2024 in the amount of \$495.00 for Bunker Boots.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 11395 & 11396 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 25-044

The Board of County Commissioners, Pittsburg County, Met in regular session
Monday, August 19TH, 2024.

WHEREAS, the HEALTH DEPARTMENT wishes to cancel the following Purchase
Orders

10861 to Tammy Joslin dated June 4TH, 2024 in the amount of \$100.00 for Travel.

11064 to Pro Kill Pest Control dated June 11TH, 2024 in the amount of \$325.00 for
Mid Year Lawn Spray.

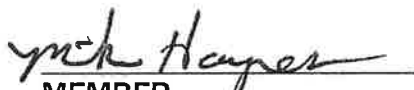
11421 to Pro Kill Pest Control dated June 25TH, 2024 in the amount of \$158.00 for
Pest Control.

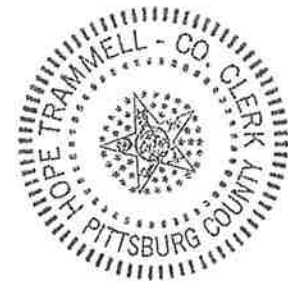
WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Orders 10861, 11064 & 11421 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
25-045

The Board of County Commissioners, Pittsburg County met in regular session on Monday August 19, 2024.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

Elizabeth Rusher - \$100.00

WHEREAS, the Board of County Commissioners accepts this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approves this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ben Selton

VICE-CHAIRMAN

Chad

MEMBER

John Hayes

COUNTY CLERK

John Trammell

DESCRIPTION	Amount
<i>check</i>	
<i>FF 10/13</i>	

S. A. & I. No. 210 (1986)

RECEIPT

No:27582

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA *8-9-24*

Received of *Elizabeth Rusher* \$ *100⁰⁰*

one hundred dollars Dollars

Purpose *Donation*

Chairman, BOCC By *LS* Deputy

Officer

Deputy



ELIZABETH R RUSHER 02-24
PO BOX 216
MCALISTER, OK 74502

1013

39-353/1030

8-6-24

CHECK ARMOR

PAY TO THE ORDER OF

PCAS

\$ *100⁰⁰*

One Hundred dollars *100/100* DOLLARS

POSTAL SERVICE

BancFirst.

P.O. Box 1107, McAlester, Ok 74502-1107
MEMBER FDIC • (918) 428-0200

Seniority Checking

FOR

donation

Elizabeth Rusher



Member Bank



Pittsburg County Health Department

25-046

Clifford Power

12 month emergency generator maintenance agreement with an annual fee of \$1,246.00 beginning July 1, 2024 and terminating on June 30, 2025.

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

Juliann Montgomery

Regional Administrative Director

Examined and approved this 19th day of August, 2024 by the Board of County Commissioners.

Board of Commissioners, Chairman

County Commissioner

County Commissioner



Attest:

County Clerk



Clifford Power Systems, Inc. ("CPS") agrees to provide PITTSBURG COUNTY HEALTH DEPT. ("Customer"), and Customer agrees to accept and pay for parts and service necessary to perform periodic Planned Maintenance ("PM") of ("Equipment").

Customer Address: 1400 E College Ave **City:** Mcalester **State:** OK **Zip:** 74501

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
YR 1 - \$1,477.00	\$1,246.00											

This proposal will be effective for 30 days and will expire on -- **6/27/2024**

This agreement will be in accordance to the following terms and conditions, for a period of **1** year. Coverage Dates **07/01/2024 -- 06/30/2025**

In consideration of the agreements herein contained:

- Customer agrees to:** Remit Amount of \$1,246.00 for the first year of Planned Maintenance and any additional services, please refer to the payment schedule above for details. Customer agrees to make payment upon receipt of invoice.
- CPS agrees to:** Perform all Preventative Maintenance inspections on a Semi-Annually basis, additional services will be performed in the frequency described in the Equipment PM Items and Optional Services list. Work is to be performed during regular business hours 8:00AM to 5:00PM Monday through Friday. Customer will receive a copy of CPS maintenance inspection report with all applicable areas filled out by the service technician. CPS shall also report any noted problems with Equipment and recommended courses of corrective action to the Customer. CPS will perform normal maintenance on Equipment including oil and filter changes, visits include our standard 99 point inspections and equipment test.
- Customer also authorizes:** CPS to perform repairs deemed necessary for proper operation of the standby power system at time of inspection. The cost of repairs shall not exceed _____ (\$750 recommended) without customer authorization, and shall be documented on the inspection report. Repairs estimated to exceed this amount will be referred to the Customer for action and additional authorization. Cost for additional repairs will be invoiced separately at CPS prevailing labor rates plus parts costs and prevailing mileage rates (if additional trips are required).
- Customer also authorizes:** CPS to perform a Diesel Fuel Top Off Service for an amount not to exceed _____ (\$700 recommended) without customer authorization. This service shall be documented on the inspection report. Cost for fuel service will be invoiced separately at CPS prevailing labor and fuel rates. Service Trucks are capable of providing up to 100 gallons, if approved pricing covers costs.
- CPS warrants its work:** For a period of 30 days from the date of service. This warranty is limited to failure as a result of workmanship and does not include failures resulting from improper or unauthorized installation, misuse, negligence, accident, over-loading, over-speeding, repairs made by someone other than CPS, fire, flood, vandalism, theft or any other acts beyond the control of CPS. while under agreement.
- Failures of new parts installed by CPS:** Failure of any new part/s installed by CPS during the course of maintenance service shall be covered by the manufacturer's warranty of said part/s.
- Renewal:** This agreement will not automatically renew annually unless cancelled per paragraph 8.
- This agreement may be cancelled by either party:** With a 60 day written notification.
- Registration/Training Fees:** If Buyer requires Seller to register with an entity, or incur additional costs such as licensing or training specific to the servicing requirements of Buyer's account, then Buyer agrees to reimburse Seller all costs affiliated with these fees. Costs include direct fees for registration plus 20% for Seller's administration.
- Limitation of Liability:** Clifford Power System, Inc.'s liability under this agreement, if any, shall be limited to the contract amount of this agreement. In no event shall CPS be liable for any consequential, incidental or exemplary damages, including, but not limited to, loss of profits or down time.

RESOLUTION

NO. 25-047

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 19th, 2024.

WHEREAS, the JAIL wishes to cancel the following Purchase Orders

4763 to Medline Industries Inc dated November 27th, 2023 in the amount of \$500.00 for inmate medical supplies.

and

8699 to Walmart Community Card dated April 1st, 2024 in the amount of \$200.00 for inmate medical supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 4763 and 8699 for FY 2023-2024.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

FORM CERF-100

COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND

RESOLUTION

25-048

For FY-2025

BE IT THEREFORE RESOLVED:

On this 19th day of August, 2024 the Board of County Commissioners of Pittsburg County does hereby request to participate in the County Road Machinery and Equipment Revolving Fund as the county does not have sufficient funds to purchase the listed equipment for this fiscal year.

PRIORITY LIST

NOTE: Please list the requested equipment with District number. 3 requests per county allowed.

<u>DESCRIPTION OF EQUIPMENT</u>	<u>DISTRICT</u>
Chip-Spreader	3
Skid Steer Loader	2
Tractor w/side mount slope mower	1

It is understood that the Revolving Fund is limited and the Department of Transportation will notify each participating county of the equipment it will be authorized to order for lease purchase through the Revolving Fund. It is also understood that the Policy and Procedures dated July 2024 have been provided to and read by each requesting County Commissioner.

Board of County Commissioners

District 1 Commissioner: [Signature]

District 2 Commissioner: [Signature]

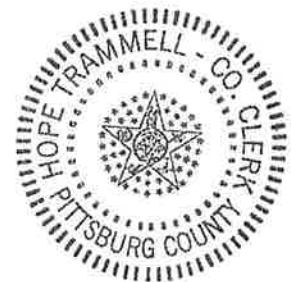
District 3 Commissioner: [Signature]

ATTEST:

County Clerk:

[Signature: Hope Trammell]

Seal:



RESOLUTION

NO. 25-049

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 19th, 2024.

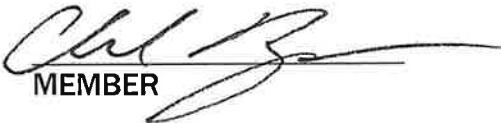
WHEREAS, the Sheriff's office wishes to cancel the following Purchase Order

800 to Parmed Pharmaceuticals dated July 23rd, 2024 in the amount of \$791.38 for blister pack refills.

WHEREAS, the purchase order was duplicated and invoice has been paid on another purchase order, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 800 to Parmed Pharmaceuticals.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK



**ATTORNEY GENERAL
SHERIFF'S OFFICE FUNDING GRANT PROGRAM
APPLICATION 2024**

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

**Oklahoma Office of the Attorney General
Sheriff's Office Funding Assistance Grant
Program**

The Oklahoma Legislature passed HB 2914 creating the Oklahoma Sheriff's Office Funding Assistance Grant Program within the Attorney General's office. The Attorney General is authorized pursuant to 74 O.S. § 20k-1A to establish the Grant Program for the purpose of "ensuring professional law enforcement throughout the state by providing financial assistance to sheriff's offices in qualified counties." Specifically, monies will be directed toward funding the lawful operations of the sheriff's office.

I. AVAILABLE FUNDS

Appropriations made available through legislation provide a funding stream. Funds made available through the Oklahoma Sheriff's Office Funding Assistance Grant Program shall be used to supplement, and not supplant, other federal, state, county, and local funds expended to carry out activities relating to the lawful operations of the sheriff's office. Grant funds are to be used to enhance the budget of the sheriff's office, not replace any funds allocated from the county.

II. PURPOSE AREA

To be eligible for a Sheriff's Office Funding Assistance Grant, a sheriff's office shall submit an application to the Office of the Attorney General along with a resolution signed and attested by the chair of the board of county commissioners approving the submission of the application.

Grant awards are limited to the lawful operation of the sheriff's office. Awards shall not be used for the payment of salary. Grant funds are based on the gross assessed total tangible property valuation of the county, and will be awarded to qualified counties in the following amounts*:

- a. \$150,000 for the twenty-six (26) counties having the lowest gross assessed total tangible property valuation.
- b. \$250,000 for the twenty-six (26) counties ranked higher than the counties described in (a) but lower than the counties described in (c).
- c. \$300,000 for the twenty-five (25) counties having the highest gross assessed total tangible property valuation.

*Please see the attached spreadsheet for the breakdown of counties based on their ranking.

III. ELIGIBLE APPLICANTS

Awards will be made to qualified sheriff's offices across Oklahoma. A county must be the legal applicant and recipient of funds on behalf of a sheriff's department. It will be necessary to have an authorized official sign the grant application via the attached resolution.

IV. REQUIREMENTS FOR ALL APPLICANTS

All applicants must submit a completed grant application, signed by the sheriff and the authorized official (i.e., the person who is authorized to enter into contracts on behalf of the county). Applicants MUST include in their application the operational expenses to be addressed by the funding. Salaries are not an allowable use of funds.

V. GRANT PERIOD

Funds for projects receiving approval will be dispersed upon the Attorney General's Office receipt of an invoice from the agency receiving the funds. Continued funding is not guaranteed. This grant is awarded on an advancement basis and not reimbursement. All funds must be expended by June 30, 2026.

VI. APPLICATION DEADLINE

**The completed application must be emailed no later than Friday, September 6, 2024,
at 5:00pm.**

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

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

VII. GRANT REVIEW / AWARD PROCESS

Funds will be awarded to qualified counties meeting application requirements. Awards will be based on the gross assessed total tangible property valuation of each county as outlined in 74 O.S. §20k-1A (D)(2). Upon approval of the grant application, staff will notify the successful applicant. Counties will be required to complete an agreement that sets forth the terms and conditions applicable to the grant prior to the distribution of funds.

INSTRUCTIONS FOR COMPLETION OF GRANT APPLICATION

(1) **GRANTEE:**

Enter the County information. Eligible applicants are counties.

(2) **AUTHORIZED OFFICIAL:**

Enter the name, title, address, and phone number of the official who will receive the state funds, and who will have overall responsibility for the operation and financial administration of the project. All grant funds shall be expended exclusively for the purposes and in compliance with the Oklahoma Sheriff's Funding Assistance Grant Program. Grant funds must be sent promptly to the sheriff's office in compliance with the Grant Program.

(3) **IMPLEMENTING AGENCY/SHERIFF CONTACT INFORMATION:**

Enter the name of the sheriff's office that will have direct responsibility for the grant.

(4) **PROJECT DIRECTOR:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the overall operation of the project. This person will prepare and submit program reports as required by the Office of Attorney General. This person should be a contact within the sheriff's office.

(5) **FISCAL OFFICER:**

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

(6) **DETAIL BUDGET REQUEST**

Enter the amount of grant funds and details regarding the proposed use of funds (service/item, amount, cost, etc.). Grant funds are limited to the lawful operations of a sheriff's office. Grant funds shall not be used to pay the salary of employees of the sheriff's office. Grant funds shall not supplant existing funding. All funds awarded will be one-time awards and should not be considered recurring funds.

(7) **RESOLUTION**

The attached resolution must be signed and attested by the chair of the board of county commissioners approving the submission of the application.



**APPLICATION
2024 SHERIFF'S OFFICE FUNDING ASSISTANCE
GRANT PROGRAM
OFFICE OF THE ATTORNEY GENERAL**

(1) Name of Grantee (County) Pittsburg County	Title Board of County Commissioners	
(2) Name of Authorized Official Ross Selman	Phone 918-423-1338	E-Mail Address bocc@pittsburg.okcount
Mailing Address 115 Carl Albert Parkway	City, State, Zip Code McAlester, Ok. 74501	

(3) Implementing Agency/Name of Sheriff Pittsburg County Sheriff Frankie McClendon	Sheriff Email address fmccclendon@pittsburgsheriff.com	
(4) Name of Project Director Julie Padgett	Phone 918-423-7152	E-Mail Address jpadgett@pittsburgsheri
Mailing Address 1210 N. West St.	City, State, Zip Code McCalester, OK. 74501	

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

(6) DESCRIPTION OF PROPOSED PROJECTS

PROJECTS	DESCRIPTION	ESTIMATED COST**
<i>EXAMPLE</i>	<i>Funds will be used for</i>	<i>\$ 75,000.00</i>
1	Purchase two radio consoles and software for dispatch center. The dispatch center is currently running off a car radio. These consoles are necessary for our communication system. To keep deputies and county residents safe.	142,075
2	Purchase two vehicles for Sheriff's Office	102,118
3	Provide a bonus to our employees for their hard work and dedication to keeping our County safe.	55,807
4		
5		
Total Amount Requested		300,000

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

Frankie McClendon

Digitally signed by Frankie McClendon
Date: 2024.08.14 11:01:09 -05'00'

8/14/2024

Signature of Sheriff

Date

RESOLUTION NO. 2024-xx

BE IT RESOLVED, in accordance with the provisions of 74 O.S. § 20k-1A, the Board of County Commissioners of Pittsburg County approve the Sheriff's Office Funding Assistance Grant Application. The Board certifies that the projects proposed in the application meet applicable requirements of the Grant Program, and that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions shown above apply to all recipients of these state funds.

Approved this 19th day of August, 2024.



Chair, Board of County Commissioners

ATTEST:



County Clerk



Net Assessed Valuation, Fiscal Year 2023

	County	Population (2020 Census)	Real Property	Personal Property	Public Service Property	Gross Assessed Value
1	Harmon	2,488	16,419,257	4,979,817	2,916,638	24,315,712
2	Greer	5,491	25,619,580	5,137,503	3,094,390	33,851,473
3	Cotton	5,527	33,857,010	4,800,052	6,129,454	44,786,516
4	Tillman	6,968	36,020,119	12,404,211	9,776,317	58,200,647
5	Jefferson	5,337	31,665,295	6,335,696	22,245,897	60,246,888
6	Harper	3,272	25,777,775	17,343,000	23,249,248	66,370,023
7	Cimarron	2,296	24,074,059	14,138,129	31,165,285	69,377,473
8	Haskell	11,561	51,268,774	11,537,763	16,657,802	79,464,339
9	Latimer	9,444	40,768,617	19,351,180	21,088,106	81,207,903
10	Nowata	9,320	53,861,419	13,772,325	18,355,170	85,988,914
11	Choctaw	14,204	61,720,174	10,291,549	23,078,170	95,089,893
12	Pushmataha	10,812	57,701,295	22,605,755	15,840,473	96,147,523
13	Okfuskee	11,310	42,286,864	26,483,317	27,927,831	96,698,012
14	Kiowa	8,509	49,472,689	36,735,356	16,689,660	102,897,705
15	Pawnee	15,553	77,800,877	7,846,715	28,200,374	113,847,966
16	Craig	14,107	79,755,593	12,184,726	25,238,936	117,179,255
17	Adair	19,495	90,886,399	26,066,614	10,339,198	127,292,211
18	Atoka	14,143	74,120,883	14,629,604	39,219,322	127,969,809
19	Alfalfa	5,699	45,349,397	70,812,461	13,146,605	129,308,463
20	Roger Mills	3,442	27,208,467	101,568,523	10,071,006	138,847,996
21	Love	10,146	102,966,468	25,378,690	12,936,410	141,281,568
22	Johnston	10,272	60,654,536	60,066,545	45,502,313	166,223,394
23	Ellis	3,749	35,997,314	115,439,489	21,415,946	172,852,749
24	Coal	5,266	28,599,082	115,868,066	35,250,043	179,717,191
25	McIntosh	18,941	145,049,422	18,974,469	15,738,766	179,762,657
26	Murray	13,904	75,629,583	85,093,219	22,012,004	182,734,806
27	Major	7,782	59,577,162	64,730,902	62,578,768	186,886,832
28	Jackson	24,785	147,293,713	25,270,355	18,358,687	190,922,755
29	Marshall	15,312	147,584,091	37,983,760	10,268,506	195,836,357
30	Beaver	5,049	53,559,130	102,691,471	46,162,197	202,412,798
31	Hughes	13,367	59,144,577	99,232,318	48,088,856	206,465,751
32	Washita	10,924	58,879,180	122,392,651	25,590,210	206,862,041
33	Dewey	4,484	35,681,480	129,709,577	46,939,846	212,330,903
34	Seminole	23,556	95,846,726	32,361,244	87,133,755	215,341,725
35	Ottawa	30,285	152,547,487	35,653,521	31,930,897	220,131,905
36	Grant	4,169	52,122,321	134,791,793	47,049,346	233,963,460
37	Woods	8,624	70,852,976	118,413,680	63,577,207	252,843,863
38	Sequoyah	39,281	199,476,949	24,720,054	30,753,497	254,950,500
39	Okmulgee	36,706	167,097,122	43,845,709	44,722,559	255,665,390
40	Caddo	26,945	99,763,435	118,197,003	50,551,169	268,511,607
41	Blaine	8,735	62,275,624	164,902,196	45,990,599	273,168,419
42	Noble	10,924	72,396,557	69,714,489	131,122,934	273,233,980
43	Beckham	22,410	157,538,960	80,719,153	48,174,460	286,432,573
44	Cherokee	47,078	252,047,514	22,376,979	12,665,435	287,089,928
45	Woodward	20,470	129,480,811	135,587,670	69,515,256	334,583,737
46	Texas	21,384	159,286,805	130,553,040	45,866,103	335,705,948
47	LeFlore	48,129	224,851,180	32,520,190	81,913,616	339,284,986
48	Garvin	25,656	150,017,078	172,311,003	54,279,215	376,607,296
49	Pontotoc	38,065	246,286,479	69,057,733	63,448,921	378,793,133
50	McCurtain	30,814	280,186,771	81,500,826	43,224,833	404,912,430

51	Custer	28,513	184,448,529	108,135,557	113,067,906	405,651,992
52	Stephens	42,848	254,452,130	137,813,749	50,686,826	442,952,705
53	Washington	52,455	367,043,587	46,784,127	38,734,240	452,561,954
54	Pittsburg	43,773	267,500,634	175,679,022	49,591,630	492,771,286
55	Bryan	46,067	332,136,439	67,548,938	102,076,492	501,761,869
56	Pottawatomie	72,454	393,270,242	64,295,719	57,742,121	515,308,082
57	McClain	41,662	409,421,445	55,108,804	52,506,733	517,036,982
58	Osage	45,818	332,988,074	78,194,587	118,366,224	529,548,885
59	Kingfisher	15,184	145,430,891	305,760,053	88,613,766	539,804,710
60	Logan	49,555	432,259,018	49,263,440	72,776,377	554,298,835
61	Delaware	40,397	503,318,037	36,650,502	22,757,934	562,726,473
62	Lincoln	33,458	183,784,066	174,024,296	220,006,800	577,815,162
63	Kay	43,700	227,171,288	313,614,271	80,867,989	621,653,548
64	Muskogee	66,339	353,529,291	164,639,771	135,630,972	653,800,034
65	Carter	48,003	393,488,457	204,656,303	88,949,717	687,094,477
66	Creek	71,754	521,935,293	124,425,805	97,607,196	743,968,294
67	Garfield	62,846	459,588,326	237,353,945	75,154,255	772,096,526
68	Wagoner	80,981	716,739,378	85,111,287	54,889,053	856,739,718
69	Grady	54,795	437,785,499	361,363,422	90,756,782	889,905,703
70	Comanche	121,125	732,911,290	152,029,190	60,724,328	945,664,808
71	Payne	81,646	675,583,806	298,076,624	107,232,729	1,080,893,159
72	Rogers	95,240	881,583,746	204,268,537	127,528,503	1,213,380,786
73	Mayes	39,046	589,619,599	633,217,562	34,472,519	1,257,309,680
74	Canadian	154,405	1,705,438,858	386,831,365	111,132,369	2,203,402,592
75	Cleveland	295,528	2,790,280,688	232,151,266	84,773,097	3,107,205,051
76	Tulsa	669,279	6,498,096,060	1,014,849,435	362,438,168	7,875,383,663
77	Oklahoma	796,292	8,430,074,186	1,166,944,295	370,802,534	9,967,821,015

REIMBURSEMENT CONTRACT

This Contract made for the reimbursement of equipment, supplies and labor expenses used to support an Environmental Officer Program for purposes of administering the Oklahoma Solid Waste Management Act. by and between the State of Oklahoma, ex.rel. The Department of Environmental Quality hereinafter referred to as "Department" and/or DEQ and Pittsburg Board of County Commissioners hereinafter referred to as "Contractor". In consideration of the provisions set forth herein; the parties mutually agree to the following provisions and any Addenda attached hereto and incorporated herein; Therefore, in consideration of the foregoing and the mutual Contracts set forth, Contractor and Department agree as follows:

I. STATUTORY AUTHORITY AND EFFECTIVE DATES OF CONTRACT

- i. This contract is authorized pursuant to and in accordance with the provisions of Title 74 O.S. §581 and/or Title 74 O.S. §1001 through §1008; and 27A O.S. § 1-3-101 and 27A O.S. § 2-10-202, 27A O.S. §§ 2-3-201, 2-3-202 and 27A O.S. § 2-10-802(C);
- ii. DEQ hereby agrees to grant the Contractor funding for reimbursement of expenses related to completion of the project as agreed by both parties, as further described by the scope of work and budget in Attachment A.
- iii. In consideration of Contractor's completion of the work described, DEQ shall reimburse Contractor for eligible costs not otherwise reimbursed by another funding source. The maximum value of this Agreement shall not exceed \$30,000; however, DEQ must be billed for exact cost of the allowable services under this agreement; no overage will be paid.
- iv. The Contract shall be in effect for the period from the date the contract is signed by both parties, or the day an executed Purchase Order has been issued, whichever is later through June 30, 2025.

II. REQUIREMENTS FOR DEQ FUNDS:

- i. If equipment purchases are included as part of the project scope it shall be listed along with the work description of the project on Attachment A.
- ii. Records shall be maintained and accounts, including property, personnel and financial records that properly document and account for all contract funds in conformance with Generally Accepted Accounting Principles (GAAP), which can be found here if needed: <https://asc.fasb.org/>. Effective control and accountability is maintained for all funds, property and other assets.
- iii. Equipment means tangible, non-expendable, personal property having useful life of more than one (1) year and an acquisition cost of \$5,000 or more per unit.
- iv. Contractor is responsible for properly maintaining equipment and for obtaining all necessary permits associated with use.
- v. Contractor certifies that equipment proposed for administering this Contract is not already on hand and is required for the operation of the Contract. Equipment acquired with DEQ funds must be used in the program or project for which it was acquired.

- vi. Contractor must maintain records of property acquired with DEQ funds from the date of acquisition through final disposition. A control system must be developed to ensure adequate safeguards against loss, damage, or theft, adequate property records must be maintained, and a physical inventory must be completed at least once every two years.
- vii. Contractor may use, manage, and dispose of equipment purchased in accordance with State laws and procedures. Equipment purchased with DEQ funds may not be offered as collateral in any transactions or sold within three (3) years from the date of purchase unless otherwise agreed by DEQ.
- viii. In consideration of the mutual covenants, Contracts, terms, conditions and provisions hereof, the Parties agree as follows:

III. COMPLIANCE

- i. Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract, including but not limited to Department Certification. Loss of required certification, permit, or license by the Contractor shall automatically terminate this contract.
- ii. DEQ reserves the right to request copies of licensure at any time and Contractor agrees to provide proof of licensure.
- iii. The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, including any regulations and rules promulgated by any governmental authorities which are applicable to the Contract.
- iv. Observance of and compliance with these requirements shall be the sole responsibility of Contractor, without reliance on or direction by Department.
- v. The Contract agrees to comply with the State of Oklahoma Contractor Registration Requirements. Requirements and Registration is available at:
https://www.ok.gov/DCS/Central_Purchasing/Contractor_Registration/index.html
- vi. The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at <https://www.uscis.gov/e-verify>.
- vii. Termination of Contract shall be based on:
 - a. **TERMINATION FOR CAUSE:** The Contractor may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the Contractor. The State may terminate the Contract immediately, without a 30-day written notice to the Contractor, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.
 - b. **TERMINATION FOR CONVENIENCE:** The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the Contractor a Notice of

Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the Contractor.

IV. COMPENSATION AND APPROPRIATIONS

- i. **COMPENSATION:** In consideration of the faithful performance by the Contractor of the services identified in the Statement of Work and in conformity with the administrative procedures set forth herein, the Department agrees to compensate Contractor an amount not to exceed thirty thousand Dollars | \$30,000 unless amended in writing and approved by Contractor and Department. Compensation may be less than that requested in Contractor's application.
- ii. **INVOICES AND PAYMENTS** Invoices shall be submitted monthly along with monthly progress reports. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered, or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received. State Acquisitions are exempt from sales taxes and federal excise taxes. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.
- iii. **TAX EXEMPTION:** State agency acquisitions are exempt from sales taxes and federal excise taxes. Contractors shall not include these taxes in price quotes.
- iv. **APPROPRIATIONS:** The terms of any Contract resulting from any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year Contracts. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the contractor and shall be final and binding. This contract is made subject to the availability of State and/or Federal funds and if such funds become unavailable during the term of this contract, then this Contract may be immediately reduced or terminated by the Department.

V. GENERAL PROVISIONS

- i. **PROVISIONS BINDING:** The provisions of this Contract shall be binding on and ensure to the benefit of the Department and the Contractor and their respective successors and permitted assigns.
- ii. **ASSIGNMENT AND SUBCONTRACTING:** This Contract may not be assigned without written approval from the Department. If approved, the assignment is subject to the terms of this contract or grantor agency; and, if the source of funding is federal, subcontractor is also subject to sub-recipient terms and conditions of that funding. The Contractor shall not engage in any subcontract to provide the services herein without prior written approval of the Department. If approved, the Contractor shall be liable for any act of the subcontractor, including any act

that constitutes a breach of this contract. An approved subcontractor shall be subject to the terms of this contract or grantor agency. Any subcontracts shall be terminated if a conflict of interest arises between the subcontractor and the Department.

- iii. **FORCE MAJEURE:** Performance may be suspended by either party in case of an Act of God, war, riots, fire, explosion, strike, injunction, inability to obtain fuel, labor, or transportation, accident, national defense requirement, or any cause beyond the control of such party, which prevents the performance of such party. In the event of any of the aforementioned circumstance, Contractor shall be obligated to provide for and Department to pay for only such services as are actually rendered.
- iv. **AFFIRMATION OF STATE EMPLOYMENT:** Contractor, by execution of this Contract, acknowledges and affirms that he/she (1) is not a current employee of the Department, an agency of the State of Oklahoma and (2) has not been an employee of the Department, an agency of the State of Oklahoma within the twelve (12) months next preceding the effective date of this Contract.
- v. **INDEPENDENT CONTRACTOR:** In the performance of all services rendered under this Contract, Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the parties, and accordingly shall not be eligible for rights or benefits accruing to state employees.
- vi. **AUDIT AND RECORDS CLAUSE:** As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data or in any other form. In accepting any contract with the State, the contractor agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to the execution of the resultant contract. The contractor is required to retain all records and supporting documentation relative to this contract for the duration of the contract term and a period of seven years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for seven years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later. Contractor agrees the review of all records as they relate to the performance of professional services are to be subject to examination by the Department, the State Auditor and Inspector and the State Purchasing Director.
- vii. **NO GRANT OF AUTHORITY:** Nothing herein shall be construed as conferring upon Contractor the authority to assume or incur any liability or any obligation of any kind, express or implied, in the name of or on behalf of the Department, and Contractor agrees not to assume or incur any such liability or obligation without the prior express written consent of the Department.
- viii. **NO OTHER CONTRACT:** Contractor certifies and warrants that it has entered into no other Contract that would prevent performance of the services agreed to herein on the terms and conditions stated. Contractor further certifies and warrants that no such Contract will be entered into during the pendency of this Contract.
- ix. **ENTIRE CONTRACT:** This Contract, along with any quotes, the purchase order, change orders if applicable, amendments if applicable, and other attachments or supporting documentation constitutes the entire Contract and understanding between the parties with respect to the matters contained herein and supersedes all other Contracts between and representations by the parties with respect to such matters.
- x. **AMENDMENT AND MODIFICATION:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or contract stated in the solicitation. All amendments to the solicitation shall be made in writing by the Agency. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the Contractor. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized

by the Agency in writing, or made unilaterally by the Contractor, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or contract stated in the resultant Contract.

- xi. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS:** The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants: A.) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency; B.) Have not within a three-year period preceding this proposal been convicted of or pled guilty 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 public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; C.) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local); D.) Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- xii. **NOTICES:** Any notice hereunder to be given by either party to the other shall be in writing and shall be effective when received.
- xiii. **NO WAIVER:** Waiver by the Department of any breach of any provision of this Contract by Contractor shall not operate or be construed as a waiver of any subsequent breach by Contractor.
- xiv. **SEVERABILITY:** The Contracts and covenants contained herein are severable, and in the event any of them shall be held to be invalid by a court of competent jurisdiction, this Contract shall be interpreted as if such invalid Contracts or covenants were not contained herein.
- xv. **CHOICE OF LAW:** Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.
- xvi. **CHOICE OF VENUE:** Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.
- xvii. **INDEMNIFICATION:** The Contractor shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice if applicable, and general liability insurance of no less than \$1,000,000.00 to adequately compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents, employees or the like. Contractor may not cancel or transfer the policy without giving the State thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the contract and provide the State with evidence of such insurance and renewals upon request. Notice of Self Insurance can also constitute policies and shall be provided for proof at the beginning of any renewal. Contractor shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Contractor or its employees, agents and subcontractors of whatever kind, in connection with the Contract. Contractor further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Contractor, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee. The Policy Certificate Holder shall be listed as State of Oklahoma Department of Environmental Quality 707 N. Robinson | Post Office Box 1677 Oklahoma City, Oklahoma 73101-1677 on all insurance certificates.

- xviii. **DELIVERY: F.O.B. DESTINATION:** Delivery, Inspection and Acceptance: Unless otherwise specified in the contract documents, all deliveries shall be F.O.B. Destination. The Contractor(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the Contractor until accepted by the receiving agency. The Contractor(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance. Contractor(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Agency.
- xix. **COMPLIANCE WITH THE OKLAHOMA TAXPAYER AND CITIZEN PROTECTION ACT OF 2007:** The Contractor certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.
- xx. **COMPLIANCE WITH APPLICABLE LAWS:** The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.
- xxi. **MONITORING AND FINANCIAL COMPLIANCE REVIEW:** DEQ, through any authorized representative, has the authority, at reasonable times, to inspect, investigate or otherwise evaluate the services performed under this Contract and financial transactions related thereto. Such inspections, investigations or evaluations may be conducted on the premises where the services are being performed. If any inspection, investigation or evaluation is conducted by DEQ, Contractor shall provide all reasonable assistance necessary. All inspections, investigations or evaluations shall be performed in such manner as will not unduly interfere with the Contractor's performance of the services. DEQ shall have access to and the authority to examine and copy all records related to this Contract and the services to be provided under it at any time during the period such records are required to be maintained or retained by the Contractor. DEQ will not impose an unreasonable administrative burden on Contractor. Contractor shall establish and maintain confidential files or otherwise make such files available at the service delivery site for all program personnel and service recipients.
- xxii. **UNALLOWABLE COSTS:** In the event any audit, audit resolution, review, monitoring, or any other oversight results in the determination that Contractor has expended DEQ funds on unallowable costs on this or any previous Contract, Contractor shall reimburse DEQ in full for all such costs on demand. DEQ may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.
- xxiii. **APPEAL:** In the event any audit resolution, review, monitoring, or oversight results in the determination that DEQ has overpaid the Contractor for this or any previous Contract, Contractor has a right to file a written appeal to the DEQ Executive Director. DEQ will consider the appeal before final action or reimbursement is sought by DEQ. Payments under the Contract will continue while the appeal is pending unless the Contract is otherwise terminated.
- xxiv. **Proper Invoice:** An invoice is considered proper if sent to the proper recipient and goods or services have been received. Contractor shall invoice DEQ monthly for the costs specified within the contract and/or purchase orders. The proper recipient of invoices is DEQ Accounts Payable. Invoices shall be sent to: Oklahoma Department of Environmental Quality Attention: Accounts Payable P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677 or

[mailto: AccountsPayable@deq.ok.gov](mailto:AccountsPayable@deq.ok.gov) . Failure to comply may result in late payments. Invoices shall contain the purchase order number, a description of the products delivered or services provided, the dates of such delivery or provision of services, and the Contractor's Federal Employer Identification number.

- xxv. **Unauthorized Obligation:** At no time during the performance of this contract shall the vendor have the authority to obligate DEQ for payment of any goods or services over and above the awarded contract. If the need arises for goods or services over and above the awarded contract for this project, vendor shall cease the project and contact the DEQ contract administrator for approval prior to proceeding. All work performed without an Executed Notice to Proceed and Purchase Order is an Unauthorized Obligation in which the agency will not be liable for.

In witness whereof, this Contract, consisting of eighteen (18) pages has been executed and delivered effective as of the date first above written.

Electronic Signature page will replace this page if applicable.

**Pittsburg Board of County Commissioners
1210 N West
McAlester, Ok 74501**

**State of Oklahoma
Oklahoma Department of
Environmental Quality
707 N. Robinson, P.O. Box 1677, Oklahoma City,
Oklahoma, 73101-1677**



Signature of Authorized Representative



Signature of Authorized Representative

Ross Selman

Printed Name of Authorized Representative



Printed Name of Authorized Representative

Chairman, BCC

Title of Authorized Representative



Title of Authorized Representative

Attachment A: Application

**Community Based Environmental Protection Projects
Oklahoma Department of Environmental Quality
Request to Enter Contract for Reimbursement
Environmental Officer Grant Application FY23**

The Oklahoma Department of Environmental Quality (DEQ) has the jurisdictional area of environmental responsibility over the prevention, control and abatement of pollution caused by solid waste which presents a threat to human health or the environment, under provisions of 27A O.S. § 1-3-101 and 27A O.S. § 2-10-202; and

The Executive Director of DEQ is authorized under the provisions of 27A O.S. §§ 2-3-201 and 2-3-202 to enter into contracts for the purpose of carrying out any of the purposes, objectives or provisions of the Environmental Quality Code, Title 27A of the Oklahoma Statutes, for which DEQ has jurisdiction.

DEQ is authorized under the provisions of 27A O.S. § 2-10-802(C) to expend funds and enter into contracts with units of local government and political subdivisions of this State for purposes of administering the Oklahoma Solid Waste Management Act.

DEQ does not reimburse for buildings, vehicles, laptops, weapons and other certain types of law enforcement equipment, or drones.

Grant money is not guaranteed. Funding is limited. DEQ's ability to fund requests to local governments is entirely dependent on the amount of money available to DEQ to issue grants.

Basic Information:

- Grants are provided on a reimbursement basis.
- **Grantees must enter into a formal Agreement with DEQ as vendors. Until a fully executed Agreement and Purchase Order are issued, no funds are available. Funds spent prior to a formal Agreement and Purchase Order are not reimbursable.**
- All awarded funding must be spent in the fiscal year granted. Agreements expire June 30, 2023.
- Final invoices are due by August 31, 2023. Invoices submitted after August 2023 may not be reimbursed.

Process for Receiving Funds

1. Apply
2. DEQ reviews application. Discussion between DEQ and applicant may occur at this time. Applicant sends revised Scope of Work and Budget to DEQ, if necessary.
3. DEQ writes formal Agreement and sends through state's procurement process for approval.
4. DEQ sends applicant a formal Agreement to sign and return, electronically.
5. DEQ signs, then sends an electronic copy of the fully executed Agreement and Purchase Order to applicant.
6. Applicant may now begin to spend funds intended for reimbursement. **Funds spent prior to a fully executed Agreement and Purchase Order (between steps 1-5) are not reimbursable.**
7. Applicant sends invoices and monthly reports to DEQ.
8. DEQ Reimburses invoices within 45 days.

For more information and application deadlines, visit the DEQ website at <https://www.deq.ok.gov/land-protection-division/waste-management/solid-waste/funding-opportunities-for-community-based-environmental-protection-projects/>.

Application Submittal Instructions

Preferably, return by email to Amanda.Scofield@deq.ok.gov with the subject line, "[Organization] FY23 [grant type] Grant Application DEQ"
e.g., Oklahoma County FY23 Equipment Grant Application DEQ

Or send a hard copy to:

Oklahoma Department of Environmental Quality
Attn: Patrick Riley, Land Protection Division
P.O. Box 1677
Oklahoma City, OK 73101-1677
Phone: 405-702-5100
Fax: 405-702-5101

DEQ Environmental Officer Grant

DEQ may provide funding to local law enforcement agencies to help them start environmental crimes enforcement programs to investigate and clean up illegal dump sites. These grants are given to curtail illegal dumping and are not to exceed \$50,000. They typically provide funding for the salary of one part-time Environmental Officer, equipment used to clean dumpsites, labor, and other costs associated with clean-ups. Grant recipients are required to submit monthly invoices, photos, and track certain metrics, such as number of dumps identified, and pounds of trash picked up.

Funding will be provided with preference to agencies providing complete information with their application, agencies that have already designated an environmental officer with previous enforcement experience, agencies which have not previously received funding (e.g. new programs), and those not already receiving funding for Environmental Officers from the Oklahoma Cooperative Circuit Engineering Districts Board. These programs are meant to become self-sustaining.

The DEQ recommends that each agency incorporate the following into their scope of work:

- Attend at least one of the following training opportunities:
 - DEQ's Environmental Law Enforcement Training
 - Keep Oklahoma Beautiful's Law Enforcement Workshop
- Go on at least one ride-along with an established program and with one of DEQ's Criminal Enforcement Officers
- Establish a tip line and/or a Facebook page to increase awareness and to gain community involvement

Municipal police departments requesting funding must demonstrate with their application that a jurisdictional agreement is in place with their County Sheriff that allows the police department to conduct environmental investigation and enforcement within the unincorporated county limits of the county.

Local agencies must make all efforts to acknowledge DEQ as a/the source of funding when describing the project to the public or media, in social media posts and on any signage or printed materials related to the project.

1st Year Participants

The maximum reimbursable amount of a funding agreement for first year participants is \$50,000. **Actual award may be less, depending on the needs of participant and amount of funding available to DEQ to award as grants.** Up to \$30,000 of the total may be used for officer salary (includes time spent with inmate crews cleaning up dumps). The remainder of that amount may be used for equipment/supplies.

Subsequent Years

After the first year, funding agreements will be limited to a total of \$30,000. **Actual award may be less, depending on the needs of participant and amount of funding available to DEQ to award as grants.** Up to \$25,000 may be used to pay the officer salary (includes time spent with inmate crews cleaning up dumps). The remainder may be used for equipment/supplies.

Equipment/Supplies Eligible for Reimbursement:

- Vehicle fuel (but not general maintenance)
- Costs of disposing solid waste at a transfer station or landfill
- "No-Dumping" signs
- Cameras to post at dump sites and expenses of operating them
- Trailer equipped to clean up roadside dumps
- Personal protective equipment (gloves, reflective vests, sunscreen, bug spray) for officers or inmate litter collection crews
- Free dump days
- Other expenses that support the program, when approved by grant administration staff
 - Amanda Scofield: Amanda.Scofield@deq.ok.gov; 405-702-5118
 - Patrick Riley: Patrick.Riley@deq.ok.gov; 405-702-5191

Environmental Officer (EO) Grant Application FY25

The following information must be provided before a contract for reimbursement will be considered. Scoring will be based on the following categories: environmental improvement, public outreach, community support, sustainability, officer experience, scope of work, budget, feasibility, quality of proposal, and past performance, if applicable.

Date: 12-20-2023

1. Dollar amount being requested: 30,000
2. County Commission Contact Information: (The Signatory Authority will be a County Commissioner, unless otherwise approved by DEQ, the grant contract will be issued to the County Commission unless otherwise approved by DEQ.)

Name of County Commission (Grantee): Charlie Rogers	
Name/Title (Signatory Authority):	District 1 County Commissioner
Phone Number:	918470-2951
E-mail Address (where the contract will be sent for signature):	bocc@pittsburg.okcounties.org

3. Contact information for person who will prepare invoices, maintain records, and be in contact with DEQ.

Name/Title:	Julie Padgett
Phone Number:	9182640511
E-mail Address:	jpadgett@pittsburgsheriff.com

4. Address:

Physical address where reimbursements will be mailed:	1210 N West McAlester, Ok 74501
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5. Sheriff's Office Organizational Contact Information:

Sheriff's Name:	Frankie McClendon
Phone Number:	9184242758
E-mail Address:	fmccclendon@pittsburgsheriff.com

6. Deputy assigned as Environmental Officer

Name/Title:	Colten Westbrook
Phone Number:	9183299069
E-mail Address:	
Years Enforcement Experience:	15
Years of EO Experience:	6 months
Intended for full or part time?	full time

7. Project Description & Scope of Work. Answer each question in its answer box to the right.

Environmental Improvement

Questions	Answers
<p>a. Describe the need for this program.</p>	<p>To help clean up trash and enforce environmental laws in Pittsburg County</p>
<p>b. Rank the amount of illegal dumping in your community on a scale from 1-10; one being small amounts/number of dumps; ten being large amounts/numbers of dumps. Explain.</p>	<p>8</p>
<p>c. Does illegal dumping in your community affect quality of life (QOL) for your community members? Rank this on a scale from 1-10; One being low effects on QOL; ten being highly negative effects on QOL. Explain.</p>	<p>Yes. We have one of the largest lakes in Oklahoma and many of the dumps are near Lake Eufaula.</p>
<p>d. Who will be served by the program (municipalities, county, region, population estimate)?</p>	<p>All citizens of Pittsburg County</p>

Cost

Questions	Answers
<p>e. Have you previously received reimbursement from DEQ for an environmental officer program? If yes, what years, what dollar amount of funding was provided, and how much of that funding did you spend?</p>	<p>2017 \$50,000 2018 \$30,000 2019 2022 2023 \$15,000</p>
<p>f. Have you previously received reimbursement from the Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB) for environmental cleanup assistance? If yes, what years? What dollar amount of funding was provided?</p>	<p>No</p>
<p>g. What other sources of funding do you anticipate using to support this program, and in what amount(s)?</p>	<p>generated funds</p>
<p>h. Are you partnering with anyone else to implement this program? To make more efficient use of limited dollars DEQ will prioritize applications that propose partnerships and collaboration.</p>	<p>No</p>
<p>i.</p>	

Public Outreach

Questions	Answers
<p>j. Describe any public education aspects of your project/program. DEQ will prioritize applications that include an educational aspect.</p>	<p>We will not only have one environmental officer, but these funds will help us train other officers as well, so they are more capable of enforcing environmental laws</p>
<p>k. Describe the public outreach plan for your community, such as news coverage, radio ads, flyers, posters, social media, and at what frequency. Please list your social media handles, if applicable.</p>	<p>We will do public service announcements on the radio and post on social media. Pittsburg County Sheriff's Office Facebook page</p>

Sustainability

Questions	Answers
<p>l. Have you discussed this program with your prosecuting attorney(s), local judges, and court clerks, and do you have their support?</p>	<p>Yes</p>
<p>m. Has a reward fund been established pursuant to 22 O.S. §1334 to help offset the cost of the program? If not, will it be set up before any grant funds are utilized?</p>	<p>We will have a reward fund</p>
<p>n. How long do you intend for the program to remain in place?</p>	<p>As long as I am Sheriff</p>
<p>o. What is your plan to become self-sufficient as an</p>	

Environmental Officer program if DEQ funding becomes unavailable?	Have other officers trained in environmental laws so all Deputies are more educated in this area
p. How will benefits be measured? / How will you quantify the success of your project?	Number of citations written and amount of dumps cleaned up. Tonnage of dumps

Scope of Work & Budget

q. Please attach a detailed scope of work and budget for the entire fiscal year that considers officer wages/benefits, equipment purchases, projects, and recommended practices. Please include specifications and cost estimates for large pieces of equipment over \$5,000, such as a trailer. More detailed and itemized budgets will be prioritized.

Other

r. How did you hear about DEQ's Solid Waste Management Grant Program?	Email
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Additional Information

Questions	Answers
s. Is there any other information that you would like to share?	We have had this grant in the past and it has been very beneficial to our county

Pittsburg County Sheriff's Office

**FRANKIE McCLENDON
SHERIFF**



**LOYD LONDON
UNDERSHERIFF**

Budget Projections for DEQ Grant 2024-2025

Wages	\$25,000.00
Maintenance	\$5,500.00
Cameras	\$ 2,500.00
Signs	\$ 1,500.00
Footwear	\$ 2,000.00
Dumping Fees	\$ 6,500.00
Total	\$ 43,000.00

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND MARVIN SWEETIN

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

MARVIN SWEETIN has agreed to allow Highway District #2 to access his property for the purpose of shale procurement.

In return, Highway District #2 agrees to repair any damages caused to and create stock pond from shale removal on property.
MARVIN + REGINA SWEETIN'S

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

Dated: August 19, 2024

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

Ron Selman

CHAIRMAN

Clayton

VICE-CHAIRMAN

Yvonne Hayes

MEMBER

Marvin Sweetin

LANDOWNER



ATTEST:

Hope Trammell
COUNTY CLERK