



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, September 25, 2018 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

John Browne	Mayor
Weldon Smith	Ward One
Cully Stevens, Vice Mayor	Ward Two
Travis Read	Ward Three
James Brown	Ward Four
Buddy Garvin	Ward Five
Zach Prichard	Ward Six
Peter J. Stasiak	City Manager
William J. Ervin	City Attorney
Cora M. Middleton	City Clerk

This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: www.cityofmcalester.com within the required time frame.

The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation.

The McAlester City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at 918.423.9300, Extension 4956.

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

Residents may address Council regarding an item that is not listed on the Agenda. Residents must provide their name and address. Council requests that comments be limited to five (5) minutes.

CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of the Minutes from the September 11, 2018, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for September 5, 2018 through September 18, 2018. *(Toni Ervin, Chief Financial Officer)*
- C. Consider and act upon, authorizing the Mayor to sign an ACC Business Agreement for managed Point to Point Service for ISP, 100 mbps Fiber, between City Hall and the New Police Station (Federal Building). *(James Stanford, IT Computer Support Specialist)*
- D. Consider and act upon, approval of the Ward 6 Councilman, Zach Prichard, attending the New Municipal Officials Institute on November 15, 2018 in McAlester at the Eastern Oklahoma State College McAlester Campus, 1802 College Ave., McAlester, OK. *(Cora Middleton, City Clerk)*
- E. Consider and act upon, approval of On-site shredding agreement with Shred-it for automatic monthly shredding service at City Hall. *(Cora Middleton, City Clerk)*
- F. Consider and act upon, authorization of the expenditure of \$3,000.00 of City Funds for the Mayor to attend the McAlester Stampede in Washington D.C. on October 1, 2018 through October 5, 2018. *(Cora Middleton, City Clerk)*
- G. Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER MUNICIPAL CODE CHAPTER 48, FEES, CHARGES AND SERVICE RATES, CHAPTER 6, ARTICLE II, DIVISION 3, OCCUPATION TAX; SECTION 6-66, REPEALING ALL CONFLICTING ORDINANCES; AND ESTABLISHING AN EFFECTIVE DATE OF OCTOBER 25, 2018.

SCHEDULED BUSINESS

1. Consider and act upon, amendment of an ordinance of the City of McAlester; Chapter 48 Fees, Charges and Service Rates, Chapter 6, Article II, Division 3, Occupation Tax; Section 6-66, repealing all conflicting ordinances; and establishing an effective date of October 25, 2018. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to discuss the ordinance amending occupation tax fees and establishing an effective date of October 25, 2018.

2. Consider and act upon, authorizing the Mayor, Chief Finance Officer, and City Attorney to sign all required documents for the final payment and closeout for Project 3-40-0057-015-2017 "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)". *(David Horinek, Public Works Director)*

Executive Summary

Motion to approve and authorize the Mayor, Chief Finance Officer, and City Attorney to sign all required documents for the final payment and closeout for Project 3-40-0057-015-2017 "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)".

3. Consider and act upon, authorizing the Mayor and City Attorney to sign all required documents for the bidder selected, including the grant application, grant agreement, the construction contract, the sponsor's certifications and any other documents related to the project "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-18-FS. All referenced documents will be forth coming from LBR Inc., The Federal Aviation Administration and The Oklahoma Aeronautical Commission. *(David Horinek, Public Works Director)*

Executive Summary

Motion to approve and authorize the Mayor and City Attorney to sign all required documents for the bidder selected, including the grant application, grant agreement, the construction contract, the sponsor's certifications and any other documents related to the project "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-18-FS.

4. Discussion on Monthly Financial update. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Discussion on City of McAlester's Financial update.

5. Consider and act upon, awarding the bid in the amount of \$64,105.02 for 911 Ergonomic Console Furniture for the 911 Center to Xybix Systems of Littleton, Colorado. *(Shawn Smith, E911 Manager)*

Executive Summary

Motion to approve the award of bid to Xybix Systems.

6. Consider and act upon, awarding the bid in the amount of \$50,897.06 for one new and unused ISO Compliant 60kW Diesel Fueled Generator for the 911 Center to Evans Enterprises of Norman, Oklahoma. *(Shawn Smith, E911 Manager)*

Executive Summary

Motion to approve the award of bid to Evans Enterprises.

7. Consider and act upon, awarding the bid in the amount of \$102,990.00, for network upgrade, virtualization and high availability for City Hall and the new Police Department (Federal Building). *(James Stanford, IT Computer Support Specialist)*

Executive Summary

Motion to approve the award of the bid to WAV11, 460 S. Main, McAlester, OK 74501.

NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the Agenda in accordance with Sec. 311.9, Title 25, Oklahoma State Statutes.

CITY MANAGER'S REPORT (Peter J. Stasiak)

-
- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY CITY COUNCIL**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS****RECESS COUNCIL MEETING****CONVENE AS McALESTER AIRPORT AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the September 11, 2018, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 18, 2018. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, authorization for the Mayor, Chief Finance Officer, and City Attorney to sign all required documents for the final payment and closeout for Project 3-40-0057-015-2017 "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)". *(David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 3, authorization for the Mayor and City Attorney to sign all required documents for the bidder selected, including the grant application, grant agreement, the construction contract, the sponsor's certifications and any other documents related to the project "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-18-FS. All referenced documents will be forthcoming from LBR Inc., The Federal Aviation Administration and The Oklahoma Aeronautical Commission. *(David Horinek, Public Works Director)*

ADJOURN MAA

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the September 11, 2018, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B regarding claims ending September 18, 2018. *(Toni Ervin, Chief Financial Officer)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the August 28, 2018 Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of September, 2018. *(Toni Ervin, Chief Financial Officer)*

ADJOURN MRTA

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2018 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, September 11, 2018, at 6:00 P.M. after proper notice and agenda was posted, September 7, 2018 at 1:35 A.M.

Call to Order

Mayor Browne called the meeting to order.

Councilman Buddy Garvin gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, James Brown, Buddy Garvin, Zach Prichard & John Browne
Absent: Travis Read
Presiding: John Browne, Mayor

Staff Present: Pete Stasiak, City Manager; Jayme Clifton, Community Development Director; David Horinek, Public Works Director; Gary Wansick, Police Chief; An-Chen, Chief Accountant; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Recognition and Awards

Mayor Browne presented Dustin Lott as the August, 2018 Employee of the Month. Mr. Lott received a Certificate of Appreciation, a plaque, a personal planner and a \$25.00 gift card.

Mayor Browne read a proclamation, declaring October 27, 2018 as "Make a Difference Day" in the City of McAlester.

Maureen Harrison briefly explained what the day was about and the various assistance activities that would be conducted on that day.

Citizens Comments on Non-Agenda Items

Residents may address Council regarding an item that is not listed on the Agenda. Residents must provide their name and address. Council requests that comments be limited to five (5) minutes.

Steve Belcher, P.O. Box 1601, McAlester, OK addressed the Council expressing his concerns of the City of McAlester's disrespect of the United States flags that were flown in the City.

Consent Agenda

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of the Minutes from the August 28, 2018, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for August 22, 2018 through September 4, 2018. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$93,559.88; Nutrition - \$3,044.10; Landfill Reserve/Sub-Title D - \$1,445.00; Tourism Fund - \$7,772.23; SE Expo Center - \$18,675.62; E-911 - \$2,189.45; Economic Development - \$97,917.51; Grants & Contributions - \$457.10; CGBG Grants Fund - \$4,200.00; Fleet Maintenance - \$11,148.78; CIP Fund - \$36,022.00; Stormwater Fund - \$91,949.13 and Infrastructure Fund - \$42,516.63.
- C. Consider and act upon, approval of a Resolution to extend the term of the Cable Television Permit with Vyve Broadband A, LLC. *(William Ervin, City Attorney)*
RESOLUTION NO. 18-20
- D. Concur with the Mayor's appointment of Debra Armstrong to the McAlester Cemetery Board for a term to expire on December 31, 2020. *(John Browne, Mayor)*
- E. Consider and act upon, authorizing the Mayor to sign the Sales and Use Tax Administration Agreement recently agreed upon between the Oklahoma Tax Commission and Oklahoma Municipal League Liaison Board. This agreement replaces the current separate Sales and Use Tax Agreements. *(Cora Middleton, City Clerk)*

Councilman Prichard requested that Item "C" be pulled for individual consideration.

Mayor Browne requested that Item "A" be pulled for individual consideration.

Councilman Smith moved to approve Consent agenda Items "B, D and E". The motion was seconded by Councilman Brown, and the vote was taken as follows:

AYE: Councilman Smith, Brown, Stevens, Garvin, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

Items removed from Consent Agenda

- C. Consider and act upon, approval of a Resolution to extend the term of the Cable Television Permit with Vyve Broadband A, LLC. *(William Ervin, City Attorney)*
RESOLUTION NO. 18-20

Councilman Prichard asked what the delay was in getting the Cable agreement before the Council, if it was anticipated that the City would be keeping the same service and when was it expected to have the revised agreement before the Council.

Attorney Ervin explained the process was very involved and specialized. He stated that the agreement received was different from the previous agreement. He added that he had been in contact with Vyve but it was just taking time. Mr. Ervin stated that he did expect the service to stay the same and have the agreement finalized within the extension.

A motion was made by Councilman Prichard to approve RESOLUTION NO. 18-20, granting a temporary extension, of ninety (90) days, to the Cable Television Permit with Vyve. The motion was seconded by Vice-Mayor Stevens. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Prichard, Stevens, Brown, Garvin, Smith & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

A. Approval of the Minutes from the August 28, 2018, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

Mayor Browne explained that he had pulled this because of the discussion during the McAlester Public Works Authority session that should have been during the McAlester Economic Development Authority session. He asked if the correction should be made to the Council minutes.

City Clerk Middleton explained that the correction should be made during the Public Works Authority session.

There was no further discussion, and Mayor Browne moved to approve the Minutes from the August 28, 2018, Regular Meeting of the McAlester City Council. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilman Smith, Brown, Garvin, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

Councilman Smith moved to open a Public Hearing to address two (2) proposed ordinances. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

AYE: Councilman Smith, Stevens, Brown, Garvin, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was opened at 6:24 P.M.

Public Hearing

All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER MUNICIPAL CODE CHAPTER 48, FEES, CHARGES AND SERVICE RATES, CHAPTER 6, ARTICLE II, DIVISION 3, OCCUPATION TAX; SECTION 6-66, REPEALING ALL CONFLICTING ORDINANCES; AND ESTABLISHING AN EFFECTIVE DATE OF OCTOBER 1, 2018.

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR LOT 11 BLOCK 391 IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, FROM R-1B SINGLE-FAMILY RESIDENTIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

There were no comments regarding either of the proposed ordinances and a motion to close the Public Hearing was made by Councilman Smith. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

AYE: Councilman Smith, Stevens, Garvin, Prichard, Brown & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was closed at 6:24 P.M.

Scheduled Business

1. Discussion of Ordinance 2634, Chapter 48, Fees, Charges and Service Rates, passed by the McAlester City Council on August 14, 2018. *(Cully Stevens, Councilman, Ward 2)*

Executive Summary

Discussion.

Vice-Mayor Stevens stated that he wanted to readdress this Ordinance because of the questions and concerns from citizens. He explained that he had initially voted to approve the fee changes because he thought it was State mandated. He commented that he would prefer the City adopt a more pro-business fee schedule.

Mayor Browne agreed with the sentiments.

Councilman Smith stated that the City had very limited means of revenue and the businesses would pass this expense on to their customers.

There was discussion concerning the increase in the fees, how it could affect small businesses, the annual amount of revenue generated by these fees, what it costs the City to process the

permits/licenses, what the State of Oklahoma requirements were for the cities that had these businesses, the Council's authority to set fees and not addressing all of the costs to the City that could be related to these businesses.

There was no vote on this item.

2. Consider and act upon, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classification of the zoning districts for Lot 11 Block 391 in the City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, from R-1B Single-family residential district to C-4 Restricted Commercial District. *(Jayme Clifton, Community Development Director)*

Executive Summary

Motion to act upon and approve the above Ordinance changing the classification of the zoning districts for the property identified in the Ordinance from R-1B Single-family Residential District to C-4 Restricted Commercial District and authorizing the Mayor to sign the ordinance.

Director Clifton addressed the Council explaining that this property had two (2) lots in one (1) parcel with split zoning. She stated that there was nothing in the City's Code that addressed split zoning and nothing could be done until the zoning was cleared up. Director Clifton informed the Council that the Planning Commission had met on August 21, 2018 and voted unanimously to recommend the rezoning request be approved as presented.

Mayor Browne commented that the applicant had done a very good job of cleaning up the property.

ORDINANCE NO. 2635

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR LOT 11 BLOCK 391 IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, FROM R-1B SINGLE-FAMILY RESIDENTIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

Vice-Mayor Stevens moved to approve **ORDINANCE NO. 2635**, rezoning Lot 11, block 391 from R-1B (Single-Family Residential District) to C-4 (Restricted Commercial District). The motion was seconded by Councilman Smith. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Stevens, Smith, Prichard, Brown, Garvin & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

3. Consider and act upon, accepting the bid amount of \$44,540.00 from Built Right Construction, LLC, and authorizing the Mayor to sign the Notice of Award for the Canal Wall Replacement, 415 S. "A" Street. (*Robert Vaughan, Infrastructure Solutions Group*)

Executive Summary

The recommendation is to accept the bid from Built Right Construction, LLC for a total of \$44,540.00 and authorize the Mayor to sign the Notice of Award for the Canal Wall Replacement, 415 S. "A" Street.

Dale Burke, P.E. President Infrastructure Solutions Group, LLC addressed the Council informing them that bids for this project had been received and opened on Tuesday, September 4, 2018 and of the three (3) contractors that had received plans and specifications only one (1) chose to submit a bid. Built Right Construction, LLC was the only bid received and was the apparent low bidder.

There was no further discussion, and a motion to accept the bid from Built Right Construction, LLC in the amount of \$44,540.00 and authorize the Mayor to sign the Notice of Award for the Canal Wall Replacement at 415 S. "A" Street was made by Councilman Smith. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

AYE: Councilman Smith, Stevens, Brown, Garvin, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

4. Consider and act upon, authorizing the Mayor to sign the Contractor's Final Pay Estimate No. 1 - Final and Certificate of Substantial Completion for the contract with Built Right Construction, LLC for the Emergency Canal Wall Repair, 400 S. "A" Street and accept the project as completed. (*Robert Vaughan, Infrastructure Solutions Group*)

Executive Summary

Motion to authorize the Mayor to sign the Contractor's Final pay Estimate No. 1 - Final in the amount of \$85,900.00 and the Certificate of Substantial Completion for the contract with Built Right Construction, LLC for the Emergency Canal Wall Repair, 400 S. "A" and accept the project as completed.

Dale Burke, P.E. President Infrastructure Solutions Group, LLC addressed the Council explaining that the Final Inspection on this project had been performed on August 28, 2018 and all work had been done. He added that this had been a good job.

There was a brief discussion concerning the work that had been done, if bracing had been used, how this project had been correctly designed and how many projects had been done using the bracing that Infrastructure Solutions Group, LLC had designed.

Councilman Garvin moved to authorize the Mayor to sign the Contractor's Final pay Estimate No. 1 - Final in the amount of \$85,900.00 and the Certificate of Substantial Completion for the contract with Built Right Construction, LLC for the Emergency Canal Wall Repair, 400 S. "A" and accept the project as completed. The motion was seconded by Councilman Brown, and the vote was taken as follows:

AYE: Councilman Garvin, Brown, Prichard, Smith, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, Building Demolition & Site Clearance Contracts with Henry Moss dba Moss Trucking in the sum of \$5,985.00. *(Jayme Clifton, Community & Economic Development Director)*

Executive Summary

Motion to award Building Demolition & Site Clearance Contracts with Henry Moss dba Moss Trucking in the sum of \$34,649.00 and to authorize the Mayor to execute the respective Building Demolition & Site Clearance Contract.

Director Clifton addressed the Council correcting a typo on the Agenda Report. She explained that the correct amount that should be in both the "Subject and Recommendation" sections should be \$34,649.00. She also informed the Council that the structure at 531 W. Adams Ave. was listed as One Story but should be a Two Story. Director Clifton commented that this contract was for nine (9) of the structures that had been condemned and she would bring the second contract to the next meeting.

Councilman Smith moved to award the Building Demolition & Site Clearance Contracts with Henry Moss dba Moss Trucking in the sum of \$34,649.00 and to authorize the Mayor to execute the respective Building Demolition & Site Clearance Contract. The motion was seconded by Councilman Garvin. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Smith, Garvin, Stevens, Brown, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

New Business

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the Agenda in accordance with Sec. 311.9, Title 25, Oklahoma State Statutes.

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak informed the Council that the Pittsburg County Swift Water Rescue Team had been put on notice to be deployed to South Carolina in the morning. He stated that the City had two (2) firefighters on the team, Bennie Brooks and David Perry. He stated that A-OK Railroad had to go to Shawnee but would be in the community in two (2) weeks to repair the street crossings at "A" and "B". He commented that there were two (2) abandoned railroad crossings on Sixth Street and the City would be working with A-OK Railroad to remove those abandoned crossings. He informed the Council that the City continued to move forward on the Carl Albert Building and that bids had been opened to install servers in the Carl Albert Building and City Hall. He stated that this would allow the systems in both buildings to communicate and the goal was still to be moved in by December 25th of this year.

Councilman Smith commented that the Carl Albert building was very valuable.

Manager Stasiak stated that it had been valued at \$4.6 million and was a gift. He continued with his update of the FAA Building's air units. He stated that both units were fired up and operating at sixty percent (60%) capacity. He commented that there were fan motors and fans that needed to be tweaked to get the units to one hundred percent (100%). He added that this should get the units running for six (6) to twelve (12) months which would allow the City to put out an RFP to replace that system.

Manager Stasiak updated the Council on the progress of the Asphalt Paver explaining it was moving into Fourth Ward, next week it would be moving to Taylor and Tyler between "C" and "D" then it would be moved into First Ward on Washington.

Remarks and Inquiries by City Council

Councilmen Smith did not have any comments for the evening.

Councilman Stevens asked getting together on the new ordinance for fees.

There was a brief discussion concerning the process of making changes to the existing ordinance.

Councilman Brown expressed his appreciation for the work the paving machine was doing.

Councilman Garvin thanked Manager Stasiak and for the work that was being done in the City.

Councilman Prichard commented on the Down Town TIF Committee met and had a good meeting yesterday. He stated that they had gotten Joe Ervin to draft a plan and he anticipated that sometime around September or the first of October would meet again to review that draft plan. He added that the process was moving along.

Mayor's Comments and Committee Appointments

Mayor Browne thanked the City employees that had worked outside his house on a water line. He commented on the MRHC dedication and opening of the new Emergency Center and it was an impressive building. He thanked Frankie Johnson for starting the whole thing rolling on the ADA playground in Chadick Park.

Recess Council Meeting

Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Stevens.

There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Stevens, Brown, Garvin, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:09 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:11 P.M.

Adjournment

There being no further business to come before the Council, Councilman Smith moved for the meeting to be adjourned. The motion was seconded by Councilman Prichard. There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Prichard, Stevens, Brown, Garvin & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 7:12 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

September 5, 2018

Thru

September 18, 2018

PACKET : 16903 16906 16910 16919 16931

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	KELSEY ROBERSON	I-201809131249	01 -5211331	EMPLOYEE TRAV TRAVEL EXP-OKC WKSHP GRANTS	088932	176.36
	LADANA DETELLO	I-201809131250	01 -5653215	AWARDS/NUC PR AWARDS DINNER SUPPLIES	088933	55.42
	TONI ERVIN	I-201809191256	01 -5211331	EMPLOYEE TRAV TRAVEL EXP-OML CONFERENCE	088946	191.13
	SHEILA MALDONADO	I-201809191257	01 -5653215	AWARDS/NUC PR REIMB SUPPLIES-AWARDS DINNER	088947	78.70
	LADANA DETELLO	I-201809191258	01 -5653215	AWARDS/NUC PR REIMB SUPPLIES-AWARDS DINNER	088948	69.67
01-A00202	ADT SECURITY SERVICES					
		I-671354205	01 -5542308	CONTRACTED SE SECURITY ALARM	088950	46.79
01-A00267	AIRGAS, INC					
		I-9079644930	01 -5432202	OPERATING SUP OXYGEN	088952	92.48
		I-9080058349	01 -5432202	OPERATING SUP OXYGEN	088952	87.48
		I-9955917973	01 -5432202	OPERATING SUP OXYGEN	088952	620.94
		I-9955917974	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	088952	72.04
		I-9955917976	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	088952	61.21
		I-9955917976	01 -5543203	REPAIRS & MAI BOTTLE RENTAL	088952	29.14
		I-9956121604	01 -5432202	OPERATING SUP OXYGEN	088952	188.70
01-A00362	VYVE BROADBAND					
		I-201809061232	01 -5431328	INTERNET SERV INTERNET SVS-EMER RESP CTR	088892	62.95
		I-201809061232	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	088892	89.95
		I-201809061232	01 -5542328	INTERNET SERV INTERNET SVS-STIPE	088892	83.64
		I-201809131246	01 -5431328	INTERNET SERV INTERNET SVS-N FIRE STAT	088934	62.95
		I-201809131246	01 -5542328	INTERNET SERV INTERNET SVS-PARKS	088934	77.63
		I-201809131246	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	088934	77.63
		I-201809131246	01 -5865328	INTERNET SERV INTERNET SVS-STREETS	088934	77.64
01-A00751	ATWOODS					
		I-4635/9	01 -5865218	STREET REPAIR 2 CYCLE OIL & PARTS	088955	21.99
01-C00100	CLEET					
		I-A1804-1038	01 -5321331	EMPLOYEE TRAV MEALS-C KENNON	088961	1,770.00
		I-AUG 2018	01 -2100	CLEET PAYABLE CLEET PAYABLE	088894	5,747.57
01-C00149	CANON FINANCIAL SERVICE					
		I-19153235	01 -5215312	EQUIPMENT REN MONTHLY COPIER LEASE	088895	725.00
		I-19204615	01 -5215312	EQUIPMENT REN COPIER LEASE-UB&C	088936	101.00
		I-19204615	01 -5321202	OPERATING SUP COPIER LEASE-PATROL	088936	306.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-STIPE	088896	155.43
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-1600 E COLLEGE AVE	088896	26.40
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-FIRE STAT 3	088896	25.14
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-CITY HALL	088896	53.99
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-CEMETERY	088896	40.17
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-OAK HILL	088896	29.55
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-MAINT SHOP	088896	25.14
		I-201809061229	01 -5215314	GAS UTILITY GAS UTILITY-LIBRARY	088896	79.98

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-C00320	CENTERPOINT ENERGY ARKL	continued				
		I-201809131245	01 -5215314	GAS UTILITY GAS UTILITY-802 E HARRISON	088937	25.14
		I-201809131245	01 -5215314	GAS UTILITY GAS UTILITY-FIRE STAT 2	088937	33.80
01-C00667	HESSEL HOLDING CO. dba					
		I-1820258	01 -5865218	STREET REPAIR RAKES/SHOVELS	088964	217.88
01-D00097	DASH MEDICAL GLOVES, IN					
		I-INV1120986	01 -5653213	SAFETY EXPENS SAFETY GLOVES XL/XXL	088966	141.80
01-D00130	DATA FLOW					
		I-29477	01 -5211202	OPERATING SUP YEAR END FORMS	088967	346.26
01-D00445	DIRSEC, INC					
		I-CIT-091218	01 -5225349	SOFTWARE MAIN CYLANCE OPTICS-9 MOS,	088969	259.00
01-D00684	DR. JASON MCELYEA					
		I-201809191265	01 -5432308	CONTRACTED SE CONTRACT EMS SVS-9/1-9/15/18	088971	1,071.00
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-9/18/18	01 -5214302	CONSULTANTS LEGAL FEES	088945	2,325.00
		I-9/7/2018	01 -5214302	CONSULTANTS LEGAL FEES	088904	1,005.00
01-E00300	EVANGELINE SPECIALTIES,					
		I-20945	01 -5542319	LIGHTS REPLAC GROUND STATUARY	088975	4,722.88
01-E00406	EXPRESS EMPLOYMENT PROF					
		I-21140172	01 -5212308	CONTRACTED SE TEMP SERVICE-RECEPTION	088976	163.80
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201809121240	01 -5321212	FUEL EXPENSE FUEL EXP-POLICE	088978	9,405.50
		I-201809121240	01 -5431212	FUEL EXPENSE FUEL EXP-FIRE	088978	1,432.86
		I-201809121240	01 -5542212	FUEL EXPENSE FUEL EXP-PARKS	088978	1,773.34
		I-201809121240	01 -5547212	FUEL EXPENSE FUEL EXP-CEMETERY	088978	465.60
		I-201809121240	01 -5548212	FUEL EXPENSE FUEL EXP-FAC MAINT	088978	227.79
		I-201809121240	01 -5652212	FUEL EXPENSE FUEL EXP-CODES	088978	258.54
		I-201809121240	01 -5225212	FUEL EXPENSE FUEL EXP-IT	088978	164.23
		I-201809121240	01 -5322212	FUEL EXPENSE FUEL EXP-ANIMAL CNTL	088978	279.06
		I-201809121240	01 -5432212	FUEL EXPENSE FUEL EXP-EMS	088978	1,201.71
		I-201809121240	01 -5544212	FUEL EXPENSE FUEL EXP-SBC	088978	365.74
		I-201809121240	01 -5865212	FUEL EXPENSE FUEL EXP-STREETS	088978	3,199.30
		I-201809121240	01 -5653212	FUEL EXPENSE FUEL EXP-SAFETY	088978	50.17
01-F00020	FAITH MARKETING SOLUTIO					
		I-OD14011380	01 -5321332	COMMUNITY SER PROMOTIONAL SUPPLIES	088980	617.48
		I-OD14011381	01 -5321332	COMMUNITY SER PROMOTIONAL SUPPLIES	088980	563.07
01-F00112	FINLEY & COOK, PLLC					
		I-SI0029583	01 -5215301	AUDITING ANNUAL AUDIT FEES	088982	1,250.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00120	FIRE MARSHAL'S ASSOC OF	I-1	01 -5431331	EMPLOYEE TRAV FMAO CONFERENCE FEE	088983	140.00
01-H00021	H L'S SPORTS SHOP	I-575230	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	088985	99.97
01-H00223	CLEVELAND PETROLEUM PRO	I-131846	01 -5542212	FUEL EXPENSE DIESEL FOR PARKS	088987	2,024.00
		I-131854	01 -5865212	FUEL EXPENSE DIESEL FOR STREETS	088987	5,060.00
01-I00115	INTERMEDIX TECHNOLOGIES	I-201809191266	01 -5432308	CONTRACTED SE CONTRACT EMS SVS	088988	4,009.72
01-I00120	TYLER TECHNOLOGIES	I-025-233091	01 -5225349	SOFTWARE MAIN YEARLY FEES - UB&C	088989	2,201.15
01-I00194	INFOCUS PROMOTIONS	I-513	01 -5210480	CONTINGENCY SHIRTS FOR MCA PAINT DAY	088991	1,060.00
01-I00262	INVESTIGATIVE CONCEPTS,	I-1212127340	01 -5653348	DRUG TESTING/ BACKGROUND CHECKS	088992	119.75
01-J00110	JACKIE BRANNON CORR. CT	I-AUG2018CEM	01 -5547308	CONTRACTED SE INMATE FEES-CEMETERY	088993	405.00
		I-AUG2018PKWY	01 -5542308	CONTRACTED SE INMATE FEES-PARKS	088993	405.00
01-J00393	JOHN FENTON dba SMITH C	I-091018	01 -5547203	REPAIRS & MAI FOUNTAIN FLOAT REPLACEMEN	088996	323.00
01-K00220	KIAMICHI TECHNOLOGY CNT	I-HOMER	01 -5432331	EMPLOYE TRAVE EMT TRAINING	088998	905.00
		I-MORGAN	01 -5432331	EMPLOYE TRAVE EMT TRAINING	088998	905.00
01-L00067	COMPLIANCE RESOURCE GRO	I-47052	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	089000	50.00
		I-47053	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	089000	50.00
		I-47054	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	089000	156.00
01-L00380	LOCKE SUPPLY CO.	I-35280099-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	089003	28.34
		I-35290946-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	089003	57.23
		I-35304157-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	089003	96.60
		I-35316549-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	089003	230.77
01-L00387	LIFE CHURCH, INC OF MCA	I-1300	01 -5210480	CONTINGENCY SHIRTS FOR MCA PAINT DAY	088939	110.00
01-L00428	LOWE'S CREDIT SERVICES	I-02490	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	089004	379.05

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES	continued				
	I-02704	01 -5431202	OPERATING SUP	SUPPLIES AS NEEDED	089004	28.44
	I-902759	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	089004	43.81
	I-9902519	01 -5431202	OPERATING SUP	SUPPLIES AS NEEDED	089004	18.99
	I-99902736	01 -5865218	STREET REPAIR	MISC REPAIR & MAINT ITEMS	089004	32.28
01-M00487	MILLER OFFICE EQUIPMENT					
	I-MCA410677	01 -5215312	EQUIPMENT REN	MONTHLY COPIER SVS	089007	107.18
01-MC0170	MCALESTER REGIONAL HOSP					
	I-8/31/18	01 -5653348	DRUG TESTING/	DRUG SCREENS	089010	90.00
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700643	01 -5548311	PARKING RENTA	PARKING LOT RENTAL FEE	089011	465.00
01-N00028	NATHAN R OSBORNE DBA SO					
	I-SOS-2018-12	01 -5652318	ABATEMENTS	ABATEMENT MOWING	089012	335.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-300021470	01 -5215202	OPERATING SUP	BID ADVERTISEMENT FEES	089013	32.09
	I-300021471	01 -5215202	OPERATING SUP	BID ADVERTISEMENT FEES	089013	30.64
	I-745	01 -5653317	ADVERTISING &	JOB POSTINGS	089013	520.40
01-O00039	OCCUPATIONAL MEDICINE					
	I-9/8/18	01 -5653348	DRUG TESTING/	PHYSICAL AGILITY TESTING	089017	392.00
01-O00219	OKLA BUREAU OF NARCOTIC					
	I-AUG 2018	01 -2103	OBN PAYABLE (OBN PAYABLE	088898	83.58
01-O00427	OKLA UNIFORM BUILDING C					
	I-AUGUST 2018	01 -5652336	FEES	BUILDING PERMIT FEES	088940	116.00
01-O00574	OSAGE INDUSTRIES, INC.					
	I-8/20/2018 LEASE PM	01 -5431202	OPERATING SUP	LEASE AMBULANCE	089023	1,000.00
01-O00595	OSBI					
	I-AUG 2018	01 -2101	AFIS PAYABLE	AFIS PAYABLE	088899	5,497.77
	I-AUG 2018	01 -2102	FORENSICS PAY	FORENSIC PAYABLE	088899	5,267.37
01-O00599	OKLAHOMA STATE UNIVERSI					
	I-V0003489	01 -5212331	EMPLOYEE TRAV	OMCTFOA CONFERENCE	089024	229.00
01-P00510	PRO-KIL, INC					
	I-175031	01 -5542308	CONTRACTED SE	PEST CONTROL-STIPE	089030	68.00
	I-175032	01 -5544306	CONTRACT LABO	PEST CONTROL-SBC	089030	106.00
	I-175201	01 -5548316	REPAIRS & MAI	PEST CTRL @ CITY BLDGS	089030	170.00
	I-175211	01 -5548316	REPAIRS & MAI	PEST CTRL @ CITY BLDGS	089030	90.00
01-P00560	PSO/SOUTHWESTERN ELECTR					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	continued				
	I-201809061230	01 -5215313	ELECTRIC UTIL	ELECTRIC UTIL-GENERAL	088900	16,541.30
	I-201809061230	01 -5215313	ELECTRIC UTIL	ELECTRIC UTIL-LIBRARY	088900	4,035.08
	I-201809061230	01 -5215313	ELECTRIC UTIL	ELECTRIC UTIL-FED BLDG	088900	2,550.74
	I-201809131247	01 -5215313	ELECTRIC UTIL	ELECTRIC UTILITY-STREET LIGHTS	088941	14,432.15
01-R00412	RPM STAFFING PROFESSION					
	I-95182	01 -5865308	CONTRACT SERV	TEMP EMPLOYEE-STREETS	089032	1,237.60
	I-95278	01 -5865308	CONTRACT SERV	TEMP EMPLOYEE-STREETS	089032	825.84
01-S00184	SECURITY BANK CARD CENT					
	I-201809131252	01 -5210331	EMPLOYEE TRAV	MEETING EXP-EMP MTG	088942	147.63
	I-201809131252	01 -5210331	EMPLOYEE TRAV	MEETING EXP-CITY BUSINESS	088942	187.70
	I-201809131252	01 -5211331	EMPLOYEE TRAV	TRAINING EXP-2018 GFOAO	088942	104.53
	I-201809131252	01 -5211331	EMPLOYEE TRAV	TRAINING EXP-REIMB GFOAO	088942	118.28
	I-201809131252	01 -5214202	OPERATING SUP	POSTAGE	088942	38.79
	I-201809131252	01 -5214202	OPERATING SUP	FILING FEES	088942	30.00
	I-201809131252	01 -5211331	EMPLOYEE TRAV	TRAINING EXP-CASH HANDLING	088942	130.33
	I-201809131252	01 -5211331	EMPLOYEE TRAV	TRAINING EXP-2018 OMCTFOA	088942	398.00
	I-201809131252	01 -5431331	EMPLOYEE TRAV	TRAVEL EXP-FIRE MARSHALL CONF	088942	295.17
	I-201809131252	01 -5432202	OPERATING SUP	AMBULANCE MISC	088942	114.81
	I-201809131252	01 -5321331	EMPLOYEE TRAV	TRAVEL EXP-PD A ONE TRAINING	088942	456.14
	I-201809131252	01 -5321202	OPERATING SUP	OC SPRAY	088942	214.99
	I-201809131252	01 -5321331	EMPLOYEE TRAV	TRAVEL EXP-PD VALOR TRAINING	088942	161.65
	I-201809131252	01 -5321331	EMPLOYEE TRAV	TRAVEL EXP-PD TASER CERTIFICAT	088942	325.00
	I-201809131252	01 -5321331	EMPLOYEE TRAV	TRAVEL EXP-PD TRIP TO TULSA	088942	30.38
	I-201809131252	01 -5321325	FIRING RANGE	PD BIRD SHOT AMMO	088942	13.90
01-S00190	SECURITY SYS. & ENG. IN					
	I-32022	01 -5548316	REPAIRS & MAI	ALARM FEE - LIBRARY	089033	60.00
	I-32025	01 -5544308	CONTRACT LABO	SEC MONITORING-SBC	089033	60.00
	I-32040	01 -5547308	CONTRACTED SE	SEC MONITORING-CEMET	089033	120.00
	I-32041	01 -5547308	CONTRACTED SE	SEC MONITORING-CEMET	089033	120.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-SEPT 2018	01 -5215110	PENSION - DEF	PENSION CONT-GENERAL	089034	19,168.08
01-S00643	SPECIAL OPS UNIFORMS, I					
	I-281617	01 -5431207	CLOTHING ALLO	CLOTHING ALLOWANCE	089037	184.96
01-S00726	STAPLES BUSINESS ADVANT					
	I-3387352538	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	089038	43.90
	I-3387352542	01 -5101202	OPERATING SUP	OFFICE SUPPLIES	089038	114.18
	I-3387352545	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	089038	79.88
	I-3387926655	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	089038	679.15
	I-3387926656	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	089038	381.49
	I-3388991093	01 -5542202	OPERATING SUP	OFFICE SUPPLIES	089038	88.20
	I-3388991102	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	089038	645.77

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00956	SWANK MOTION PICTURES,	I-RG 2566664	01 -5215202	OPERATING SUP MOVIES RENTALS AND LIGHTS	089039	463.00
01-T00010	T. H. ROGERS LUMBER CO.,	I-556784	01 -5865218	STREET REPAIR FORMING MATERIALS	089040	76.57
01-T00320	THYSSENKRUPP ELEVATOR C	I-6000325842	01 -5548317	ELEVATOR REPA QEI ELEVATOR INSPECTION	089043	525.00
01-U00020	UNITED STATES CELLULAR	I-201809061231	01 -5215315	TELEPHONE UTI PHONE EXP-TICKET WRITERS	088903	3,746.95
		I-201809061235	01 -5544328	INTERNET SERV INTERNET SVS-SBC	088903	52.53
01-W00040	WALMART COMMUNITY BRC	I-00841	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	089047	31.56
		I-00896	01 -5653215	AWARDS/NUC PR AWARDS DINNER SUPPLIES	089047	99.04
		I-00897	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	089047	114.41
		I-00930	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	089047	67.74
		I-02097	01 -5653215	AWARDS/NUC PR AWARDS DINNER SUPPLIES	089047	33.25
		I-03672	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	089047	505.48
		I-06969	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	089047	133.19
		I-08492	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	089047	93.88
		I-903732	01 -5653215	AWARDS/NUC PR AWARDS DINNER SUPPLIES	089047	8.67
		I-906204	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	089047	108.32
		I-908383	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	089048	149.63
01-W00371	WILLIAMS SCOTSMAN, INC.,	I-6070249	01 -5865312	EQUIPMENT REN OFFICE RENTAL-STREETS	089053	318.87
				FUND 01 GENERAL FUND	TOTAL:	146,962.00

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VENDOR SET: Mult
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC	I-9955917975	02	-5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL	088952	136.58
01-A00362	VYVE BROADBAND	I-201809061232	02	-5866230	RECYCLING CEN INTERNET SVS-RECY CTR	088892	62.00
		I-201809131246	02	-5975328	INTERNET SERV INTERNET SVS-HEREFORD LN	088934	73.64
01-A00661	APAC-CENTRAL, INC.	I-7001145368	02	-5975218	STREET REPAIR ASPHALT FOR WATER BREAKS	088954	1,340.50
01-B00180	UNION IRON WORKS, INC.	I-S2087103.001	02	-5973203	REPAIRS & MAI 6" CHECK VALVE	088957	835.52
		I-S2096276.001	02	-5973203	REPAIRS & MAI 6" CHECK VALVE	088957	97.38
		I-S2096761.001	02	-5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	088957	125.80
01-C00320	CENTERPOINT ENERGY ARKL	I-201809131245	02	-5267314	GAS UTILITY GAS UTILITY-ARMORY	088937	37.01
01-D00540	DOLESE BROTHERS	I-AG18102899	02	-5975218	STREET REPAIR 1 1/2" CRUSHER RUN	088970	1,457.53
01-F00015	FLEETCOR TECHNOLOGIES	I-201809121239	02	-5216212	FUEL EXPENSE FUEL EXP-UB&C	088977	614.57
		I-201809121239	02	-5864212	FUEL EXPENSE FUEL EXP-LANDFILL	088977	369.92
		I-201809121239	02	-5866212	FUEL EXPENSE FUEL EXP-SANITATION	088977	789.83
		I-201809121239	02	-5871212	FUEL EXPENSE FUEL EXP-ENGINEERING	088977	89.77
		I-201809121239	02	-5973212	FUEL EXPENSE FUEL EXP-WWT	088977	978.82
		I-201809121239	02	-5975212	FUEL EXPENSE FUEL EXP-UTM	088977	2,812.94
		I-201809121240	02	-5871212	FUEL EXPENSE FUEL EXP-ENG	088978	29.28
		I-201809121240	02	-5973212	FUEL EXPENSE FUEL EXP-WWT	088978	21.77
01-F00037	FASTENAL	I-OKMCA167456	02	-5975204	SMALL TOOLS BLADES & TOOLS	088981	93.06
01-F00112	FINLEY & COOK, PLLC	I-SI0029583	02	-5267301	AUDITING ANNUAL AUDIT FEES	088982	1,250.00
01-F00251	FORT COBB FUEL AUTHORIT	I-201809131248	02	-5267314	GAS UTILITY GAS UTILITY-HEREFORD LN	088938	17.51
01-H00016	CORE & MAIN LP	I-J354190	02	-5975209	UTILITY MAINT METER CAN PARTS	088984	1,841.92
		I-J396707	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	088984	376.00
01-K00225	KI BOIS COMMUNITY ACTIO	I-08/31/2018	02	-5866307	CONTRACTED RE RECYCLING CTR LABOR	088999	2,070.00
01-N00250	MCALESTER NEWS CAPITAL	I-33578 18-19	02	-5871330	DUES & SUBSCR YEARLY SUBSCRIPTION	089013	203.88

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FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201809171253	02	-5267313	ELECTRIC UTIL ELECTRIC UTILITY-MPWA	089031	44,167.98
01-R00412	RPM STAFFING PROFESSION	I-95183	02	-5973308	CONTRACT SERV TEMP EMP-WWT	089032	839.60
		I-95279	02	-5973308	CONTRACT SERV TEMP EMPLOYEE-WASTEWATER	089032	671.68
01-R00600	RURAL WATER DISTRICT #1	I-201809061236	02	-5267316	REPAIRS & MAI WATER @ LANDFILL	088901	232.91
01-S00184	SECURITY BANK CARD CENT	I-201809131252	02	-5216331	TRAVEL & TRAI TRAINING EXP-CASH HANDLING	088942	130.33
01-S00249	MORGAN STANLEY SMITH BA	I-SEPT 2018	02	-5267110	PENSION - DEF PENSION CONT-MPWA	089034	8,935.58
01-S00580	AT & T	I-201809131244	02	-5267315	TELEPHONE UTI PHONE EXP-DATA LINE	088943	498.00
		I-201809131244	02	-5267315	TELEPHONE UTI PHONE EXP-MPWA	088943	8,028.14
01-S00704	BRAVADO WIRELESS FORMER	I-0112514	02	-5973328	INTERNET SERV INTERNET SVS-W WWT	088944	88.43
01-T00052	TECHNICAL PROGRAMMING S	I-102131	02	-5216336	MAILING FEES UB&C MAILING FEE	089041	815.47
		I-102131	02	-5216317	POSTAGE UB&C MAILING FEE-POSTAGE	089041	1,212.19
01-U00051	UTILITY SUPPLY CO., INC	I-119031	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	560.64
		I-119032	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	99.88
		I-119033	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	163.06
		I-119034	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	885.06
		I-119035	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	99.48
		I-119036	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	140.70
		I-119037	02	-5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	089044	235.25
01-U00052	UTILITY TECHNOLOGY SERV	I-S102697886.009	02	-5975211	WATER METERS 2" METERS/TRANSMITTERS	089045	97.98
01-U00128	UNITED PACKAGING & SHIP	I-233884	02	-5871202	OPERATING SUP SHIPPING FEES	089046	28.59
		I-234464	02	-5871202	OPERATING SUP SHIPPING FEES	089046	28.65
01-W00371	WILLIAMS SCOTSMAN, INC.	I-6059761	02	-5864312	EQUIPMENT REN OFFICE RENTAL-LANDFILL	089053	334.78
					FUND 02 MPWA	TOTAL:	84,019.61

PACKET : 16903 16906 16910 16919 16931

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201809121239	03 -5876212	FUEL EXPENSE FUEL EXP-AIRPORT	088977	433.69
01-S00249	MORGAN STANLEY SMITH BA					
		I-SEPT 2018	03 -5876110	PENSION-DEFIN PENSION CONT-AIRPORT	089034	685.50
01-W00269	WHITES TRACTORS					
		I-973427	03 -5876203	REPAIRS & MAI MOWER BLADES	089052	60.00
			FUND 03	AIRPORT AUTHORITY	TOTAL:	1,179.19

PACKET : 16903 16906 16910 16919 16931
VENDOR SET: Mult
FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201809061230	05 -5218313	ELECTRIC UTIL ELECTRIC UTIL-PARKING AUTH	088900	174.25
			FUND	05 PARKING AUTHORITY	TOTAL:	174.25

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PACKET      : 16903 16906 16910 16919 16931
VENDOR SET: Mult
FUND        : 08      NUTRITION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201809191260	08 -5549308	CONTRACT SERV MEAL DEL-10 DAYS	088953	150.00
		I-201809191261	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	088953	107.91
01-D00054	DANIEL E. REAGAN					
		I-201809191262	08 -5549308	CONTRACT SERV MEAL DEL-10 DAYS	088965	150.00
		I-201809191263	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	088965	117.72
01-E00207	EMMA E. BELLIS					
		I-201809191264	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	088973	93.20
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201809121240	08 -5549212	FUEL EXPENSE FUEL EXP-NUTRITION	088978	607.61
01-R00412	RPM STAFFING PROFESSION					
		I-95181	08 -5549308	CONTRACT SERV TEMP EMPLOYEE-NUTRITION	089032	362.88
		I-95277	08 -5549308	CONTRACT SERV TEMP EMPLOYEE-NUTRITION	089032	470.61
01-S00249	MORGAN STANLEY SMITH BA					
		I-SEPT 2018	08 -5549110	PENSION-DEFIN PENSION CONT-NUTRITION	089034	754.00
01-T00232	THERESA MARIE HENRY					
		I-201809191259	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	089042	12.54
				FUND 08 NUTRITION	TOTAL:	2,826.47

PACKET : 16903 16906 16910 16919 16931

VENDOR SET: Mult

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00244	BIG MAC TANK TRUCKS, LL					
		I-MID00100630	09 -5864327	SUB TITLE D E LEACH WATER REMOVAL	088958	1,265.00
		I-MID00100907	09 -5864327	SUB TITLE D E LEACH WATER REMOVAL	088958	920.00
01-F00016	FAIRBANKS SCALES, INC					
		I-1410750	09 -5864327	SUB TITLE D E SCALE REPAIRS	088979	1,664.37
			FUND 09	LANDFILL RES./SUB-TITLE D	TOTAL:	3,849.37

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00220	LBR, INC.					
		I-5224	24 -5876408	REHAB RUNWAY CONSULTING FEE-AMEND 2	089002	6,200.00
		I-5224	24 -5876408	REHAB RUNWAY CONSULTING FEE-AMEND 1	089002	24,990.00
			FUND	24 AIRPORT GRANT	TOTAL:	31,190.00

PACKET : 16903 16906 16910 16919 16931

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00172	ADAM GRONWALD DBA HAPPY	I-114	27 -5655308	CONTRACT SERV DIGITAL MEDIA SERVICES	088949	600.00
01-B00490	BRIGGS PRINTING	I-67148-2	27 -5655318	PRINTING AD FOR 2019 150 YR CELEBR	088960	2,412.00
		I-67317	27 -5655318	PRINTING AD FOR 2019 150 YR CELEBR	088960	299.40
01-C00337	CERTIFIED FOLDER DISPLA	I-554310	27 -5655214	TOURISM EXPEN BROCHURE DISTRIBUTION	088963	3,261.24
01-000137	OKLA TOURISM/RECREATION	I-1351-15004	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	089021	128.98
		I-42-TB-1915	27 -5655317	ADVERTISING ADS ON TRAVELOK BAGS	089021	525.00
01-P00342	PITTS. COUNTY FREE FAIR	I-18-00479	27 -5655214	TOURISM EXPEN MAGIC SHOW REIMB	089028	950.00
01-P00345	PITTS. COUNTY REGIONAL	I-PCREA 18-19	27 -5655356	PITTSBURG REG FY 18-19 FUNDING	089029	5,000.00
01-S00184	SECURITY BANK CARD CENT	I-201809131252	27 -5655202	OPERATING SUP MUGS FOR EMP MTG	088942	700.50
01-S00249	MORGAN STANLEY SMITH BA	I-SEPT 2018	27 -5655110	PENSION-DEFIN PENSION CONT-TOURISM	089034	429.75
01-S00374	SISTER CITIES INTERNATI	I-20180906076673	27 -5655214	TOURISM EXPEN ANNUAL MEMBERSHIP	089035	430.00
01-S00726	STAPLES BUSINESS ADVANT	I-3387926652	27 -5655202	OPERATING SUP OFFICE SUPPLIES	089038	42.99
01-W00040	WALMART COMMUNITY BRC	I-907388	27 -5655214	TOURISM EXPEN MISC OFFICE SUPPLIES	089048	71.42
			FUND 27	TOURISM FUND	TOTAL:	14,851.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201809131245	28 -5654314	GAS UTILITY	GAS UTILITY-EXPO	088937	121.06
01-E00203	EMPIRE PAPER CO.					
	I-0431804	28 -5654203	REPAIR & MAIN	CLEANER & WAX-BBALL FLOOR	088972	438.05
01-F00015	FLEETCOR TECHNOLOGIES					
	I-201809121240	28 -5654212	FUEL EXPENSE	FUEL EXP-EXPO	088978	178.81
01-I00140	INDIAN NATION WHOLESALE					
	I-6974856	28 -5654210	CONCESSION SU	CONCESSION SUPPLIES	088990	693.76
01-J00110	JACKIE BRANNON CORR. CT					
	I-AUG2018EXPO	28 -5654308	CONTRACT SERV	INMATE FEES-JULY, AUG,SEP	088993	540.00
01-L00078	LAMBERT MECHANICAL INC					
	I-180597	28 -5654316	REPAIRS & MAI	REPAIR A/C @ EXPO	089001	669.00
	I-180627	28 -5654316	REPAIRS & MAI	REPAIR A/C @ EXPO	089001	828.00
01-P00210	PEPSI COLA					
	I-81061602	28 -5654210	CONCESSION SU	CONCESSION SUPPLIES	089027	277.50
01-S00190	SECURITY SYS. & ENG. IN					
	I-31978	28 -5654316	REPAIRS & MAI	ALARM MONITORING	089033	135.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-SEPT 2018	28 -5654110	PENSION-DEFIN	PENSION CONT-EXPO	089034	817.17
01-S00580	AT & T					
	I-201809131244	28 -5654315	TELEPHONE UTI	PHONE EXP-ATM LINE @ EXPO	088943	171.61
01-S00704	BRAVADO WIRELESS FORMER					
	I-0112514	28 -5654328	INTERNET SERV	INTERNET SVS-EXPO	088944	88.43
01-W00040	WALMART COMMUNITY BRC					
	I-05937	28 -5654203	REPAIR & MAIN	MISC REPAIR & MAINT ITEMS	089047	65.48
	I-07967	28 -5654203	REPAIR & MAIN	MISC REPAIR & MAINT ITEMS	089047	149.90
	I-906435	28 -5654203	REPAIR & MAIN	MISC REPAIR & MAINT ITEMS	089047	34.86
FUND 28 SE EXPO CENTER					TOTAL:	5,208.83

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201809061234	29 -5324315	TELEPHONE UTI HOST CIRCUIT-PITTS CO	088893	198.00
		I-201809061234	29 -5324315	TELEPHONE UTI HOST CIRCUIT-CITY	088893	781.25
01-C00146	CANADIAN VALLEY TELEPHO					
		I-1974SZ00801.070	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LN	088935	113.36
01-C00856	CROSS TELEPHONE					
		I-00013348	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LN	088897	381.78
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201809121240	29 -5324212	FUEL EXPENSE FUEL EXP-E911	088978	23.84
01-O00276	OKLA DEPT OF PUBLIC SAF					
		I-21-1900719	29 -5324308	CONTRACTED SE TELETYP E RENTAL 18-19	089022	350.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-SEPT 2018	29 -5324110	PENSION-DEFIN PENSION CONT-ECON DEV	089034	587.17
		I-SEPT 2018	29 -5324110	PENSION-DEFIN PENSION CONT-E-911	089034	2,848.33
01-S00580	AT & T					
		I-201809061233	29 -5324315	TELEPHONE UTI PHONE EXP-E911	088902	5,595.30
		I-201809131244	29 -5324401	CAPITAL OUTLA PHONE EXP-EQUIP LEASE	088943	2,403.33
		I-201809131244	29 -5324315	TELEPHONE UTI PHONE EXP-911 WIRELESS	088943	228.36
			FUND 29	E-911	TOTAL:	13,510.72

FUND : 30 ECONOMIC DEVELOPMENT

FUND	30	ECONOMIC DEVELOPMENT	TOTAL:	6,860.12
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00040	WALMART COMMUNITY BRC					
		I-08522	32 -5215215	NON-UNIFORM C CONCESSION SUPPLIES	089047	109.28
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	109.28

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00389	SMC UTILITY CONSTRUCTIO	I-FMT #2	33 -5971519	2017 CDBG PRO 2017 CDBG	089036	78,400.00
			FUND	33 CDBG GRANTS FUND	TOTAL:	78,400.00

PACKET : 16903 16906 16910 16919 16931

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00229	ADVANTAGE TRUCK AND AUT					
		I-56421	35 -5862203	REPAIRS & MAI STEPS FOR TRUCK PK-58	088951	120.00
		I-56440	35 -5862203	REPAIRS & MAI STEPS FOR TRUCK PK-58	088951	25.00
01-A00751	ATWOODS					
		I-4628/9	35 -5862203	REPAIRS & MAI MISC SUPPLIES & PARTS	088955	139.98
01-B00150	BEALES GOODYEAR TIRES					
		I-1-52412	35 -5862203	REPAIRS & MAI MISC TIRE REPAIR	088956	75.00
		I-1-52413	35 -5862203	REPAIRS & MAI MISC TIRE REPAIR	088956	68.00
01-C00245	CATHEY & ASSOCIATES, L.					
		I-45222	35 -5862203	REPAIRS & MAI BACK GLASS FOR PK-11	088962	215.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201809121240	35 -5862212	FUEL EXPENSE FUEL EXP-FLEET	088978	220.24
01-J00143	JAMES SUPPLIES, LLC					
		I-07267535	35 -5862203	REPAIRS & MAI WELDING SUPPLIES	088994	283.25
01-J00310	JET TIRE SERVICE					
		I-151005	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENT	088995	58.95
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		C-074726	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	59.99-
		I-073686	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	271.99
		I-073803	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	28.99
		I-074018	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	13.14
		I-074699	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	59.99
		I-075045	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	9.91
		I-075084	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	21.28
		I-075110	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	088997	43.95
		I-075218	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	088997	14.36
		I-075399	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	088997	25.98
		I-075439	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	088997	13.92
		I-075506	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	088997	31.21
		I-075592	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	088997	19.96
01-M00543	MONTAGE ENTERPRISES INC					
		I-65806	35 -5862203	REPAIRS & MAI CUTTER SHAFT-PK-3	089009	1,200.36
		I-65844	35 -5862203	REPAIRS & MAI GEAR BOX-PK-60	089009	1,863.49
		I-65937	35 -5862203	REPAIRS & MAI CUTTER SHAFT-PK-3	089009	4.20
01-N00270	NIX AUTO CENTER, INC.					
		I-151007	35 -5862203	REPAIRS & MAI MISC PARTS	089014	34.09
01-N00271	FREEDOM FORD INC					
		I-93829	35 -5862203	REPAIRS & MAI MISC PARTS	089015	68.41

PACKET : 16903 16906 16910 16919 16931

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00340	BLUE TARP FINANCIAL, IN	I-41012271	35 -5862204	SMALL TOOLS OIL PAN & PUMP-GENERATORS	089016	251.74
01-000075	O'REILLY AUTO PARTS	C-0230-182327	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	28.64-
		I-0230-181938	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	4.79
		I-0230-182194	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	28.64
		I-0230-182249	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	95.49
		I-0230-182296A	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	43.92
		I-0230-182989	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	42.97
		I-0230-183246	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	6.99
		I-0230-183255	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	4.70
		I-0230-183287	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	9.93
		I-0230-183429	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	6.26
		I-0230-183545	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	21.57
		I-0230-183633	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	26.59
		I-0230-183829	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	13.18
		I-0230-183847	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089019	35.90
		I-0230-183970	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089020	65.05
		I-0230-184751	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089020	121.46
		I-0230-184773	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089020	161.99
		I-0230-184796	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089020	75.48
		I-0230-185205	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089020	64.38
		I-0230-185289	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	089020	36.14
01-P00023	P & K EQUIPMENT, INC	I-2998170	35 -5862203	REPAIRS & MAI MISC PARTS	089025	44.30
01-P00134	PATRIOT AUTO GROUP LLC	I-5002622	35 -5862203	REPAIRS & MAI MISC PARTS	089026	10.00
01-S00249	MORGAN STANLEY SMITH BA	I-SEPT 2018	35 -5862110	PENSION-DEFIN PENSION CONT-FLEET MAINT	089034	1,428.00
01-W00195	WELDON PARTS INC.	I-2156540-00	35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	089050	193.20
01-W00234	WESTERN MARKETING INC	I-1025188-IN	35 -5862203	REPAIRS & MAI FUEL FOR GENERATORS	089051	2,588.00
		I-1026877-IN	35 -5862203	REPAIRS & MAI 5W20 OIL - 55 GAL	089051	429.24
01-W00269	WHITES TRACTORS	I-022913	35 -5862203	REPAIRS & MAI MISC TRACTOR PARTS	089052	48.00
		I-022945	35 -5862203	REPAIRS & MAI MISC TRACTOR PARTS	089052	150.00
01-W00371	WILLIAMS SCOTSMAN, INC.	I-6070248	35 -5862312	EQUIPMENT REN OFFICE RENTAL-FLEET	089053	318.87
			FUND 35	FLEET MAINTENANCE	TOTAL:	11,168.80

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-B00417	BLX GROUP, LLC						
		I-42182-2485/091318	38 -5215520	AGENT FEES	PREP-INTERIM ARBITRAGE	088959	1,500.00
				FUND	38 DEDICATED SALES TAX-MPWA TOTAL:		1,500.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-E00279	EST, INC.					
		I-42854	46 -5871401	CAPITAL OUTLA TESTING FEE-910 E PARK	088974	2,672.00
01-M00304	MESHEK & ASSOC., PLC					
		I-5809	46 -5871404	MASTER DRAINA MASTER DRAINAGE PLAN	089006	5,440.00
01-M00542	MJM CONSTRUCTION & APPL					
		I-PMT #1	46 -5871402	CANAL WALL RE CANAL WALL MIT-OSAGE&7TH	089008	18,857.50
		I-PMT #1	46 -5871402	CANAL WALL RE CANAL WALL RPR-1000 E SEN	089008	29,640.00
		I-PMT #1	46 -5871401	CAPITAL OUTLA CANAL WALL & FLOOR RPR	089008	30,631.25
		I-PMT #1 - 910 E PAR	46 -5871401	CAPITAL OUTLA 910 E PARK-CANAL WALL	089008	4,875.00
01-000066	OFMA					
		I-2262	46 -5871401	CAPITAL OUTLA STORMWATER CONFERENCE	089018	45.00
		I-2263	46 -5871401	CAPITAL OUTLA STORMWATER CONFERENCE	089018	45.00
		I-2392	46 -5871401	CAPITAL OUTLA ANNUAL CONFERENCE	089018	400.00
				FUND 46 STORMWATER FUND	TOTAL:	92,605.75

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
01-A00661	APAC-CENTRAL, INC.						
		I-7001147851	48	-5865403	ASPHALT OVERL ASPHALT	088954	11,131.48
		I-7001147863	48	-5865403	ASPHALT OVERL ASPHALT-POLK	088954	10,849.38
01-D00402	DIAMOND TROPHY & ENGRAV						
		I-20180708	48	-5548401	INFRASTRUCTUR WALL BRACKETS/LABELS	088968	1,318.90
01-H00075	HARRIS CONSTRUCTION SER						
		I-ASPALT HAUL #1	48	-5865403	ASPHALT OVERL ASPHALT HAULING FEE	088986	9,265.00
				FUND	48 INFRASTRUCTURE FUND	TOTAL:	32,564.76
						REPORT GRAND TOTAL:	530,378.51

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	01 -2100	CLEET PAYABLE (COURT)	5,747.57						
	01 -2101	AFIS PAYABLE - COURT	5,497.77						
	01 -2102	FORENSICS PAYABLE (COURT)	5,267.37						
	01 -2103	OBN PAYABLE (COURT)	83.58						
	01 -5101202	OPERATING SUPPLIES	114.18	1,900	1,776.82				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	335.33	7,500	7,109.72				
	01 -5210480	CONTINGENCY	1,170.00	25,000	21,035.00				
	01 -5211202	OPERATING SUPPLIES	346.26	1,500	717.83				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	882.07	5,500	3,269.52				
	01 -5212308	CONTRACTED SERVICES	163.80	3,968	2,385.80				
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	229.00	2,041	1,335.00				
	01 -5214202	OPERATING SUPPLIES	68.79	1,000	931.21				
	01 -5214302	CONSULTANTS	3,330.00	63,000	46,003.03				
	01 -5215110	PENSION - DEFINED BENEFIT	19,168.08	230,017	172,512.76				
	01 -5215202	OPERATING SUPPLIES	2,355.92	38,000	19,601.11				
	01 -5215301	AUDITING	1,250.00	20,000	4,000.00				
	01 -5215312	EQUIPMENT RENTALS	933.18	27,000	900.00				
	01 -5215313	ELECTRIC UTILITY	37,559.27	398,552	320,575.99				
	01 -5215314	GAS UTILITY	494.74	32,690	31,512.32				
	01 -5215315	TELEPHONE UTILITY	3,746.95	54,540	36,478.91				
	01 -5225212	FUEL EXPENSE	164.23	1,048	817.49				
	01 -5225349	SOFTWARE MAINTENANCE	2,460.15	79,500	8,390.08				
	01 -5320328	INTERNET SERVICE	89.95	1,080	900.10				
	01 -5321202	OPERATING SUPPLIES	520.99	12,000	6,295.13				
	01 -5321212	FUEL EXPENSE	9,405.50	94,218	75,794.38				
	01 -5321325	FIRING RANGE	13.90	15,000	14,806.10				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	2,743.17	10,000	6,835.52				
	01 -5321332	COMMUNITY SERVICES PROGRAM	1,180.55	7,500	5,407.50				
	01 -5322212	FUEL EXPENSE	279.06	4,021	3,369.06				
	01 -5431202	OPERATING SUPPLIES	1,414.38	13,600	9,354.73				
	01 -5431207	CLOTHING ALLOWANCE	184.96	27,840	5,560.04				
	01 -5431212	FUEL EXPENSE	1,432.86	12,982	10,178.28				
	01 -5431328	INTERNET SERVICE	125.90	2,300	1,859.35				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	435.17	9,000	6,429.96				
	01 -5432202	OPERATING SUPPLIES	1,104.41	25,600	20,483.88				
	01 -5432212	FUEL EXPENSE	1,201.71	11,014	8,549.56				
	01 -5432308	CONTRACTED SERVICES	5,080.72	65,025	54,305.77				
	01 -5432331	EMPLOYEE TRAVEL & TRAINING	1,810.00	3,500	875.00				
	01 -5542202	OPERATING SUPPLIES	88.20	7,000	2,631.04				
	01 -5542203	REPAIRS & MAINT SUPPLIES	133.25	38,500	18,253.10				
	01 -5542212	FUEL EXPENSE	3,797.34	21,728	15,872.68				
	01 -5542308	CONTRACTED SERVICES	519.79	13,500	6,556.00				
	01 -5542319	LIGHTS REPLACEMENT	4,722.88	13,500	1,133.80				
	01 -5542328	INTERNET SERVICE	161.27	1,960	1,559.83				
	01 -5543203	REPAIRS & MAINT SUPPLIES	29.14	13,000	10,000.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	01 -5544212	FUEL EXPENSE	365.74	2,293	1,577.19				
	01 -5544308	CONTRACT LABOR	166.00	15,000	7,355.81				
	01 -5544328	INTERNET SERVICE	52.53	630	524.94				
	01 -5547203	REPAIRS & MAINT SUPPLIES	323.00	11,000	7,684.04				
	01 -5547212	FUEL EXPENSE	465.60	5,640	3,028.03				
	01 -5547308	CONTRACTED SERVICES	645.00	0	5,760.00-	Y			
	01 -5548203	REPAIRS & MAINTENANCE SUPP	835.80	35,200	21,549.72				
	01 -5548212	FUEL EXPENSE	227.79	3,349	2,833.76				
	01 -5548311	PARKING RENTAL	485.00	5,820	0.00				
	01 -5548316	REPAIRS & MAINTENANCE	320.00	21,000	10,419.86				
	01 -5548317	ELEVATOR REPAIR/MAINTENANC	525.00	1,300	775.00				
	01 -5548328	INTERNET SERVICE	77.63	935	702.09				
	01 -5652212	FUEL EXPENSE	258.54	2,360	1,878.65				
	01 -5652318	ABATEMENTS	335.00	15,000	11,735.00				
	01 -5652336	FEES	116.00	1,800	1,400.00				
	01 -5653212	FUEL EXPENSE	50.17	640	523.32				
	01 -5653213	SAFETY EXPENSE	209.54	25,500	13,658.62				
	01 -5653215	AWARDS/NUC PROGRAM	1,214.24	9,500	4,948.74				
	01 -5653317	ADVERTISING & PRINTING	520.40	2,000	1,250.00				
	01 -5653348	DRUG TESTING/PHYSICALS	857.75	7,920	2,820.00				
	01 -5865212	FUEL EXPENSE	8,259.30	38,018	26,085.23				
	01 -5865218	STREET REPAIRS & MAINTENAN	348.72	41,912	1,294.12				
	01 -5865308	CONTRACT SERVICES	2,063.44	41,912	25,097.28				
	01 -5865312	EQUIPMENT RENTALS	318.87	3,900	73.56				
	01 -5865328	INTERNET SERVICE	77.64	2,050	1,639.30				
	02 -5216212	FUEL EXPENSE	614.57	6,746	5,642.08				
	02 -5216317	POSTAGE	1,212.19	30,100	24,941.84				
	02 -5216331	TRAVEL & TRAINING	130.33	1,000	266.26				
	02 -5216336	MAILING FEES	815.47	25,100	20,003.35				
	02 -5267110	PENSION - DEFINED BENEFIT	8,935.58	107,227	80,420.26				
	02 -5267301	AUDITING	1,250.00	20,000	4,000.00				
	02 -5267313	ELECTRIC UTILITY	44,167.98	352,233	262,543.31				
	02 -5267314	GAS UTILITY	54.52	12,700	12,518.00				
	02 -5267315	TELEPHONE UTILITY	8,526.14	124,020	104,921.90				
	02 -5267316	REPAIRS & MAINTENANCE	232.91	3,000	2,714.03				
	02 -5864212	FUEL EXPENSE	369.92	2,208	1,730.50				
	02 -5864312	EQUIPMENT RENTALS	334.78	4,020	2.64				
	02 -5866212	FUEL EXPENSE	789.83	8,628	7,153.61				
	02 -5866230	RECYCLING CENTER EXPENSE	62.00	800	648.14				
	02 -5866307	CONTRACTED RECYCLE SERVICE	2,070.00	23,000	12,200.00				
	02 -5871202	OPERATING SUPPLIES	57.24	1,400	1,300.00				
	02 -5871212	FUEL EXPENSE	119.05	1,242	922.12				
	02 -5871330	DUES & SUBSCRIPTIONS	203.88	1,300	1,023.77				
	02 -5973203	REPAIRS & MAINT SUPPLIES	1,069.48	50,500	18,760.64				
	02 -5973212	FUEL EXPENSE	1,000.59	9,945	6,472.52				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5973308	CONTRACT SERVICES	1,511.28	0	10,581.20-	Y			
02	-5973328	INTERNET SERVICE	88.43	1,945	1,533.15				
02	-5975204	SMALL TOOLS	93.06	1,000	0.00				
02	-5975209	UTILITY MAINTENANCE SUPP.	1,841.92	0	2,434.08-	Y			
02	-5975211	WATER METERS	97.98	43,000	16,860.70				
02	-5975212	FUEL EXPENSE	2,812.94	25,984	21,060.67				
02	-5975218	STREET REPAIRS & MAINTENAN	2,798.03	103,500	48,435.86				
02	-5975230	SEWER MAIN REPAIR	125.80	20,500	18,500.00				
02	-5975235	WATER MAIN REPAIR	2,560.07	51,500	13,647.90-	Y			
02	-5975328	INTERNET SERVICE	73.64	890	669.08				
03	-5876110	PENSION-DEFINED BENEFIT	685.50	8,226	6,169.50				
03	-5876203	REPAIRS & MAINT SUPPLIES	60.00	2,000	741.18				
03	-5876212	FUEL EXPENSE	433.69	2,511	1,693.14				
05	-5218313	ELECTRIC UTILITY	174.25	2,580	2,209.64				
08	-5549110	PENSION-DEFINED BENEFIT	754.00	9,048	6,786.00				
08	-5549212	FUEL EXPENSE	607.61	5,752	4,473.03				
08	-5549308	CONTRACT SERVICES	1,464.86	15,500	5,885.88				
09	-5864327	SUB TITLE D EXPENSE	3,849.37	80,000	57,179.56				
24	-5876408	REHAB RUNWAY - DESIGN ONLY	31,190.00	0	31,190.00-	Y			
27	-5655110	PENSION-DEFINED BENEFIT	429.75	5,157	3,867.75				
27	-5655202	OPERATING SUPPLIES	743.49	2,500	1,756.51				
27	-5655214	TOURISM EXPENSE	4,841.64	34,500	24,714.06				
27	-5655308	CONTRACT SERVICES	600.00	13,200	3,200.00				
27	-5655317	ADVERTISING	525.00	40,000	20,855.00				
27	-5655318	PRINTING	2,711.40	30,000	14,164.00				
27	-5655356	PITTSBURG REGIONAL EXPO AU	5,000.00	5,000	0.00				
28	-5654110	PENSION-DEFINED BENEFIT	817.17	9,806	7,354.49				
28	-5654203	REPAIR & MAINT SUPPLIES	688.29	16,238	10,922.95				
28	-5654210	CONCESSION SUPPLIES	971.26	30,000	23,175.00				
28	-5654212	FUEL EXPENSE	178.81	805	626.19				
28	-5654308	CONTRACT SERVICES	540.00	6,000	4,560.00				
28	-5654314	GAS UTILITY	121.06	35,500	35,249.72				
28	-5654315	TELEPHONE UTILITY	171.81	3,500	3,038.26				
28	-5654316	REPAIRS & MAINTENANCE	1,632.00	34,000	24,353.98				
28	-5654328	INTERNET SERVICE	88.43	8,980	8,101.71				
29	-5324110	PENSION-DEFINED BENEFIT	3,435.50	34,180	25,047.84				
29	-5324212	FUEL EXPENSE	23.84	818	746.97				
29	-5324308	CONTRACTED SERVICES	350.00	36,800	31,478.00				
29	-5324315	TELEPHONE UTILITY	7,298.05	95,400	79,461.84				
29	-5324401	CAPITAL OUTLAY	2,403.33	28,900	21,690.01				
30	-5652302	CONSULTANTS	3,765.00	115,000	10,080.00-	Y			
30	-5652343	2016 OSMPC GRANT-DEFENSE D	2,782.05	165,385	159,838.23				
30	-5652350	BUSINESS DEVELOPMENT EXPEN	313.07	24,600	17,332.07-	Y			
32	-5215215	NON-UNIFORM COUNCIL EXPENS	109.28	24,600	23,219.92				
33	-5971519	2017 CDBG PROJECT	78,400.00	0	82,600.00-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	35 -5862110	PENSION-DEFINED BENEFIT	1,428.00	17,136	12,852.00				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	8,949.95	209,848	153,923.54				
	35 -5862204	SMALL TOOLS	251.74	1,000	183.86				
	35 -5862212	FUEL EXPENSE	220.24	2,306	1,954.91				
	35 -5862312	EQUIPMENT RENTALS	318.87	3,900	73.56				
	38 -5215520	AGENT FEES	1,500.00	7,000	3,500.00				
	44 -5225401	TECHNOLOGY UPGRADES	2,448.24	28,900	547.41-	Y			
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	949.80	50,000	49,050.20				
	46 -5871401	CAPITAL OUTLAY	38,668.25	285,000	189,400.35				
	46 -5871402	CANAL WALL REPLACEMENT	48,497.50	165,000	22,389.68				
	46 -5871404	MASTER DRAINAGE	5,440.00	210,580	169,450.00				
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	1,318.90	80,000	68,244.48				
	48 -5865403	ASPHALT OVERLAY PROGRAM	31,245.86	350,000	44,930.95				
** 2018-2019 YEAR TOTALS **			530,378.51						

NO ERRORS

** END OF REPORT **

PACKET : 16903 16906 16910 16919 16931
VENDOR SET: Multiple
BANK : Multiple

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	9/2018	146,962.04CR
02	9/2018	84,019.61CR
03	9/2018	1,179.19CR
05	9/2018	174.25CR
08	9/2018	2,826.47CR
09	9/2018	3,849.37CR
24	9/2018	31,190.00CR
27	9/2018	14,851.28CR
28	9/2018	5,208.83CR
29	9/2018	13,510.72CR
30	9/2018	6,860.12CR
32	9/2018	109.28CR
33	9/2018	78,400.00CR
35	9/2018	11,168.80CR
38	9/2018	1,500.00CR
44	9/2018	3,398.04CR
46	9/2018	92,605.75CR
48	9/2018	32,564.76CR
=====		
ALL		530,378.51CR



McAlester City Council

AGENDA REPORT

Meeting Date: September 25, 2018

Item Number: Consent Agenda C

Department: IT

James Stanford, IT
Computer Support Specialist

Prepared By: Joe Breeden, BizTel

Account Code: _____

Date Prepared: August 22, 2018

Budgeted Amount: _____

Exhibits: 1

Subject

Consider and act upon, authorizing the Mayor to sign an ACC Business Agreement for managed Point to Point Service for ISP, 100 mbps Fiber, between City Hall and the New Police Station (Federal Building).

Recommendation

Motion to approve the ACC Business Agreement for Point to Point Service.

Discussion

This agreement with ACC Business will allow for the installation of Point to Point service between City Hall and the New Police Station at a cost of \$1450.00 per month, or \$17,400.00 per year.

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

		ACC PS700	
		For Administrative Use Only Master Agreement #: 3017063UA AT&T Switched Ethernet Service Pricing Schedule For Customer Service Call 1-888-286-2685	
SECTION 1. ACC BUSINESS REPRESENTATION			
Channel / Retention Manager Debbie Clavadetscher		Solution Provider Channel ID # A2498	
		Associate Solution Provider Channel ID #	
Solution Provider Order Contact Person Joe Breeden		Additional Solution Provider Order Contact	
Solution Provider Order Contact E-Mail Address joe.breeden@biztelok.com		Additional Solution Provider Order Contact E-Mail Address	
Solution Provider Order Contact Phone # (918) 429-0000		Additional Solution Provider Order Contact Phone #	
SECTION 2. ACCOUNT INFORMATION (All fields required)			
Service Company Information		Billing Information (change if different than Service Co Info)	
I. Company Name CITY OF MCALESTER		II. Billing Company Name: CITY OF MCALESTER	
Company 28 E WASHINGTON Street 2 *		Billing 1 28 E WASHINGTON Street 2 *	
City MCALESTER	State OK	City MCALESTER	State OK
Zip Code 74501		Zip Code 74501	
Contact Person JOHN BROWNE		Billing Contact Person KELSEY ROBERSON	
Contact E-Mail Address JAMES@CITYOFMCALESTER.COM		Billing Contact E-Mail Address KELSEY.ROBERSON@CITYOFMCALESTER.COM	
Phone # (918) 423-9300 ext		Billing Contact Phone # (918) 423-9300 ext	
III. REQUIRED FOR ALL: Legal Company Name (Parent Company) CITY OF MCALESTER			
SECTION 3. SERVICE REQUEST SUMMARY AND PRICING SCHEDULE TERM			
New Account: NO		Existing Account: YES	
Term: 3 Years		Account Number:	
Order Type: New ASE Customer		Promo Code(s):	
Number of Locations: 2		If renewing, does this include new locations/other changes? * SELECT	
Does this ASE Network Include Interlata EVCs:		Note: At Least Two Locations are required for New networks	
NO			
SECTION 4. BILLING & PRICING OPTIONS (refer to Billing Options document, found on A.I.M.)			
STANDARD or CORPORATE BILLING*		CORPORATE	
*ASE in Region locations: Corporate billing allows a single invoice for multiple ASE locations within the same State. Standard billing provides a separate invoice per State & LATA.			
SECTION 5. SERVICES AND SERVICE PUBLICATION			
Service: AT&T Switched Ethernet Service		Jurisdiction	
Service Providers: (List each applicable)		Intrastate Jurisdiction	
AT&T Oklahoma		* SELECT	
* SELECT		* SELECT	
* SELECT		* SELECT	
Service Publication (incorporated by reference): AT&T Switched Ethernet Service Guide			
Service Publication Location (URL): http://cpr.att.com/pdf/commonEthServGuide.html			
SECTION 6. RATE STABILIZATION			
Following the end of the Minimum Payment Period, rates shall be the non-stabilized prices as modified from time to time in the applicable Service Publication.			
SECTION 7. SERVICES AND JURISDICTION CERTIFICATION			
This Pricing Schedule for the service(s) identified as ("Service") is part of the Agreement.			
Customer acknowledges and certifies that the total interstate traffic (including Internet and international traffic) on the Service(s) constitutes less than ten percent (10%) of the total traffic on the Service. All locations on the Pricing Schedule will be invoiced under the chosen Jurisdiction.			

SECTION 8. MINIMUM PAYMENT PERIOD

Percentage of Monthly Recurring Charge Applied for Calculation of Early Termination Charges	Service Components	Minimum Payment Period (per Service Component)
50%*	CIR/CoS	Until the end of the Minimum Payment Period for the associated Customer Port Connection
50%*	All other Service Components	3 Years

*The early termination charge will be equal to the stated percentage of the Monthly Recurring Rates for the terminated Service component multiplied by the number of months remaining in the Minimum Payment Period at the date of termination, plus 100% of any waived non-recurring charges (but shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period).

SECTION 9. PRICING

With respect to Customer's initial Service order, information regarding the types, quantities and locations of Services being ordered, including rates for all local access circuits (if any) included in the AT&T Switched Ethernet being purchased under this Pricing Schedule, is set forth in the Multi Location Worksheet/s of this Pricing Schedule. With respect to future orders, rates for local access circuits are provided on an individual case basis, and such rates and information regarding the types, quantities and locations of Services being ordered will be set out in an ACC order form, and will become part of a Pricing Schedule when the ACC order form is signed by Customer and accepted by ACC, as applicable. Changes to existing Service may incur non-recurring administrative and installation charges per AT&T Service Guide, as applicable.

Special Construction charges may apply. Terms and Conditions of Special Construction projects for AT&T Switched Ethernet are detailed in the AT&T Service Guide. Any facilities installed under this Pricing Schedule will be owned by AT&T.

SECTION 10. TOTAL ALL CHARGES	BILLED	WAIVED
Total Monthly Port, CoS and CIR, and Optional Service Charges:	\$1,450.00	
Total Non Recurring Port, CoS and CIR and Optional Service Charges:	\$0.00	\$4,150.00

SECTION 11. MINIMUM PAYMENT PERIOD AND BILLING START DATE

The Minimum Payment Period start date per Service Component is the later of the Effective Date or installation of the Service Component.

SECTION 12. TERMINATION

If any non-recurring charges (NRCs) are shown on the Multi-Location Worksheet as waived; such NRCs shall be subject to recovery from Customer upon early termination by the Customer or ACC Business.

SECTION 13. TAX EXEMPT INFORMATION

Tax Exempt: Certifications for all jurisdictions that apply must be attached: Applicable taxes will be applied to all invoices until supporting tax exempt documentation is provided. Resellers: FCC Forms 214 & 499 must be attached.	Federal	YES
	State	YES
	County	YES
	City	YES

**SIGNATURE BELOW BY YOUR AUTHORIZED REPRESENTATIVE IS CUSTOMER'S CONSENT TO THE
TERMS AND CONDITIONS OF THIS PRICING SCHEDULE**

Not all the services and capabilities in the applicable Service Publication are available through ACC Business, only those AT&T Switched Ethernet Service options listed in this Pricing Schedule and Multi-Location worksheet are available through ACC Business.

Customer		ACC Business (On behalf of the AT&T Service Provider named above)	
Name (Printed)	JOHN BROWNE	Name (Printed)	
Signature By (x)		Signature By (x)	
Date		Date	
Company	CITY OF MCALESTER	Company	ACC Business
Title	MAYOR	Title	Contract Specialist



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 25, 2018</u>	Item Number:	<u>Consent Agenda D</u>
Department:	<u>City Council</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u>01-5101331</u>
Date Prepared:	<u>September 18, 2018</u>	Budgeted Amount:	<u>85.00</u>
		Exhibits:	<u>2</u>

Subject

Consider and act upon, approval of the Ward 6 Councilman, Zach Prichard, attending the New Municipal Officials Institute on November 15, 2018 in McAlester at the Eastern Oklahoma State College McAlester Campus, 1802 College Ave., McAlester, OK.

Recommendation

Motion to approve Ward 6 Councilman Zach Prichard attending New Municipal Officials Institute on November 15, 2018 in McAlester at the Eastern Oklahoma State College McAlester Campus, 1802 College Ave., McAlester, OK.

Discussion

State law requires each person elected or appointed for the first time as an officer of a municipality to attend an institute for municipal officials. The statute is codified at Title 11 O.S. Section 8-114.

An officer is defined in 11 O.S. Section 1-102 as "any person who is elected to an office in municipal government or is appointed to fill an unexpired term of an elected office, and the clerk and the treasurer whether elected or appointed. When "officer" or "official" is modified by a term which refers to a personnel position or duty, the holder of the position or duty is not an officer or official of the municipality for any purpose."

The Oklahoma Municipal League is certified by the Department of Career and Technology as a trainer to implement this Act.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	09.25.18
City Manager	P. Stasiak	

New Municipal Officials Institute

REGISTRATION FORM

**THANKS TO THE OKLAHOMA MUNICIPAL ASSURANCE GROUP
FOR SPONSORING THE NEW OFFICIALS INSTITUTE HANDBOOK.**

If you are newly elected or appointed, who did you replace? Jason Barnett

Please indicate which location you plan to attend:

☐ October 4, 2018 - Woodward

☐ February - TBD

☒ November 15, 2018 - McAlester

☐ March 7, 2019 - Lawton

Please duplicate form for additional registrants.

Name & Title Zachary Frickard, Councilman Ward 6

Municipality City of McAlester

Address P.O. Box 578

City/Town & Zip McAlester, OK 74302

Phone (918) 423-9300 Fax (918) 421-4971 E-Mail Address zachfrmac@gmail.com

PAYMENT PROCESSING: (\$85 per person)

☐ Payment Enclosed ☐ Master Card ☐ Visa ☐ American Express ☒ Please invoice, Purchase order # _____

Name (as it appears on your card): _____

Card No. _____ Exp. Date (Month/Year) _____ Security Code _____

(The Security Code is the number found on the back of Visa and MC and the front of AMEX.)

Credit Card Billing Address / Zip Code _____

Signature _____ Email for Receipt _____

3 Ways To Register

o **Register online** by going to www.oml.org and clicking on the 'calendar' button.

o **Mail** this form to arrive no later than 5:00 p.m. on the Friday before the meeting to OML, 201 N.E. 23rd Street, Oklahoma City, OK 73105; or

o **FAX** this form no later than 5:00 p.m. on the Friday before the meeting to OML at 405-528-7560.

Please plan to register onsite after the deadline for pre-registration.

NO TELEPHONE RESERVATIONS WILL BE ACCEPTED

CANCELLATION POLICY:

For a full refund, cancellations must be received in writing no later than 5:00 p.m. on the Monday before each meeting. Cancellations made after that time will not receive a refund. No cancellations will be accepted the day of the meeting. All registrants will be billed. **Registration is confirmation to attend.**

REGISTER ONLINE NOW! Go to www.oml.org and click on the 'CALENDAR' button, where you can also find maps and directions to the Institutes

For additional information, call OML, 1-800-324-6651 long distance or 405-528-7515 locally.



REGISTRATION - \$85

State law requires each person elected or appointed for the first time as an officer of a municipality to attend an institute for municipal officials. The statute is codified at Title 11 O.S. Section 8-114.

An officer is defined in 11 O.S. Section 1-102 as "any person who is elected to an office in municipal government or is appointed to fill an unexpired term of an elected office, and the clerk and the treasurer whether elected or appointed. When "officer" or "official" is modified by a term which refers to a personnel position or duty, the holder of the position or duty is not an officer or official of the municipality for any purpose."

The Oklahoma Municipal League is certified by the Department of Career and Technology as a trainer to implement this Act.

Additional Information:

- This workshop offers 8 hours of CMO (Certified Municipal Officials) credit.
- This workshop also fulfills State Certification requirements for the MC&T Certification Program.

201 N.E. 23rd Street
Oklahoma City, OK 73105
Questions?

Email: sarah@oml.org
Phone: 405-528-7515
Fax: 405-528-7560
www.oml.org

NEW MUNICIPAL OFFICIALS INSTITUTE

October 4, 2018

Woodward Conference Center
3401 Centennial Drive
Woodward, OK 73801

February

TBD

November 15, 2018

Eastern Oklahoma State College
1802 College Ave.
McAlester, OK 74501

March 7, 2019

Great Plains Technology Center
4500 W. Lee Blvd.
Lawton, OK 73505

AGENDA

8:00–8:30 a.m.	Registration
8:30–8:55 a.m.	Principles of Municipal Government
8:55–9:45 a.m.	Debt Limitation & Budgeting
9:45–9:55 a.m.	Break
9:55–10:35 a.m.	Liability of Municipal Officials
10:35–11:10 a.m.	Purchasing & Spending
11:10–11:20 a.m.	Break
11:20 a.m. – 12:10 p.m.	Fair Labor Standards Act
12:10 – 1:10 p.m.	Lunch (<i>on your own</i>)
1:10 – 2:20 p.m.	Open Meetings
2:20–2:30 a.m.	Break
2:30 – 3:00 p.m.	Open Records
3:00 – 3:20 p.m.	Hot Button Employment Issues
3:20 – 3:50 p.m.	Meeting Procedures & Decorum
3:50–4:00 a.m.	Break
4:00 – 4:30 p.m.	Ethics
4:30 – 5:00 p.m.	Conflicts of Interest and Nepotism



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 25, 2018</u>	Item Number:	<u>Consent Agenda E</u>
Department:	<u>City Clerk</u>	Account Code:	<u>01-5212308</u>
Prepared By:	<u>Cora Middleton</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>September 18, 2018</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, approval of On-site shredding agreement with Shred-it for automatic monthly shredding service at City Hall.

Recommendation

Motion to approve agreement with Shred-it for automatic monthly On-site shredding service at City Hall.

Discussion

This service will aid in maintaining confidentiality of customer records. It will help with storage issues by allowing the destruction of records that have met the State of Oklahoma's retention limitations set out in 11 OS 2001, Section 22-131. The company will furnish Certificates of Destruction upon service completion.

The new contract is lowering the monthly service fee from \$77.44 to \$67.00. This company will also process the City's yearly bulk records purge of documents that have met State Statute and the City of McAlester's Retention/Destruction policy.

Note All shredded paper will be recycled

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>CM</u>	<u>09.18.18</u>
City Manager	<u>P. Stasiak</u>	<u></u>



CUSTOMER SERVICE AGREEMENT REGULAR SERVICE

Branch Address:

Tulsa, 1641 A North 164th East Ave, Tulsa, OK, 74116, USA

Client Information

Sold To Location:**Company Name:** City of McAlester
Address: 28 E Washington Ave**Tel:** (918) 423-9300**Fax:****City:** McAlester**State/Province:** OK**Zip:** 74501-4644

Regular Service

Minimum Type	Minimum Product	Includes	Unit Price
Additive (and)	OFF-SITE REGULAR SERVICE - Container - Std	5	\$50.00

Service Type: Off-Site**Service Frequency:** Every 4
Weeks**Collection Type:** Floor**Fuel/Env. Surcharge:** No**Notes:**

Service commences at installation.

Pricing Per Unit

Description	Container Type	Quantity	Unit Price
Containers	Container - Std		\$8.50
Extra Material	Large Box (>1.7-3.0 cu.ft.) / (>48-85L)		\$10.00
Extra Material	Small Box (≤1.7 cu.ft. / ≤48L)		\$8.00

Payment Details

Payment Method: Invoiced

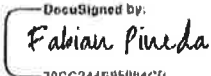
(do not collect credit card information, branch will follow up)

PO# Required: No**PO#:****Blanket:****Liability for Tax:** No

(check and attach certificate)

Shred-it guarantees to deliver the highest quality shredding service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business must be sent by registered letter to the local Shred-it District Operations Manager. If Shred-it then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this Agreement provided all containers are paid for at the then current replacement values or returned to Shred-it in good and usable condition.

I have read and agree to the Terms and Conditions on the following page:

Shred-It USA LLC. ("Shred-It")**Company:** City of McAlester**Signed:** 
30CC744E950B4C6**Signed****Print Name:** Fabian Pineda**Print Name:** John Browne**Position:** Account Care Specialist**Position:** Mayor**Date:** May 29, 2018**Date:**

V2 08/ /

Terms & Conditions of Shred-it Customer Service Agreement

Shred-it USA LLC ("Shred-it"), its successors and assigns, and Customer, and its successors and assigns, hereby agree to the following:

- 1. Sole Terms.** All services provided by Shred-it to Customer are subject solely to the terms contained herein and any addenda agreed to by the parties in writing and attached hereto, and the then-current Schedule of Ancillary Charges at www.shredit.com ("Schedule"). No term or condition on Customer's purchase order or any other instrument, agreement or understanding shall be binding upon Shred-it unless agreed to by the parties in writing; provided, however, that if a federal, state or local government and agency thereof, or its representative is a party to this Agreement, then any proposed modification, amendment or supplement must be in a writing signed by the President or Executive Vice President of Shred-it. All typographical and clerical errors are subject to correction.
- 2. Shred-it Services.** Shred-it will be the exclusive provider of the following services to Customer at all of its locations:
 - (a) Shred-it will provide all containers and other related equipment on Customer's premises for the collection and storage of all of Customer's paper and other agreed upon materials ("Customer Confidential Materials" or "CCM"). The number of containers will be determined by Shred-it in its discretion after discussions with Customer. Subject to the Schedule, additional containers may be added to this Agreement and shall automatically become a part of and subject to the terms hereof.
 - (b) Shred-it will: (i) collect the CCM on a regularly scheduled and mutually agreed basis and (ii) destroy the CCM using a mechanical device (the "Destruction Process").
 - (c) Within a reasonable time following completion of the Destruction Process, Shred-it will provide Customer with a Certificate of Destruction.
 - (d) An authorized representative of Customer may, at any time, inspect the Destruction Process.
 - (e) Shred-it will recycle or otherwise dispose of the CCM.
- 3. Mass Destruction Services.** At any time during the term of this Agreement and during any Renewal Term, Customer may request that Shred-it perform mass destruction services ("Purge") on a single transaction basis. Both Parties shall execute a Statement of Work setting forth the fees for the Purge and the particulars of the service. Unless otherwise specified in the Statement of Work, the Purge shall be provided in accordance with the terms and conditions set forth in this Agreement. The Statement of Work will be an Addendum to this Agreement and will constitute a part of it.
- 4. Consoles & Equipment.** Containers and any other equipment ("Equipment") provided to Customer by Shred-it are the property of Shred-it. Customer will not file any lien, nor allow to be filed any lien, against any such Equipment. Customer will keep all Equipment in good working order, normal wear and tear excepted. For any Equipment which is moved, damaged, stolen or lost while at Customer's location, Customer shall pay a replacement charge pursuant to the Schedule.
- 5. Service Fee.** Customer will pay the "Service Fee" to Shred-it set forth on the cover page. Notwithstanding anything to the contrary, Customer shall pay the Minimum Charge if Customer declines or cancels a scheduled service or if the Customer's offices are closed during a scheduled service. The Service Fee is fixed for the first year of the Initial Term. In subsequent years of the Initial Term and upon subsequent automatic renewal terms, in its sole discretion, Shred-it reserves the right to increase the amount of each Service Fee from time to time. Shred-it will provide notice of any change in the Service Fee to Customer, which notice may be in the form of an invoice. Customer may reject any changes to the Service Fee Within 30 days of receiving notice from Shred-it; provided, however, that upon such rejection by Customer, Shred-it may, at its sole option, immediately terminate this Agreement without penalty to Shred-it or Customer. Any rejection by Customer to such changes to the Service Fee after 30 days of receiving notice from Shred-it may, at Shred-it's option, be considered a termination without cause under Paragraph 10.
- 6. Payment Terms.** Customer agrees to pay the Service Fee and all other amounts due Within 30 days of the date of the invoice. Any payments not received by Shred-it on the due date will be subject to an interest charge on the unpaid balance of 1.0% per month (or the maximum amount allowed by law). All payments must be in immediately available U.S. funds. The amount of any and all applicable taxes shall be added to the price and paid by Customer unless Customer has provided Shred-it with exemption certificates acceptable to the taxing authorities.
- 7. Ancillary Charges.** Customer agrees to pay ancillary charges according to the Schedule for services performed by Shred-it. The Schedule is incorporated by reference as if fully set forth herein and is subject to change from time to time in Shred-it's discretion.
- 8. Other Surcharge.** Customer agrees and acknowledges that (a) Shred-it may, upon notice, at any time and from time to time, impose and/or adjust a surcharge of any amount for any duration, all in its sole discretion; (b) notice of any surcharge may be in the form of an invoice; and (c) any surcharge may, from time to time, result in additional profit for Shred-it.
- 9. Term of the Agreement.** This Agreement will remain in force for 42 Months the balance of fiscal year 2018-2019 and shall expire at midnight on June 30, 2019, unless mutually ratified by the parties, prior to such time, to continue for the 2019-2020 fiscal year on the same or any amended provisions ("Initial Term"). Unless a new agreement is signed by both parties, this Agreement will automatically renew (each a "Renewal Term") for additional terms of the same duration unless terminated by either party, by written notice, at least 60 days prior to the expiration of either the Initial Term or any Renewal Term. On termination by either party, Customer will immediately pay Shred-it all outstanding balances for services performed by Shred-it prior to termination of the Agreement (along with all other money due to Shred-it); and upon the termination date, Shred-it shall have the right to retrieve its Equipment from Customer, wherever located.
- 10. Early Termination.** In the event Customer terminates this agreement without cause prior to the completion of the Initial Term or any Renewal Term, Customer must immediately pay Shred-it (a) all unpaid invoices and interest thereon as provided in Paragraph 6; (b) an amount equal to 50% of the Service Fees due for the remaining term of the Agreement; and (c) a removal fee per Equipment pursuant to the Schedule. Such Service Fees for early termination shall be calculated based on the average Service Fee charged to Customer for all prior months of the Agreement multiplied by the months remaining in the Initial Term or Renewal Term (as applicable).
- 11. Default & Early Termination for Cause.** Either party may immediately terminate this Agreement if the other party fails to cure its breach of this Agreement within 30 days following receipt of written notice of such breach. Notwithstanding anything to the contrary, in the event that Customer fails to pay any amounts owing under this Agreement when due, including by reason of bankruptcy or insolvency, Shred-it may immediately cancel this Agreement in its entirety, retrieve its Equipment from Customer, wherever located, and Customer shall be immediately liable for all amounts identified in Paragraph 10 for Early Termination, all without any liability to Shred-it and without Customer asserting any setoff or offset.
- 12. Excused Performance.** In the event either party is prevented, hindered or delayed from the performance of any act required hereunder by reason of strike, lock-out, acts of God, legal process, failure of power or any other similar reason, not directly the fault of such party, or by reason of the other party or its agents, then performance of such act shall be excused for the period of delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.
- 13. Prohibited Acts/Compliance With Law.** Customer shall: (a) not store in any Equipment any CCM considered to be highly flammable, explosive, toxic, biohazards, medical waste, or radioactive, or any other materials which are otherwise illegal, dangerous and/or unsafe, and (b) comply with all laws, rules and regulations, including but not limited to, all environmental laws and laws governing the confidentiality, retention and disposition of any CCM.
- 14. Limitation of Liability.** Shred-it is not liable for any loss or damage to or for the repair, replacement or restoration of any CCM or other property of Customer. Shred-it's aggregate liability, if any, arising under this Agreement or the provision of services to Customer is limited to the amount of the Service Fees received by Shred-it from Customer under the Agreement during the twelve month period prior to the alleged liability or breach by Shred-it. In the case of a Purge, Shred-it's liability, if any, arising from the provision of a Purge is limited to the amount of the fees received by Shred-it for the Purge. Notwithstanding the foregoing, in no event will Shred-it be liable for any special, indirect, incidental, consequential, exemplary, or punitive damages, loss of profits or revenue, or loss of use even if informed of the possibility of such damages. To the extent permitted by applicable law, these exclusions and limitations will apply regardless of whether liability arises from breach of contract, warranty, tort (including but not limited to negligence), by operation of law, or otherwise.
- Limitation of Liability.** Neither party shall be liable for any loss or damages to the other which are not directly caused by its own negligence. Provided further neither party shall be liable for punitive or special damages.
- 15. Indemnification, Attorney Fees & Collection Costs.** Customer shall indemnify Shred-it and its parents, subsidiaries, affiliates, successors and assigns, and each of their respective shareholders, members, officers, and directors, from all losses, liabilities, damages, claims, penalties, fees, expenses, judgments and costs (including reasonable attorney's fees and costs) (collectively, "Damages"), as a result of Customer's actual or threatened breach of this Agreement (including, without limitation, any Damages relating to the Equipment, any Damages relating to the CCM, and any Damages relating to the destruction, removal or disclosure of such CCM). In addition, to all other legal and equitable remedies, in the event it becomes necessary for Shred-it to enforce the terms of this Agreement, including but not limited to any action to collect sums due hereunder, Shred-it shall be entitled to an award of its reasonable attorney's fees, litigation expenses and costs of collection.
- Attorney Fees & Collection Costs.** In the event it becomes necessary for either party to enforce the terms of this Agreement, resulting in litigation or any form of dispute resolution, the prevailing party shall be entitled to its costs and a reasonable attorney fee.
- 16. Miscellaneous.** This Agreement, any addenda attached hereto and agreed to by the parties in writing and the Schedule constitute the entire agreement between the parties, and supersede any and all prior agreements and arrangements, whether oral or written, between the parties. Any dispute or matter arising in connection with or relating to this Agreement shall be resolved by binding and final arbitration before the American Arbitration Association ("AAA"). The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where the Customer is located at the closest AAA office. That any dispute that arises between the parties to this agreement may be resolved by any means of dispute resolution the parties mutually agree to. Failing such mutual agreement, such dispute may be resolved by litigation in the District Court of Pittsburg County, Oklahoma, which shall have venue and jurisdiction of this matter. The applicable law regarding this Agreement shall be the law of the State of Oklahoma. The failure of either party to insist upon the performance of any provision of this Agreement, or to exercise any right or privilege granted to that party under this Agreement, will not be construed as waiving that provision or any other provision, and the provision will continue in full force and effect. If any provision is found to be illegal, invalid, or otherwise unenforceable by any judicial or administrative body, the other provisions will not be affected and will remain in full force and effect. Provisions herein which by

their very nature are intended to survive termination or cancellation of this Agreement will survive such termination or cancellation, including without limitation Paragraphs 6, 9-11 and 14-16. Any notices to be given by one party to the other hereunder shall be sent by "Certified Mail, Return Receipt Requested," to the Customer at its Head Office identified on the cover page, and if to Shred-it, to the respective Shred-it branch with whom the original contract was signed unless notice of a new address is given and received in accordance with this Section. Customer represents that Shred-It is in no way infringing upon any existing contract between Customer and another service provider.



McAlester City Council

AGENDA REPORT

Meeting Date: September 25, 2018
Department: City Council
Prepared By: Cora Middleton, City Clerk
Date Prepared: September 19, 2018

Item Number: Consent Agenda F
Account Code: _____
Budgeted Amount: \$3,000
Exhibits: None

Subject

Consider and act upon, authorization of the expenditure of \$3,000.00 of City Funds for the Mayor to attend the McAlester Stampede in Washington D.C. on October 1, 2018 through October 5, 2018.

Recommendation

Motion to approve and to authorize the expenditure of \$3,000.00 of City Funds for the Mayor to attend the McAlester Stampede in Washington D.C. on October 1, 2018 through October 5, 2018.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial
CMM

Date
09.19.18



McAlester City Council

AGENDA REPORT

Meeting Date: 09/25/2018
Department: Fire Department
Prepared By: Brett Brewer
Date Prepared: 09/19/2018

Item Number: Consent Agenda G
Account Code: _____
Budgeted Amount: _____
Exhibits: 3

Subject

Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the cost of communication fees related to "Edispatches". Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services at a cost of \$204.41.

Discussion

The McAlester Fire Department, in partnership with the county firefighters, is using "Edispatches", an emergency dispatch notification service that will send emergency calls to cellular phones by either a direct phone call, text notification or an Android/iPhone App that makes the phone operate similar to a voice pager. Costs are shared by all fire departments. Our share is due and the cost is \$204.41.

Approved By

Department Head

City Manager

P. Stasiak

Initial
BB

Date
09/19/2018

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

9/19/2018
3:32:07PM

Appropriation Ledger
Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
Fiscal Year 2018-2019

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/2/2018	CARRYOVER BALANCE			\$132984.44	CARRYOVER FROM 2017-2018			132,984.44	0.00	132,984.44
	8/6/2018	TRANSFER			\$-28000.00	TRANSFER TO FD-MCAL-3			104,984.44	0.00	104,984.44
	8/6/2018	MONTHLY APPROPRIATION			\$6049.26	JULY 2018			111,033.70	0.00	111,033.70
	9/4/2018	MONTHLY APPROPRIATION			\$6177.33	AUGUST 2018			117,211.03	0.00	117,211.03
	9/4/2018	Range Totals:		\$0.00	\$0.00	\$0.00					

Year Total:

\$0.00

\$0.00

\$0.00

\$117,211.03

\$0.00

\$117,211.03

* Paid column reflects the date on which the warrant was cancelled or void.

Page 1 of 1

F:\Clients\cy\WP\O\ms_p\app\ledgerreport2.rpt

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

9/19/2018
3:32:07PM

Appropriation Ledger

Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY

Fiscal Year 2018-2019

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/2/2018	CARRYOVER BALANCE			\$23722.48				23,722.48	0.00	23,722.48
	8/6/2018	TRANSFER			\$28000.00				51,722.48	0.00	51,722.48
	8/22/2018	CASCO INDUSTRIES	001509	\$42,182.00					51,722.48	42,182.00	9,540.48
	8/22/2018	Range Totals:		\$42,182.00	\$0.00	\$0.00					

Year Total: \$42,182.00

\$0.00

\$0.00

\$51,722.48

\$42,182.00

\$9,540.48

* Paid column reflects the date on which the warrant was cancelled or void.

Page 1 of 1

F:\Clerk\Key\FD\Key_appropriation\app2.rpt

McAlester/Pittsburg County Emergency Management

705 EOC Drive
McAlester, Ok. 74501
Office- 918 423 5655
Fax- 918 423 2677

September 4, 2018

To Whom It May Concern:

The following is a list of departments who are participating in the edispatches paging system.
Each department will pay equal shares of the fees. Invoice is attached.

Alderson FD	204 • 41 +
Arrowhead FD	204 • 41 +
Ashland FD	204 • 41 +
Blanco FD	204 • 41 +
Blue FD	204 • 41 +
Bugtussle FD	204 • 41 +
Canadian FD	204 • 41 +
Canadian Shores FD	204 • 41 +
Carlton Landing FD	204 • 41 +
Crowder FD	204 • 41 +
Elm Point FD	204 • 41 +
Haileyville FD	204 • 41 +
Hartshorne FD	204 • 41 +
Haywood Arpelar FD	204 • 41 +
High Hill FD	204 • 41 +
Highway 9 FD	204 • 41 +
Indianola FD	204 • 41 +
Kiowa FD	204 • 41 +
Krebs FD	204 • 41 +
McAlester FD	204 • 41 +
Pittsburg FD	204 • 41 +
Quinton FD	204 • 41 +
Russellville FD	204 • 41 +
Sams Point FD	204 • 41 +
Savanna FD	204 • 41 +
Shady Grove FD	204 • 41 +
Tannehill FD	204 • 41 +
Union Chappell FD	204 • 52 +
Pittsburg County Emergency Management	



Penguin Management, Inc.

2 Kiel Ave, #303
Kinnelon, NJ 07405

<http://www.edispatches.com>

Providers of:



Invoice

Bill To
Pittsburg County Emergency Mgmt Kevin Enloe 1210 N. West Street McAlester, OK 74501 US

Date	Invoice #
9/1/2018	50912
Phone #	Fax #
973-453-5810	973-291-6529

Terms	All prices are in US Dollars
Net 30	

Quantity	Description	Rate	Amount
6	months of the Chief 6 Plan, 600 recipients. Unlimited app and text notifications. 25,000 outbound phone calls included. Overage rate \$0.04 per phone call. NOTE: Overages are currently being waived but are subject to change without notice.	988.00	5,928.00
6	months of Streaming audio, as an Add-on	0.00	0.00
1	Service from October 1, 2018 through March 31, 2019	0.00	0.00
<p>Payments must be in U.S. Dollars</p> <p>Please make checks payable to: PENGUIN MANAGEMENT, INC.</p> <p>Include Invoice # on all checks, POs and vouchers.</p> <p>Credit Card, ACH, & E-Check payments accepted by phone or request an email copy of the invoice that includes a payment link. Please contact billing@edispatches.com or call 973-453-5810 x 3</p>			
Total			\$5,928.00
Payments/Credits			\$0.00
Balance Due			\$5,928.00

Please tear off, complete and send this portion with payment. Thank you!

Pittsburg County Emergency Mgmt
Kevin Enloe
1210 N. West Street
McAlester, OK 74501
US

Invoice #
50912

Amount Paid _____



McAlester City Council

AGENDA REPORT

Meeting Date: September 25, 2018 **Item Number:** 1
Department: City Council
Prepared By: Peter Stasiak, City Manager **Account Code:** _____
Date Prepared: September 18, 2018 **Budgeted Amount:** _____
Exhibits: 1 (ordinance)

Subject

Consider and act upon, amendment of an ordinance of the City of McAlester; Chapter 48 Fees, Charges and Service Rates, Chapter 6, Article II, Division 3, Occupation Tax; Section 6-66, repealing all conflicting ordinances; and establishing an effective date of October 25, 2018.

Recommendation

Motion to discuss the ordinance amending occupation tax fees and establishing an effective date of October 25, 2018.

Discussion

The proposed ordinance amends the license fees and surcharges under the Oklahoma Alcoholic Beverage Control Act that were previously set to align with 37A O.S. § 2-101 and establishing an effective date of October 25, 2018.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head			
City Manager	P. Stasiak	<u>PJS</u>	<u>9-20-18</u>

ORDINANCE NO. _____

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER MUNICIPAL CODE CHAPTER 48, FEES, CHARGES AND SERVICE RATES, CHAPTER 6, ARTICLE II, DIVISION 3, OCCUPATION TAX; SECTION 6-66, REPEALING ALL CONFLICTING ORDINANCES; AND ESTABLISHING AN EFFECTIVE DATE OF OCTOBER 25, 2018.

* * * * *

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA:

SECTION 1: Chapter 6, Article II, Division 3, Section 6-66 of the McAlester Code of Ordinances is hereby amended as follows:

Sec. 6-66. Levied; amount.

6-66	Levied; amount	
	Occupation	Tax
	Wine and Spirits Wholesaler	\$3,000.00
	Beer Distributor License	\$750.00 <u>\$500.00</u>
	Retail Spirit License	\$905.00 <u>\$750.00</u>
	Retail Wine License <u>(Initial)</u>	\$1,000.00 <u>\$150.00</u>
	Retail Wine License <u>(Renewal)</u>	<u>\$75.00</u>
	Retail Beer License <u>(Initial)</u>	\$500.00 <u>\$150.00</u>
	Retail Beer License <u>(Renewal)</u>	<u>\$75.00</u>
	Mixed Beverage/Caterer Combination <u>(Initial)</u>	<u>\$1,250.00</u>
	Mixed Beverage/Caterer Combination <u>(Renewal)</u>	<u>\$1000.00</u>
	Employee, each	\$30.00 <u>\$15.00</u>

SECTION 2: REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

PASSED and APPROVED by the CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA this _____ day of _____, 2018.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this ____ day of _____, 2018.

By: _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date:	September 25, 2018	Item Number:	2
Department:	Public Works	Account Code:	
Prepared By:	David Horinek	Budgeted Amount:	
Date Prepared:	September 12, 2018	Exhibits:	5

Subject

Consider and act upon, authorizing the Mayor, Chief Finance Officer, and City Attorney to sign all required documents for the final payment and closeout for Project 3-40-0057-015-2017 "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)"

Recommendation

Motion to approve and authorize the Mayor, Chief Finance Officer, and City Attorney to sign all required documents for the final payment and closeout for Project 3-40-0057-015-2017 "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)".

Discussion

This is the final payment on the design portion of the airport rehabilitation grant.

Approved By

Initial

Date

Department Head

D.

Horinek

9/12/18

City Manager

P. Stasiak

PJS

9-20-18

**LBR Inc. Airport Consultants**1802 West Wright Drive
Tel 405-377-8276Stillwater, Oklahoma
Fax 405-377-329774075
WWW.LBROK.COM**INVOICE****Number 5224****The City of McAlester**Attn: David Horinek
P. O. Box 578
McAlester, Oklahoma 74502

September 10, 2018

AIP Project No 3-40-0057-015-2017

Project Description: For Airport Consulting Services to provide Field Survey, Preliminary Design, Final Design, Bidding, and Grant Administration Service for "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)," at McAlester Regional Airport in accordance with our Agreement for Professional Airport Consulting Services dated June 27, 2017, Amendment No. 1 dated August 8, 2018, and Amendment No. 2 dated August 22, 2018.

Lump Sum Services		Contract Amount	Percent Complete	Earned To Date	Less Previous Payments	Due This Invoice
Amnd. No. 1 - 1A.	Field Survey	\$12,000.00	100%	\$12,000.00	\$12,000.00	\$0.00
Amnd. No. 1 - 1B.	Preliminary Design	\$193,300.00	100%	\$193,300.00	\$193,300.00	\$0.00
Amnd. No. 1 - 1C.	Final Design	\$77,900.00	100%	\$77,900.00	\$70,110.00	\$7,790.00
Amnd. No. 1 - 1D.	Bidding Services	\$8,400.00	100%	\$8,400.00	\$0.00	\$8,400.00
Amnd. No. 1 - 1E.	Grant Administration	\$8,800.00	100%	\$8,800.00	\$0.00	\$8,800.00
Amnd. No. 2 - 1A.	RSA Evaluation	\$6,200.00	100%	\$6,200.00	\$0.00	\$6,200.00
SUBTOTAL		\$306,600.00		\$306,600.00	\$275,410.00	\$31,190.00

Cost-Plus Services		Actual Cost	Fixed Fee	Earned To Date	Less Previous Payments	Due This Invoice
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hourly Services		Cost Per Hour	Number of Hours	Earned To Date	Less Previous Payments	Due This Invoice
SUBTOTAL				\$0.00	\$0.00	\$0.00

TOTAL	AMOUNT DUE THIS INVOICE	\$31,190.00
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Authorized By

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES	
(See Instructions on back)		1. TYPE OF REQUEST <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-40-0057-016-2017		5. PARTIAL PAYMENT REQUEST NO. Three-Final	
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314	7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER	PERIOD COVERED BY THIS REPORT			
		FROM (Month, day, year) 4/10/18		TO (Month, day, year) 9/10/18	
9. RECIPIENT ORGANIZATION Name City of McAlester No. And Street P. O. Box 578 City, State and Zip Code McAlester, Oklahoma 74502		10. PAYEE (Where check should be sent if different than item 9) Name (same) No. And Street City, State and Zip Code			
11 STATUS OF FUNDS					
CLASSIFICATION		PROGRAMS - FUNCTIONS - ACTIVITIES			TOTAL
		(a) Grant Amount	(b) Previous Requests	(c) Current Request	
Grant Amount \$275,940.00					
a. Administrative Expense (Grant Administration)		\$ 8,800.00	\$ 0.00	\$ 8,800.00	\$ 8,800.00
b. Preliminary expense - (Bidding)		8,400.00	0.00	8,400.00	\$ 8,400.00
c. Land, Structures, Right-of-Way (Field Survey)		12,000.00	12,000.00	0.00	\$ 12,000.00
d. Architectural engineering basic fees (Prelim Design)		193,300.00	193,300.00	0.00	\$ 193,300.00
e. Other architectural engineering fees (Final Design)		77,900.00	70,110.00	7,790.00	\$ 77,900.00
f. Project inspection fees (RSA Evaluations)		6,200.00	0.00	6,200.00	\$ 6,200.00
g. Land development					\$
h. Relocation expense					\$
i. Relocation payments to individuals & businesses					\$
j. Demolition and removal					\$
k. Construction and project improvement cost					\$
l. Equipment					\$
m. Miscellaneous cost					\$
n. Total cumulative to date (sum of lines a thru m)		306,600.00	275,410.00	31,190.00	\$ 306,600.00
o. Less Ineligible Exclusions (Insurance)					
p. Net cumulative to date (line n minus line o)					306,600.00
q. Federal share to date		275,940.00	247,869.00	28,071.00	275,940.00
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)					275,940.00
t. Federal payment previously requested					247,869.00
u. Amount requested for reimbursement		\$	\$	\$	\$ 28,071.00
v. Percentage of physical completion of project		%	%	%	100%
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED	
			TYPED OR PRINTED NAME AND TITLE John Browne, Mayor	TELEPHONE (Area code, number and extension) 918 / 423-2500	
		b. Representative certifying to line 11v.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>Tyler McDonald</i>	DATE SIGNED 9/10/18	
			TYPED OR PRINTED NAME AND TITLE Tyler McDonald, Airport Consultant	TELEPHONE (Area code, number and extension) 405/377-8276	

Summary of Sponsor Invoice #3

Grant # 3-40-0057-015-2017

Contractor/Consultant Name	Inv #	Inv Date	Billed Amount	AIP Costs	Non-AIP Costs	Worksite Name	Short Summary of Billing
LBR Inc.	5224	9/10/2018	\$31,190.00	\$28,071.00	\$3,119.00	McAlester Regional	Final Design, Bidding, Grant Admin, and RSA Evaluation for Runway Rehab
			Total Requested:	\$28,071.00			

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <i>(See Instructions on back)</i>		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES	
		1. TYPE OF REQUEST <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-40-0057-015-2017		5. PARTIAL PAYMENT REQUEST NO. Three-Final	
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314		7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER		PERIOD COVERED BY THIS REPORT FROM (Month, day, year) 4/10/18 TO (Month, day, year) 9/10/18	
9. RECIPIENT ORGANIZATION Name City of McAlester No. And Street P. O., Box 578 City, State and Zip Code McAlester, Oklahoma 74502		10. PAYEE (Where check should be sent if different than item 9) Name (same) No. And Street City, State and Zip Code			
11 STATUS OF FUNDS					
CLASSIFICATION		PROGRAMS - FUNCTIONS - ACTIVITIES			TOTAL
		(a) Grant Amount	(b) Previous Requests	(c) Current Request	
Grant Amount \$275,940.00					
a. Administrative Expense (Grant Administration)		\$ 8,800.00	\$ 0.00	\$ 8,800.00	\$ 8,800.00
b. Preliminary expense - (Bidding)		8,400.00	0.00	8,400.00	8,400.00
c. Land, Structures, Right-of-Way (Field Survey)		12,000.00	12,000.00	0.00	12,000.00
d. Architectural engineering basic fees (Prelim Design)		193,300.00	193,300.00	0.00	193,300.00
e. Other architectural engineering fees (Final Design)		77,900.00	70,110.00	7,790.00	77,900.00
f. Project inspection fees (RSA Evaluations)		6,200.00	0.00	6,200.00	6,200.00
g. Land development					\$
h. Relocation expense					\$
i. Relocation payments to individuals & businesses					\$
j. Demolition and removal					\$
k. Construction and project improvement cost					\$
l. Equipment					\$
m. Miscellaneous cost					\$
n. Total cumulative to date (sum of lines a thru m)		306,600.00	275,410.00	31,190.00	306,600.00
o. Less Ineligible Exclusions (Insurance)					
p. Net cumulative to date (line n minus line o)					306,600.00
q. Federal share to date		275,940.00	247,869.00	28,071.00	275,940.00
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)					275,940.00
t. Federal payment previously requested					247,869.00
u. Amount requested for reimbursement		\$	\$	\$	\$ 28,071.00
v. Percentage of physical completion of project		%	%	%	100%
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED
			TYPED OR PRINTED NAME AND TITLE John Browne, Mayor		TELEPHONE (Area code, number and extension) 918 / 423-2500
		b. Representative certifying to line 11v.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 		DATE SIGNED 9/10/18
			TYPED OR PRINTED NAME AND TITLE Tyler McDonald, Airport Consultant		TELEPHONE (Area code, number and extension) 405/377-8276

(Follow form instructions)

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

[illegible]

Airport Name & Location:	McAlester Regional, McAlester, Oklahoma
AIP Project Number:	3-40-0057-015-2017

[illegible]



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.



Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2).☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
☒ Yes ☐ No ☐ N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- ☒ Yes ☐ No ☐ N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
☒ Yes ☐ No ☐ N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- ☒ Yes ☐ No ☐ N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- ☒ Yes ☐ No ☐ N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☒ Yes ☐ No ☐ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this _____ day of _____, _____.

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



McAlester City Council

AGENDA REPORT

Meeting Date:	September 25, 2018	Item Number:	3
Department:	Public Works	Account Code:	
Prepared By:	David Horinek	Budgeted Amount:	
Date Prepared:	September 7, 2018	Exhibits:	

Subject

Consider and act upon, authorizing the Mayor and City Attorney to sign all required documents for the bidder selected, including the grant application, grant agreement, the construction contract, the sponsor's certifications and any other documents related to the project "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-18-FS. All referenced documents will be forth coming from LBR Inc., The Federal Aviation Administration and The Oklahoma Aeronautical Commission.

Recommendation

Motion to approve and authorize the Mayor and City Attorney to sign all required documents for the bidder selected, including the grant application, grant agreement, the construction contract, the sponsor's certifications and any other documents related to the project "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-18-FS.

Discussion

In May of 2018, bids for the construction phase of the "Rehabilitate Runway 2-20 and Connecting Taxiways" were opened and evaluated. LBR Inc. and City personnel evaluated the bids and determined the bid from Interstate Highway Construction was the lowest overall bidder for the Project at a total construction price of \$4,297,849.84.

Approved By

	Initial	Date
Department Head	D. Horinek	9/7/18
City Manager	P. Stasiak	9-20-18



LBR Inc. Airport Consultants

August 29, 2018

David Horinek, Public Works Director
City of McAlester
28 E. Washington
McAlester, Oklahoma 74501

Mr. Horinek;

Bids for the project to "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-18-FS, at the McAlester Regional Airport were received at 11:00 AM on Thursday, May 17, 2018. The "Tabulation of Bids" is enclosed.

There were two bidders presenting proposals. The staff at LBR Inc. has reviewed the bids. The bid from Interstate Highway Construction, was the lowest overall bidder with the Base Bid at \$4,037,486.64, Alternate 1 at \$183,000.00, and Alternate 2 for \$77,363.20, for a total construction price of \$4,297,849.84. The bid was evaluated and found to be fair and reasonable.

LBR has researched several of the recent projects listed in their bid packet. There do not appear to be any problems with their recent performance and there are no clear reasons against awarding Interstate Highway Construction this project.

Please authorize the Mayor and City Attorney to sign all required documents for the bidder selected, including the grant application, grant agreement, the construction contract, the sponsor's certifications, and any other documents, related to the project. All referenced documents will be forthcoming from LBR Inc., the Federal Aviation Administration, and the Oklahoma Aeronautics Commission.

We sincerely thank you for allowing us to assist you with your airport consulting needs. We look forward to working with you on this project that will have major positive impacts for the City of McAlester and the McAlester Regional Airport.

Respectfully Submitted,

Jed Banks, P.E.
President, LBR Inc.

Enclosure: Bid Tabulation

BID TABULATION

Page 1 of 1

AIP 3-40-0057-016-2018
Rehabilitate Runway 0220 and Connecting Taxiways

Bids Were Opened at City Hall-Council Chambers, Municipal
Building, 28 East Washington, McAlester, Oklahoma 74501, at 11:00
A.M. on May 17, 2018

McAlester Regional Airport, McAlester, Oklahoma

				Interstate Highway Construction		Koss Construction		Engineer's Estimate	
Item	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
BASE BID									
1	Traffic Maintenance	1	L.S.	\$179,388.00	\$179,388.00	\$100,270.00	\$100,270.00	\$80,000.00	\$80,000.00
2	Mobilization, Bonds, Permits, and Temporary Erosion Control	1	L.S.	191,795.14	\$191,795.14	\$10,660.00	\$10,660.00	\$10,000.00	\$10,000.00
3	Saw Cut - Full Depth Asphalt or Concrete	6,920	LF	4.50	\$31,140.00	3.00	\$20,760.00	5.00	\$34,600.00
4	Break-Up and Removal of Existing Pavement - Material and Thickness May Vary - Recycle as Crushed Aggregate for Lean Concrete Base Course or Waste On Airport Property	39,130	SY	8.40	\$328,882.00	7.50	\$293,475.00	4.00	\$156,520.00
5	Unclassified Excavation: Strip Topsoil 6" Thick, Stockpile or Waste on Airport Property	1,290	CY	8.00	\$10,320.00	4.25	\$5,482.50	6.00	7,740.00
6	Unclassified Excavation: Normal Excavation to Required Grades, Stockpile or Waste Excess on Airport Property	1,290	CY	14.20	\$18,318.00	4.25	\$5,482.50	6.50	8,415.00
7	Rock Excavation	30	CY	23.50	\$705.00	35.00	\$1,050.00	200.00	\$6,000.00
8	Borrow Excavation	500	CY	16.90	\$8,450.00	16.00	\$8,000.00	20.00	\$1,000.00
9	Embankment in Place: Normal Embankment to Required Grades	2,245	CY	7.10	\$15,939.50	4.50	\$10,102.50	7.50	\$16,837.50
10	Embankment in Place: Replace Topsoil 6" Thick	1,290	CY	4.80	\$6,192.00	2.50	\$3,225.00	2.00	\$2,580.00
11	Type I Portland Cement Delivered to Site, Extd at 6% of Soil Dry Weight	699	Tons	145.00	\$101,255.00	115.00	\$80,385.00	150.00	\$90,000.00
12	Construct 6" Soil-Cement Base Course	39,000	SY	1.30	\$50,700.00	6.00	\$234,000.00	3.30	\$128,700.00
13	Bituminous Prime Coat - Est'd at 0.25 Gal / SY	10,000	Gal	5.50	\$55,000.00	3.00	\$30,000.00	6.00	\$60,000.00
14	Construct 4.0" Lean Concrete Base Course	39,000	SY	26.60	\$1,037,400.00	27.00	\$1,053,000.00	28.00	\$1,092,000.00
15	Construct 6.0" P-501 Portland Cement Concrete Surface Course, with Joints	39,000	SY	44.50	\$1,735,500.00	48.00	\$1,872,000.00	58.00	\$2,262,000.00
16	Temporary Painting (White and Yellow Paint)	13,000	SF	1.20	\$15,600.00	0.70	\$9,100.00	1.50	\$19,500.00
17	Temporary Painting (Black Paint)	13,000	SF	1.20	\$15,600.00	0.70	\$9,100.00	1.50	\$19,500.00
18	Permanent Painting with Reflective Media (White and Yellow Paint)	47,000	SF	1.20	\$56,400.00	1.00	\$47,000.00	2.00	\$94,000.00
19	Permanent Painting without Reflective Media (Black Paint)	25,000	SF	1.20	\$30,000.00	1.00	\$25,000.00	2.00	\$50,000.00
20	Paint Removal	53,000	SF	0.90	\$47,700.00	0.50	\$26,500.00	1.50	\$79,500.00
21	Seeding (Permanent or Temporary) Including Fertilizer and Watering	1	AC	6,736.00	\$6,736.00	3,950.00	\$3,950.00	2,000.00	\$2,000.00
22	Gold Stab Bermuda Grass Sodding (Including Fertilizer and Watering)	5,500	SV	8.90	\$48,950.00	5.23	\$28,765.00	3.00	\$16,500.00
23	Adjust Existing Runway Lights to Grade	8	Each	1,210.00	\$9,680.00	720.00	\$5,760.00	400.00	\$3,200.00
24	Insurance Premium to Add City & Engineer as Additional Insureds to Contractor's Liability Policy	1	L.S.	3.00	\$3.00	33,500.00	\$33,500.00	500.00	\$500.00

ALTERNATE 1

1	Diamond Grinding of Existing Concrete Pavement	30,000	SY	\$4.00	\$1,200,000.00	\$6.11	\$1,833,000.00	\$7.00	\$2,100,000.00
Total Alternate 1					\$1,200,000.00		\$1,833,000.00		\$2,100,000.00

ALTERNATE 2

1	Furnish and Install Lighting Cable in Existing Conduit and Cans-- No. 8 AWG, 5 KV, 1/2" Type C, Stranded	15,370	LF	\$2.10	\$32,277.00	\$2.00	\$30,740.00	\$2.00	\$30,740.00
2	Furnish and Install New L-851 LED MR16 Light Fixtures with Yellow/White and White/White Glassware, Isolation Transformers, and Connections on Existing Cans	53	Each	105.80	\$5,607.40	\$0.00	\$0.00	\$1,200.00	\$6,807.40
3	Furnish and Install New L-851 LED MR16 Light Fixtures with Red/Green Glassware, Isolation Transformers, and Connections on Existing Cans	16	Each	605.80	\$9,692.80	\$0.00	\$0.00	\$1,300.00	\$11,000.00
4	Remove the Existing Above Grade Elements, and Transformers, of the Existing Runway Edge and Runway Threshold Light Fixtures	1	L.S.	3,280.00	\$3,280.00	3,200.00	\$3,200.00	2,000.00	\$2,000.00
Total Alternate 2					\$77,663.20		\$74,680.00		\$117,140.00





McAlester City Council

AGENDA REPORT

Meeting Date: September 25, 2018
Department: Finance
Prepared By: Toni Ervin
Date Prepared: September 19, 2018

Item Number: 4
Account Code: _____
Budgeted Amount: _____
Exhibits: 5

Subject

Discussion on Monthly Financial update.

Recommendation

Discussion on City of McAlester's Financial update.

Discussion

See attached reports.

Approved By

		Initial	Date
Department Head			
City Manager	P. Stasiak	<u>PJS</u>	<u>9-20-18</u>

City of McAlester

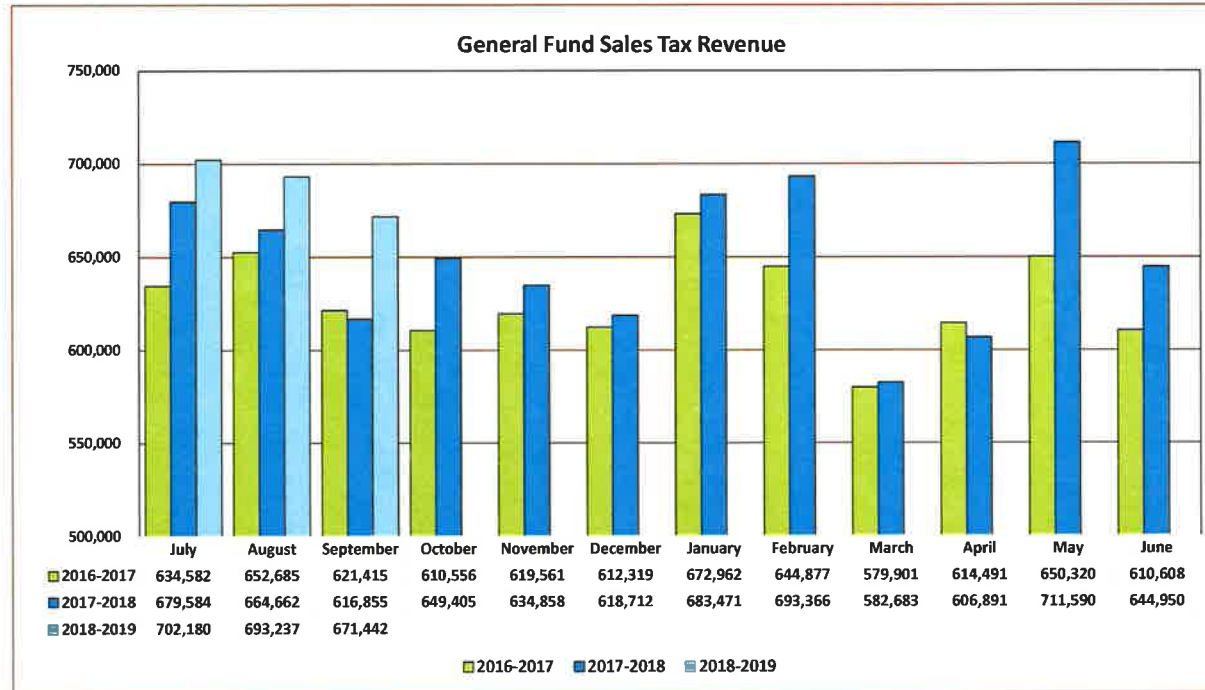
Financial Summary as of AUGUST 31, 2018

Percentage of year complete: 16.67%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 724,393	\$ 724,393	\$ 724,393	
REVENUES	12,974,578	12,974,578	2,174,112	16.76%
EXPENDITURES	(14,008,727)	(14,008,727)	(2,637,483)	18.83%
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,034,149)	\$ (1,034,149)	\$ (463,371)	
TRANSFERS IN	\$ 1,853,493	1,853,493	\$ 308,916	16.67%
TRANSFERS OUT	(819,344)	(819,344)	(136,557)	16.67%
NET TRANSFERS	\$ 1,034,149	\$ 1,034,149	\$ 172,358	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ (291,013)	
ENDING BALANCE	\$ 724,393	\$ 724,393	\$ 433,380	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 609,994	\$ 609,994	\$ 609,994	
REVENUES	9,403,386	9,403,386	1,678,999	17.86%
EXPENDITURES	(6,967,064)	(6,967,064)	(1,022,170)	14.67%
REVENUES OVER (UNDER) EXPENDITURES	\$ 2,436,322	\$ 2,436,322	\$ 656,829	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(2,436,322)	(2,436,322)	(406,054)	16.67%
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 250,775	
ENDING BALANCE	\$ 609,994	\$ 609,994	\$ 860,769	

City of McAlester: Financial Update

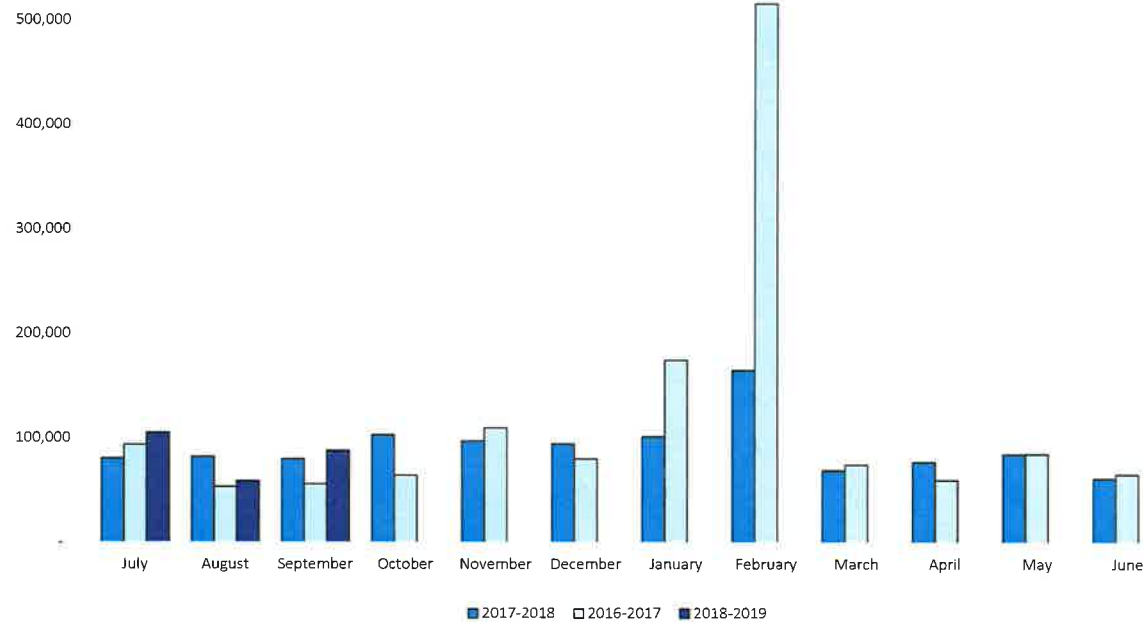


GENERAL FUND - SALES TAX REVENUE

Month	Year - to - Date Comparison		
	2016-2017	2017-2018	2018-2019
July	634,582	679,584	702,180
August	652,685	664,662	693,237
September	621,415	616,855	671,442
October	610,556	649,405	
November	619,561	634,858	
December	612,319	618,712	
January	672,962	683,471	
February	644,877	693,366	
March	579,901	582,683	
April	614,491	606,891	
May	650,320	711,590	
June	610,608	644,950	
	7,524,277	7,787,024	2,066,859

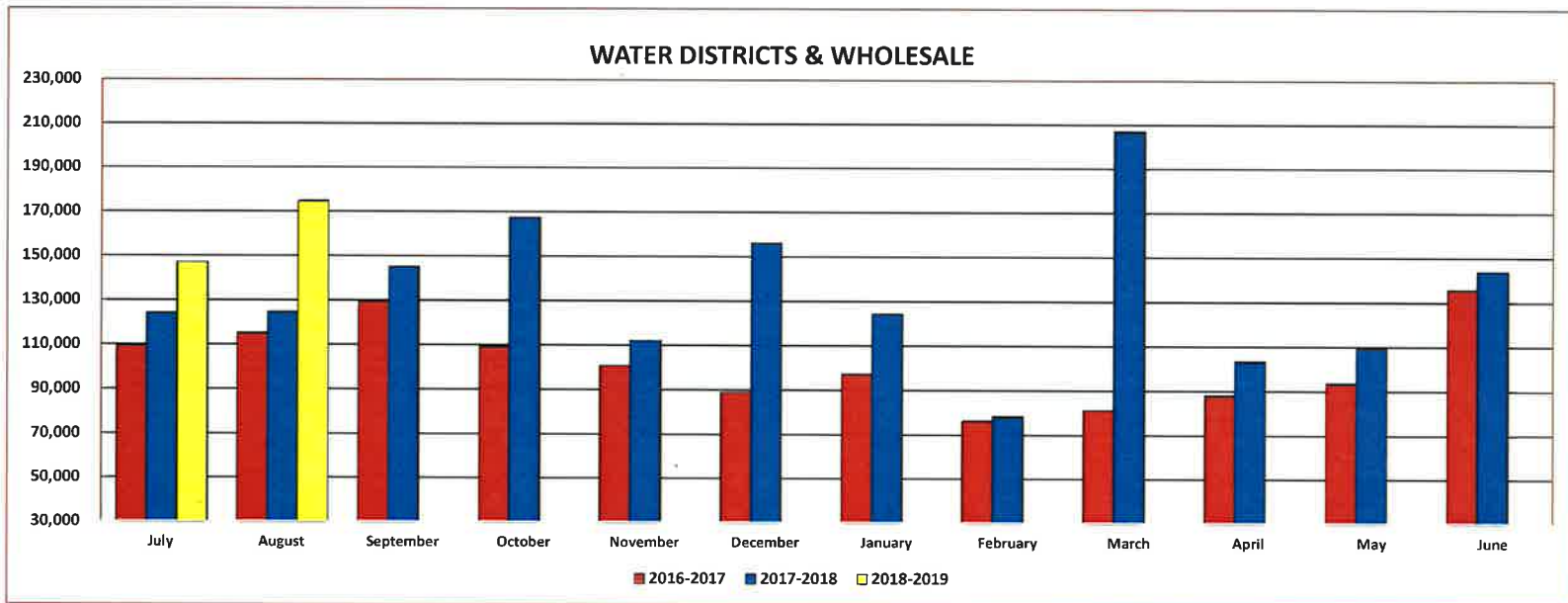
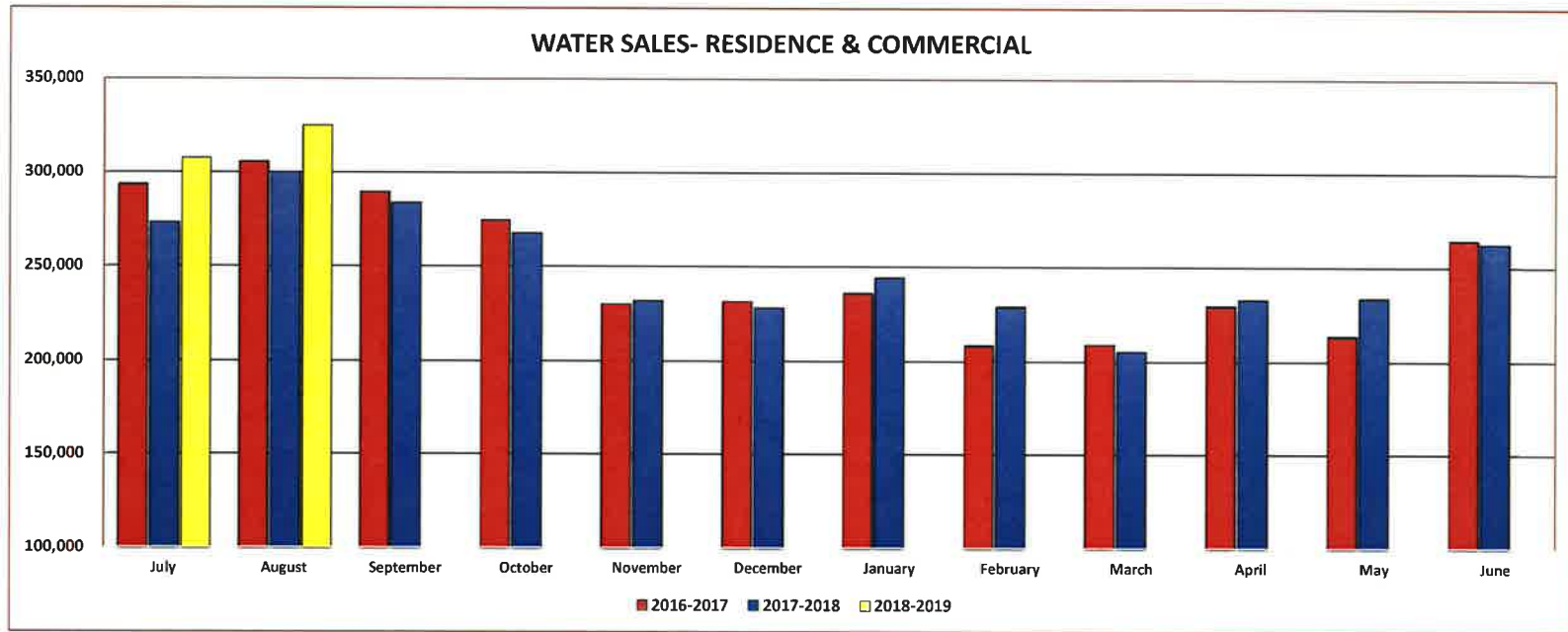
GENERAL FUND REVENUES

Use Tax



USE TAX						
	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
July	59,313	58,513	41,616	93,558	80,420	105,151
August	61,443	54,249	50,528	53,079	82,148	59,045
September	47,849	65,698	55,845	55,740	79,725	87,770
October	53,232	49,936	64,231	64,099	102,907	
November	53,959	56,840	54,870	109,807	97,336	
December	47,665	32,844	66,743	79,892	94,581	
January	54,984	50,932	66,517	174,928	101,429	
February	53,026	83,901	74,096	516,781	165,109	
March	46,178	51,167	48,228	74,318	68,918	
April	51,593	48,362	58,857	59,681	77,001	
May	50,255	53,266	57,400	84,754	84,443	
June	49,619	54,575	66,519	65,206	61,250	
	629,114	660,283	705,448	1,431,842	1,095,267	251,966

MPWA REVENUES 2018-2019



CITY OF MCALESTER**TREASURY REPORT****AUGUST 2018**

BANK/AGENCY	BALANCE 8/30/2018	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 11,079,433	\$ 12,622,902
PAYROLL	10,017	106,088
NON UNIFORM COUNCIL-CLOSED	-	-
2003 A BOND EDUCATIONAL	5,048	40,273
2003B/2004 ECONOMIC DEV	5,037	5,037
STATE FORFIETURE (PD REVOLVING EVIDENCE)	53,914	53,914
EMERGENCY FUND ACCOUNT	3,777,243	3,777,243
ECONOMIC DEVELOPMENT	774,282	774,282
WORKER'S COMP	99	99
SAVINGS (1044699)	3,903	3,903
CD - 73927	251,627	251,627
TOTAL	\$ 15,960,603	\$ 17,635,368
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(18,061,646)	(18,061,646)
(OVER)/UNDER PLEDGED	\$ (2,601,044)	\$ (926,279)

GENERAL FUND - CLAIM ON POOLED CASH =**\$395,567****MPWA - CLAIM ON POOLED CASH =****\$899,905**



McAlester City Council

AGENDA REPORT

Meeting Date: September 25, 2018
Department: City Manager
Shawn Smith, E911
Prepared By: Manager
Date Prepared: September 20, 2018

Item Number: 5
Account Code: _____
Budgeted Amount: \$64,105.02
Exhibits: None

Subject

Consider and act upon, awarding the bid in the amount of \$64,105.02 for 911 Ergonomic Console Furniture for the 911 Center to Xybix Systems of Littleton, Colorado.

Recommendation

Motion to approve the award of bid to Xybix Systems.

Discussion

September 20, 2018, sealed bids were opened in the Council Chambers at City Hall, see the attached bid calculation sheet. After reviewing all the bids, Staff recommends that Xybix Systems being the lower bidder be awarded the bid.

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

PJS

9-20-18

[illegible]

ADVERTISEMENT FOR BIDS

Separate sealed proposals for: Dispatch Sit-to Stand Workstations will be received by the McAlester City Clerk, Municipal Building, 28 E. Washington Avenue, McAlester, Oklahoma until 9:00a.m. on the 20th day of September, 2018. Bids will be publicly opened and read aloud at that time.

Bid Documents, including Instructions for Bidders, Proposal, and Specifications are on file at the office of the 911 Director, Municipal Building, 28 E. Washington Avenue, McAlester, Oklahoma.

The City of McAlester reserves the right to waive any information or to reject any and/or all bids.

AFFP

Dispatch bids 30.64

McAlester News-Capital

Affidavit of Publication

STATE OF OKLAHOMA }
COUNTY OF PITTSBURG } SS

I, Cindi Irvin, of lawful age, being duly sworn upon oath, deposes and says that I am the authorized representative of McAlester News-Capital, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the city of McAlester, for the county of Pittsburg, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

August 30, 2018, September 06, 2018

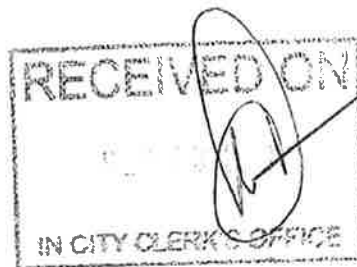
(Published in the McAlester News-Capital August 30th & September 6th, 2018.)

ADVERTISEMENT FOR BIDS

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That said newspaper was regularly issued and circulated on those dates.

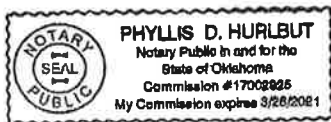
SIGNED:

Sales Representative

Subscribed to and sworn to me this 6th day of September 2018.

Phyllis D. Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021



03100051 00023108

MCALESTER, CITY OF (LI)
PO Box 578
MCALESTER, OK 74502

September 18, 2018

The City of McAlester
28 E. Washington Avenue
McAlester, OK 74501

Re: 911 Console Furniture for McAlester/Pittsburg County E911 Center

To Whom It May Concern,

Thank you for the opportunity to provide a proposal for the McAlester/Pittsburg 9-1-1 Console Furniture. We are confident that our proposed solution will best meet your center's needs. You will find this response provides a comprehensive explanation of the needs outlined in your request along with detailed technical information and competitive pricing.

Watson is pleased to provide a Lifetime Warranty on all parts manufactured by Watson. Additionally, electronics and buy-out parts are covered for 10 years. This includes the lift system, environment controls, monitor arms, TechLink. As an added benefit, we are including two complimentary cleanings scheduled at 6 months and 1 year.

At Watson, your team is our priority. In addition to cutting-edge consoles designed for your 21st century communications center, your team will receive personalized customer care. Leveraging our experience in the dispatch console market and a 30-year legacy unmatched by our peer organizations, a dedicated project team will work closely with the McAlester team leaders, data, electrical and technology vendors to ensure the seamless execution of your project.

Your advocates for this project will be:

Jim Heinritz, Regional Sales Representative
Email: jheinritz@rmginstall.com
Office / Cell: 972-768-3714

Natalie Thorne, Account Manager
Email: nthorne@watsonfg.com
Office / Cell: 360-598-7411

If you have any questions about the contents within this proposal, please give me a call. Our team looks forward to working with you on your project.

Sincerely,

Natalie Thorne
Account Manager
nthorne@watsonfg.com

watsonconsoles

TABLE OF CONTENTS

SECTION 1	REQUIRED DOCUMENTS Non-Collisional Affidavit of Prime Bidder Compliance Business Relationship Affidavit Bid Proposal
SECTION 2	QUALIFICATIONS Company Profile Qualifications & Experience Statement of Work & Project Lead Time
SECTION 3	DESIGN & PROPOSED ROOM LAYOUT Floor Plan Renderings
SECTION 4	SCOPE OF SERVICES Service Standards Cleaning Lifetime / 10-Year Warranty
SECTION 5	ADDITIONAL MATERIAL Mercury Pro Consoles Brochure 2018 Mercury Product Enhancements Mercury Color Schemes Zone Locker Brochure
SECTION 6	TECHNICAL DETAILS Mercury End User Wire-Up Guide Mercury Facility Requirements Zone Locker Brochure

NONCOLLUSION AFFADAVIT OF PRIME BIDDER

State of Washington \
County of Kitsap / > SS.

Brian Hickson, being first duly sworn, deposes and says that:

- (1) He is Sales Manager of Watson Consoles, the Bidder that has submitted the attached Bid.
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder, not any of its offices, partners, owners, agents, representatives, employees, or parties of interest, including this affiant, has in any way colluded, connived or agreed, directly or indirectly with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Contract, or has in any manner, directly or indirectly sought by agreement or collusion or communication or conference with any other Bidder, or to fix any overhead, profit, or cost element of the Bid price of any other Bidder, or to serve through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of McAlester, McAlester, Oklahoma, or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Signed [Signature]
Sales Manager
Title

(Seal)
Signed before me this 21 September, 2018.

[Signature]
Notary

3/21/2020
My Commission Expires

COMPLIANCE

Bidder shall furnish a statement in writing on this specification in the Vendor's statement below, or by an attached letter stating the equipment proposed strictly meets these specifications, if not, the Vendor shall list each variation there from. The Vendor shall fill in all spaces under the Vendor's Proposal. Failure to comply could result in bid rejection.

VENDOR'S STATEMENT – EQUIPMENT PROPOSED COMPLIES

YES X NO

EXCEPTIONS:

DEALER: Watson Consoles

TELEPHONE: 360-394-1300

SIGNATURE:  DATE: 9/18/2018

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA\

➤ SS:

PITTSBURG COUNTY /

Natalie Thorne, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with architect, engineer, or other party to the project is as follows:

None

Affiant further states that any such business relationship presently in effect or which existed with one (1) year prior to the date of this statement between any officer or director of the bidding company and officer or director of the architectural or engineering firm or other party to the project is as follows:

None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Subscribed and sworn to me this 18th day of September, 2018.

Lisa A. Dotterweich
Notary Public

My Commission Expires:

3/21/2020

Seal:



BID PROPOSAL

City of McAlester
28 E Washington Avenue
McAlester, OK 74501

To Whom It May Concern:

The undersigned, having familiarized themselves with the "Instructions to Bidders" and "Equipment Criteria", and the form of this "Bid Proposal", hereby proposes to furnish those items at the price indicated as follows:

Item Bid No.	Item Description	Total Purchased	Unit Price	Total Price
1	Sit to Stand Workstations	4	\$17,183.98	\$68,735.95
2	CPU Cabinets	4	INCLUDED WITH CONSOLES	
3	Lockers	12	\$479.60	\$5,755.30
4	36" Rotating Resource Guide Freestanding Cabinet with work surface	2	\$1,283.40	\$2,566.80
5	Lateral File Cabinets	2	\$792.82	\$1,585.65
6	Anchor-Wall Panel System	--	N/A	

In submitting this Bid, the Bidder understands that the right is reserved by the City of McAlester to reject or accept any and/or all bids or any portion thereof. Attached hereto and made a part hereof are the completed City of McAlester Equipment Criteria forms and literature on all items bid by the Bidder. In submitting this bid, the bidder understands that the right is reserved by the City of McAlester to reject or accept and and/or all bids or any portion thereof.

Date: 9/18/2018

(SEAL)

Watson Consoles

Name of Bidder

By: Natalie Thorne

Title: Account Manager

ATTEST:

Secretary:



Lisa A. Dotterweich

COMPANY PROFILE



Watson is a thriving Pacific Northwest furniture manufacturer with approximately 150 employees. We design and build agile workplace solutions for some of the biggest and most dynamic companies in the world and have done so for over fifty years. We make each product in our manufacturing facility near Seattle using methods rivaling the best. Our designs are user-driven and delivered with a modern environmental sensibility.

Watson has three brands. Watson Consoles was the first to provide adjustable height furniture for the 24/7 public safety and communications sectors and is still the leading supplier of console furniture.

Watson Desking™ provides European inspired freestanding and height-adjustable furniture for the agile office, and Magna Design™ reflects our commitment to the fine Pacific Northwest craftsmanship of modular case goods. Watson furniture is built to the highest standards with precision steel construction, Pacific Northwest engineered board and a select palette of GreenGuard™ certified laminates.

For organizations valuing environmental assurances, sustainable practices are bedrock for Watson. Our factory sits on a 30-acre forested site near a protected watershed. The manufacturing facility has no floor drains and we aggressively pursue practices to minimize our impact on the planet. Watson is a recipient of the GSA Evergreen Award and Washington Governor's Award for sustainable leadership.

Watson was founded in 1960 by Grahame Watson, an immigrant from South Africa. Watson was a gifted craftsman with an uncommon devotion to customer service and a vision for providing unique furniture solutions.

Watson's insight led to furniture designs that were far ahead of their time. He established in his company the core values of adjustability, space-efficient shapes, and design for technology long before they became fashionable in the industry. These principles continue to guide the company today.



The current ownership group of Warn, McKenzie, and Haggerty acquired the firm in 1990, infusing new efficiencies into the company's production processes and strategic business initiatives that have resulted in a steady pattern of growth and financial stability.

Watson Consoles solutions specifically designed for the demanding 24/7 public safety environment have been produced by Watson since 1988. Since that time, over 4,000 installations have been installed across the United States, Canada and Internationally. Project sizes range from as small as a single dispatch position to centers with over 100 positions. Our manufacturing capabilities and systems enable us to serve all clients as a top priority.

MANUFACTURING

Watson operates a technologically advanced 70,000 sq. ft. manufacturing facility that processes more than 400 tons of steel and nearly 2 million square feet of particle board and laminate into hundreds of thousands of furniture components each year.

The company operates a full-capability wood shop, steel shop and upholstery units with capabilities including metal shearing, punching, forming, welding, and painting; wood shaping, edging, and finishing; fabric panel and cushion upholstery; complete assembly packaging and specialty product modification and production.

Watson has developed a "Quality at the Source" model based on the broadly used Toyota Production System. Called "Watson Lean," the company's approach is a comprehensive strategy for continuously improving safety, quality and throughput by identifying, isolating and eliminating waste. Using this model, quality is continuously analyzed and improved in every part of the business.

As a whole, the factory is a model for sustainable manufacturing practices ranging from the elimination of cleaning solvents and incorporation of a closed system steam cleaning operation to numerous waste reduction efforts and the use of water-based adhesives and sealants. Watson has been recognized as the only manufacturer to win the Washington State Governor's Award for Pollution Prevention and Sustainable Practices, and the facility achieved the highest Envirostars designation from the county in which it operates.

By insisting on in-house manufacturing wherever practical instead of outsourcing capacity and expertise, the company maintains a remarkable level of schedule and quality control as well as the ability to respond to special requests from customers. Watson has been largely successful in achieving its objective of maintaining a manufacturing operation that is respected among its peers for effectiveness, efficiency and innovation.



GREEN FACILITY

Watson's unique multipurpose facility, called "the Orchard," was designed to provide a healthy, safe, and sustainable work environment for employees and to minimize its impact on the surrounding natural setting.

Water Efficient Landscaping – Completely comprised of native Northwest grasses, trees and vegetation that thrive without irrigation or chemical fertilizers and require minimal motorized maintenance activity.

Water Use & Treatment – The Orchard receives water from a nearby well and no offsite wastewater is produced. Black and gray water is processed in a monitored on-site septic system designed to preserve the integrity of nearby natural resources.

Energy Performance – Our building was designed for maximum energy efficiency year 'round, utilizing large amounts of natural lighting, efficient fluorescent lighting systems, "full loft" ceiling insulation, heat pumps and heat reclamation processes.

Building Maintenance & Recycling – We employ non-intrusive cleaning products in both manufacturing and administrative areas, and we recycle more than 60% of our waste material, from aluminum and ferrous metal to wood and paper products.

QUALIFICATIONS & EXPERIENCE

Why should City of McAlester choose Watson Consoles?

Knowing that your team has the right tools for the job is paramount to every seasoned dispatch communications team. After all, your team is the center point for mobilizing help when your neighbors need it. One of City of McAlester tools is the console furniture you sit at every day. A well-designed console helps keep your communicator's organized and focused, and capably houses critical technology and ancillary equipment. Watson Consoles designs console workstations with your team in mind.

45 years of experience developing and manufacturing consoles, 10,000+ consoles installed, and a roster of satisfied public safety professionals makes Watson Consoles your best choice for City of McAlester's console furniture. When you have Watson Consoles, you provide your emergency dispatchers and call takers with a console that supports and reflects the highest level of commitment to a job well done.

Watson Consoles understands your unique needs.

We have installed consoles in more than 3,000 Public Safety Answering Points across the United States and we have taken the time to understand distinctive power, technology and space requirements. We know that specifying and buying furniture consoles can appear complicated and comes with a certain level of scrutiny. We strive to provide you with complete technical and pricing data so you can make an informed decision.

When buying furniture, Watson Consoles knows you are selecting an asset that:

- 1) gives your team the comfort control, space and flexibility to support 24/7 shift work,
- 2) provides your IT team and other technical experts with components that are easy to install, capable of handling new technology, and designed for convenient service access,
- 3) and comes with proof of performance and a guarantee that assures your community supporters that you use their tax money wisely.

Watson Consoles delivers the asset your center is looking for:

- We have evaluated your request and developed solutions that truly meet your day-to-day work and budget needs.
- Our furniture delivers the industry's most comprehensive array of features including a complete package of integrated user adjustable climate controls, multi-point adjustability to support anthropometric ergonomic and ADA standards, and easy technology access and cable management.
- We are committed to helping you understand the full power, technology and space planning capabilities of your consoles and keeping the positions in top operating condition over the lifetime of the product.
- Your Watson Consoles Workstations are built tough, tested to endure the rigors of a decade or more of 24/7 shift work and changing center needs.

We provide you with a proven asset and a dedicated project team that will give special attention to the details, engage in attentive communication, and conduct regular project follow-up with you and your project vendors for the lifetime of your product.

The Watson Consoles solution provides City of McAlester with the right tool for the job.

Each person on your team has an interest in the performance of the console furniture. Watson Consoles experience developing, manufacturing, installing and servicing technology furniture gives our teams repeat insight into how communication's teams work. We are design and manufacturing experts! We provide user interface features that are unparalleled in the industry. Here's how Watson Consoles delivers solutions to ease your team's pain points:

For your Telecommunicators:

- When dispatchers and call-takers are physically comfortable, they have better task focus.
 - Fully adjustable environmental controls including heating and air (Forced Air Heat Optional)
 - LED Task lighting relieves eye strain
 - Unencumbered space below the console surface provides plenty of legroom
 - Height-adjustable consoles promote health by allowing attuned ergonomics and anthropometric adjustment and body position change over the course of long shifts
- Comfortable console solutions also promote long-term stamina. Providing your team with the right equipment for the job helps promote lasting engagement, helping turn jobs into careers.
- Multiple options for screening and personal storage support either open sightlines or semi-private positioning.
- The industry's most expansive work zones mean:
 - Additional space for side-by-side training
 - Less call time lost to shuffling support tools, paperwork and equipment

For your IT team and Support Vendors:

- Monitor arrays can support the weight and width of multiple large monitors, including stacked monitor configurations.
- Expansive work zones and storage provide plenty of space to position radio equipment.
- Technology cabinets and console cavities are designed for easy access:
 - Reduce position down-time for simple service
 - Cooling systems maintain optimal operating temperatures
- Robust cable management raceways handle power and technology cable distribution with ease.
- Watson Consoles has reduced loose parts to mitigate loss and breakage during service calls.

For your Organization's Leadership and Community at Large:

- The durability of Watson Consoles reduces the Total Cost of Ownership (TCO) and saves you thousands of dollars in replacement and service costs over the lifetime of the products.

- Providing your telecommunicators with the right tools and promoting good posture and wellness helps retain staff.
 - Reduce the cost burden of turn-over and temporary overtime

Watson Consoles is the best partner for City of McAlester team and here's why.

City of McAlester merits special attention to accommodate the level of detail and customization that is required to perform the job of dispatching. Watson Consoles' approach to equipping your center has been formed by our experience observing centers in action and installing console furniture in more than 3,000 locations. Our commitment to providing a dedicated Account Manager and Local Representative guarantees you have an advocate throughout your project lifecycle.

PROJECT SUPPORT

As part of our customer service commitment to City of McAlester , we will assign a dedicated project team to work toward your complete satisfaction. A detailed list of your project team can be found in a later section 3 – Organization and Approach within this response. In summary, the City of McAlester project team includes:

Account Manager – Natalie Thorne	National Sales Manager - Quint Andrae
Consoles Service Coordinator – Dena Barrios	Local Representative – Jim Heinritz
Lifetime Customer Care – Brian Hickson	Installation Services – Michael Douglas

Acting as the single point of contact, Natalie Thorne will act as your advocate within the Watson Consoles organization. Ensuring flawless performance, your project manager guides the project team beginning with the preliminary planning process through job completion and post-sale customer service. Each Watson Consoles project team member works in concert to communicate clearly and coordinate the efficient and accurate flow of progress including: space planning, power and technology specification, revisions, logistics, installation, City of McAlester technical training, and the resolution of any financial, schedule, quality, or related performance issues.

Watson Consoles proven competencies in product design, manufacturing disciplines, and project support combine to deliver your ideal furniture solution. Our experience and on-going learning assures you that you will receive a Watson Consoles solution that supports your current and emerging technology, staffing and funding needs.

Invest in Watson Consoles and invest in the City of McAlester team.

We look forward to the opportunity to serve your team. We are confident that the robustness of our product and the level of our service commitment provides a lasting value to City of McAlester. This proposal contains additional details about the product we recommend for you, images and space plans of that product, and a competitive quote. In addition, Watson is compliant with all required license requirements for federal, state and local services.

STATEMENT OF WORK + LEAD TIMES

An efficient and effective installation requires transparent communication, manageable timelines and clear definition about which teams perform which functions.

Upon award, your Watson Consoles Team will work with you to determine a final detailed project schedule. This will include project planning and implementation including lead time. Standard lead time for this project will be 8 weeks from receipt of order package to completion of your installation. Please contact your Project Manager if you require a faster lead time to meet your project installation goals.

A complete order package from the customer includes the following:

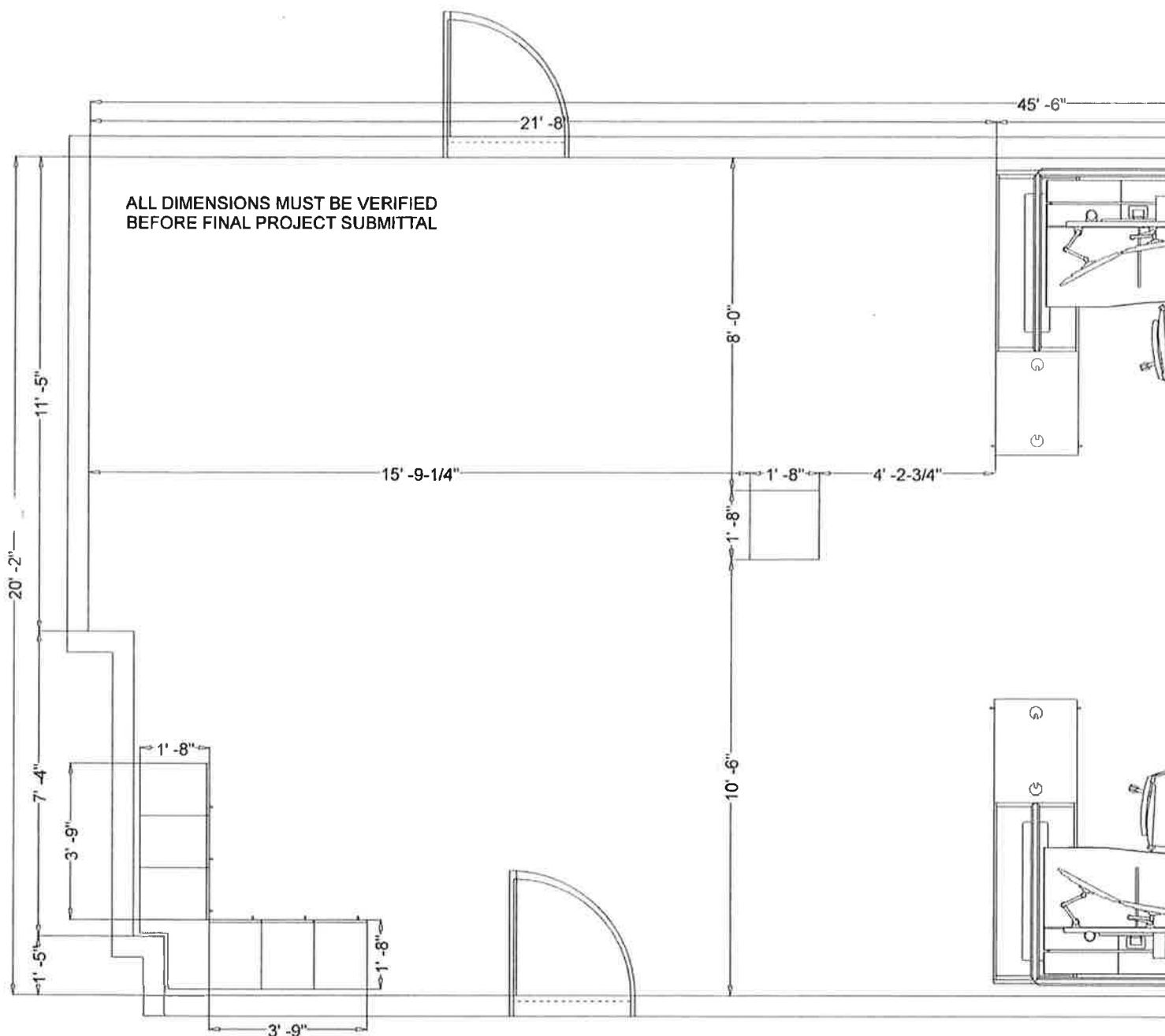
- Signed purchase order
- Signed color selections
- Signed floor plan and 3-dimensional drawings
- Signed statement of understanding
- Standard Terms: Net 30 days

During the course of the project, Watson Consoles will provide the following services:

1. Field measure location
2. Inventory all equipment
3. Design consoles
4. Space plan
5. Provide color selection assistance
6. Develop project schedule
7. Manufacture furniture
8. Pre-assemble furniture at factory
9. Pack
10. Load container
11. Track shipment
12. Unload container
13. Unpack + Inventory
14. Stage
15. Install (4) Watson Mercury Pro console positions*
16. Level and secure consoles
17. Clean up and final walkthrough
18. Provide user training for consoles
19. Provide on-site service on all consoles for the life of the warranty

* Please note, Watson will not be able to move existing/old electronic equipment supplied by the customer or other vendors.

Mercury Pro Consoles - 84" Primaries - 48" Screens (48" AFF)



NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By: _____

Name _____

Mercury Pro Consoles - 84" Primaries - 48" Screens (48" AFF)

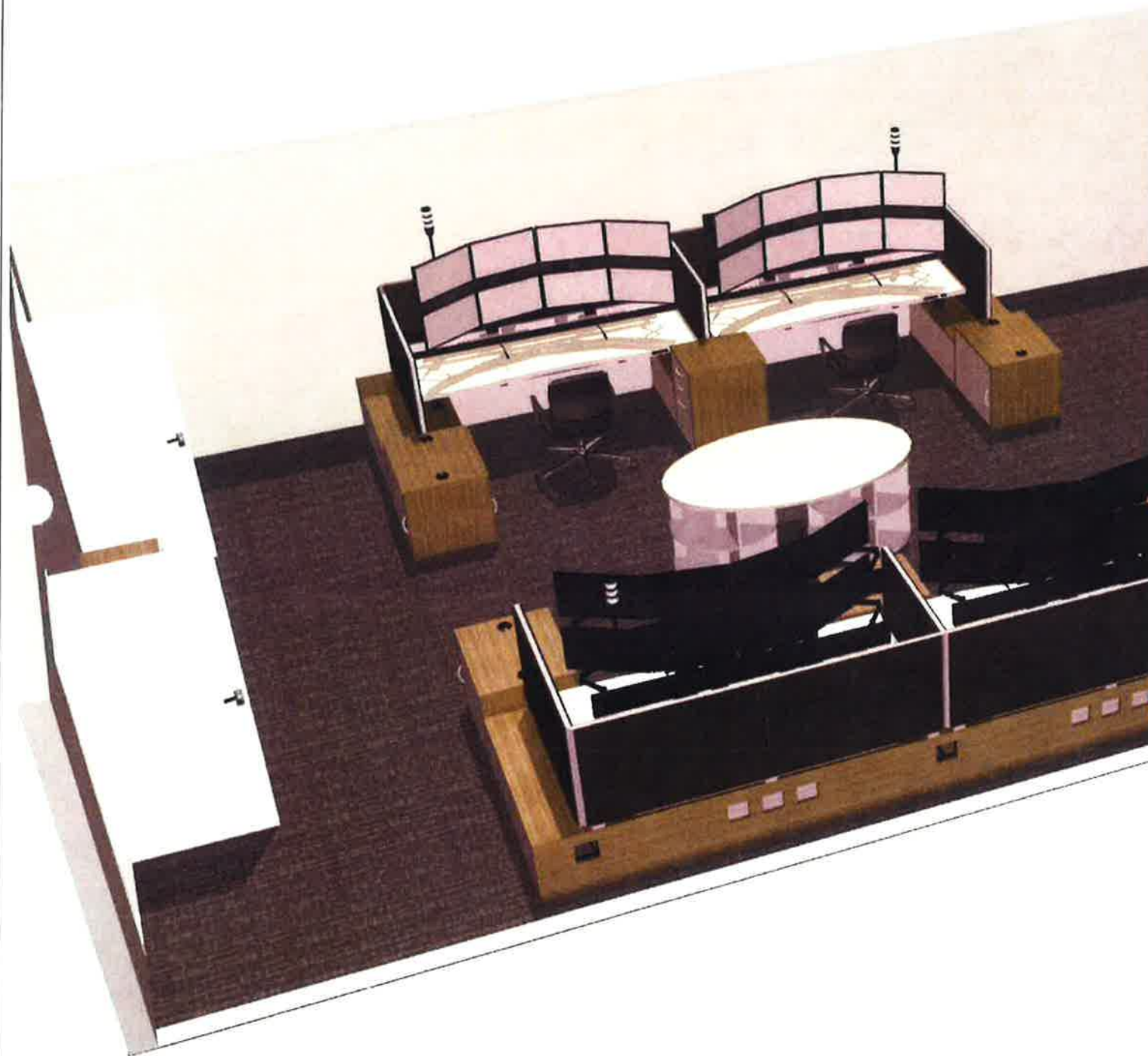


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Name _____

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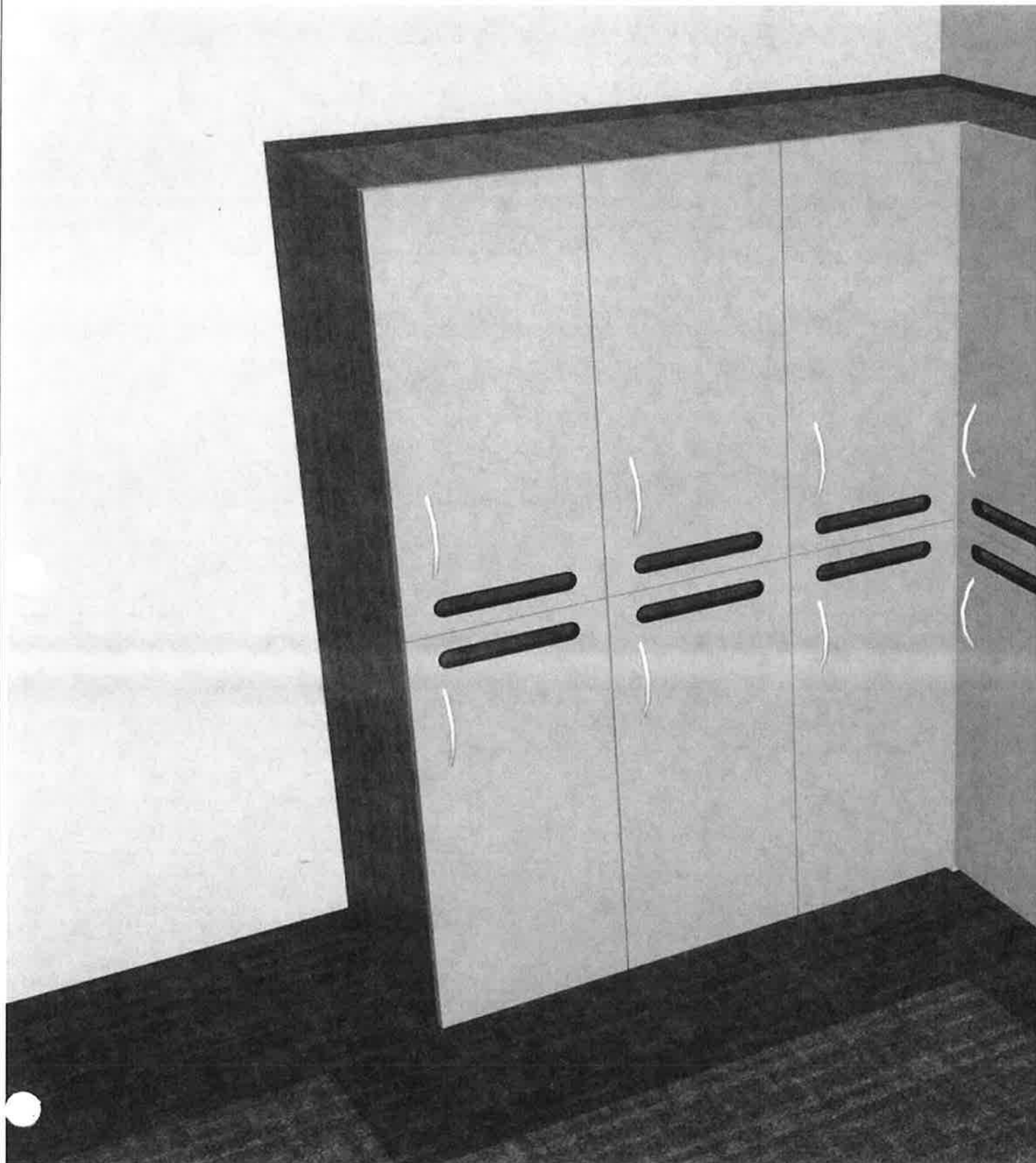


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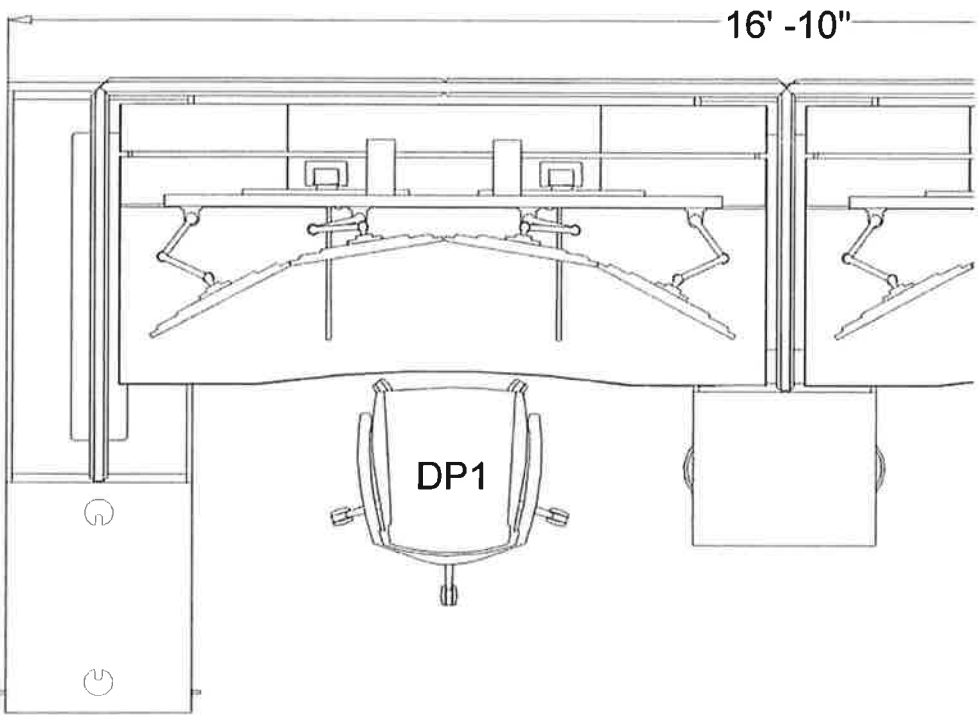
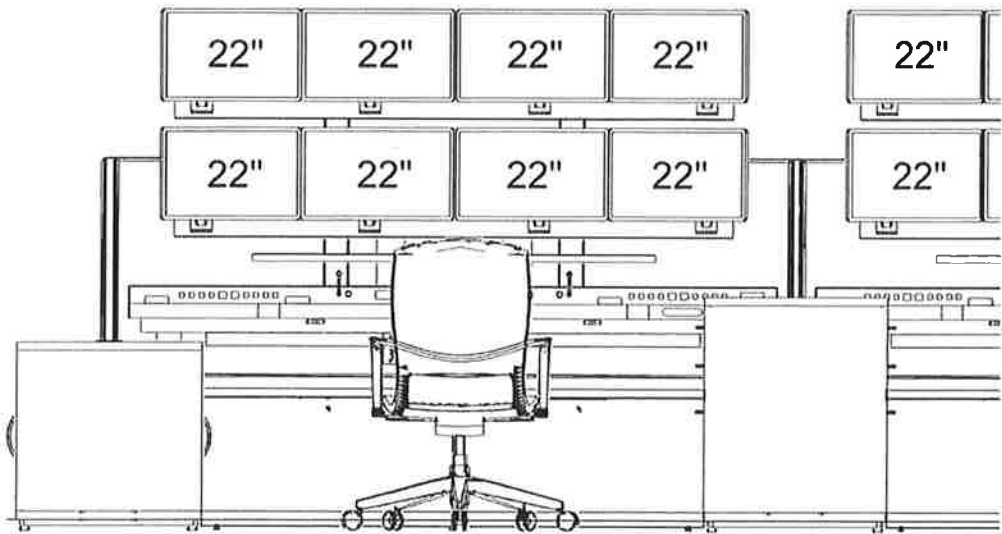


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Approved By: _____
Name _____

Mercury Pro Consoles - 84" Primaries - 48" Screens (48" AFF)

Qty. (8) 22" Array Mounted Monitors w/
Individually Adjustable Arms

Qty. (4) PCs located in Technology Base



Mercury

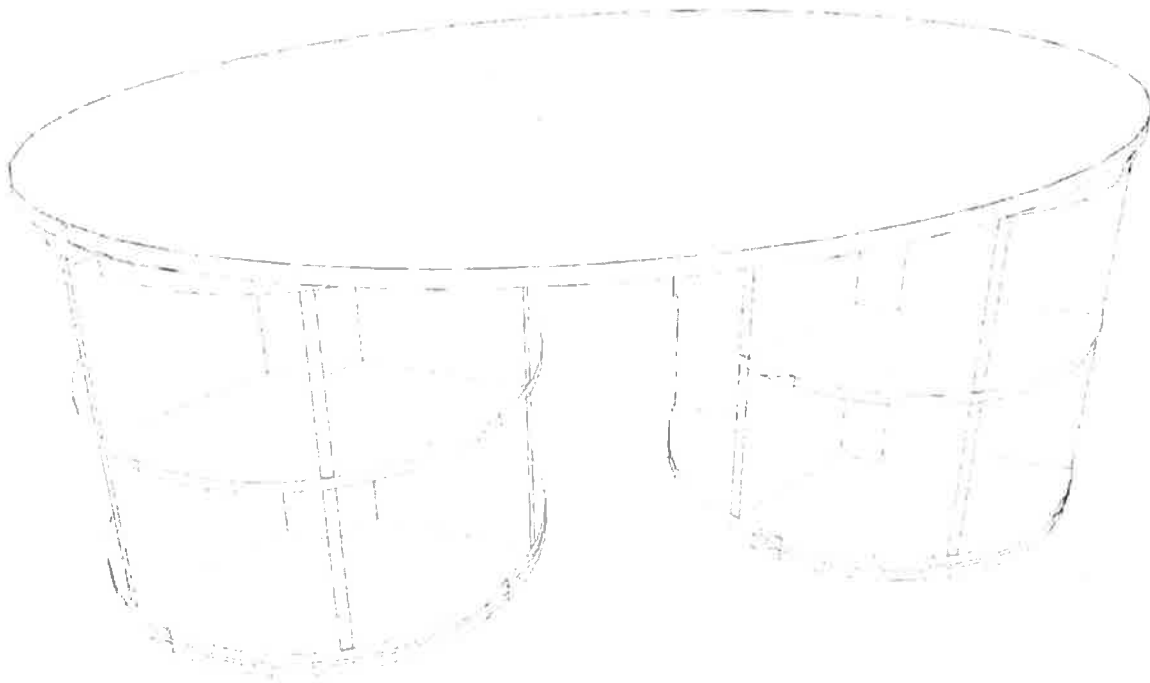
Mercury

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Approved By: _____

Name _____

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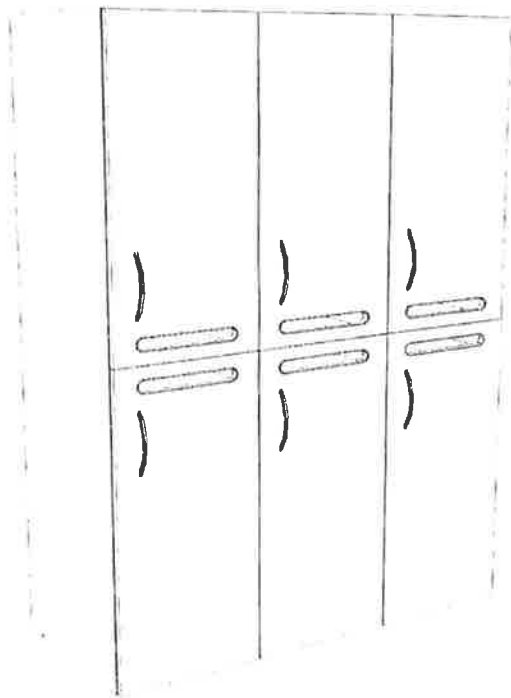


Custom I

NOTE: Verify all building dimensions on-site prior to purchase or installation of product.
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Approved By: _____
Name _____

Mercury Pro Consoles - 84" Primaries - 48" Screens (48" AFF)



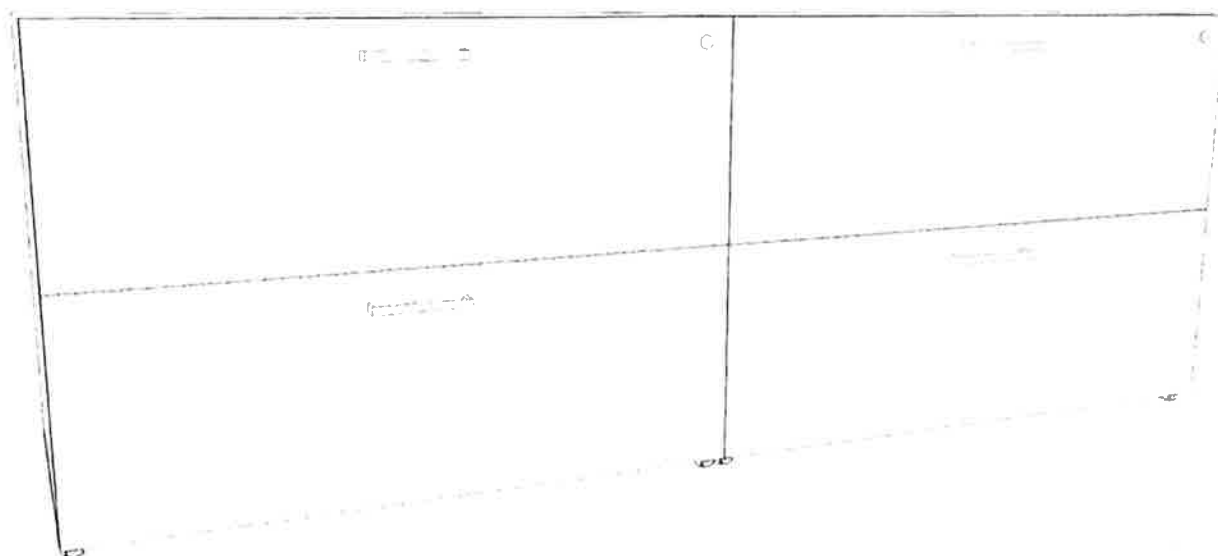
Custom

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Approved By: _____

Name _____

Mercury Pro Consoles - 84" Primaries - 48" Screens (48" AFF)



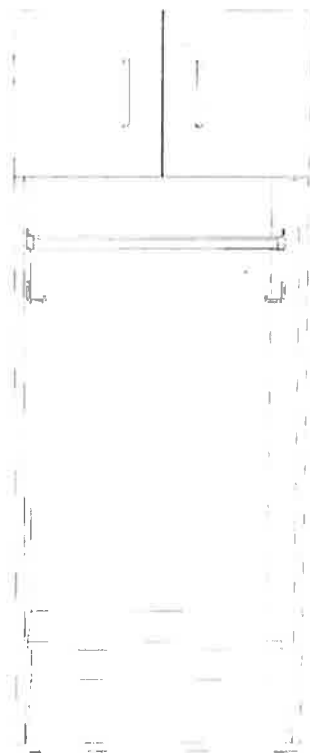
Zo 36" L:

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Approved By:

Name

Mercury Pro Consoles - 84" Primaries - 48" Screens (48" AFF)



Zo 36" L

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Approved By _____
Name _____

SERVICE STANDARDS

Watson Consoles has built a highly responsive service process in which dedicated and experienced personnel nurture clients every step of the way, from original concepts to ongoing post-installation care. Due to the rigors of the emergency environment we are committed to providing responses and resolutions to support these vital personnel. In addition, we have a Watson Certified Installation and Maintenance team located in Plano, Texas to quickly respond to any issues that require a site visit.

The difference is in the details and Watson Consoles is committed to our customers and their unique situation. With this in mind we have formed the following service responsibilities and expectations designed to meet and exceed our customer needs and expectations.

Service Terms and Conditions

In the event of an issue with Watson Consoles manufactured products and components covered under the warranty and found during the applicable Warranty Period, items will be repaired or replaced (at Watson's discretion) upon prompt notice from the original buyer. The customer may be asked to perform troubleshooting tasks before product repair or replacement will be provided. Service issues will be prioritized, and responses will be appropriate to the level of the issue.

Service Issue Priority Definitions

Watson Consoles technical service department will respond to all service issues via phone or email within 24 hours of customer contact. The purpose of this response is to evaluate the issue and work with the customer to identify the source through onsite troubleshooting tasks. If a matter is not resolved through customer troubleshooting, it will be assigned a priority level. The response and actions Watson takes will be based on an assessment of the impact of the reported technical concern on the customer's operations. Accurately prioritizing your technical problem is critical to our mutual success. The following guidelines define the appropriate priority level assigned to the issue.

Watson consoles are built to last. The Watson Consoles team believes both reliability and relationship are essential because in the end, it is all about the people.

MINOR PRIORITY—

4-week resolution (weekends excluded)

A **minor issue** does not affect the function of a console and is often only cosmetic. The console appearance is affected due to defect. These issues are resolved with a 2-week production time and ground shipping for necessary replacement parts.

URGENT PRIORITY—

2-week resolution (weekends excluded)

An **urgent issue** affects the functionality of a console but does not render it unusable. The resolution to these issues often includes expedited production time and expedited shipping of replacement parts.

CRITICAL PRIORITY—

48-hour resolution (weekends excluded)

A **critical issue** results in the console being unusable and unmanned. If the nature of the issue requires replacement manufactured parts, Watson will expedite production and shipment in any possible way.

INITIAL EVALUATION—

24-hour response (weekends included)

When a service matter arises, please contact Watson Furniture Group 24/7 via the following email address:

service@watsonfg.com. A Watson service representative will respond within 24 hours of notification. The service team may be reached via email at service@watsonfg.com during the normal business hours of 8am through 5pm Monday through Friday (PST).

CLEANING

Your new consoles are built to perform, ensure they continue to operate effectively with our comprehensive detailing services.

All cleaning visits will be performed by factory trained certified technicians. Each visit will be preceded by a phone meeting with a Watson service technician to identify and evaluate outstanding needs. Once onsite, Watson will evaluate each console and perform detailed cleaning:

- Perform full maintenance evaluation as specified in the Preventative Maintenance statement of work
- Vacuum and wipe down all cabinetry – inside and out
- Vacuum all exterior fabric panels
- Vacuum inside all technology and wire management cavities
- Vacuum floor areas underneath the worksurface and between console positions
- Vacuum inside of all worksurface dash cavities and/or Techlink components
- Wipe and disinfect all laminate and metal surfaces on the console
- Visually inspect all electrical and low-voltage wiring for damage or loose connections
- Clean and inspect console accessories including fans, lighting and switches (non-warrantied replacement parts can be ordered for additional cost)

1. Quote expires 60 days from date of issue.
2. Agreement can be renewed annually for up to 3 years.
3. State and local taxes will apply unless proof of exemption is provided with Purchase Order.
4. Additional charges may apply for non-warranty replacement parts.

WARRANTY

LIFETIME PLUS 10

\$0 maintenance for the first 10 years.



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LIFETIME PLUS 10

At no additional cost to you, Watson Consoles offers a lifetime warranty on ALL parts manufactured by Watson. This includes wood and metal parts such as worksurfaces, cabinets, doors and screens. If any Watson part fails at any time while installed with the original console purchaser, you're covered!

In addition, electronics and buy-out parts, along with associated freight and labor, are covered for 10 years. This includes lights, switches, lifting columns, and climate controls. *No other manufacturer offers this level of protection.*

WHY WATSON?

① **Compare, then decide.**

Watson products are designed with our customers, so we know what it takes to keep a center humming over the long haul. Our console workstations are built for the demands of the 24/7 communication center. That's why we can offer peace of mind and lasting value with the industry's best warranty.

② **Right materials, right application.**

Watson has demonstrated superior expertise in both wood and steel manufacturing. Our unique materials approach results in exceptionally durable technology furniture. We believe so strongly in this that our consoles are covered by a lifetime warranty on ALL parts manufactured by Watson, plus a 10 year warranty on ALL electronics and buy-out parts.

③ **Engineered, tested, certified.**

Watson Consoles is committed to providing solutions that are safe, functional and promote a focused and healthful workplace. We are guided by rigorous standards and audited by third-party experts.



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26246 Twelve Trees Lane NW, Poulsbo, Washington 98370

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service@watsonfg.com

MERCURY PRO

HIGH PERFORMANCE CONSOLES



● watsonconsoles



WHY MERCURY?

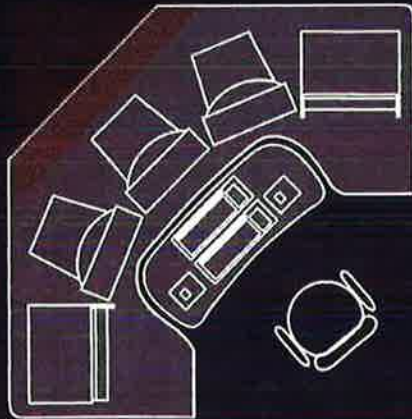


In communication centers, responsiveness means effectiveness. By combining sophisticated technology, modular adaptability and climate control, Mercury does more than keep pace; it anticipates what's around the corner.

THE CASE FOR CHANGE

HISTORICALLY, TECHNOLOGY HAS DRIVEN DESIGN

Conventional 90-degree corner consoles suited a time when PCs and monitors were bulky.



1998

Boxy computer equipment required deep triangular worksurfaces. A small input platform and corner space behind monitors created dead zones.

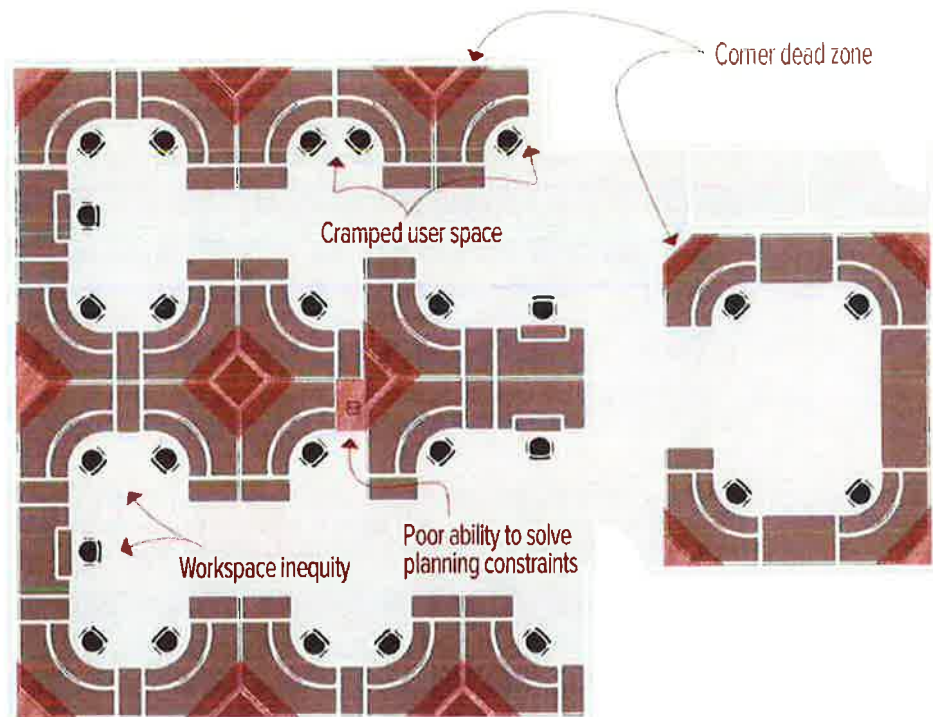


2005

As digital technology became the norm, even more of the worksurface became a 'dead zone,' a repository for dust and redundant cabling.

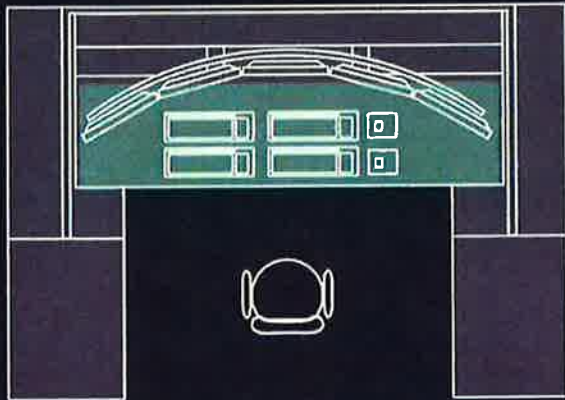
CHALLENGES OF CONVENTIONAL PLANNING

- Workstation sizes and amenities are not the same for all operators.
- Poor supervisor sight lines.
- Inefficient use of square footage.
- Technology access is obscured when positioned along the wall.
- Technology storage is one-size-fits-all.



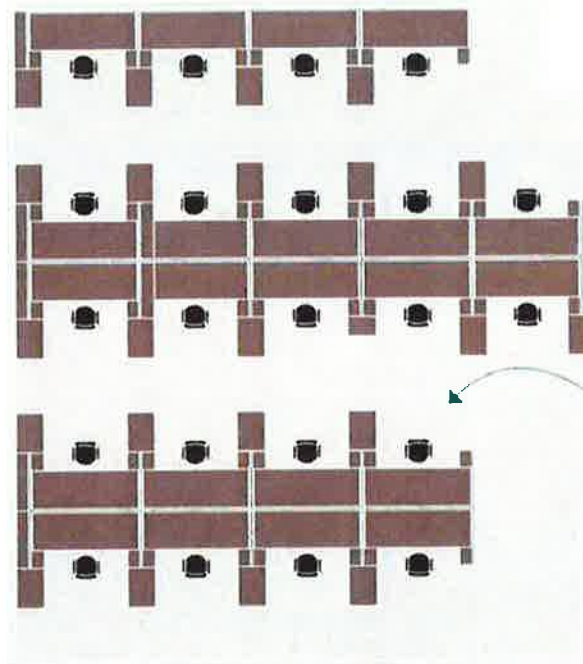
TODAY, MERCURY BRINGS TEAMS TOGETHER

Mercury reclaims unused surface area. The new design and improved technology integration raises the bar for console performance.

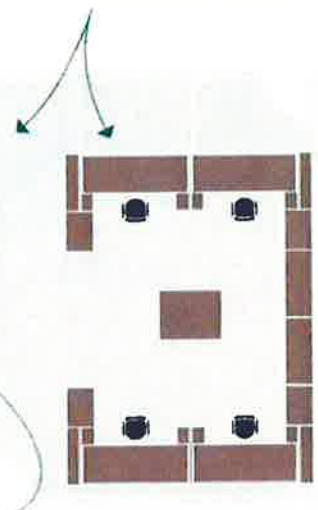


BENEFITS OF PLANNING WITH MERCURY

- Equal-sized work stations and amenities.
- Open supervisor and team sight lines.
- Users have a dedicated and roomy cockpit.
- Expanded workspace for multiple inputs, radios, and other support tools.



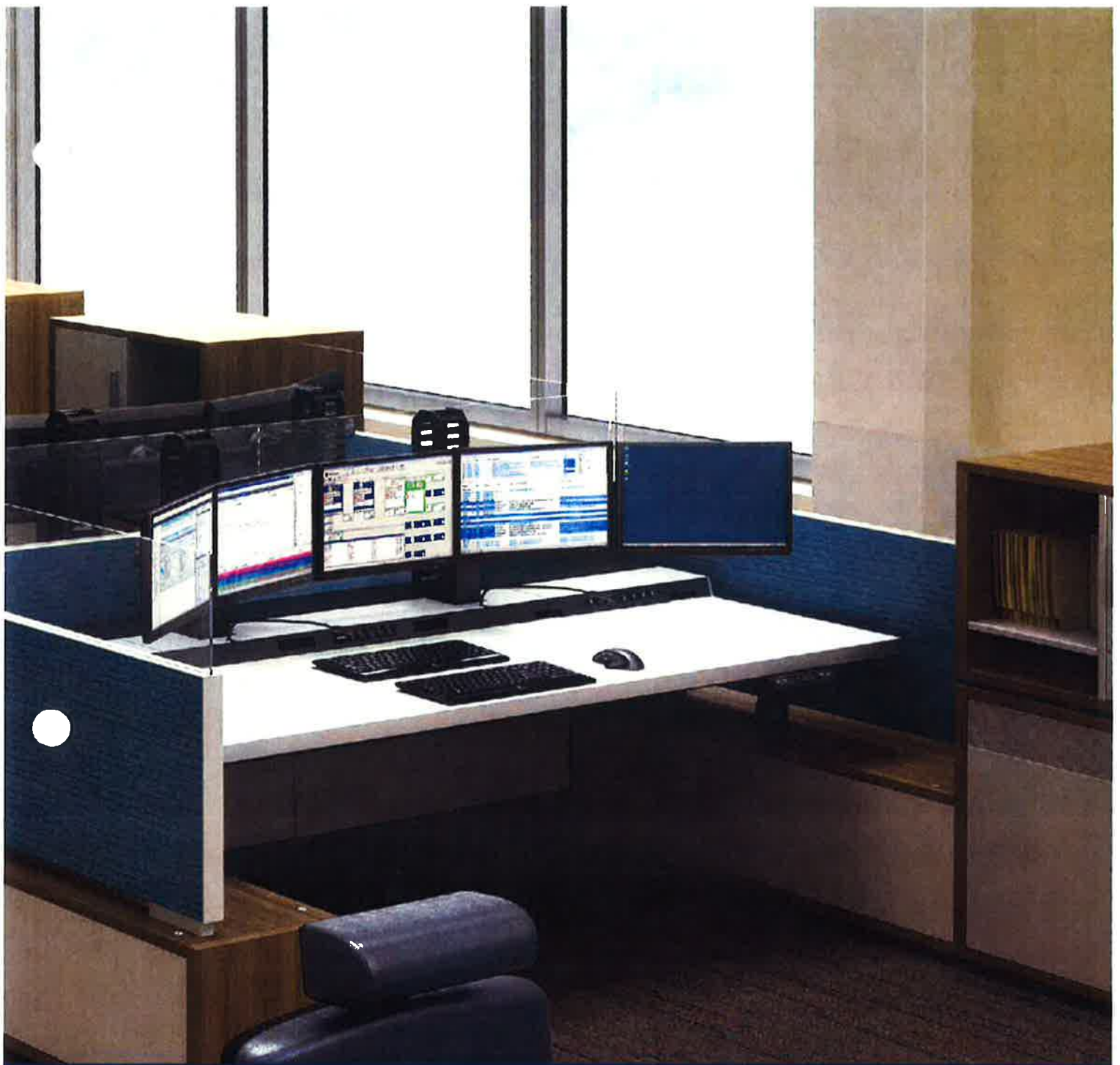
No more dead zone



Side-by-side planning promotes independent focus + team cooperation



Mercury is designed
specifically for you.

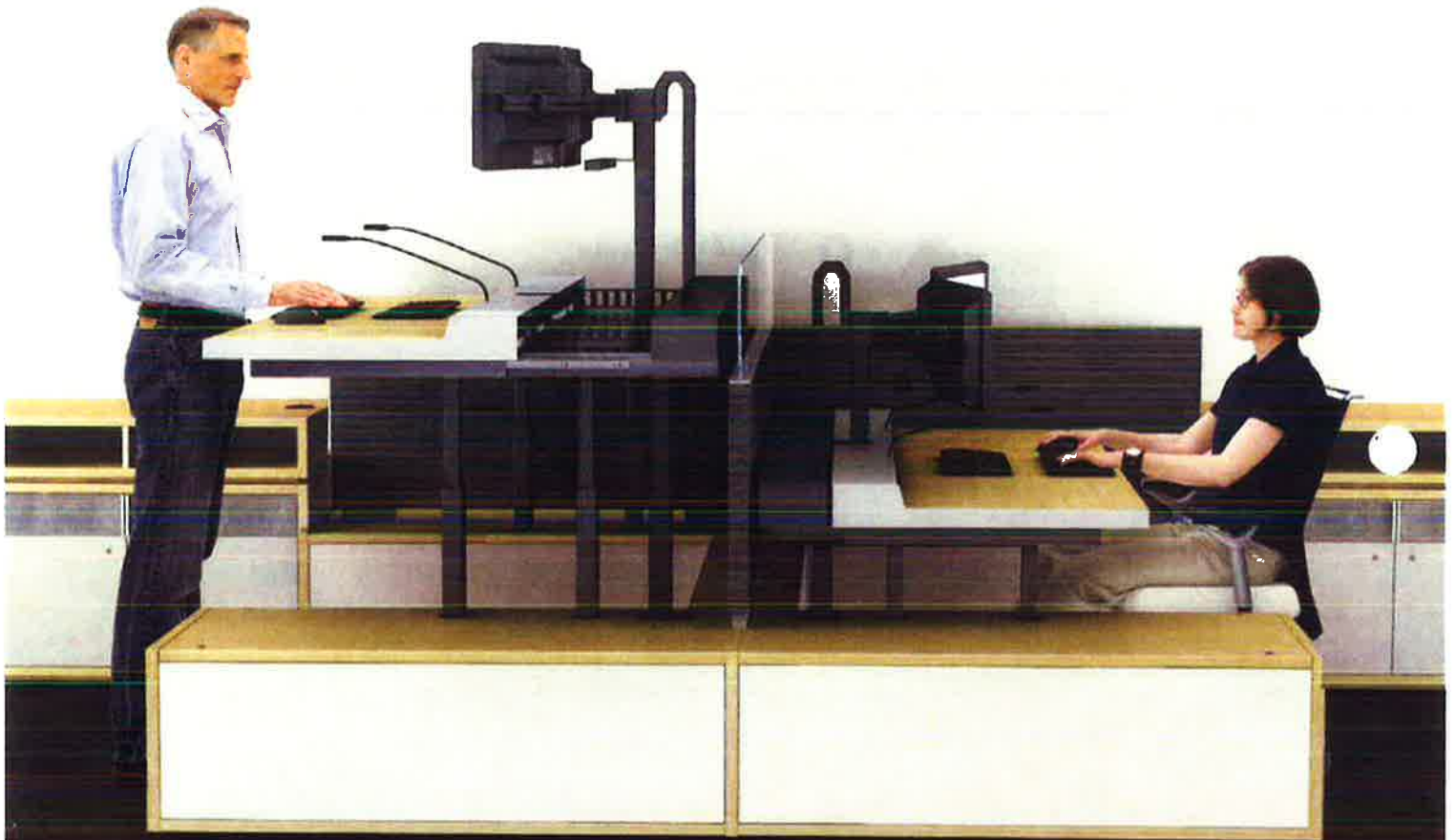


The Watson team collaborated with front-line operators, IT pros, and facility managers to experience first-hand what each user-group sees, hears and feels during an average shift. Then we audited nearly 6,000 floor plans from centers around the world and got busy designing a station that works as hard as you do.

FOR THE OPERATOR

EASY ADJUSTMENT

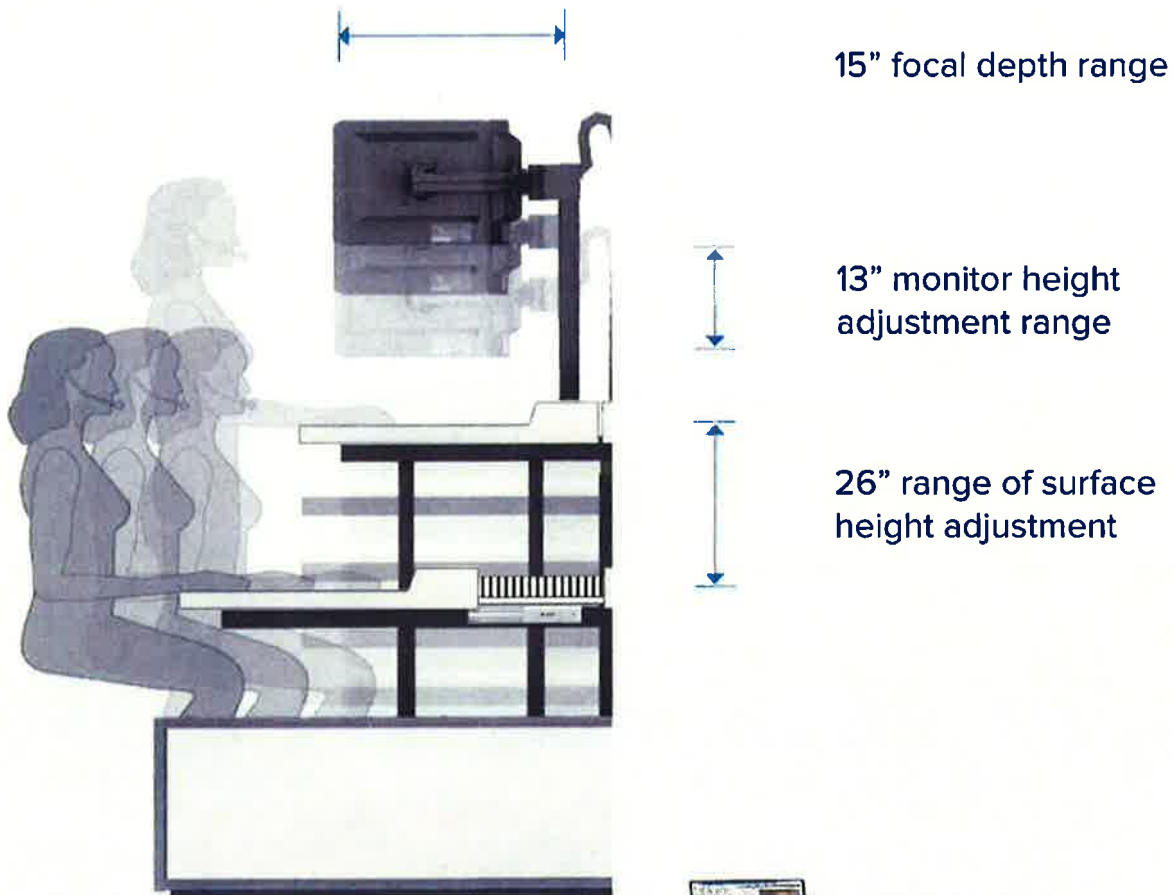
Mercury helps counter the physical demands of grueling shifts by providing a broad range of sit-to-stand positions. One touch controls and a unique focal-depth system challenge the old way of doing things, making adjustments smoother than ever before.



The personalized work area
accommodates the precise
ergonomic and comfort profile
of each user.

ENERGIOUS RANGE OF MOTION

Fast, easy adjustments of the surface and monitors allow operators to customize their stations. Mercury's range of motion meets comfort and ergonomic standards, promoting focus for mission critical and 24/7 shift work.



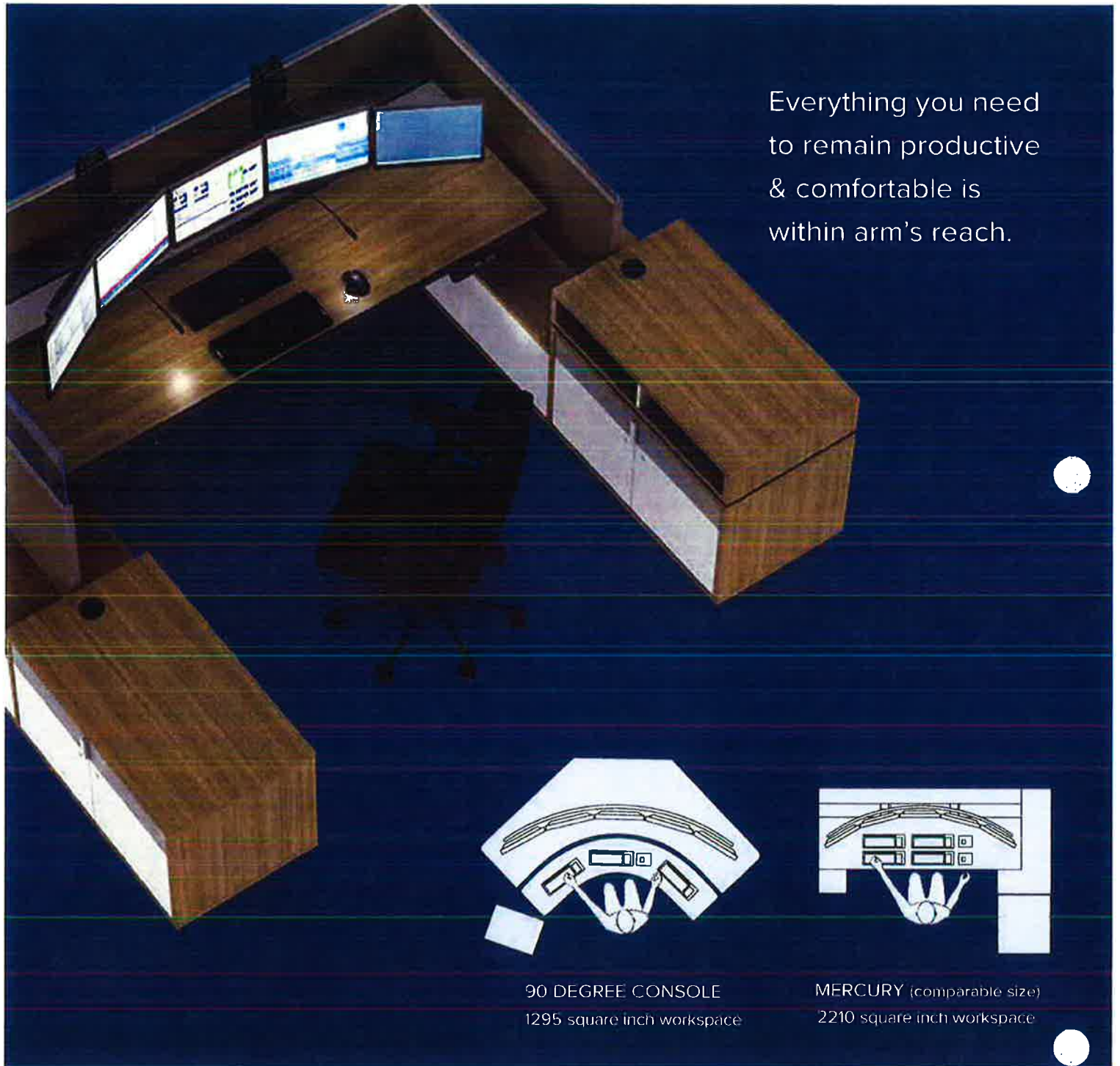
- Operators easily transition from sitting to standing.
- Monitor height power-adjusts to support optimal visual acuity.
- Worksurface moves in and out, providing one-touch focal depth adjustment.




MORE OPERATOR BENEFITS

EASY TO USE CONTROLS

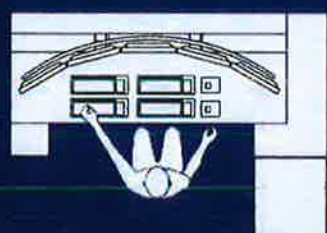
Surface located plug-n-play ports and tech bays house up to 20 additional connections. Comfort and adjustment controls are conveniently located within the surface dashboard.



Everything you need to remain productive & comfortable is within arm's reach.



90 DEGREE CONSOLE
1295 square inch workspace



MERCURY (comparable size)
2210 square inch workspace



SMART DESIGN INSPIRED BY YOU

Phones, keyboards, mice and other peripherals line up neatly, while excess cables and terminals are concealed under hinged access covers.



The Wellness Switch provides user-preferred height settings and helps monitor calorie burn.



Operators enjoy a full suite of environment controls including heat, air and both ambient and task lighting. LED lights have zero glare and do not interfere with equipment signals.



ENERGY CONSCIOUS ELECTRONICS

- 💡- LED reading lights
- 💡- LED ambient lights
- 🌀 Low-voltage cooling fans
- 🔥 Forced-air heating draws only 400 watts

FOR THE IT PRO

CARE-FREE INSTALLATION + EASY MAINTENANCE

The IT team has enough to do without having to wrestle tangled cables. Quickly access cables within the hub, cable bridge and tech cabs. Hardware is situated at the front of the workstation and can be accessed from all sides - even while the position remains active.



WIRED FOR SIMPLICITY

Monitor arrays and energy chains have easy-access infeeds and gracious capacity. Power + video cables travel in dedicated channels to ease troubleshooting and reduce signal interference.

BUILT TO HANDLE CHANGE

No matter where technology takes you, Mercury has you covered. Features of Mercury's hubs, cable bridge, tech cabs, and monitor array are designed to ease technology integration.



HUB

- Multiple dedicated power, voice and data entry points
- Rack mount power distribution
- Rack mount data patch bay locations
- Lockable side access



CABLE BRIDGE

- Drop-in wide berth cable channels
- Capacity for nine 1" flexible conduit, or 80 Cat-6 individual cables
- Front-access removable doors are lockable



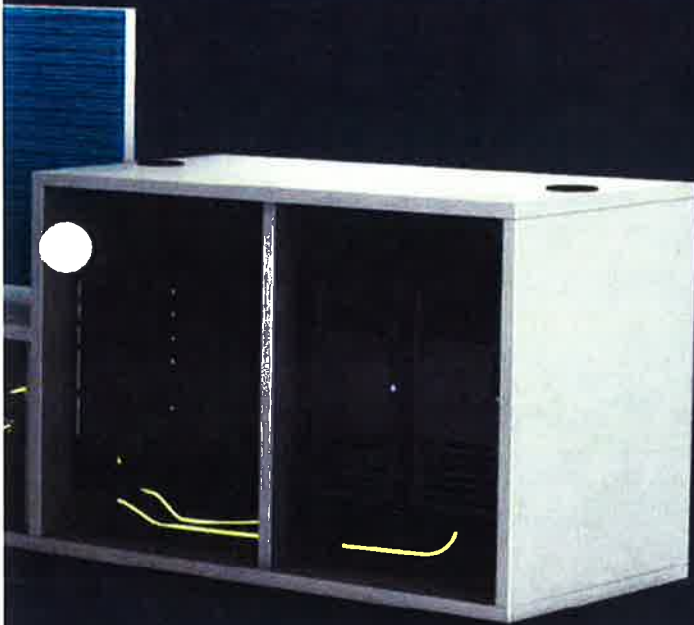
TECHNOLOGY CABINETS

- Outboard placement for easy IT access
- Accommodates rack mount, small or large format PCs
- Growth potential through cabinet stacking
- Active Cooling System
- Built for easy hardware and equipment updates



MONITOR ARRAY BAR

- Holds multiple monitor sizes
- Holds single or double row & irregular configurations
- Mount small format PCs and status light



ACTIVE COOLING SYSTEM

Technology storage cabinets use a low-noise cooling system to keep equipment running at an optimal temperature.



FOR THE FACILITY MANAGER

BUILT TO LAST

Mercury's welded steel frame is combined with commercial-grade, full-thickness 1-1/8" cabinets. This blend of materials is uniquely engineered to endure the rigors of a 24/7 environment for a decade or longer.



Mercury is the only console on the market to achieve a UL 962 listing as a complete assembly. This premier standard verifies that Mercury meets multiple safety requirements:

- Stability + Mechanical Strength
- Fire Resistance
- Power + Lighting + Electrical Safety



MODULAR

- Highly flexible components.
- Easy to expand and reconfigure.
- Easy to incorporate additional PCs and equipment.
- True modular build.

SUPER STRONG

- 2500 lbs static loading capacity.
- Up to 96" of worksurface freespan holds 250 lbs.
- Precision ball bearings support worksurface guides.
- Metal-to-metal connections.
- Lifting system tested to perform through 40,000 cycles.

EXPANDABLE MONITOR ARRAY

- Bolt-on dual array extension column.
- Capacity of up to two rows of six monitors.
- Mount micro-format PCs.

FUNCTIONAL PRIVACY

- Tackable.
- Acrylic topper preserves sight lines.
- Abrasion resistant textiles.
- Textiles comply with CA TB 117 and ASTM E84 fire safety standards.

FINISH OPTIONS

- The unique blend of materials and expansive finishes selection gives you more choices than ever before.

Best of all, Mercury's durability and adaptability keep the cost of ownership low, even when your agency experiences change.

MERCURY PRO AT A GLANCE

1 Design Evolution

- Elimination of 90 degree corner dead zone space
- Full tri-linear cockpit usability and adjustability
- Outboard technology placement for easy access
- Ample room for increased input devices
- Optimized for flat screen displays

2 Operator

- Worksurface power-adjusts vertically
- Monitor array power-adjusts vertically
- Worksurface adjusts horizontally for focal depth
- Integrated environment controls
- Ready access to all technology and storage

3 IT Specialist

- Hub provides multiple dedicated power, voice and data entry points
- Efficient and accessible cable management system
- Outboard technology storage with active cooling
- Tech bays for rapid access to data ports

4 Facilities Manager

- High space planning efficiencies
- Modular component flexibility
- Easy to expand and reconfigure
- Robust construction for 24/7 environments

FEATURES AND SPECS

SIZE RANGES

Station widths	60" - 96"
Station depths	39" or 51"
Station heights	36" - 60"

ADJUSTABILITY

Worksurface height range	24" - 50"
Focal depth worksurface 15" range	Standard
Monitor array height	13" electronically controlled
Maximum monitor capacity	12

ENVIRONMENT CONTROLS

Electrical Listing	UL 962
Heating, cooling, reading and ambient lighting	Optional

SCREENING

Tackable	Standard
Frameless clear acrylic topper	Optional

ENERGY + ENVIRONMENTAL

Electrical requirement	13.3 A (maximum)
Worksurface lift standby usage	0.1 A
SCS indoor air quality certification	Advantage

TECHNOLOGY

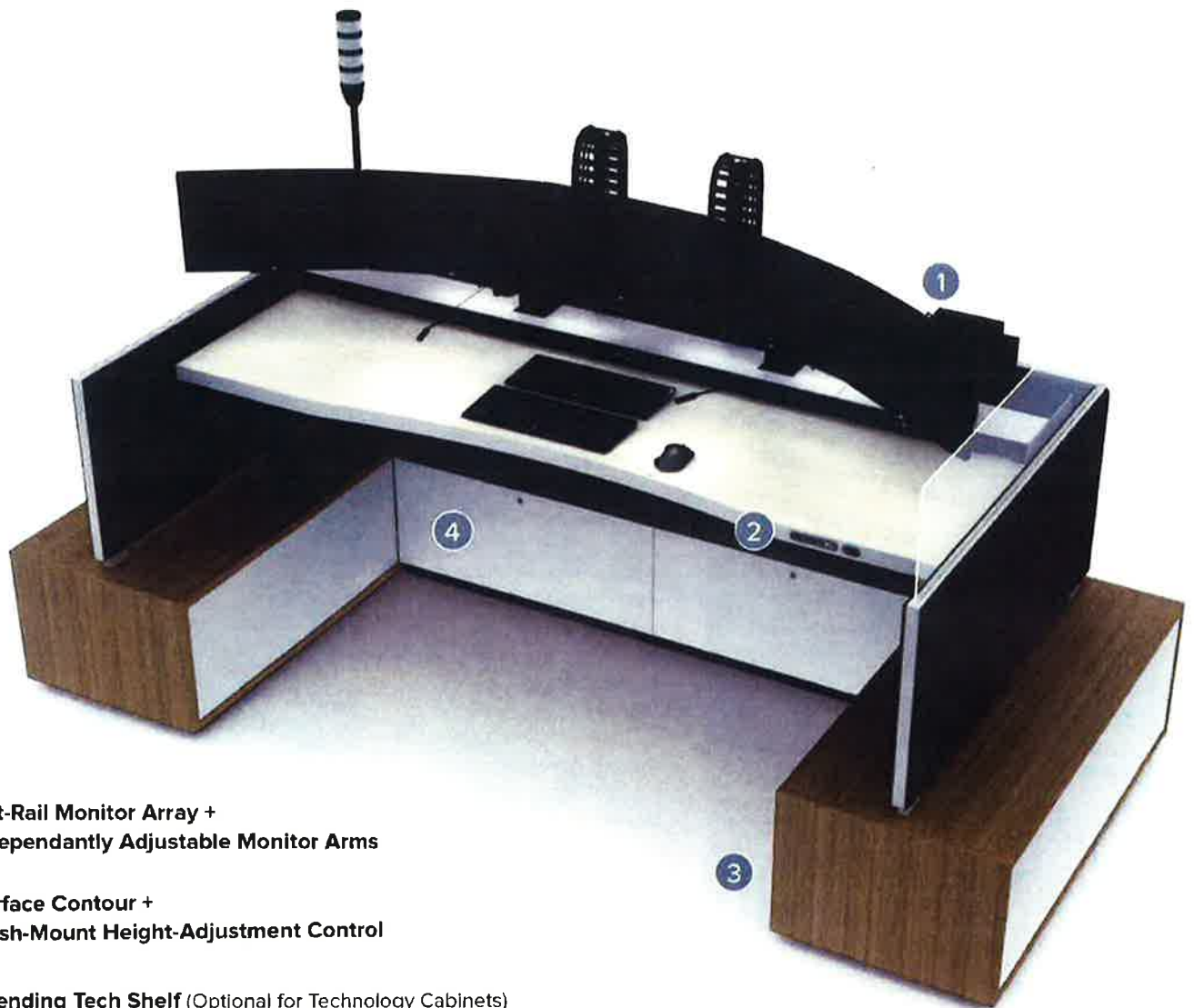
Standard PC maximum capacity / station	12+
Rack mount ready	Standard
User accessible plug-ins	20+
110V AC NEMA 5-20R Receptacles	10+

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watsonconsoles.com service@watsonfg.com

MERCURY

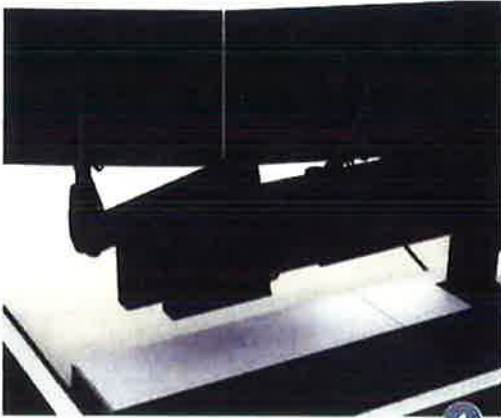
2018 PRODUCT ENHANCEMENTS



- ① Slat-Rail Monitor Array +
Independently Adjustable Monitor Arms
- ② Surface Contour +
Flush-Mount Height-Adjustment Control
- ③ Extending Tech Shelf (Optional for Technology Cabinets)
- ④ Tech Bridge (Optional)

CONTINUOUSLY IMPROVING MERCURY

Our products are designed in consultation with customers like you, so we know what it takes to keep a center humming over the long haul. This series of Mercury feature enhancements increases function and improves the user experience.



An extruded aluminum **Slat-Rail Monitor Array** holds **Independently Adjustable Monitor Arms** and work tools. The user is able to raise and lower all of the monitors at the same time, or each one independently, to achieve optimal comfort, and for positioning touchscreens.



Operators appreciate the look and feel of the new **Surface Contour's** softened approach.



The **Flush-Mount Height-Adjustment Control** is within ADA reach and eliminates interference with chair arms.

To ease access to PCs housed in Technology Cabinets that are planned against the wall, specify the 20" **Extending Tech Shelf**.

For lighter technology applications the **Tech Bridge** provides space saving, under-surface stowage for PCs.



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watsonconsoles.com
service@watsonfg.com

MERCURY FINISH SCHEMES

Choose from one of the following eight recommended finish designs or specify your own from the a la carte selection. Please check mark and initial within the finish box to verify your selection. If you select a predesigned finish family, also check mark the Fabric Option box to indicate which one you are choosing.



Teton

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
Crisp Linen	Blond Echo	Fashion Grey	Fashion Grey	Drift Pebble	L2 Value
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Teton				Hardware Silver	
Initial here					



Yosemite

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
High Rise	Fashion Grey	Fashion Grey	Fashion Grey	Sprite Linen	Anchorage Straw
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Yosemite				Hardware Silver	
Initial here					



Olympic

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
Crisp Linen	Satin Gray	Satin Gray	Satin Gray	L2 Radius	L2 Value
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Olympic				Hardware Silver	
Initial here					



Everglade

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
Madagascar	Charcoal	Charcoal	Charcoal	L2 Radius	L2 Alegbra
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Everglade				Hardware Black	
Initial here					

Finish Kits (continued)



Mesa

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
Carajillo	Charcoal	Charcoal	Charcoal	Manhattan Jackson	L2 Cuboid
<input type="checkbox"/>	Mesa			<input type="checkbox"/>	Hardware Black
initial here					



Zion

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
White Cypress	Studio Teak	Fashion Grey	Fashion Grey	L2 Radius	Manhattan Astor
<input type="checkbox"/>	Zion			<input type="checkbox"/>	Hardware Silver
initial here					



Canyon

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
Carajillo	Satin Gray	Satin Gray	Satin Gray	Manhattan Broadway	L2 Value
<input type="checkbox"/>	Canyon			<input type="checkbox"/>	Hardware Silver
initial here					

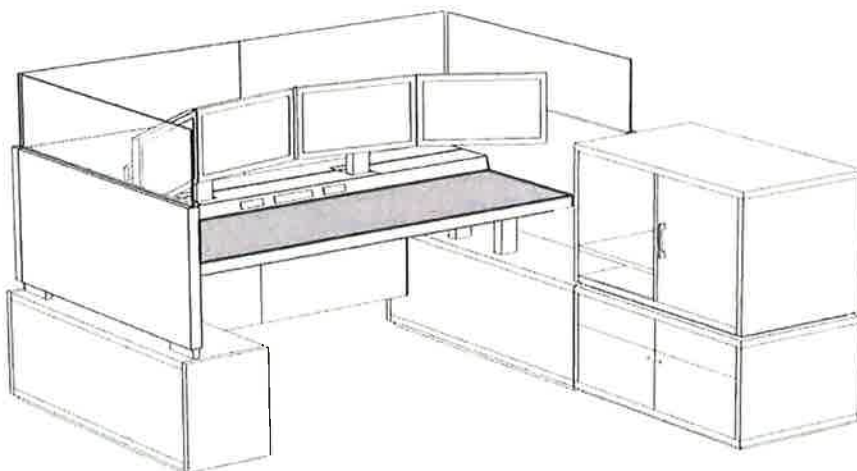


Basin

WORKSURFACE	STORAGE EXTERIOR	STORAGE INTERIOR	EDGE TREATMENT	FABRIC OPTION 1	FABRIC OPTION 2
Walnut Heights	Charcoal	Charcoal	Charcoal	L2 Positive	L2 Value
<input type="checkbox"/>	Basin			<input type="checkbox"/>	Hardware Black
initial here					

Specification Logic - Mercury

A Worksurface Laminate

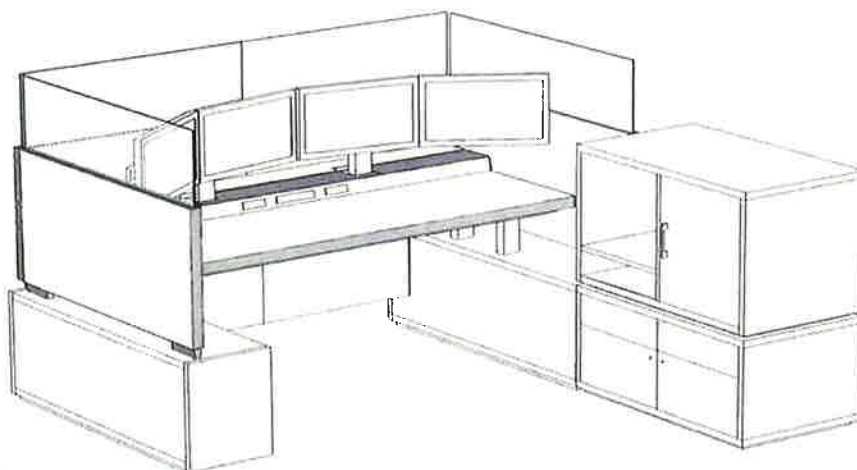


Listed for Customer



Available in Frontier
All Standard HPL finishes

B Edge Treatment



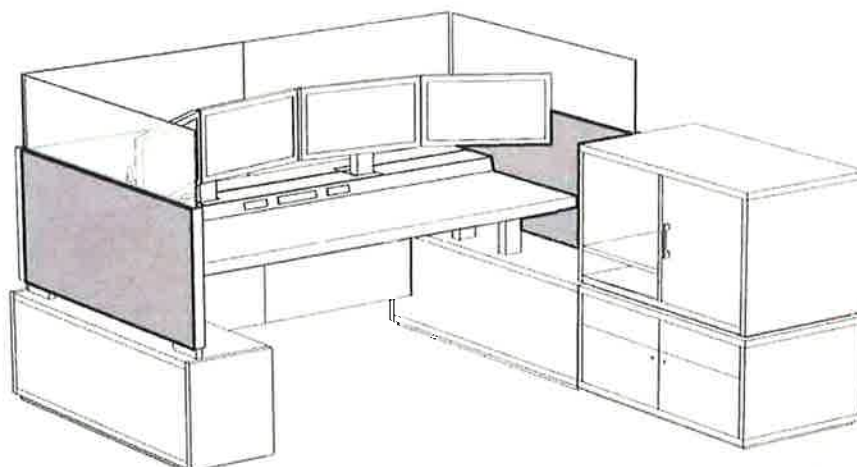
Listed for Customer

Fashion Grey



Worksurface Edge + Front Dash Lids +
Screen Trim

F Screen Fabric



Listed for Customer

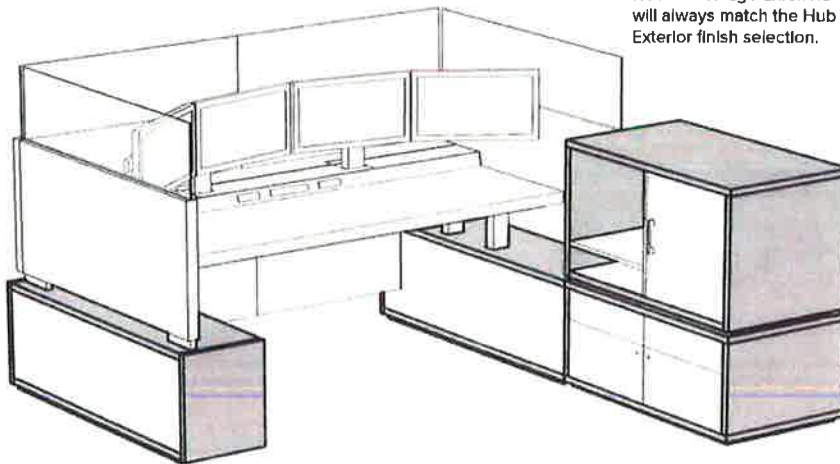


Available in Frontier
GOM Sprite, Anchorage and
Drift patterns
July 2017

watsonconsoles

26246 Twelve Trees Lane NW, Poulsbo, Washington 98370
360.394.1300 service@watsonfg.com July 2017

C Storage Exterior Laminate



Note — Storage Exteriors will always match the Hub Exterior finish selection.

Listed for Customer

Blond Echo

Available in Frontier:

Studio Teak

Dark Champagne

Frosty White

Fashion Gray

Slate

Fine Sycamore

Satin Gray

Silver

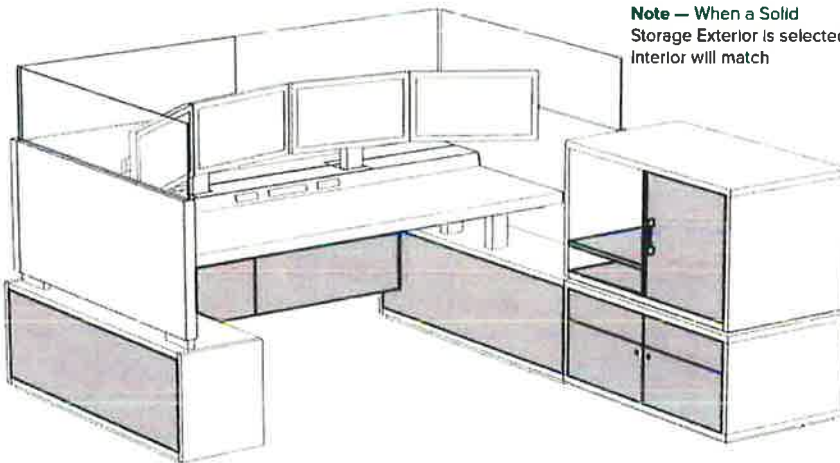
Kensington Maple

Charcoal

Black

River Cherry

D Storage Interior Laminate



Note — When a Solid Storage Exterior is selected, Interior will match

Listed for Customer

Fashion Gray

Available in Frontier:

Satin Gray

Frosty White

Silver

Charcoal

Dark Champagne

Black

Slate

ZONE

PERSONAL STORAGE LOCKERS



 **watson**consoles

COMPACT + SECURE

Zone elevates the locker with a select palette of edge-matched laminates and functional details teams appreciate. With six styles and two heights to choose from, accommodating personal gear storage is easy in any space. Add a 4 5" riser for easy clean up in wet spaces.



ZONE 1 **ZONE 2** **ZONE SPLIT** **ZONE 3** **ZONE 4** **ZONE SLOT** **ZONE 6** **ZONE OPEN**



FLEXIBLE PLANNING

When located within the main operations space, personal gear and shared resources are easily accessible during shift work.

How will your team build out their personal storage space?

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watsonconsoles.com service@watsonfg.com

MERCURY

END USER WIRE-UP GUIDE

GETTING STARTED

Check connections:

Make sure your MERCURY control box power cable is plugged into a 110 volt power source. Note: The Wellness Switch display will light up to indicate the control box is plugged in.

Clear area:

Reduce height-adjustment interference by removing objects from beneath the worksurface and on top of the hubs. Keep these areas clear to prevent injury and damage when the surface is at its lowest setting.

Duty Cycle:

Regardless of load, the duty cycle of this system includes a maximum of five minutes operation per hour, and a maximum of two minutes of continuous use. The controller software restricts the motor from exceeding these limits. This prevents damage to the motor and extends the life of the system.

ADJUSTING THE TABLE

Normal Operation:

To run the worksurface up or down, press and hold the UP or DOWN button, until the worksurface reaches the desired height. The same can be done for the array bar using the UP and DOWN arrows for the array. Note: If the control box makes noise or emits an odor during operation, unplug the power cord immediately and call customer service at (360) 394-1300, ext. 262.

INSTRUCTIONS

This diagram shows the location of commonly used components and channels for cable routing.

Monitor Energy Chain

Rear Dash

Cable Trough

Technology Cabinet

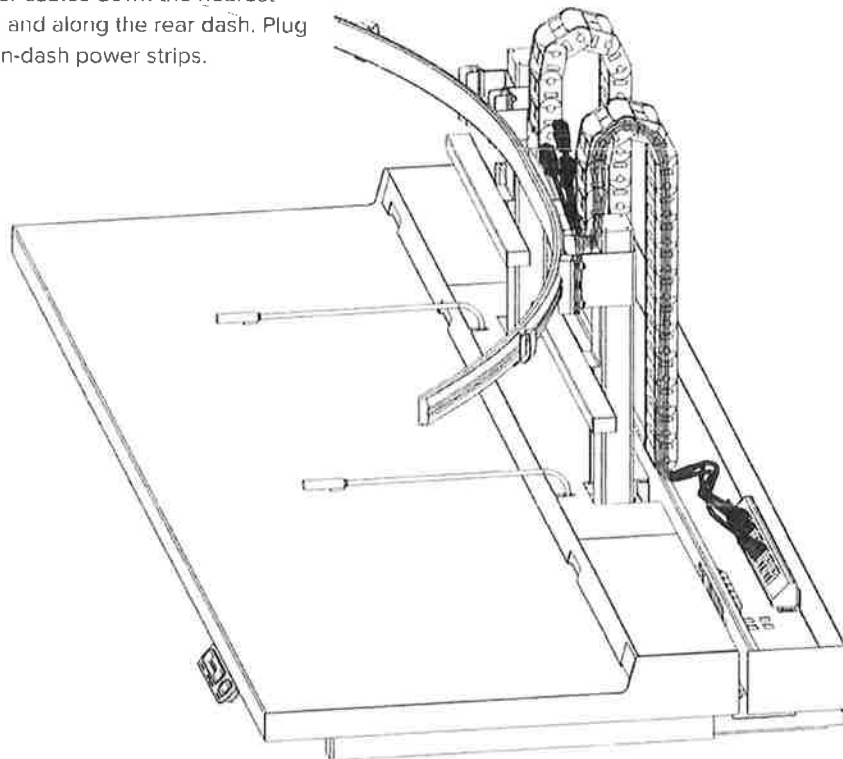
Hub

Cable Bridge

Worksurface Energy Chain

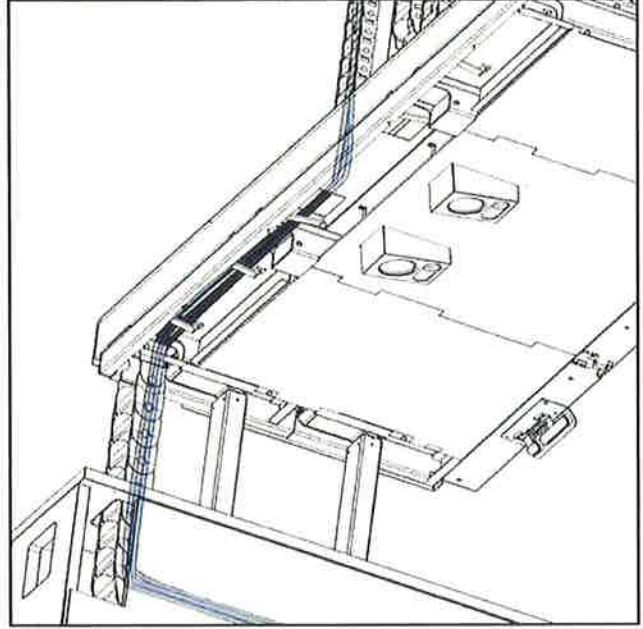
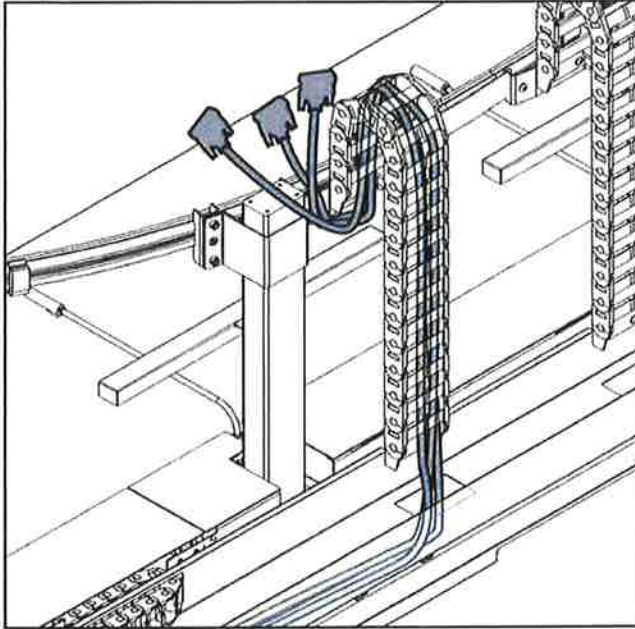
VIDEO CABLES

1. With the monitor height set at the highest position, run all monitor power cables down the nearest monitor cable chain and along the rear dash. Plug the cables into the in-dash power strips.



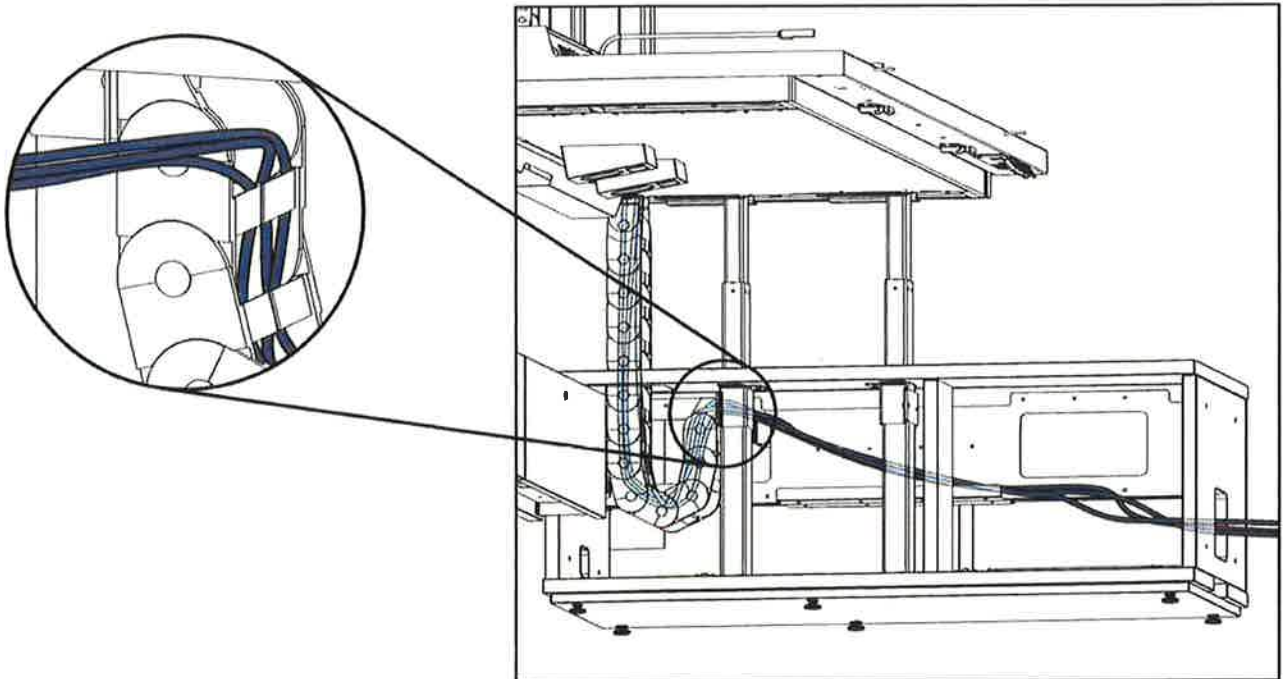
2. Run all monitor display cables down the nearest monitor cable chain and along the cable trough.

Use the cable clips shown on the right to route the cables through the cable trough and into the energy chain located below the Worksurface.



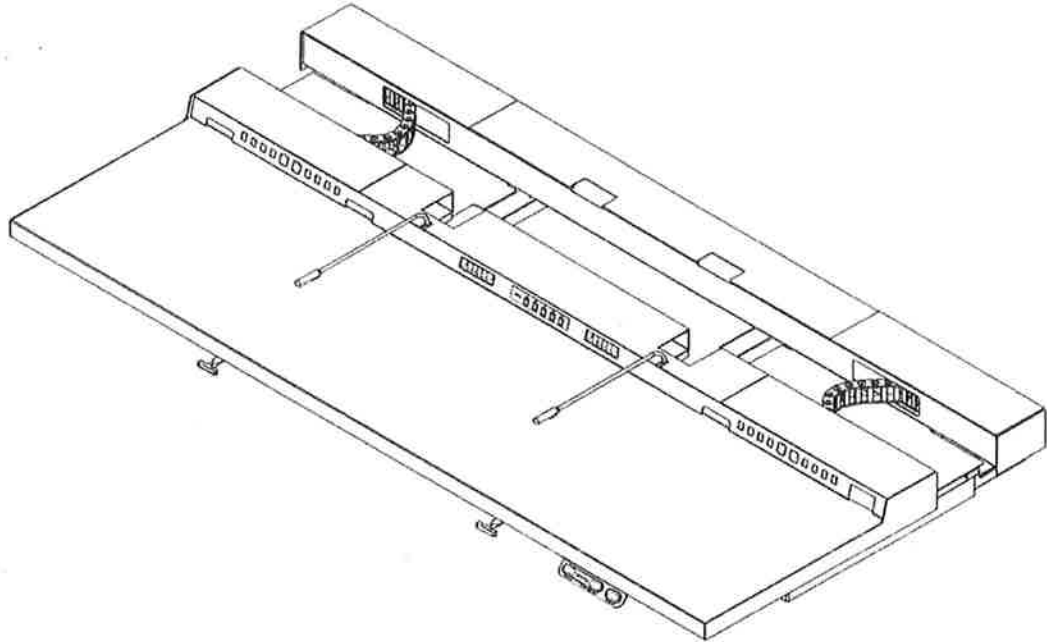
3. With the Worksurface height near the upper limit, continue running the cables down the Worksurface energy chain, through the hub, and into the technology cabinets.

Make sure when running cables through the Worksurface energy chains to always run the cables out the end of the energy chain. The enlarged diagram below shows the correct way to route your cables. Failure to route your cables in the described manner can result in cable pinching or detachment.



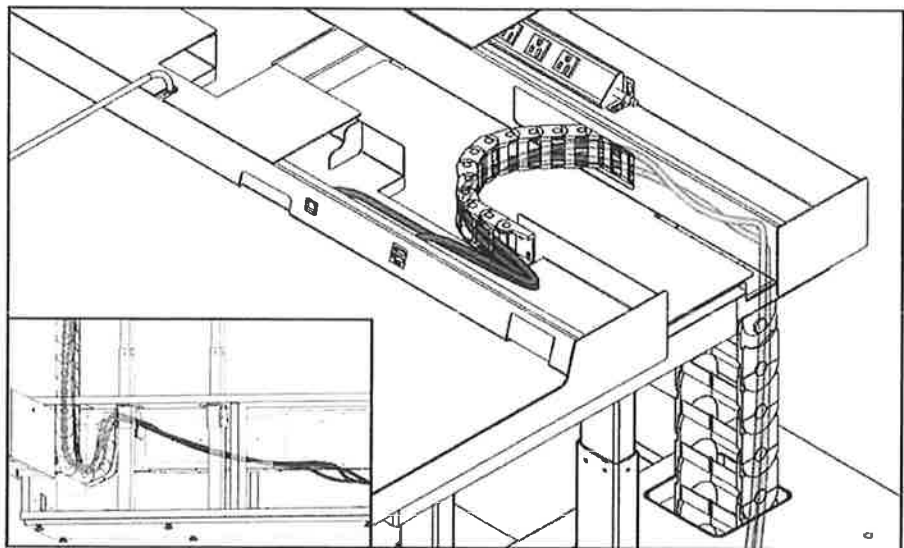
USER DATA CABLES

4. Fully extend the Worksurface toward the user and plug the user data cables into their respective ports on the back side of the front dash.



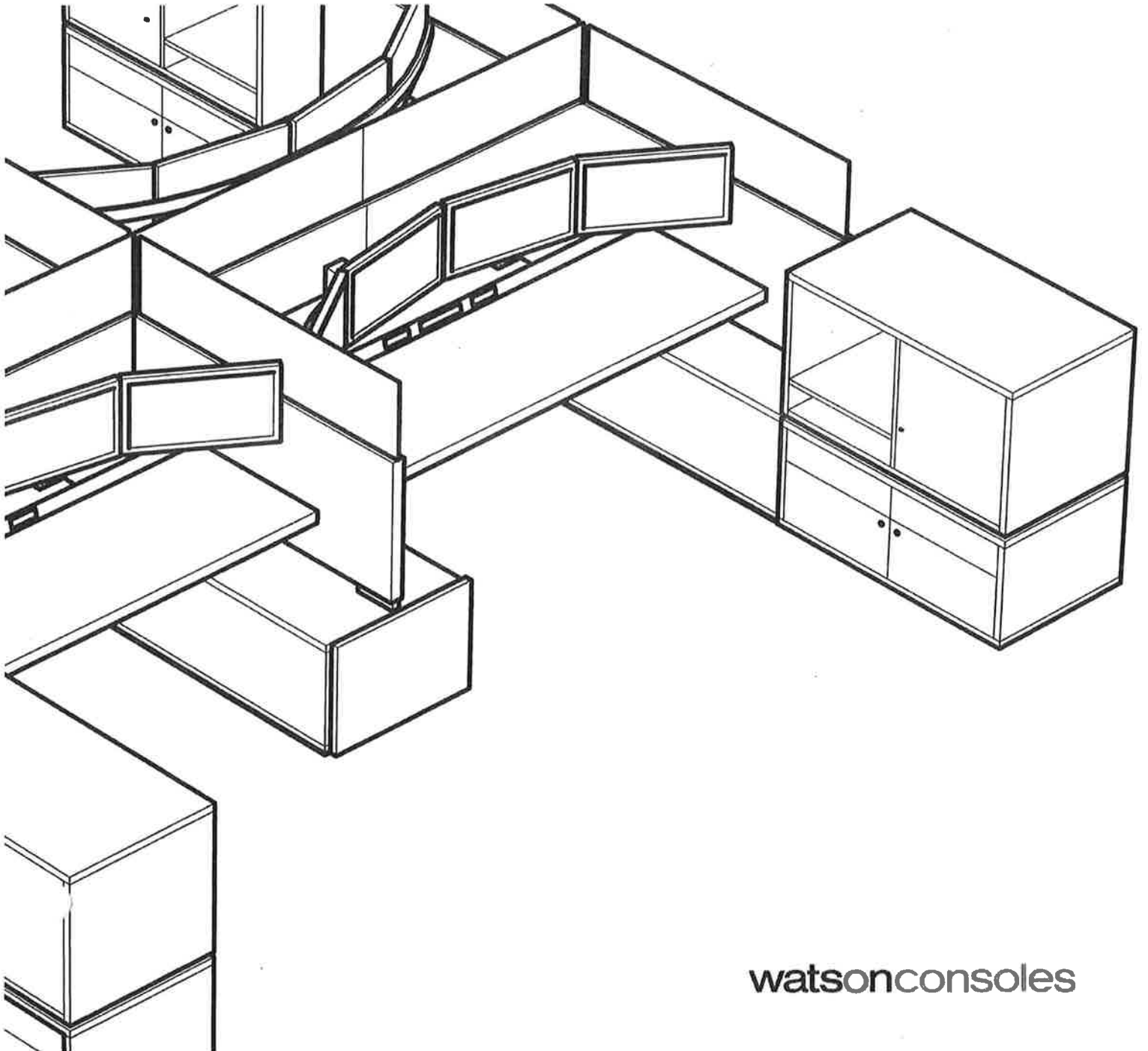
5. Route all user data cables through the horizontal energy chain, making sure to secure the cables to the front dash as shown. Continue to route the cables down through the rear cable drop and energy chain. Route the cables horizontally through the hub in the same manner as the video cables and label the terminals in the technology cabinet.

IMPORTANT NOTE: To limit the number of extensions or adapters required, USB cables should be plugged into the same side as the technology cabinet in which they will terminate. If you have to plug the USB cable on the opposite side as the technology cabinet, you must attach either an active USB booster or a cat5 adapter to ensure a stable signal. Refer to the Cable Buying Guide for more information.



MERCURY

FACILITY REQUIREMENTS



watsonconsoles

MERCURY FACILITY REQUIREMENTS

3	CONSOLE POWER REQUIREMENTS
4	USER POWER RECOMMENDATION
4	NEMA OUTLET REQUIREMENTS
5	HOW TO CALCULATE POWER NEEDS
6	TECHNOLOGY LOCATION TYPICAL
7	FACILITY WIRING ILLUSTRATIONS

CONSOLE POWER REQUIREMENTS

Building Power Connection

Watson Dispatch Consoles are connected either to NEMA 15/20R outlets located beneath the raised floor, on the wall, or by running conduit into the console and mounting junction boxes inside the console Hubs. There are dedicated cut-out locations in each console Hub and available mounting locations for junction boxes.

Lifting System

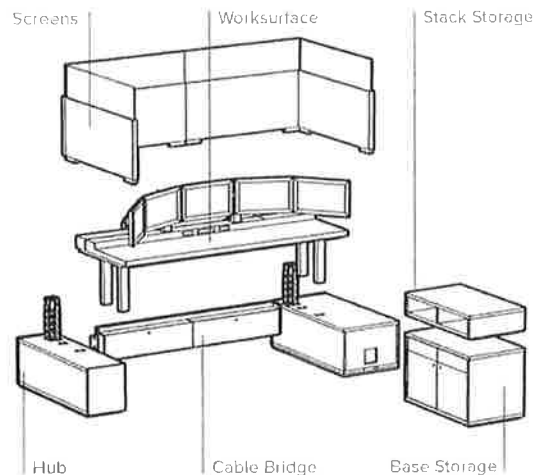
The console requires 120 VAC, 13.3A, 60Hz. The maximum weight capacity is 200 lbs which includes the monitors. The Mercury console is ETL Listed per UL 962 Standard for Household and Commercial Furnishings.

Total Console Power Requirements

Total system draw for a console with all environment and ergonomic features in simultaneous operation requires 13.3 amps at 120 VAC. This is a maximum draw for all components operating at full capacity. This includes the Environmental Control system which consumes 50-60 Hz at 120 VAC. Total Environmental Control System power draw during simultaneous operation at maximum load is 7 amps at 120 VAC. This system is UL 962 listed and CSA certified.

Technology Storage Unit Power Requirements

The Technology Storage unit includes integrated cooling fans which will add to the Total Console Power draw. The number of fans vary by storage type and quantity and will be determined by the final furniture configuration. Each fan adds an additional 80mA, with total power draw of 360mA for the largest furnishing. Typical layout allows power connection to a PDU found in the adjacent Hub unit.



Cooling Fans —

Electrical
12 VDC Rated voltage
285 mA rated current
3.4 W rated power consumption
-10-70°C operating temperature

Performance
2700 RPM rated speed
97 CFM airflow
40.5 dB(A) acoustic noise

Personal Heater —

Electrical
120 VAC rated voltage
400 W power consumption

Task Lighting —

Electrical
12 VDC rated voltage
135 mA rated current
135 mA approx draw

Ambient Lighting —

Electrical
12 VDC rated voltage
180 mA rated current
2.16 W / 180 mA power consumption

USER POWER RECOMMENDATION

Building Power Connection

A typical console has two Power Distribution Units. A single PDU is rackmounted within each Hub. Each PDU requires its

own 20A uninterrupted power source (UPS) circuit.



20 AMP Unit —

Output

50/60 Hz compatibility
Nominal output voltage
100-122V nominal, single phase
20A overload protection
(13) NEMA 5-15/20R

Physical

175"(1U) x17.5"x4.5" / 1U Rackmount
Sheet metal construction
30.2mm outlets (center-center)

Special Features

TVSS grounding back panel nut and bolt grounding lug



Input

PDU input voltage 100V; 120V; 127V
20 amp maximum input
NEMA 5-20P
15 ft. input cord
120 VAC compatibility
Phase single-phase

Certifications



UL962 (USA)
SCS Indoor Air Advantage Gold (USA)
CSA-C22.2 Canada)



Input

PDU input voltage 100V; 120V; 127V
20 amp maximum input
NEMA L5-20P
15 ft. input cord
120 VAC compatibility
Phase single-phase

NEMA OUTLET REQUIREMENTS

	NEMA PLUG	NO. OF OUTLETS	RATED CURRENT
CONSOLE (NON-UPS)	5-15P	These three features are pre-plugged: one (1) cord exits the console and plugs into a single outlet.	13.3A
HEIGHT-ADJ WORKSURFACE			
HEIGHT-ADJ MONITOR ARRAY			
OPTIONAL ENVIRONMENTAL SYSTEM			
TOTAL CONSOLE		1	
POWER ACCESSORIES			
(2) MULTI-OUTLET POWER STRIPS FOR MONITORS (UPS)	5-15P	1 PER	15A
(2) PDU WITH (13) NEMA 5-15R OUTPUT (UPS)	5-20P	1 PER	20A
<i>* Optional Twist-lock L5-20P NEMA Plug</i>			
		Actual plug type varies and is selected by the customer.	
(OPTIONAL) SURFACE MINITAP, MODEL TXXTECH2PWR	5-15P	1	15A
TECHNOLOGY UNIT	5-15P	1-2 PER	160 - 320 mA
<i>* May be plugged into nearby PDU.</i>			

CALCULATING POWER NEEDS

When planning for your power needs, you must calculate the amperage requirements of all your electrical components so you can provide sufficient electricity to power them. The amperage, also known as current ratings, are found on product labels or specification sheets from the manufacturer.

If your usage is not known in advance:

The National Electrical Code (NEC) allows a maximum of 13 receptacles on each 20-amp circuit. Most electrical engineers write their specifications more conservatively than the NEC. Consult your project electrical engineer. All receptacles are duplex and include two outlets.

If your usage is known in advance:

Add up the amperage used by each piece of equipment in the workstation. To prevent overloading circuits, the capacity is "derated" by 20 percent. As a result, for every 16 amps used, an additional circuit is required. For example, if the sum is equal to 36 amps, the workstation would require 3 circuits.

To calculate amperage (current) when the wattage of a device is known, divide watts by 110.

Some appliances, such as large copiers or space heaters require most of the current available on a 20-amp circuit. It is strongly suggested that such devices be supplied with their own receptacle/circuit directly from the building.

Space heaters must not be connected to any relocatable power taps (power strips, PDU, or surface convenience outlets).

Electrical codes vary by region. Consult a qualified electrical contractor or engineer for the proper planning of electrical circuits in your locale.

Requirements of Office Equipment in Amps (estimated typical requirements):

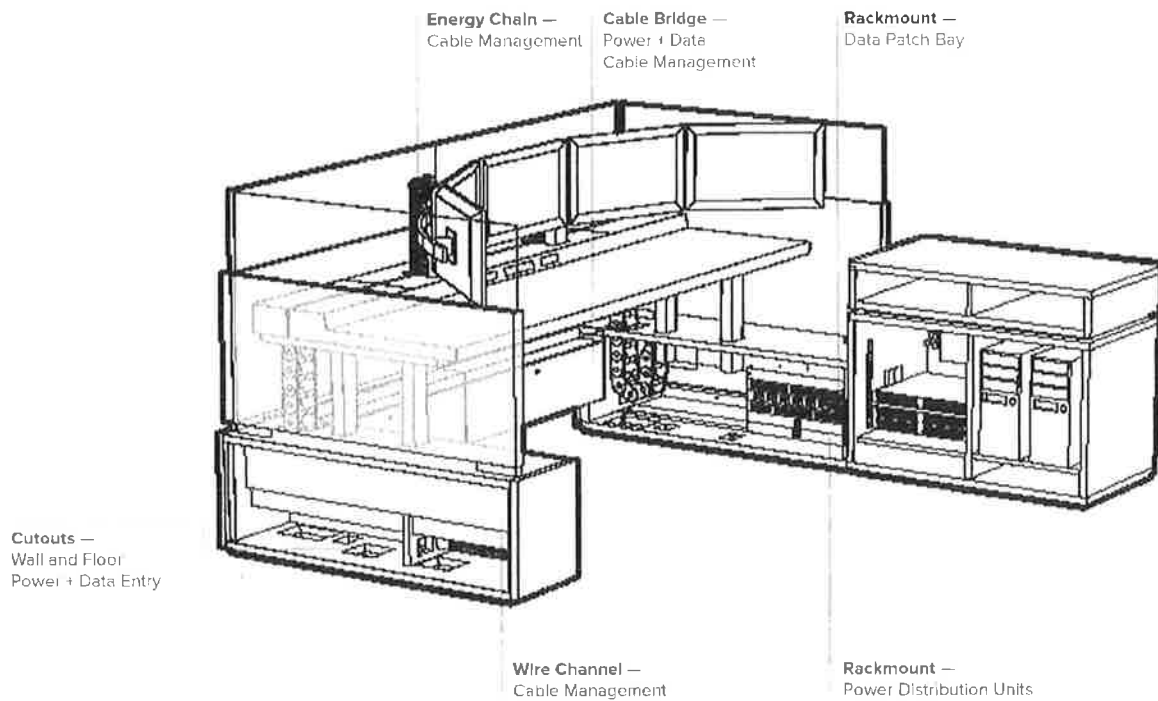
General Equipment

A.C. adapter	0.05
Copy machine	15.00
Mercury console	13.30
Fan	0.50
Space heater, 1000 watts	8.50
Space heater, 1500 watts	12.50
Stand-alone copiers	15.00

Electronic Equipment

Desk-top printers	1.20 to 2.00
Flat-panel monitors	0.70 to 3.50
Laptops	3.50 to 5.00
Stand-alone printers	1.50 to 2.50
PCs	0.08 to 4.80

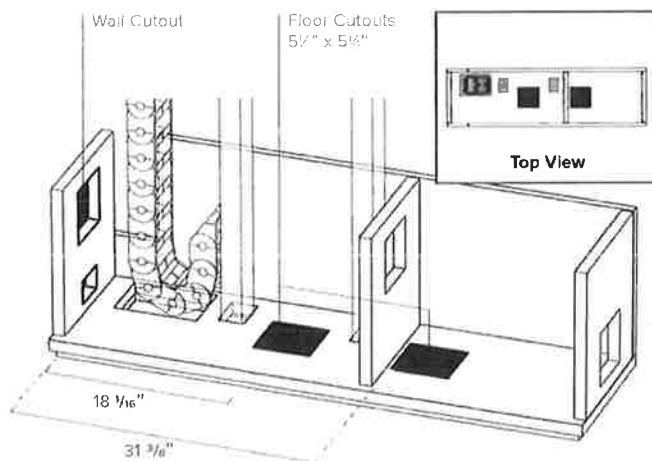
TECHNOLOGY LOCATION TYPICAL



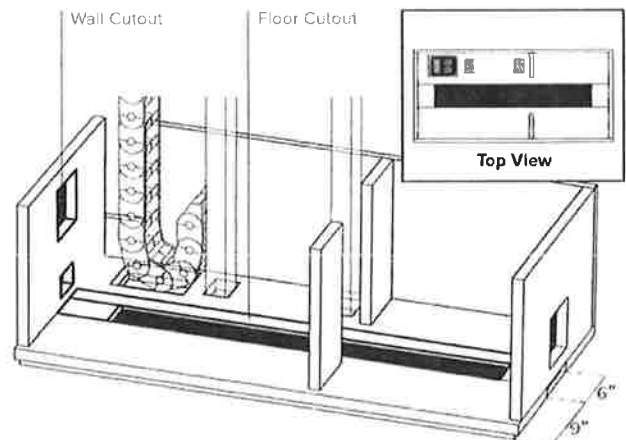
Facility Cutouts

Facility connection is dependent on specification. Mercury consoles are designed to accommodate facility power from wall and/or floor outlets. Facility power must only be routed through the hub cutouts shown.

Half Hub Facility Cutouts



Full Hub



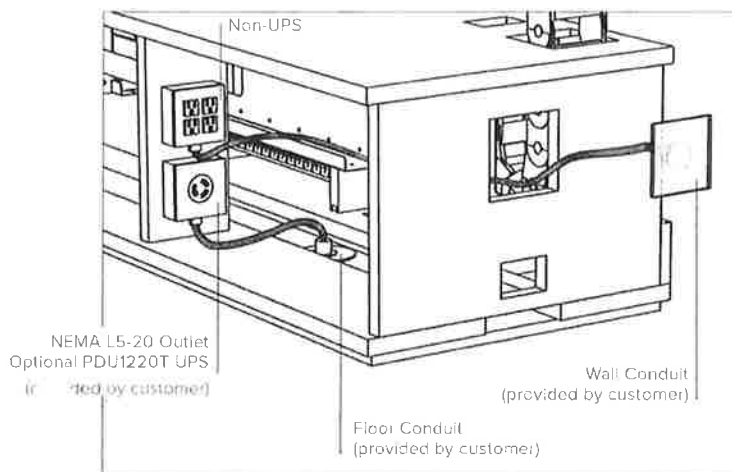
FACILITY WIRING ILLUSTRATIONS

Integrate Mercury and Facility Power

The illustrations below show examples of Mercury integrated with facility provided power and accessories.

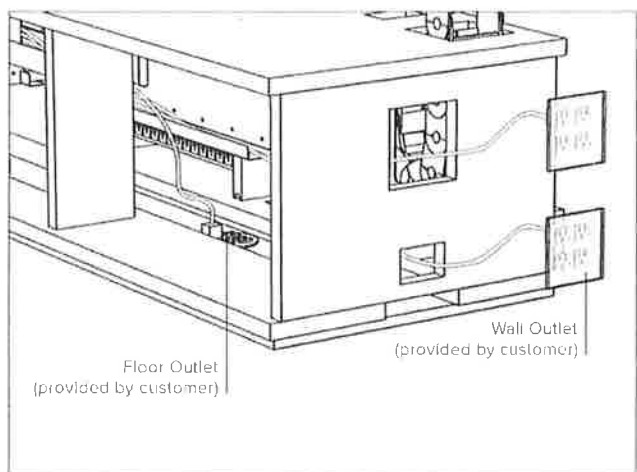
Hardwire

Directly wire one 4-plex plug for the Mercury console power cord. Directly wire one 5-20R junction box (not included) to the inside of the Hub for the Rackmount PDU; this should match the rackmount style you order with your console.



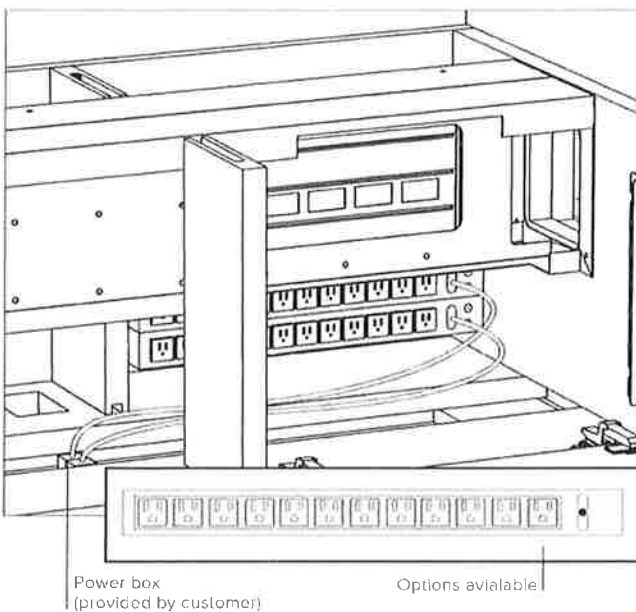
Facility Outlet Options

Connect the main power cord directly to wall or floor outlets. A 20A outlet is recommended for the main power cord. Additionally, use a floor or wall outlet that corresponds to the Rackmount PDU specified for each Hub. Options include 15A, 20A, and 20A Twist Lock. Position facility outlets to align with console power access points.



PDU's

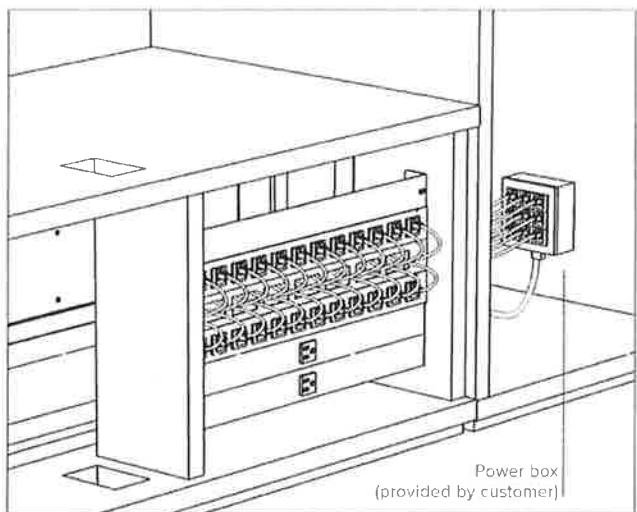
For extended capacity, install additional rack mount PDU(s) to pre-installed rack inside the Hub. If a Tripplite surge protector is provided, plug into facility power and place component on floor of Hub.



Network Switches

Similarly, network switches (not included) can be installed two ways:

- A. Mount junction boxes to inside of technology cabinet.
- B. Use rack mounted switchboards.



2. Distributed Proof Load Test:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 4.5.

Notes:

- Temperature / humidity 73° F / 52 RH%.
- All components were loaded with the proof loads as calculated on page 2.
- The load was applied for 15 minutes.
- See Photo 2 for setup.



Specimen	Top Load	Time	Observations
1	190 lbs.	15 min.	No sudden and major change in structural integrity.

Requirement: *The application of the proof loads shall cause no sudden and major change in the structural integrity of the storage unit or its components. Loss of serviceability is acceptable.*

Equipment:	Tape measure (117768), Stopwatch (126980), Scale (117381), Digital level (117596)
------------	---

3. Leg/Glide Assembly Strength Test:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 5.

Notes:

- Temperature / humidity 72° F / 51 RH%.
- Unit weight: 144 lbs.
- Based on the unit weight the maximum loads were used and were as follows:

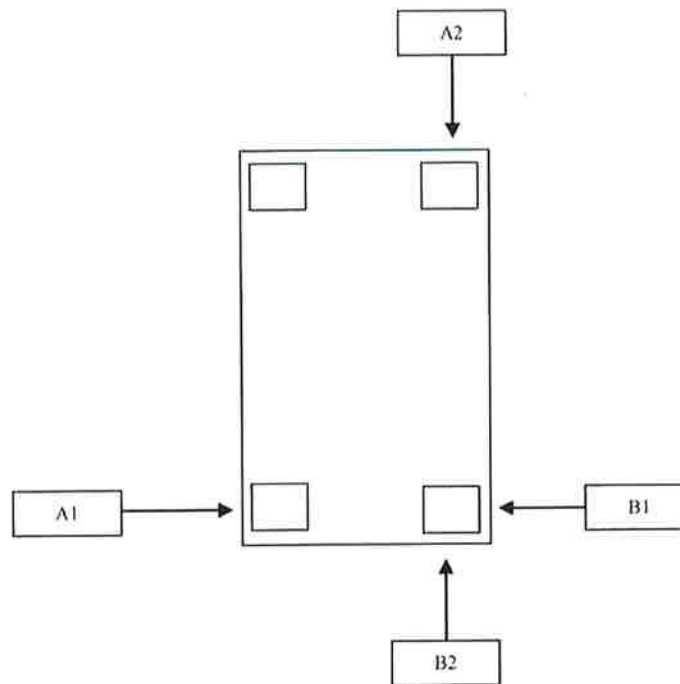
Functional A = 100 lbs.

Functional B = 50 lbs.

Proof A = 150 lbs.

Proof B = 75 lbs.

- Loads were applied at the highest point that did not cause tipping.
- A 0.25" metal obstruction was placed around the glide in order to prevent the unit from moving while the loads were being applied.
- See diagram below for load directions and Photo 3 for setup.



3. Leg/Glide Assembly Strength Test (continued):



Specimen	Load	Direction	Observations
1	100	A1	No loss of serviceability.
	100	A2	No loss of serviceability.
	50	B1	No loss of serviceability.
	50	B2	No loss of serviceability.
	150	A1	No sudden and major change in structural integrity.
	150	A2	No sudden and major change in structural integrity.
	75	B1	No sudden and major change in structural integrity.
	75	B2	No sudden and major change in structural integrity.

Requirement:

Functional Load: No loss of serviceability shall occur as a result of the application of the functional loads. After the application of the functional loads, each extendible element or door shall meet the pull force requirements of Section 20.

Proof Load: Application of the proof loads shall cause no sudden and major change in the structural integrity of the storage unit or its components. Loss of serviceability is acceptable.

Equipment:	Force gage (118027), Tape measure (117768), Scale (117381), Digital Level (117596)
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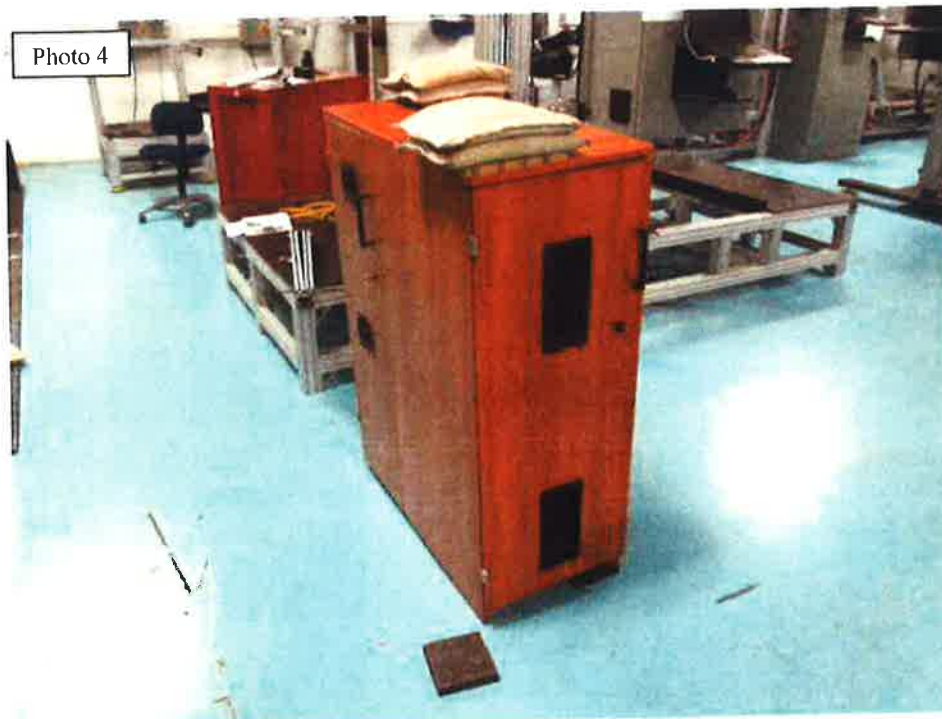
4. Racking Resistance Test:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 6.

Notes:

- Temperature / humidity 73° F / 50 RH%.
- Each corner of the unit was supported on a 6" x 6"x 1" steel block.
- The unit components were loaded with the functional load as calculated on page 2.
- Two 50 lb. loads were applied to the opposite corners of the unit top through 9"x 9" wooden squares.
- The steel support blocks were removed under each of the loaded corners for 60 minutes.
- See Photo 4 for setup.

Photo 4



<u>Specimen</u>	<u>Time</u>	<u>Observations</u>
1	60 min.	No loss of serviceability.

Requirement: *The storage unit shall have no loss of serviceability. All extendible elements shall be tested to and meet the pull force test as defined in Section 20.*

Equipment:	Stopwatch (126980), Tape measure (117768), Digital scale (117381)
-------------------	---

5. Horizontal Force Stability Test for Tall Storage Units:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 9.2.

Notes:

- Temperature / humidity 73° F / 51 RH%
- A load of 2 lbs. per inch of width was placed on the unit bottom (15.875" x 2 = 32 lbs.).
- A force was applied through an 8" diameter disc centered 54" up from the floor at the following locations:
 - A) Left side of the front of the unit
 - B) Right side of the front of the unit
 - C) Left side of the rear of the unit
 - D) Right side of the rear of the unit
 - E) Left side of the unit
 - F) Right side of the unit
- The force was applied until 40 lbs. or 10° of tip was achieved.
- See Photo 5 for setup.



5. Horizontal Force Stability Test for Tall Storage Units (continued):

<u>Specimen</u>	<u>Location</u>	<u>Force (lbs.)</u>	<u>Angle (°)</u>	<u>Observations</u>
1	A	40.0	N/A	Unit did not tip over.
	B	40.0	N/A	Unit did not tip over.
	C	40.0	N/A	Unit did not tip over.
	D	40.0	N/A	Unit did not tip over.
	E	N/A	10°	Unit did not tip over.
	F	N/A	10°	Unit did not tip over.

Requirement: *The unit shall not tip over, there shall be no loss of serviceability. Components shall not become totally separated from the storage unit. If the doors interfere with the unit tipping, the unit must meet the 10-degree tilt requirement with the doors in their closed position (during the C and D force applications).*

Equipment:	Tape measure (117768), Scale (117381), Force gage (117390), Digital level (117596)
------------	---

6. Vertical Force Stability Test for Storage Units:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 9.6.

Notes:

- Temperature / humidity 73° F / 51 RH%
- A load of 2 lbs. per inch of width was placed on the unit bottom ($15.875" \times 2 = 32$ lbs.).
- A 50 lb. load was suspended on a vertical line 5 inches in front of the outermost edge of the unit top. The fixture used to apply the load was neutrally balanced so that it did not affect the stability of the unit.
- See Photo 6 for setup.



Specimen	Load	Observations
1	50 lbs.	Unit did not tip over.

Requirement: The unit shall not tip over.

Equipment:	Tape measure (117768), Scale (117381), Digital level (117596)
------------	---

7. Storage Unit Drop Test:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 10.

Notes:

- Temperature / humidity 73° F / 51 RH%.
- Unit weight: 144 lbs.
- The end of the unit was raised to the appropriate height and allowed to free-fall to the floor.
- Test was then repeated on the other end of the unit.
- See Photo 7 for setup.



<u>Specimen</u>	<u>End</u>	<u>Height (in.)</u>	<u>Observations</u>
1	Left	4.7	No loss of serviceability.
	Right	4.7	No loss of serviceability.

Requirement: *There shall be no loss of serviceability. All extendible elements shall meet the pull force test requirements in Section 20.*

Equipment:	Digital scale (117381), Tape measure (117768), Digital level (117596)
------------	---

8. Force Test for Door Locks:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 14.3.

Notes:

- Temperature / humidity 73° F / 51 RH%.
- All components were loaded with the functional loads as calculated on page 2.
- The door was locked and a 50 lb. force was applied to the center of the pull area.
- The loads were removed, and test was performed again.
- See Photo 8 for setup.



<u>Specimen</u>	<u>Door</u>	<u>Load</u>	<u>Force (lbs.)</u>	<u>Observations</u>
1	Front	Loaded	50 lbs.	Door remained in the locked position. No loss of serviceability.
		Unloaded	50 lbs.	Door remained in the locked position. No loss of serviceability.
1	Side	Loaded	50 lbs.	Door remained in the locked position. No loss of serviceability.
		Unloaded	50 lbs.	Door remained in the locked position. No loss of serviceability.

Requirement: *The doors shall remain in the normal locked position during application of the forces. There shall be no loss of serviceability of the locking mechanism.*

Equipment:	Tape measure (117768), Force gage (117390), Digital level (117596), Digital scale (117381)
------------	---

9. Locking Mechanism Cycle Test:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 14.4.

Notes

- Temperature / humidity 72 - 73° F / 44 - 50 RH%.
- The locking mechanism was cycled from the locked position to the unlocked position and back once per cycle.
- Test rate: 15 CPM.
- See Photo 9 for setup.



Specimen	Cycles	Observations
1	0	Test begun.
	5,000	No loss of serviceability.

Requirement: There shall be loss of serviceability of the locking mechanism.

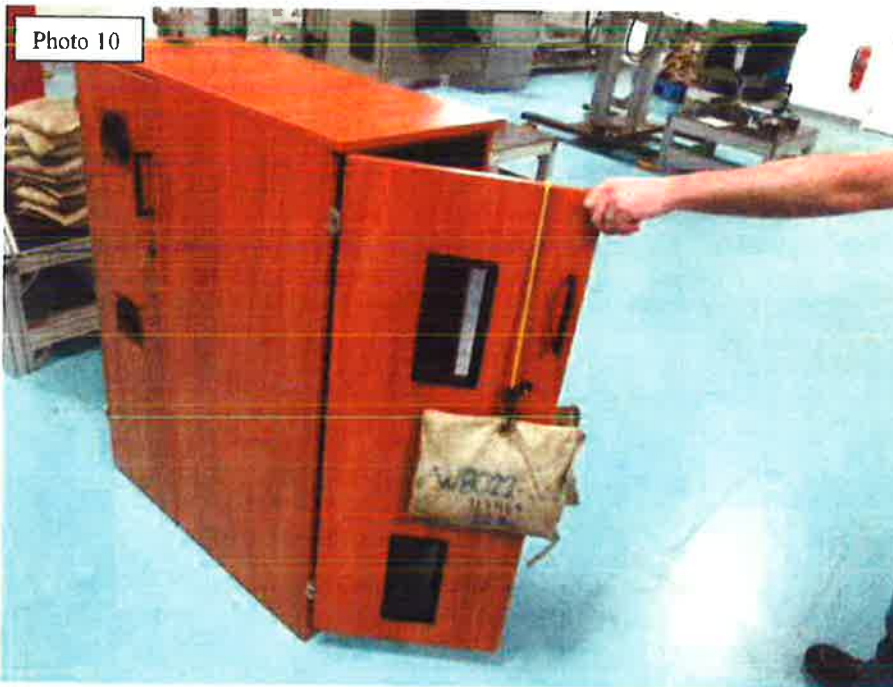
Equipment:	Test machine (117760), Stopwatch (126980)
------------	---

10. Strength Test for Vertically Hinged Doors, Bi-fold Doors & Vertically Receding Doors:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 17.2.

Notes:

- Temperature / humidity 73° F / 50 RH%.
- Door load: 44 lbs.
- A 44 lb. load was suspended from the door with the weight equally distributed on both sides of the door and so that its center of gravity acted 4 inches in from the edge of the door opposite the hinge.
- The door was then cycled 10 times from a position 45 degrees from fully closed to a position 10 degrees from fully open (but not more than 135 degrees) and then returned.
- See Photo10 for setup.



Specimen	Cycles	Observations
1	10	No loss of serviceability.

Requirement: *There shall be no loss of serviceability to the unit.*

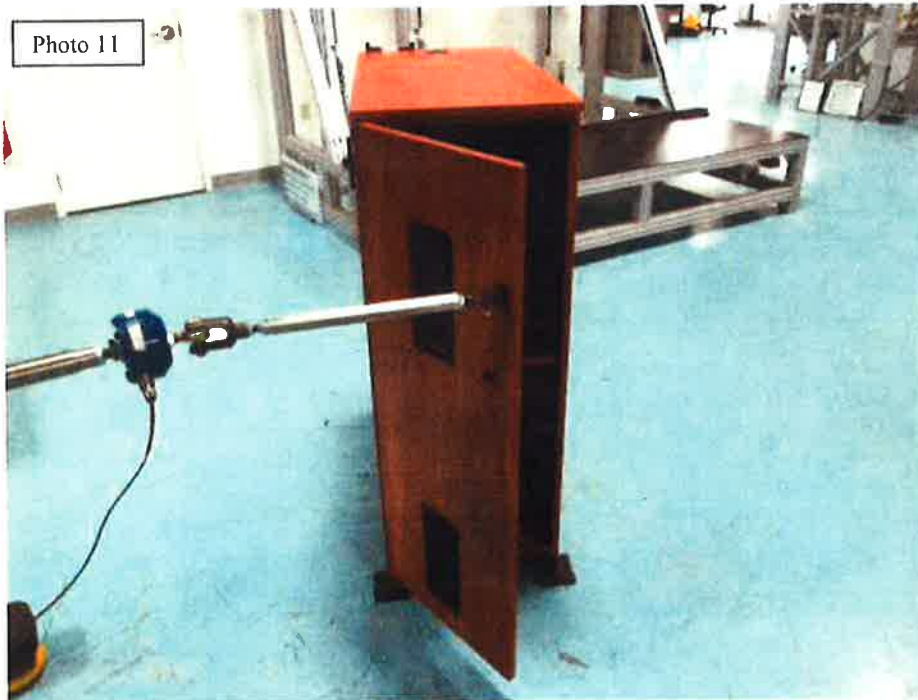
Equipment:	Digital scale (117381), Tape measure (117768), Blade protractor (117377), Digital level (117596)
------------	--

11. Wear and Fatigue Tests for Hinged, Horizontally Sliding and Tambour Doors:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 17.6.

Notes:

- Temperature / humidity 73 - 74° F / 49 - 54 RH%.
- The door was cycled from a position up to 10° from fully closed to a position 10° from fully open and returned, not to exceed a maximum swing angle of 90°.
- The door was tested for a total of 20,000 cycles.
- Test rate: 8 CPM.
- See Photo 11 for setup.



<u>Specimen</u>	<u>Location</u>	<u>Cycles</u>	<u>Observations</u>
1	Center	0	Begin test.
		20,000	No loss of serviceability.

Requirement: *There shall be no loss of serviceability to the unit or its components.*

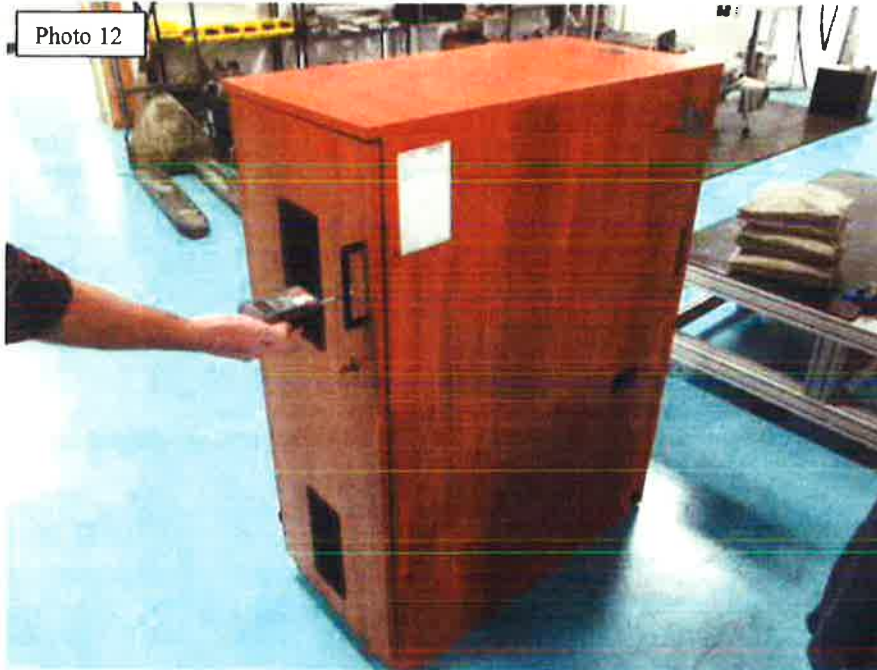
Equipment:	Test machine (117796), Tape measure (117768), Stopwatch (126980), Digital protractor (117377), Digital level (117596)
------------	---

12. Pull Force Test:

Testing was performed per ANSI/BIFMA X5.9-2012, Section 20.

Notes:

- Temperature / humidity 73° F / 51 RH%
- All components were loaded with the functional load as calculated on page 2.
- Force measured to pull each door from fully closed to fully open.
- See Photo 12 for setup.



<u>Specimen</u>	<u>Component</u>	<u>Pull Force (lbs.)</u>
1	Door 1 (Front)	1.2
	Door 2 (Side)	1.8

Requirement: The applied force shall not exceed 50 N (11.2 lbf).

Equipment:	Tape measure (117768), Force gage (117390), Scale (117381), Digital level (117596)
------------	--

Written by: Ron Day – Project Coordinator II
Reviewed by: Dan Kolean – Lab Manager – Holland, MI
Approved by: Dan Kolean – Lab Manager – Holland, MI

Version 1.0



Executive Summary

Xybiz – The Ergonomic Performance Leader

Xybiz clients benefit from our proven history of a complete focus on the health, safety and productivity of the end users of the ErgoPower™ premium consoles. Xybiz 911 Consoles are designed to fully comply with the National Ergonomic Standard - ANSI/HFES100-2007, which results in fewer worker's compensation claims, makes retention and recruiting easier and reduces absenteeism – all of which make the job of managing the operation and the people easier and more rewarding.

Xybiz was founded in 1991 and has a continuous 22 year history without any changes in ownership, bankruptcies or our focus on the end user. Xybiz has designed, manufactured, installed and continues to service in excess of three thousand (3,000) 911 Communication Centers ranging in size from 2 workstations to in excess of 100 workstations. ***Our stability, expertise and commitment to the 911 Public Safety Industry is second to none.***

We take pride in the fact that we are an AMERICAN manufacturer (Littleton, CO) with our manufacturing and corporate offices in the same location fostering communications and coordination of the integrated process. Success stories include:





Health and Safety Design Standards

Xybix uses our extensive experience in designing 911 Communication Centers to focus on the following critical elements which will make your center a truly healthy and safe workplace:



ANSI/HFES100-2007 The Nationally recognized ergonomic standard has five (5) performance requirements for 911 dispatch furniture. Unlike our competitors, Xybix Consoles meet all five (5) of these crucial performance requirements



Greenguard Indoor Air Quality low emitting product certified – Air Quality Sciences tested a complete Xybix workstation in their large chamber test facility for chemical emissions and awarded Xybix Certificate of Compliance #9688-410 with NO EXCEPTIONS. Check us out on Greenguards website: www.greenguard.org . While you are at it – check out our competitors, too!



BIFMA Testing - Business and Institutional Furniture Manufacturers Association (BIFMA) tests various furniture components for structural integrity and durability regardless of the materials used in the construction of the product. Xybix Consoles/Workstations have been designed to pass these rigorous tests, and we have copies of independent test lab results as proof of performance.



ASTM testing – The American Society for Testing Materials test protocols are used for the following:

- Acoustics – ASTM Procedure C423-08 –Standard Test Method for Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method - is used to verify the high NRC values achieved using the Xybix System.
- Flame Spread ratings – ASTM E-84 Test for surface burning characteristics of building materials to verify the Xybix "Class A" rating



Underwriters Laboratories (UL) and Canadian Standards Association (CSA) – electrical components are tested to these North American Standards



Form • Function • Health • Performance

8207 SouthPark Circle • Littleton, CO 80120
o: 800.788.2810 f: 303.683.5454
www.xybix.com



Proof of Performance Testing

We differentiate ourselves from our competitors in that we back up our performance claims with product testing by independent test labs done according to accepted industry standards. We don't expect our customers to blindly trust our performance claims - we anticipate that we will be asked for test results. We are not offended in any way – it is simply good business protocol. We expect that any agency required to perform due diligence will demand such independent test lab proof.

Highly Experienced Design Team

Xybix's ability to provide the best possible complete solutions for our clients begins with our fantastic design team.

We have full time degreed (one has a Masters in Architecture) designers who have all earned the right to claim a high level of expertise in 911 Communication Center design.

Each project is assigned to a specific designer who will work with you throughout the entire process. Your space is thoroughly reviewed for potential building and fire code issues and ADA compliance. Additionally, we perform the traditional space planning techniques of determining adjacency relationships, sight lines and fire code egress requirements. Every Xybix drawing includes a photo-realistic rendering of the actual product and layout of the product that we are quoting.

Turnkey Solutions

We include – as standard - accessories which are necessary to the proper function of the consoles. This includes monitor cable extensions, CPU cabinet fans, service lights and mouse/keyboard cable extensions. A Xybix designed and quoted project is a "turnkey" project – NO SURPRISES!

Expert Scheduling/Project Management

Xybix's national installation manager – Kelley Smith – has been a Xybix team member for 13 years; is a former dispatcher for Downey, CA Fire; and has installed or supervised the install of literally thousands of dispatch workstations all over North America. Kelley is not only an expert at the installation of our product but also he understands the dispatchers job in detail. Kelley's input often saves our clients significant money and time.

Post Installation Customer Service

Xybix has a dedicated customer service team that handles both punchlist and warranty service requirements.

Each call that comes in to our Customer Service team is assigned a "case" number and is tracked based on the priority established. Any case which is not resolved in a timely manner is immediately escalated to management.

We consider our customers to be our partners for the duration of their ownership of their consoles.



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Xybix dispatch workstations limited warranty

Warranty Terms and Conditions

Defects in Xybix manufactured products and components covered by this warranty and found during the applicable *warranty period* (see below) will be repaired or replaced (at Xybix's sole option) upon prompt notice from the original buyer. Troubleshooting tasks (as outlined in the *Buyer's responsibility clause* below) must be performed before product repair or replacement will be provided. Repairs, substitute products or replacements of equal or higher value used to resolve a warranty claim will in no way extend the applicable warranty period applied to the original product. Xybix will assume responsibility for all shipping and return shipping expenses of any defective product covered by this warranty.

This warranty does not apply to:

- Normal wear and tear and consumable items such as light bulbs
- Xybix products which have undergone unauthorized modifications or reconfiguration
- Products subject to improper use or conditions including negligence, accident or alterations
- Products damaged by AC power disturbances
- Any account not paid in full
- Matching of color, grain or texture

WARRANTY PERIOD

Limited Lifetime Warranty

Except as listed below, any defective Xybix manufactured components will be replaced at no charge for as long as the original purchaser owns the product. Labor and all associated expenses for defective products covered by this warranty will be provided to the original buyer for five years from the date of acceptance or beneficial usage whichever occurs first.

Limited Term Warranty

Lift columns, electronic controls, switches, heating devices and all moving parts found to be defective, will be replaced or repaired (at Xybix's option) for the first five years of original ownership. This warranty includes parts, labor and shipping costs.

BUYER'S RESPONSIBILITY

The execution of this warranty requires the cooperation of the buyer with Xybix. The buyer agrees to perform basic troubleshooting tasks to determine the nature of the defect (and quickly self correct – if possible) with assistance from Xybix customer service before Xybix personnel will provide on-site assistance. In the event that Xybix personnel must provide on-site assistance and the product failure or defect is found to have resulted from items to which this warranty does not apply, the buyer agrees to reimburse Xybix for all expenses resulting from the warranty claim. Expenses include, but are not limited to: product, shipping, installation, transportation and accommodations. An hourly labor rate will be applied for work performed. Xybix makes no other express or implied warranties to any product except as stated above, and in particular, makes no warranty or claim of merchantability or fitness for a particular purpose. Product repair or replacement is the buyer's exclusive remedy for any and all product defects except as outlined in the foregoing warranty.

Date Installed and Accepted: _____

Installation Performed By: _____

Buyer Approval: _____ Buyer Printed Name: _____

Client Name: _____

Xybix S O #: _____ Opportunity#: _____

This warranty applies to all Xybix Dispatch products purchased on or after January 1, 2018



8207 SouthPark Circle • Littleton, CO 80120
o. 800.788.2810 f. 303.683.5454
www.xybix.com

Manufacturing and Installation Gantt Chart

XYBIX Systems, Inc.

8207 SouthPark Circle
Littleton, CO 80120
800-788-2810

Project Name: 911 Console Furniture Package for McAlester/Pittsburg Count E-911 Center

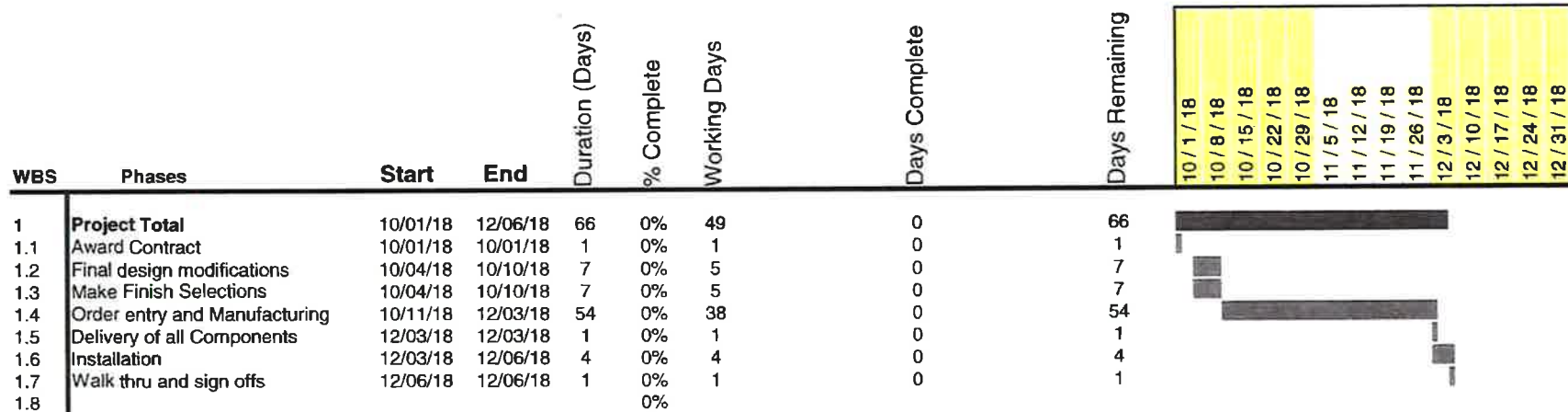
Company Name: City of McAlester

Street Address: 28 East Washington Avenue

City, State, ZIP: McAlester, OK 74501

Bid #:

Start Date: 10/01/18 (Mon)



MONITOR EXTENSION CABLES PER POSITION

Male / Female Extension
Standard connection for monitors



**Male / Female Extension
Typical for Hi-Resolution**



Male / Male Replacement
Typical for Hi-Resolution



9 Pin Serial Cable



Standard connection
for Touch Screen

Keyboard Mouse



8 included in datadock
Standard Keyboard / Mouse Connectors WITHOUT DataDock

Typical for Speakers



OPTIONAL: Power-Only USB

☒ Yes ☐ No

Location

☒ Shelf Under Monitor Surface

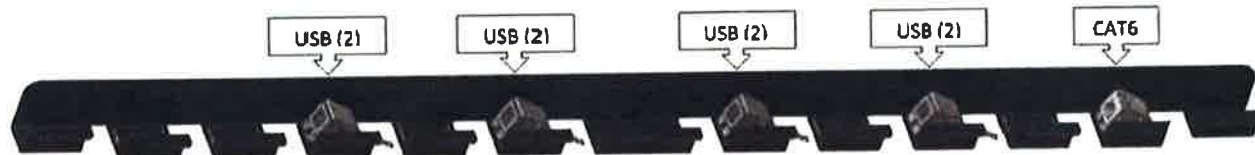
DATA DOCK: For Keyboard; Mice and Phone connection.
Data Dock USB Cables are exclusively sold through Xybix only.

CAT6 Network



The standard data dock will be supplied with:
(1) Datadock Trough, (1) CAT6 coupler, and
(4) Dual-USB Cables, totaling (8) USB ports

2 USB connections per cable



À la carte Datadock Cables
Indicate the number of each cable to be included in addition to the standard datadock



2 USB connections per cable



If different cable connector types are required it is your responsibility to contact your designer or sales rep.

*** Any information that is received and/or changed following receipt of the sign-off drawing and PO may result in additional costs that will be expensed to the client ***

Signature _____ Date _____

REV
3



CABLE TYPES-TOTALS AS NOTED ON QUOTE

Monitors-Display Port: 32 VGA: 8
 DataDock- USB: 32
 RJ-45: 4
 Outside DataDock-USB: 8 Dual Ports Audio: 8

Signed cable sheet received

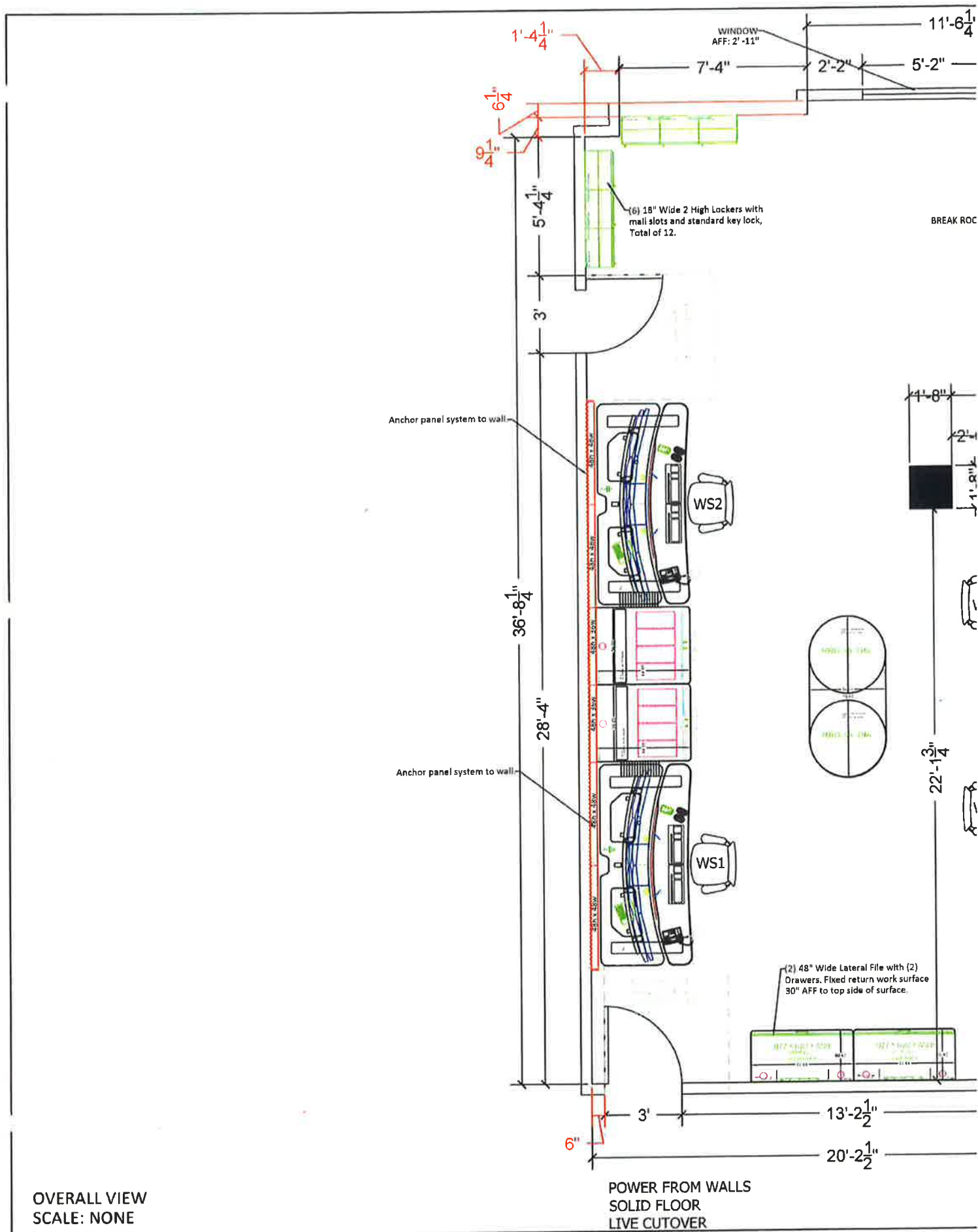
☐ YES Date: ☒ NO

FINISH SELECTIONS

Panel Trim: BLACK
 Panel Fabric: CF STINSON NIKKO SHARK
 3D Laminate counters: ETCHED MEDALLION
 3D Laminate doors/drawer fronts: ETCHED MEDALLION
 Melamine: EARTH
 Edgeband: EARTH
 Handle: BLACK

SIGN OFF APPROVAL: Furniture orders and product installation shall not proceed until the Client has given approval to these documents. Approval of the Client shall constitute a the use of space, furnishings and equipment. Furniture orders, or product installation authorized by the Client from these documents, shall be interpreted by XYBIX as approval in

Signature: _____ Title: _____ Date: _____



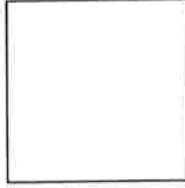
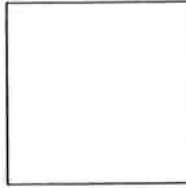
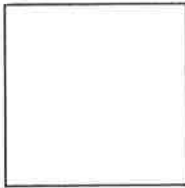
OVERALL VIEW
SCALE: NONE

PANEL FABRIC

LAMINATE

MELAMINE

HANDLE



NIKKO
SHARK

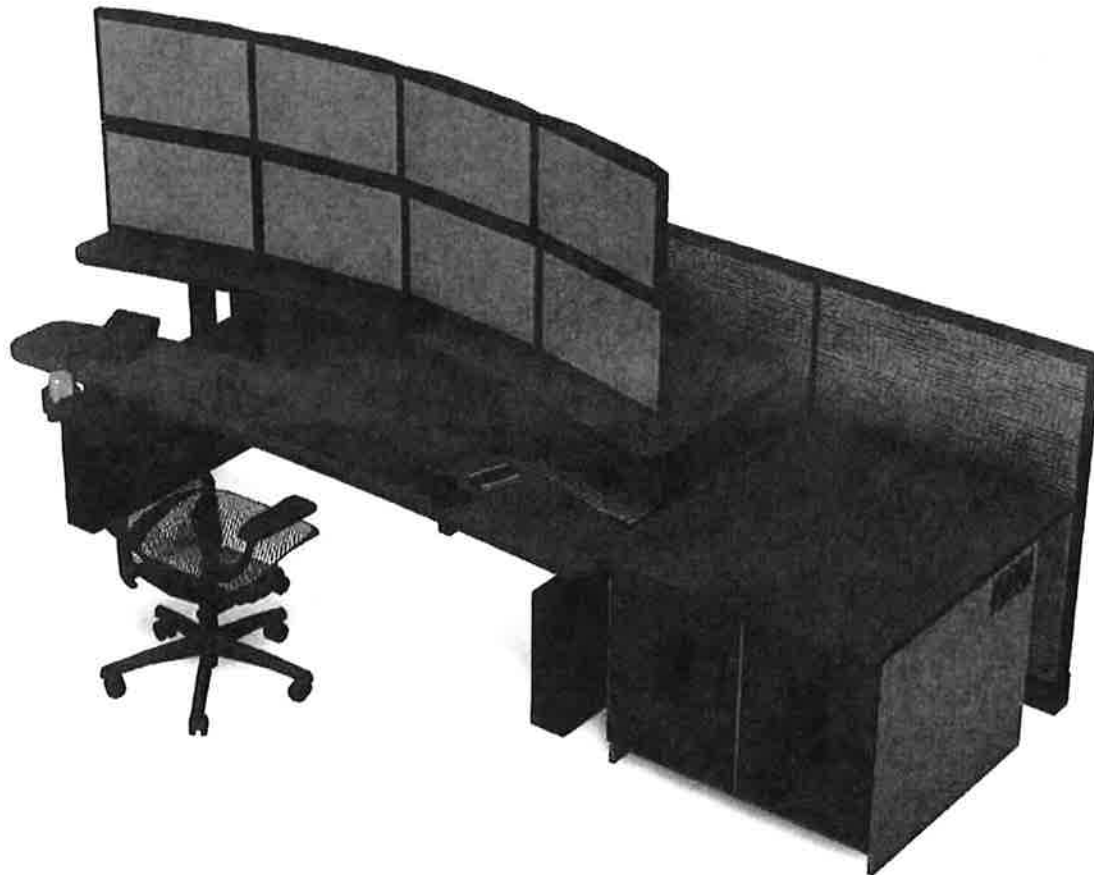
ETCHED
MEDALLION

EARTH

BLACK

FINISHES

*CONCEPTUAL IMAGES-REFER TO ACTUAL COLOR
SAMPLES FOR EXACT COLOR REPRESENTATION*



RENDERING
SCALE: NONE

TYPICAL W
SCALE: $\frac{3}{8}" =$

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 \laurenn



Quote

Quote Number: 23619

Quote Date: 9/17/2018

Revision: A

Orig Create Date: 9/17/2018

Expires: 12/16/2018

Opp #: 0017852

Page: 1 of 3

Terms: 25% DEP;65% INSTALL;10% PUNCH

Quote To:

Acct: CITMCAMCOK

City of McAlester
 28 E Washington Ave
 McAlester OK 74501

Phone: (918) 423-9300

Ship To: City of McAlester
 28 E Washington Ave

McAlester
 OK 74501

Sales Person: KANESHA PATRICK-ROBINSON

Rep Phone: (303) 683-5656

Email: KaneshaP@Xybix.com

9.17.2018 Drawing R3 BID REQUEST jej/ks

PLEASE NOTE: OPTIONAL ITEMS ARE NOT INCLUDED IN THE TOTAL PRICE.

PLEASE CONTACT XYBIX TO HAVE ANY OPTIONAL ITEMS INCLUDED IN THE FINAL PRICE.

FREIGHT & INSTALLATION CHARGES WILL BE ADJUSTED ACCORDINGLY.

Xybix is not registered to collect sales tax in the state of OK and any sales tax due on your transaction will need to be paid directly by you to your State agency (this is commonly referred to as USE Tax).

Line	Part Number	Description	Qty	U/M	List Ea	Disc%	DiscPrice	Net Price
1.00	12343.	Panel System Priced by the Linear Foot: Grade 3Fabric 12343-1-SS - 42-48in - 44.5 LF @ 199 12343-1-DS - 42-48in - 0 LF @ 270 12344-1-SS - 65in - 0 LF @ 267 12344-1-DS - 65in - 0 LF @ 372 Upper Tiles Fabric Color: TBD Grade 3 G3 Lower Tiles Fabric Color: TBD Grade 3 G3 Panel Trim Color: Black	1	1.0 EA	\$8,855.50	36	\$5,667.52	\$5,667.52
2.00	14498-3D.	Adj. Table Worksurface - Straight Dual Surface - 96W x 44D 10 RV - Cable Management Included	2	4.0 EA	\$1,480.00	50	\$740.00	\$2,960.00
3.00	15702	T5 Table Base	3	4.0 EA	\$7,174.00	50	\$3,587.00	\$14,348.00
4.00	12758-3D.	Monitor Mount 2 - Rollervision - - - Straight Dual Surface - 96W x 44D 10 RV - 16127 - Std VESA Mount 2 HI 2 Knuckle Qty = 4 Total: \$2700	4	4.0 EA	\$4,467.00	50	\$2,233.50	\$8,934.00
5.00	16130-8	Datadock2 - Keyboard Snap-In Cable Organizer Includes: 8 - USB Ports 1 - RJ45 Port	5	4.0 EA	\$567.00	50	\$283.50	\$1,134.00
5.02	13729	Ext Monitor Cable 25' VGA High Quality Male/Female	7	8.0 EA	\$102.00	50	\$51.00	\$408.00

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Page: 2 of 3

Terms: 25% DEP;65% INSTALL;10% PUNCH

5.03	14349	Display Port Cable 25 FT Male/Male	⁸	32.0 EA	\$82.00	50	\$41.00	\$1,312.00
6.00	16131	Datadock2 Snap-In 2 USB Expansion Cable Kit	⁶	8.0 EA	\$96.00	50	\$48.00	\$384.00
6.01	11792-BLK	Power Bar - 10 Outlet With Black Sticker	¹⁰	4.0 EA	\$146.00	50	\$73.00	\$292.00
6.02	15848	Grounding Kit Full Station R56 Compliant	¹¹	4.0 EA	\$1,340.00	50	\$670.00	\$2,680.00
6.03	11792-OR	Power Bar - 10 Outlet With Orange Sticker	⁹	4.0 EA	\$146.00	50	\$73.00	\$292.00
7.00	15618MCC	Task Light Pair LUX2 LED My Climate	¹²	4.0 EA	\$539.00	50	\$269.50	\$1,078.00
8.00	15476	Shelf Under Surface USB Charging Upgrade Assembly	¹⁴	4.0 EA	\$114.00	50	\$57.00	\$228.00
8.01	15475	Shelf Under Surface Rackmount Upgrade	¹³	4.0 EA	\$28.00	50	\$14.00	\$56.00
9.00	15620MCC	MyClimate Personal Climate Control With Forced Air Heat 250W X2 = 500W	¹⁵	4.0 EA	\$2,142.00	50	\$1,071.00	\$4,284.00
10.00	12033-3D	Flip Top Return Worksurface - 36Wx44D	¹⁶	3.0 EA	\$485.00	50	\$242.50	\$727.50
10.01	12033-3D	Flip Top Return Worksurface - 42Wx44D	¹⁷	1.0 EA	\$485.00	50	\$242.50	\$242.50
10.02	12030-3D	Return Worksurface - 48Wx24D	¹⁸	2.0 EA	\$363.00	50	\$181.50	\$363.00
10.03	13094-3D	Return Worksurface - 36Wx75D	¹⁹	1.0 EA	\$1,378.00	50	\$689.00	\$689.00
11.00	15488-3D-F T.	CPU Cabinet - ERGO ACCESS Under Work Surface 36Wx41D With Flip Top Hinge	²⁰	3.0 EA	\$1,499.00	50	\$749.50	\$2,248.50
11.01	15490-3D-F T.	CPU Cabinet - ERGO ACCESS Under Work Surface 42Wx41D With Flip Top Hinge	²¹	1.0 EA	\$1,575.00	50	\$787.50	\$787.50
11.02	15709	Cable Bridge Straight Left Side	²²	2.0 EA	\$215.00	50	\$107.50	\$215.00
11.03	15710	Cable Bridge Straight Right Side	²³	2.0 EA	\$215.00	50	\$107.50	\$215.00
13.00	11844-3D	Rotating Resource Guide - Under Worksurface 36 in	²⁴	2.0 EA	\$2,649.00	50	\$1,324.50	\$2,649.00
14.00	13048-3D	Lateral File - 48W - 2 Drawer 30H	²⁵	2.0 EA	\$1,842.00	50	\$921.00	\$1,842.00
17.00	10908-3D	Storage Cabinet - Locker 2Hi - 18W, 84H, 13D	²⁶	0.0 EA	\$2,222.00	50	\$1,111.00	\$0.00

OPTIONAL Qty six

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 \laurenn



Quote

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Page: 3 of 3

Terms: 25% DEP;65% INSTALL;10% PUNCH

18.00	12235	Support - "L" Bracket 18"	27	6.0 EA	\$38.00	50	\$19.00	\$114.00
18.01	14655	Wall Screw Anchor Kit	31	6.0 EA	\$11.00	50	\$5.50	\$33.00
19.00	10176EXT	Cup Holder - Extended for Eagle	28	4.0 EA	\$97.00	50	\$48.50	\$194.00
90.00	12356	Installers Kit	29	1.0 EA	\$-		\$0.00	\$0.00
99.00	OTHER	Other Charges & Services	30	1.0 EA	\$-		\$0.00	\$0.00

Line(30) - Miscellaneous Charge -

Freight - FullTruck NonTaxable	\$2,385.00
Installation - Non-Taxable	\$7,342.50

List Price Total \$106,275.50

Lines Total: \$54,377.52

Line Miscellaneous Charges Total: \$9,727.50

Quote Total: \$64,105.02

Note 1:

All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.



XYBIX SYSTEMS, Inc.

8207 Southpark Circle, Littleton, Co 80120 – Phone: 800-788-2810 - Fax: 303-683-5454

To: City of McAlester
Attn: City Clerk
28 E. Washington Ave
McAlester, OK 74501

RE: 3 References

- 1.) Account: Shawnee Police Department
Address: 16 West 9th Street, Shawnee, OK 74802
Contact: Chris Thomas
Phone: 405-878-1638
Email: cthomas@shawneeok.org
How many positions: 6
Job Total: \$74,450.00
When job completed: 4/2015
- 2.) Account: Collin County
Address: 4300 Community Ave. McKinney, TX 75071
Contact: Pam Palmisano
Phone: 972-547-5110
Email: ppalmisano@co.collin.tx.us
How many positions: 8
Job total: \$126,000.00
When job completed: 5/2018
- 3.) Account: Burleson Police Department
Address: 1161 SW Wilshire Blvd, Burleson, TX 76028
Contact: Randy Crum
Phone: 817-426-9915
Email: rcrum@burlesontx.com
How many positions: 4
Job Total: \$64,447.00
When job Completed: 10/2015



McAlester City Council

AGENDA REPORT

Meeting Date:	September 25, 2018	Item Number:	6
Department:	City Manager Shawn Smith, E911	Account Code:	
Prepared By:	Manager	Budgeted Amount:	\$50,897.06
Date Prepared:	September 20, 2018	Exhibits:	None

Subject

Consider and act upon, awarding the bid in the amount of \$50,897.06 for one new and unused ISO Compliant 60kW Diesel Fueled Generator for the 911 Center to Evans Enterprises of Norman, Oklahoma.

Recommendation

Motion to approve the award of bid to Evans Enterprises.

Discussion

September 20, 2018, sealed bids were opened in the Council Chambers at City Hall, see the attached bid calculation sheet. After reviewing all the bids, Staff recommends that Evans Enterprises being the lower bidder be awarded the bid.

Approved By

Initial

Date

Department Head
City Manager

P. Stasiak

PJS

9-20-18

BID TABULATION SHEET

New & Unused Factory Assembled 60 KW Diesel Generator

Bid Opening

Thursday, September 20, 2018 at 9:00 a.m.

Bidder

Amount

Evans Enterprises, Inc.

59,897.06

R.O. Box 1088

Norman, OK 73069

Emergency Power Spt., Inc.

69,879.05

2959 W. 21st St

Tulsa, OK 74107

ADVERTISEMENT FOR BIDS

Separate sealed proposals for: New and unused factory assembled 60 KW diesel fueled generator will be received by the McAlester City Clerk, Municipal Building, 28 E. Washington Avenue, McAlester, Oklahoma until 9:00a.m. on the 20th day of September, 2018. Bids will be publicly opened and read aloud at that time.

Bid Documents, including Instructions for Bidders, Proposal, and Specifications are on file at the office of the 911 Director, Municipal Building, 28 E. Washington Avenue, McAlester, Oklahoma.

The City of McAlester reserves the right to waive any information or to reject any and/or all bids.

AFFP

Bids 60KW generator \$32.09

McAlester News-Capital

Affidavit of Publication

STATE OF OKLAHOMA }
COUNTY OF PITTSBURG } SS

I, Cindi Irvin, of lawful age, being duly sworn upon oath, deposes and says that I am the authorized representative of McAlester News-Capital, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the city of McAlester, for the county of Pittsburg, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

August 30, 2018, September 06, 2018

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



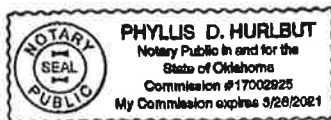
Sales Representative

Subscribed to and sworn to me this 6th day of September 2018.



Phyllis D. Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021



03100051 00023109

MCALESTER, CITY OF (LI)
PO Box 578
MCALESTER, OK 74502

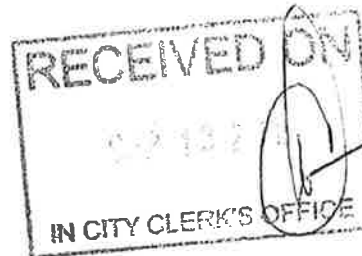
(Published in the McAlester News-Capital August 30th & September 6th, 2018.)

ADVERTISEMENT FOR BIDS

Separate sealed proposals for: New and unused factory assembled 60 KW diesel fueled generator will be received by the McAlester City Clerk, Municipal Building, 28 E. Washington Avenue, McAlester, Oklahoma until 9:00a.m. on the 20th day of September, 2018. Bids will be publicly opened and read aloud at that time.

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The City of McAlester reserves the right to waive any information or to reject any and/or all bids.



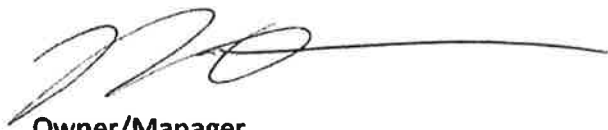
BID SHEET

Evans Enterprises, Inc . submits the following bid for one (1) new and unused 60kW Diesel Fueled Generator Package on this 10th day of September, 2018

Amount \$ 50,897.06

and attest that this generator package meets the specifications set out in this bid package and that the above bid includes all costs involved in the delivery and installation of said generator package.

Mike Owen - service Manager



Owner/Manager



City of McAlester
Emergency Generator System for New 911 Dispatch Center
Attn: Shawn Smith

August 29, 2018

Ref: Quote #JMF08292018EE (Emergency Generator System)

SCOPE OF WORK:

- A. Provide necessary labor, material and equipment to install 1ea new concrete generator pad with 2ea new 4" steel pipe concrete filled bollards.
- B. Provide necessary labor, material and equipment to install 1ea new emergency generator.
- C. Provide necessary labor, material and equipment to install 1ea new transfer switch.
- D. Provide necessary labor, material and equipment to install required conduit and wire between the existing panels and the new transfer switch.
- E. Provide necessary labor, material and equipment to install required conduit and wire between the new generator and the new transfer switch.

Notes:

- 1. Any work requested by the customer, not in the above list, will be considered out of scope.
- 2. Any out of scope work (requested by the customer) will be quoted at current Evans service rates.
- 3. A PO or customer authorization is required before any out of scope work will be performed.

Subcontractor - \$14,600.00 - *Green Country Electric*
60kW/ 208V Generator - \$35,247.06
Concrete pad and bollards - \$1,050.00

TOTAL COST - \$50,897.06

Any questions concerning this quote please let me know.

Mike Folsom
Evans Enterprises Inc.
Service Department
[Email-mike.folsom@goevans.com](mailto:mike.folsom@goevans.com)
405-708-2826



Mike Folsom

Evans Enterprises, Inc.

1536 S. Western Oklahoma City, OK | Office: 405 631 1344 | Cell: 405.708.2826 | mike.folsom@goevans.com

Waco | Abilene | Wichita Falls | Oklahoma City | Tulsa | Pryor | Rogers | Ft. Smith | Springfield



COMPLIANCE

Bidder shall furnish a statement in writing on this specification in the Vendor's statement below, or by an attached letter stating the equipment proposed strictly meets these specifications, if not, the Vendor shall list each variation there from. The Vendor shall fill in all spaces under the Vendor's Proposal. Failure to comply could result in bid rejection.

VENDOR'S STATEMENT – EQUIPMENT PROPOSED COMPLIES

YES

NO

EXCEPTIONS *none*

Equipment meets specifications.

DEALER: *Evans Enterprises, Inc. - Mike Owen, Service Mgr.*

TELEPHONE: *405-631-1344*

SIGNATURE:



DATE: *9-10-18*

NONCOLLUSION AFFADAVIT OF PRIME BIDDER

State of Oklahoma

1
> SS

County of Oklahoma

Mike Owen

being first duly sworn, deposes and says that

- (1) He is Service Manager of Evans Enterprises, Inc.
the Bidder that has submitted the attached Bid
- (2) He is fully informed respecting the preparation and contents of the attached Bid and
of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder, not any of its offices, partners, owners, agents,
representatives, employees, or parties of interest, including this affiant, has in any
way colluded, connived or agreed, directly or indirectly with any other Bidder, firm,
or person to submit a collusive or sham Bid in connection with the Contract, or has in
any manner, directly or indirectly sought by agreement or collusion or communication
or conference with any other Bidder, or to fix any overhead, profit, or cost element of
the Bid price of any other Bidder, or to serve through any collusion, conspiracy,
connivance, or unlawful agreement any advantage against the City of McAlester,
McAlester, Oklahoma, or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted
by any collusion, conspiracy, connivance, or unlawful agreement on the part of the
Bidder or any of its agents, representatives, owners, employees, or parties in interest,
including this affiant.

Signed

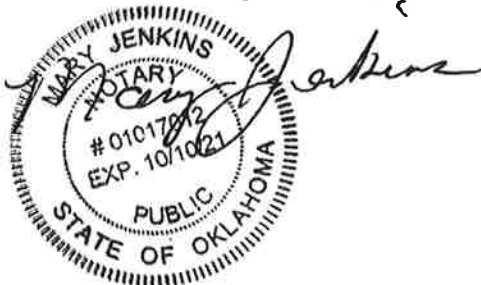
Title

(Seal)

Signed before me this 10th day of August

2018.

Notary



My Commission Expires

10-10-21

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA\

➤ SS

PITTSBURG COUNTY /

Mike Owen, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed with one (1) year prior to the date of this statement between any officer or director of the bidding company and officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

No relationships in the past year.

Subscribed and sworn to me this 10th day of August 2018.

My Commission Expires:

10-10-21

Notary Public

Seal:



BID SHEET

Ron Haynes, Emergency Power Systems, Inc. submits the following bid for one (1) new and

unused 60kW Diesel Fueled Generator Package on this 18th day of September 2018.

\$ 69,879.05 Delivery ~ 13 WKS or 90 DAYS
Amount

and attest that this generator package meets the specifications set out in this bid package and that the above bid includes all costs involved in the delivery and installation of said generator package.

Ron Haynes
Owner/Manager

COMPLIANCE

Bidder shall furnish a statement in writing on this specification in the Vendor's statement below, or by an attached letter stating the equipment proposed strictly meets these specifications, if not, the Vendor shall list each variation there from. The Vendor shall fill in all spaces under the Vendor's Proposal. Failure to comply could result in bid rejection.

VENDOR'S STATEMENT – EQUIPMENT PROPOSED COMPLIES

YES ☒ NO ☐

EXCEPTIONS:

None

DEALER: Emergency Power Systems, Inc.
TELEPHONE: 918-446-0404
SIGNATURE: Ken Mayner DATE: 9/18/2018

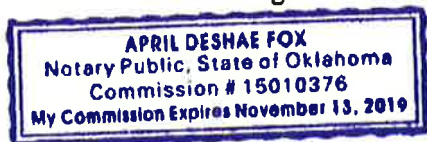
NONCOLLUSION AFFADAVIT OF PRIME BIDDER

State of Oklahoma)
) SS.

County of Pittsburg County

Ron Haynes, being first duly sworn, deposes and says that:

- (1) He is Operations Manager of Emergency Power Systems, Inc. the Bidder that has submitted the attached Bid.
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder, not any of its offices, partners, owners, agents, representatives, employees, or parties of interest, including this affiant, has in any way colluded, connived or agreed, directly or indirectly with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Contract, or has in any manner, directly or indirectly sought by agreement or collusion or communication or conference with any other Bidder, or to fix any overhead, profit, or cost element of the Bid price of any other Bidder, or to serve through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of McAlester, McAlester, Oklahoma, or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.



Signed Ron Haynes
Operations Manager
Title

(Seal)

Signed before me this 18th day of September, 2018.

April Deshae Fox
Notary

NOV 13, 2019
My Commission Expires

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA\

➤ SS:

PITTSBURG COUNTY /

Ron Haynes, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with architect, engineer, or other party to the project is as follows:

NONE

Affiant further states that any such business relationship presently in effect or which existed with one (1) year prior to the date of this statement between any officer or director of the bidding company and officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Subscribed and sworn to me this 18th day of September, 2018.

April Deshae Fox
Notary Public

My Commission Expires:

November 13, 2019

Seal:





**Emergency
Power
Systems
Inc.**

**GENERATORS
SWITCHGEAR
RENTALS**

2959 W 21st Street
TULSA, OKLAHOMA 74107
(918)446-0404, Fax (918)446-2411
E-mail sales@epstulsa.com
Web Page www.EPSTulsa.com

**SALES
SERVICE
FABRICATION**

September 18, 2018

Quote No.: EPS3024

McAlester Municipal Building
Sheila Norman
28 East Washington Street
McAlester, Oklahoma 74502

Tel: (918) 423-9300 x-4932
E-mail: Sheila.Norman@cityofmcalester.com



Re: **McAlester/Pittsburg County E-911 Center:** EPS Custom 60KW Diesel Genset with 120/208 Volt 3 Phase 208 Amp, 133 Gal Sub-base Fuel Tank, Weather Resistant Sound Attenuated Enclosure Genset with a 200 Amp 208 Volt 3 Pole 4 Wire 3 Phase Programed Transition NEMA 1 Enclosure Automatic Transfer Switch Standby Power System.

Emergency Power Systems, Inc. is pleased to quote the following Standby Power System. This system as proposed will be equipped with the following standard and optional equipment.

KOHLER POWER SYSTEM

Model Number 60REOZK, 60KW, 120/208 Volt, Three Phase, 208 Amps Standby Engine Kohler Diesel Fueled 3.4 Liter Inline 4 Cylinder Turbo Charged 96HP Tier 3 Permanent Magnet Generator (PMG)
Governor Electronic
Dry type filters
Vibration isolators between engine-generator and skid
Oil and coolant drain extended to Genset base rail
Unit mounted Radiator with shell and fan guard
12 Volt starter and alternator
Starting batteries with cables and mounting tray
Battery charger 6 amp, 120V 1Ø
1000 Watt Block Heater, 120V 1Ø
Sound Attenuated Weather Resistant Steel Enclosure with Internal Critical Grade Silencer.
250 Amp 100% rated, 3-Pole main line circuit breaker, with shunt trip main line circuit breaker mounted in connection box



UL 142 Approved Double Wall 133 Gallon 24.6 Hour Sub Base Fuel Tank

Generator 1800 RPM Brushless type excitation, 60 Hz, Three phase, 120/208 volt, constant voltage regulator (\pm) 1% with SCR suppression, thermal overload protection, Class H insulation, direct flex disc drive, 12 Lead.

APM402 / DECISION-MAKER 3000 DIGITAL CONTROL PANEL - NFPA 110, LEVEL 1

Hardware Features

• Alarm Horn • Pushbutton/Rotary Selector Dial • Annunciator Fault Light
• Emergency Stop Switch • Backlit LCD Digital Display • Alarm Silence/Lamp Test Button with Light • Off/Reset, Auto, Run Master Control Button • USB Port

Engine- Generator Alarms:

• High Coolant Temperature Alarm • Low Coolant Level Alarm • Over-Speed Alarm
• Low Oil Pressure Alarm • Over-Crank Alarm • ECM Communication Loss
• No Coolant Temperature Signal • No Oil Pressure Signal • ECM Diagnostics
• Under-Speed • Low Oil Level • Fuel Tank Leak (diesel models)
• Low Fuel Level (diesel models) • Emergency Stop • Common Fault
• Internal Failure • Locked Rotor • Alternator Protection
• Over-Voltage (each phase) • Over- Frequency • Under-Voltage (each phase)
• Under-Frequency • AC Sensing Loss • kW Over-Load
• ECM Diagnostics • Low Coolant Temperature • Low Battery Voltage
• Low Oil Pressure • High Coolant Temperature • High Battery Voltage
• Low Cranking Voltage • Speed Sensor Fault

Available Warnings (*requires optional sensors*)

• Critically High Fuel Level • Fuel Tank Leak • High Fuel Level
• Low Oil Level • Low Fuel Level (diesel models) • Low Fuel Pressure (gas models)

General Functions

• Battery Voltage • Coolant Temperature • Speed, RPM • Oil Pressure • Battery Charger Fault
• Common Warning • Input/Output Communication Loss • Master Switch Not In Auto
• AC Sensing Loss • Ground Fault Input (Input sensor required) • Integrated Voltage Regulator
• Auto-Resettable Circuit Protection • One Relay Output • One Analog and Three Digital Inputs

Control Panel Monitoring (Indicators)

• Fault Light (yellow) - System Warning • Fault Light (red) - System Shutdown
• Off/Reset Button (red) • Auto Button (green) • Run Button (yellow)

Data / Event Log

• Number of Successful Starts • System Warnings • System Shutdowns

User Inputs

• Remote 2-Wire Start for Transfer Switch • Remote Emergency Stop • Auxiliary Shutdown
2 Year or 2000 Hour Comprehensive Warranty from the date of initial startup.

RSAIII with ATS - Remote Alarm Annunciator

EPS Engine Closed Crank Case Ventilation System

KOHLER AUTOMATIC TRANSFER SWITCH

MODEL KCP-DCTA-0225S

- 225 Amps @ 120/208 VAC, 3Ø, 60 HZ
- 3-Pole with Solid Neutral
- Nema 1 Enclosure for Installation indoors
- Decision-Maker® MPAC 1500 Microprocessor Controller with Digital Display
- Programmed-transition (adjustable time delayed center OFF position)
- Inphase Monitor (controls transfer between two energized sources within +/- 5°)
- Controller Disconnect Switch (Disconnects power to controller without disconnecting power to the load)
- 2-Year warranty from the date of initial startup

Concrete Generator Pad with Five Bollards and High Visibility Sleeve Covers

Electrical Equipment, Material, Connections and Installation

Provide labor and materials to complete the following scope of work:

1. Permit and Inspections.
2. Recognize "Scope of Work" as per City of McAlester Bid Request.
3. Install new 200A, 208/120V ATS in basement. Switch to be mounted on North exterior wall.
4. Furnish and install new 200A GED breaker in Main Distribution Panel (MDP). Schedule power outage with customer to complete installation.
5. Install new feeder from MDP to ATS. Terminate and test.
6. Abandon feeder from panel "LDP" to panel "F". Panel "F" is located on 1st floor. Remove conductors and relinquish to EPS on site. Cap ends of conduit in basement. Relabel directory in panel "LDP".
7. From ATS to panel "F"- furnish and install (4)-#4/0, (1) #4 ground in 2 1/2" conduit.
8. Core exterior building wall for feeder conduit and power conduits and control conduit. Core below panel "F" to allow new circuits to generator. Access wall by removing back wall paneling. All repairs to be performed by owner.
9. From ATS to new 60kW generator- furnish and install (4)-250 MCM, (1) #4 ground in 2 1/2" conduit.
10. Build (2) duplex GFCI receptacles at accessible location at generator. Each receptacle to have a dedicated 20A, 20V circuit originating from panel "F".
11. From ATS to generator- furnish and install in a 3/4" GRC, Belden conductors and cables as instructed by generator manufacture.
12. From ATS to Remote Annunciator- furnish and install in a 3/4" GRC, Belden conductors and cables as instructed by generator manufacture.
13. Grounding of generator.
14. Access to site provided by Owner.

Notes & Exclusions:

- All work to be done during normal business hours.

- Price does not include any fire alarm, voice/data or control work.
- Excludes bonding.
- Excludes all prevailing wage requirements.
- Excludes all overtime.

EPS to provide Initial 90% Fuel Fill

EPS to provide PM1, PM2 and one Load Bank Service for one year from date of acceptance.

Your price for this System is as follows: **Total Price: \$69,879.05**

This price includes new equipment, delivery, crane, concrete pad & bollards, set, electrical, installation and an onsite start-up inspection & training by one of our factory authorized service technicians. It does not include any applicable taxes. Delivery of this equipment can be made within 13 to 14 weeks after receipt of firm purchase order.

Customer Authorization: _____ Date: _____

Terms and Conditions

Clarifications, Exceptions:

Note: The Engine CCV System allows for an environmentally cleaner running genset.

Note: 60REOZK overall dimensions are approximately 91.3L x 42.1"W x 76.1"H, 3,073Lbs.

60REOZK Diesel usage at a 100% Load is 5.4 GPH.

Note: This quote meets all specifications provided.

Quotation Terms and Conditions:

- Pricing is firm for order(s) received within 30 days of quotation date. State and local taxes, which may be applicable, are not included in this quotation. Payment terms are net 30 days with approved credit.
- EPS will progress bill for major materials upon receipt by EPS, and for work as completed throughout the duration of the project.
- Project cancellation charges will be a minimum of, but not limited to, 15% of the total project value.
- Delivery is estimated as **13 to 14 weeks** after order is released for production and contingent upon receipt of approved submittals and receipt of written purchase order.
- Operations and Maintenance Manual quantity is listed above. Additional Manuals are available at \$100.00 each.
- All pricing quoted is contingent upon your acceptance of delivery at job site or other designated location within 30 days of our stated manufacturer's ship date. Equipment held for more than 30 days may be subject to storage charges based on the total project value.

- **Quoted equipment is based on the supplied equipment specification IF ANY, exceptions to specifications are as noted.**
- **Any additional requirements listed in local codes, general specifications or other sources are not included with this quotation.**
- Any additional service time is available at our published field service rates.

Thank You for this opportunity to quote. If you have any questions please contact Ron Haynes at 918-446-0404 or rhaynes@epstulsa.com.

Sincerely,

Ron Haynes



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 25, 2018</u>	Item Number:	<u>7</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>James Stanford</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>September 20, 2018</u>	Exhibits:	<u>3</u>

Subject

Consider and act upon, awarding the bid in the amount of \$102,990.00, for network upgrade, virtualization and high availability for City Hall and the new Police Department (Federal Building).

Recommendation

Motion to approve the award of the bid to WAV11, 460 S. Main, McAlester, OK 74501.

Discussion

The City sent out bid packages for network upgrade, virtualization and high availability. On September 10, 2018, sealed bids were opened in the Council Chambers at City Hall, see bid tabulation sheet attached. After reviewing all the bids, Staff recommends that WAV11, being the low bidder, be awarded the bid.

Approved By

Initial

Date

Department Head
City Manager

P. Stasiak

PJS

9-20-18

BID TABULATION SHEET

Network Virtualization, upgrade and High availability

Bid Opening

Monday, September 10, 2018 at 10:00 A.M.

Bidder

Amount

War 11

\$ 102,990.00

460 S. Main

McAster, IL 74501

Eagle Technology

\$ 105,551.71

127 Indiana Ave

McAster, IL

McAster, IL 67401

Bid Sheet

WAU II
Company Name _____, submits the following bid for **network**

virtualization, upgrade and high availability on this 21 day of August, 2018.

One hundred two thousand nine hundred ninety . (\$ 102,990)

and attest that this proposal for network virtualization, upgrade and high availability meet the specifications set out in this bid package and that the above bid includes all costs involved in the delivery of said network virtualization, upgrade and high availability.


Owner/Manager _____

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA \

> SS:

PITTSBURG COUNTY /

Kyle Spruce, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with architect, engineer, or other party to the project is as follows:

N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

N/A

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Subscribed and sworn to before me this August 21 day of 2018.



My commission expires:

2/08/2020

Barbara Lane

(Notary Public)

NON-COLLUSIVE AFFIDAVIT

By submission of this bid or proposal, the bidder certifies that:

- a) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
- c) No attempt has been or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal or to fix overhead, profit, or cost element of said bid price, or that of any other or to secure any advantage against the City of McAlester;
- d) The person signing this bid or proposal certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf;
- e) That attached hereto (if a corporate bidder) is a certified copy of the resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Kyle Spruce, deposes and says that he is WAV II
the party making the foregoing proposal or bid for Network V. St. Upgrade (Project description), that such
proposal or bid is genuine and not collusive and that all stats herein are true.
Signature:

Bidder (if the bidder is an Individual)

Partner (if the bidder is a Partnership)

[Signature]
Officer (if the bidders is a

Corporation)

Subscribed and sworn to before me this 21 day of August, 2018.
My commission expires: 2/08/2020.

Barbara Lane

Notary Public

(Seal)



Bid Specifications

Network virtualization, upgrade and high availability.

Scope:

City Hall:

1. Virtualize 2 existing servers onto one server (Finance, Timeclocks).
2. Installing and configuring network storage.
3. Optimizing network.
4. Create trust with second location via ptp fiber connection.
5. Install and configure all necessary cabling, switches and ups.

New Police Station:

1. Virtualize 2 existing servers onto one server (Public Safety, Bodycams).
2. Relocate 2 additional server to new police department (old public safety, Comm).
3. Installing and configuring network storage.
4. Optimizing network.
5. Create trust with secondy location via ptp fiber connection.
6. Install and configure all necessary cabling, swithches and ups.

Hardware:

2 ea **PowerEdge R640 Server** \$5,501.56 2 \$11,003.12
PowerEdge R640 Motherboard
Intel Xeon Silver 4110 2.1G, 8C/16T, 9.6GT/s , 11M Cache, Turbo, HT (85W)
DDR4-2400, Qty 2
DIMM Blanks for System with 2 Processors
Standard 1U Heatsink, Qty
2666MT/s RDIMMs
Diskless Configuration (No RAID, No Controller)
iDRAC9,Enterprise
OME Server Configuration Management
iDRAC Group Manager, Enabled
iDRAC,Legacy Password
Riser Config 2, 3x16 LP
Intel Ethernet i350 QP 1Gb Network Daughter Card
IDSDM and Combo Card Reader with 16GB VFlash SD
Redundant SD Cards Enabled
16GB microSDHC/SDXC Card, Qty 2
No Internal Optical Drive for x4 and x8 HDD Chassis
8 Standard Fans for R640
Dual, Hot-plug, Redundant Power Supply (1+1), 750W
Standard Bezel
Dell EMC Luggage Tag
Power Saving Dell Active Power Controller
ReadyRails Sliding Rails With Cable Management Arm
ProSupport: NBD On-Site Service After Problem Diagnosis, 3 Yrs
ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Yrs
16GB RDIMM, 2666MT/s, Dual Rank, Qty 8
Broadcom 5719 QP 1Gb Network Interface Card, Low Profile

NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), PC, Qty 2

- 6 ea **Dell Memory Upgrade - 16GB - 2RX4 DDR4 RDIMM 2133MHz**
- 1 ea **Intel Xeon E5-2643 v3 3.4GHz,20M Cache,9.60GT/s QPI,Turbo,HT,6C/12T (135W) Max Mem 2133MHz, R630, Customer Kit**
- 1 ea **Intel Ethernet I350 QP 1Gb Server Adapter, FullHeight, Customer Kit**
- 3 ea **Dell Networking N3024, L3, 24x1GbE, 2xCombo, 2x10GbE SFP+ fixed ports, Stacking, IO to PSU airflow, 1x AC PSU**
Power Supply, 200w, Hot Swap, with V-Lock, adds redundancy to non-POE N3000 series switches
Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Switch
ProSupport: NBD Onsite Service After Problem Diagnosis, 3 Yrs
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Yrs
Stacking Cable, for Dell Networking N2000/N3000/S3100 series switches (no cross-series stack), 0.5m
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13, Qty 2
- 1 ea **SCv3020 3Ux30 Drive Storage Array**
SCv30X0 Dual Controller Components
IO, 10Gb iSCSI, 4 port, PCI-E, Copper, Full height, Qty 2
Dell SC Storage Reg Label
Storage Center Core Software Bundle, Base License
SSN License
Storage Optimization Bundle, Software License (Includes: Data Progression, Fast Track)
Storage Protection Bundle, Software License (Includes: RIRA, Live Volume, Replay Manager)
Redundant Power Supply, 1378W, C20
Rack rail, 2Us, Static
SC Bezel
ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Yrs
ProSupport Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch,3 Yrs
ProSupport for Software: 7X24 Storage Center Optimization Bundle, 3 Yrs
ProSupport for Software: 7X24 Storage Protection Bundle, 3 Yrs
SC, 960GB, SAS, 12Gb 2.5" RI SSD, Qty 6
SC, 900GB, SAS, 10K, 2.5", HDD, Qty 18
Hard Drive Filler 2.5in, single blank, Qty 6
Power Cord, 125V, 20A, NEMA 5-20 to C19, 10 feet, Qty 2
- 1 ea **SCv3020 3Ux30 Drive Storage Array**
SCv30X0 Dual Controller Components
IO, 10Gb iSCSI, 4 port, PCI-E, Copper, Full height, Qty 2
Dell SC Storage Reg Label
Storage Center Core Software Bundle, Base License
SSN License

Storage Protection Bundle, Software License (Includes: RIRA, Live Volume, Replay Manager)
Redundant Power Supply, 1378W, C20
Rack rail, 2Us, Static
SC Bezel
ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Yrs
ProSupport Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch, 3 Yrs
ProSupport for Software: 7X24 Storage Protection Bundle, 3 Years
SC, 900GB, SAS, 10K, 2.5", HDD, Qty 24
Hard Drive Filler 2.5in, single blank, Qty 6
Power Cord, 125V, 20A, NEMA 5-20 to C19, 10 feet, Qty 2

UPS:

- 2 ea **APC Smart UPS 3000VA or Equivalent with batter pack
All necessary power strips**
- 1 ea **VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host)**
- 1 ea **Production Support/Subscription VMware vSphere 6 Essentials Plus Kit for 3 years**

Intallation/Configuration:

**Professional Services – Turn Key On-Site (both locations) Installation/configuration.
Install, configure and transfer of software and hardware as necessary.
Configure all network ip addresses and remote conectivity via ptp fiber.
Ensure all routers / firewalls are configured correctly.
Work with vendors to ensure proper transfer and configuration of all
Virtualized applications.
Ensure all network printers/copiers function with new network configuration.
Provide complete network diagram for each facility and/or combination of.**

Suport:

**3 year, to include the following:
Vmware 8.5, per socket
Remote monitoring service
7x24 phone/email support**

Training:

Up to 3 days of basic Vmware/network management.

WAV11

WAV11
SPIN # 143034490
460 South Main Street
McAlester, OK 74501 US
(918)420-9011
wav11@wav11.com
<http://www.wav11.com>

ADDRESS

City of McAlester
PO Box 578
McAlester, OK 74502

ESTIMATE 2723**DATE 08/02/2018**

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/02/2018	28 E Washington Ave			
08/02/2018	Dell PowerEdge R640 - Xeon 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache x 2 - RAID 1 with PERC H740P RAID Controller, 8GB NV Cache - iDRAC9 Enterprise - Broadcom 10Gb Base-T Card x 2 - DVD ROM - 48GB RAM - 120GB SSD x 2 (boot) - Windows Server 2016 16CORE x 3 - 200 User Cal - vSphere Ess Plus Kit 6CPU 3 Year - Dual Power Supply - Sliding Rails with Management - ProSupport Plus Mission Critical 4 Hour 7x24 On-Site Service with Emergency Dispatch 3 Year - ProSupport Plus Mission Critical 7x24 HW/SW Technical Support and Assistance 3 Year - ProDeploy Plus Dell Server	1	18,000.00	18,000.00
08/02/2018	Dell PowerEdge R640 - Xeon 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache x 2 - RAID 1 with PERC H740P RAID Controller, 8GB NV Cache - iDRAC9 Enterprise - Broadcom 10Gb Base-T Card x 2 - DVD ROM - 48GB RAM - 120GB SSD x 2 (boot) - Windows Server 2016 16CORE x 3 - VMware ESXi NFI - Dual Power Supply - Sliding Rails with Management - ProSupport Plus Mission Critical 4 Hour 7x24 On-Site Service with Emergency Dispatch 3 Year - ProSupport Plus Mission Critical 7x24 HW/SW Technical Support and Assistance 3 Year - ProDeploy Plus Dell Server	1	8,500.00	8,500.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/02/2018	Dell EMC NX3240 - Chassis with up to 12 x 3.5" HDDs on BP, 4 x 3.5" HDDs on MP and 2 x 3.5" HDDs Flexbay, 1 and 2CPU Configuration - PowerEdge R740/R740XD Motherboard - Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s , 14M Cache, Turbo, HT (85W) DDR4-2400 x 2 - Quick Sync 2 - 16GB RDIMM, 2666MT/s, Dual Rank x 4 - PERC H730P RAID Controller, 2GB NV Cache, Mini card - RAID 6 - Windows Storage Servers 2016 Standard Edition - Dual Power Supply - 600GB 10K RPM SAS 12Gbps 512n 2.5in Flex Bay Hard Drive x 2 - 4TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug Hard Drive x 5 - ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years - ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Years - ProDeploy Dell Storage NX Series 3XXX NAS - Deployment	1	11,750.00	11,750.00
08/02/2018	Dell EMC S4112T Switch - 12 x 10GBaseT - 3 x 100GbE QSFP28- 2 AC PSU - ProSupport Plus Mission Critical 4 Hour 7x24 On Site Service with Emergency Dispatch 3 Year - ProSupport Plus Mission Critical 7x24 HW/SW Support 3 Year - ProDeploy Plus	1	7,870.00	7,870.00
08/02/2018	APC Smart UPS 3000VA 2U	1	1,790.00	1,790.00
08/02/2018	APC Smart UPS 3000VA 2U Battery Pack	1	950.00	950.00
08/02/2018	Leviton Power Strip Rack 1U 20 Amp	1	160.00	160.00
08/02/2018	Installation and configuration of hardware and software	1	4,600.00	4,600.00
08/02/2018	115 E Carl Albert Pkwy			
08/02/2018	Dell PowerEdge R640 - Xeon 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache x 2 - RAID 1 with PERC H740P RAID Controller, 8GB NV Cache - iDRAC9 Enterprise - Broadcom 10Gb Base-T Card x 2 - DVD ROM - 48GB RAM - 120GB SSD x 2 (boot) - Windows Server 2016 16CORE x 3 - vSphere Ess Plus Kit 6CPU 3 Year - VMware ESXi NFI - Dual Power Supply - Sliding Rails with Management - ProSupport Plus Mission Critical 4 Hour 7x24 On-Site Service with Emergency Dispatch 3 Year - ProSupport Plus Mission Critical 7x24 HW/SW Technical Support and Assistance 3 Year - ProDeploy Plus Dell Server	1	13,000.00	13,000.00
08/02/2018	Dell PowerEdge R640 - Xeon 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache x 2 - RAID 1 with PERC H740P RAID Controller, 8GB NV Cache - iDRAC9 Enterprise - Broadcom 10Gb Base-T Card x 2 - DVD ROM - 48GB RAM - 120GB SSD x 2 (boot) - Windows Server 2016 16CORE x 3 - VMware ESXi NFI - Dual Power Supply - Sliding Rails with Management - ProSupport Plus Mission Critical 4 Hour 7x24 On-Site Service with Emergency Dispatch 3 Year - ProSupport Plus Mission Critical 7x24 HW/SW Technical Support and Assistance 3 Year - ProDeploy Plus Dell Server	1	8,500.00	8,500.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/02/2018	Dell EMC NX3240 - Chassis with up to 12 x 3.5" HDDs on BP, 4 x 3.5" HDDs on MP and 2 x 3.5" HDDs Flexbay, 1 and 2CPU Configuration - PowerEdge R740/R740XD Motherboard - Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s , 14M Cache, Turbo, HT (85W) DDR4-2400 x 2 - Quick Sync 2 - 16GB RDIMM, 2666MT/s, Dual Rank x 4 - PERC H730P RAID Controller, 2GB NV Cache, Mini card - RAID 6 - Windows Storage Servers 2016 Standard Edition - Dual Power Supply - 600GB 10K RPM SAS 12Gbps 512n 2.5in Flex Bay Hard Drive x 2 - 4TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug Hard Drive x 7 - ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years - ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Years - ProDeploy Dell Storage NX Series 3XXX NAS - Deployment	1	12,500.00	12,500.00
08/02/2018	Dell EMC S4112T Switch - 12 x 10GBaseT - 3 x 100GbE QSFP28- 2 AC PSU - ProSupport Plus Mission Critical 4 Hour 7x24 On Site Service with Emergency Dispatch 3 Year - ProSupport Plus Mission Critical 7x24 HW/SW Support 3 Year - ProDeploy Plus	1	7,870.00	7,870.00
08/02/2018	APC Smart UPS 3000VA 2U	1	1,790.00	1,790.00
08/02/2018	APC Smart UPS 3000VA 2U Battery Pack	1	950.00	950.00
08/02/2018	Leviton Power Strip Rack 1U 20 Amp	1	160.00	160.00
08/02/2018	Installation and configuration of hardware and software	1	4,600.00	4,600.00

Server Storage Solution Final

TOTAL	\$102,990.00
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Accepted By

Accepted Date

Bid Sheet

EAGLE SOFTWARE, INC, submits the following bid for **network**
Company Name

virtualization, upgrade and high availability on this 5 day of SEPTEMBER, 2018.

QUOTE 110357 . (\$ 105,551.71)

and attest that this proposal for network virtualization, upgrade and high availability meet the specifications set out in this bid package and that the above bid includes all costs involved in the delivery of said network virtualization, upgrade and high availability.


Owner/Manager

NON-COLLUSIVE AFFIDAVIT

By submission of this bid or proposal, the bidder certifies that:

- a) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
- c) No attempt has been or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal or to fix overhead, profit, or cost element of said bid price, or that of any other or to secure any advantage against the City of McAlester;
- d) The person signing this bid or proposal certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf;
- e) That attached hereto (if a corporate bidder) is a certified copy of the resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

MILTON A LARSON, deposes and says that he is CFO
the party making the foregoing proposal or bid for VIRTUALIZATION (Project description), that such proposal or bid is genuine and not collusive and that all stats herein are true.

Signature:

Bidder (if the bidder is an Individual

Partner (if the bidder is a Partnership)

[Signature]
Officer (if the bidders is a

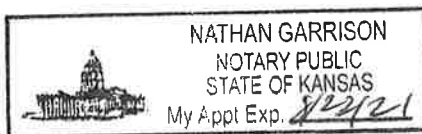
Corporation)

Subscribed and sworn to before me this 5th day of September, 2018.

My commission expires: 8/22/21.

[Signature]
Notary Public

(Seal)



BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA \

> SS:

PITTSBURG COUNTY /

MILTON A LARSON

_____, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with architect, engineer, or other party to the project is as follows:

no relationship

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

no relationship

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

MAL

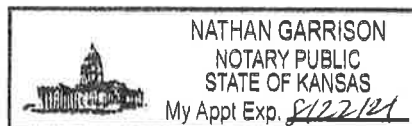
Subscribed and sworn to before me this Sept 5th day of 2018.

[Signature]

(Notary Public)

My commission expires:

8/22/21





Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: <http://www.eagleinc.com>

Virtualization Solution

Prepared For:

Name: James Stanford
Company: City of McAlester
Address: 28 E Washington Avenue
McAlester, OK 74501
Phone: (918) 423-9300
Email: james.stanford@cityofmcalester.com

Quote Information:

Quote #: 110357
Created: 08/20/2018
Expires: 08/10/2018
Rep: Eagle Sales
Email: orders@eagleinc.com
Phone: 800-477-5432

PowerEdge R640 Server

PowerEdge R640 Server

PowerEdge R640 Motherboard
Intel Xeon Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W)
DDR4-2400, Qty 2
DIMM Blanks for System with 2 Processors
Standard 1U Heatsink, Qty
2666MT/s RDIMMs
Diskless Configuration (No RAID, No Controller)
iDRAC9,Enterprise
OME Server Configuration Management
iDRAC Group Manager, Enabled
iDRAC,Legacy Password
Riser Config 2, 3x16 LP
Intel Ethernet i350 QP 1Gb Network Daughter Card
IDSDM and Combo Card Reader with 16GB VFlash SD
Redundant SD Cards Enabled
16GB microSDHC/SDXC Card, Qty 2
No Internal Optical Drive for x4 and x8 HDD Chassis
8 Standard Fans for R640
Dual, Hot-plug, Redundant Power Supply (1+1), 750W
Standard Bezel
Dell EMC Luggage Tag
Power Saving Dell Active Power Controller
ReadyRails Sliding Rails With Cable Management Arm
ProSupport: NBD On-Site Service After Problem Diagnosis, 3 Yrs
ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Yrs
16GB RDIMM, 2666MT/s, Dual Rank, Qty 8
Broadcom 5719 QP 1Gb Network Interface Card, Low Profile
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), PC, Qty 2

Price	Qty	Ext. Price
\$5,501.56	2	\$11,003.12

Cat 6 Cables

\$300.00	1	\$300.00
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PowerEdge R640 Server Subtotal

\$11,303.12

DR Server Additions

Dell Memory Upgrade - 16GB - 2RX4 DDR4 RDIMM 2133MHz

Price	Qty	Ext. Price
\$323.49	6	\$1,940.94



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Virtualization Solution

DR Server Additions	Price	Qty	Ext. Price
Intel Xeon E5-2643 v3 3.4GHz,20M Cache,9.60GT/s QPI,Turbo,HT,6C/12T (135W) Max Mem 2133MHz, R630, Customer Kit	\$1,951.67	1	\$1,951.67
Intel Ethernet I350 QP 1Gb Server Adapter, FullHeight, Customer Kit	\$315.92	1	\$315.92

DR Server Additions Subtotal

\$4,208.53

Networking N1524 Switches	Price	Qty	Ext. Price
Dell Networking N3024, L3, 24x1GbE, 2xCombo, 2x10GbE SFP+ fixed ports, Stacking, IO to PSU airflow, 1x AC PSU <i>Power Supply, 200w, Hot Swap, with V-Lock, adds redundancy to non-POE N3000 series switches</i> <i>Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Switch</i> <i>ProSupport: NBD Onsite Service After Problem Diagnosis, 3 Yrs</i> <i>ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Yrs</i> <i>Stacking Cable, for Dell Networking N2000/N3000/S3100 series switches (no cross-series stack), 0.5m</i> <i>Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13, Qty 2</i>	\$1,497.85	3	\$4,493.55

Networking N1524 Switches Subtotal

\$4,493.55



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Virtualization Solution

Production Compellent Storage Array	Price	Qty	Ext. Price
SCv3020 3Ux30 Drive Storage Array SCv30X0 Dual Controller Components IO, 10Gb iSCSI, 4 port, PCI-E, Copper, Full height, Qty 2 Dell SC Storage Reg Label Storage Center Core Software Bundle, Base License SSN License Storage Optimization Bundle, Software License (Includes: Data Progression, Fast Track) Storage Protection Bundle, Software License (Includes: RIRA, Live Volume, Replay Manager) Redundant Power Supply, 1378W, C20 Rack rail, 2Us, Static SC Bezel ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Yrs ProSupport Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch, 3 Yrs ProSupport for Software: 7X24 Storage Center Optimization Bundle, 3 Yrs ProSupport for Software: 7X24 Storage Protection Bundle, 3 Yrs SC, 960GB, SAS, 12Gb 2.5" RI SSD, Qty 6 SC, 900GB, SAS, 10K, 2.5", HDD, Qty 18 Hard Drive Filler 2.5in, single blank, Qty 6 Power Cord, 125V, 20A, NEMA 5-20 to C19, 10 feet, Qty 2	\$34,452.29	1	\$34,452.29
Production Compellent Storage Array Subtotal			\$34,452.29

Virtualization Solution

DR Compellent Storage Array	Price	Qty	Ext. Price
SCv3020 3Ux30 Drive Storage Array SCv30X0 Dual Controller Components IO, 10Gb iSCSI, 4 port, PCI-E, Copper, Full height, Qty 2 Dell SC Storage Reg Label Storage Center Core Software Bundle, Base License SSN License Storage Protection Bundle, Software License (Includes: RIRA, Live Volume, Replay Manager) Redundant Power Supply, 1378W, C20 Rack rail, 2Us, Static SC Bezel ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Yrs ProSupport Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch, 3 Yrs ProSupport for Software: 7X24 Storage Protection Bundle, 3 Years SC, 900GB, SAS, 10K, 2.5", HDD, Qty 24 Hard Drive Filler 2.5in, single blank, Qty 6 Power Cord, 125V, 20A, NEMA 5-20 to C19, 10 feet, Qty 2	\$20,118.00	1	\$20,118.00

DR Compellent Storage Array Subtotal

\$20,118.00

Smart-UPS	Price	Qty	Ext. Price
Dell Smart-UPS by APC 3000 VA UPS - 2700-watt - 3000 VA - lead acid	\$2,251.71	2	\$4,503.42
Dell Smart-UPS SRT 96V 3kVA RM Battery Pack - Battery enclosure (rack-mountable) lead acid	\$926.04	2	\$1,852.08
APC Basic Rack-Mount PDU power distribution strip	\$154.34	4	\$617.36
APC AP9630 UPS NETWORK MANAGEMENT CARD 2	\$270.50	2	\$541.00

Smart-UPS Subtotal

\$7,513.86

VMware Software	Price	Qty	Ext. Price
VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host)	\$4,495.00	1	\$4,495.00
Production Support/Subscription VMware vSphere 6 Essentials Plus Kit for 3 years	\$2,967.36	1	\$2,967.36

VMware Software Subtotal

\$7,462.36

Virtualization Solution

Eagle Services	Price	Qty	Ext. Price
Eagle Professional Services - Install, On-Site <ul style="list-style-type: none"> • Turn Key On-Site (both locations) installation/configuration. • Install, configure and transfer of software and hardware as necessary. • Configure all network ip addresses and remote connectivity via ptp fiber. • Ensure all routers / firewalls are configured correctly. • Work with vendors to ensure proper transfer and configuration of all Virtualized applications. • Ensure all network printers/ copies function with new network configurations. • Provide complete network diagram for each facility and/or combination of. 	\$10,000.00	1	\$10,000.00
Eagle Level 1 Support Coverage for VMware (8x5), Per Socket / 3 Year Agreement Eagle Level 1 Support Coverage for VMware, licensed per socket, per year (3 year Agreement), with a dedicated Eagle Engineer. Standard Business Day 8x5 Coverage. "Per-Incident charge of \$1,000 outside of 8-5, M-F CST"	\$600.00	6	\$3,600.00
1 Year, EagleWatch Remote Monitoring Service Remote Monitoring Service for Qualifying Products; Eagle Help Desk will receive and review nightly reports and critical alerts/notifications in effort to assist customer with proactively maintaining the health of the environment; This service is provide on a Best Effort basis and is intended to provide "another set of eyes" viewing reports and critical alerts. \$950/Yr	\$0.00	1	\$0.00
2 Years, EagleWatch Remote Monitoring Service Remote Monitoring Service for Qualifying Products; Eagle Help Desk will receive and review nightly reports and critical alerts/notifications in effort to assist customer with proactively maintaining the health of the environment; This service is provide on a Best Effort basis and is intended to provide "another set of eyes" viewing reports and critical alerts. \$950/Yr	\$950.00	2	\$1,900.00
3 Years, Eagle Watch 7x24 Phone/Email Support 7x24 Level-1 Support for all Qualifying Products; NO CHARGE to Customer for life of product as long as a mfg support agreement is kept current through Eagle.	\$0.00	1	\$0.00
Eagle Services Subtotal			\$15,500.00



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Virtualization Solution

VMware Training	Price	Qty	Ext. Price
5 day remote VMware vSphere: Install, Configure, Manage (V6)	\$500.00	1	\$500.00
VMware Training Subtotal			\$500.00

Recap	Amount
PowerEdge R640 Server	\$11,303.12
DR Server Additions	\$4,208.53
Networking N1524 Switches	\$4,493.55
Production Compellent Storage Array	\$34,452.29
DR Compellent Storage Array	\$20,118.00
Smart-UPS	\$7,513.86
VMware Software	\$7,462.36
Eagle Services	\$15,500.00
VMware Training	\$500.00
Total	\$105,551.71

Terms and Conditions: Pricing is valid for 30 days from the date of the quotation. Taxes will be added in accordance with state law. Shipping and Handling charges (FOB shipping point), freight charges, shipping insurance and administration fees may apply. All goods are Net 30 from ship date. Services are Net 30 from completion date. Pricing and availability are subject to change without notice. Purchaser acknowledges that, despite the best efforts and reasonable precautions of Eagle Technologies, products or services may be listed at an incorrect price or with incorrect information due to a typographical error or oversight. In such circumstances, Eagle Technologies reserves the right, prior to delivery, to cancel the transaction even though Purchaser acceptance may have been confirmed. All products are non-returnable unless otherwise provided by the Manufacturer's Return Policy. Purchaser also agrees that this transaction will be governed by the Manufacturer's Terms and Conditions of Sale if any.

To accept this quote, please sign and return to:

Email: orders@eagleinc.com

Signature

Date

Council Chambers
Municipal Building
September 11, 2018

The McAlester Airport Authority met in Regular session on Tuesday September 11, 2018, at 6:00 P.M. after proper notice and agenda was posted September 7, 2018.

Present: Buddy Garvin, James Brown, Zach Prichard, Weldon Smith, Cully Stevens, & John Browne
Absent: Travis Read
Presiding John Browne, Chairman

A motion was made by Mr. Smith and seconded by Mr. Stevens to approve the following:

- Approval of the Minutes from the August 28, 2018, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 4, 2018. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 4,494.78.

There was no discussion, and the vote was taken as follows:

AYE: Trustees Brown, Smith, Gavin, Prichard, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

There being no further business to come before the Authority, Mr. Smith moved for the meeting to be adjourned, seconded by Mr. Stevens.

There was no discussion and the vote was taken as follows:

AYE: Trustees Brown, Smith, Garvin, Prichard, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
September 11, 2018

The McAlester Public Works Authority met in Regular session on Tuesday September 11, 2018, at 6:00 P.M. after proper notice and agenda was posted September 7, 2018.

Present: Buddy Garvin, Weldon Smith, James Brown, Zach Prichard, Cully Stevens & John Browne
Absent: Travis Read
Presiding: John Browne, Chairman

- Approval of the Minutes from the August 28, 2018, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)

Chairman Browne commented that the minutes of the August 28, 2018 Regular Meeting needed to be corrected to remove the discussion that had been meant for the McAlester Economic Development Authority. Mr. Prichard agreed that the discussion had not been meant for the McAlester Public Works Authority and should be removed and placed in the minutes from the August 28, 2018, McAlester Economic Development Authority Special Meeting.

Mr. Prichard moved to correct the minutes from the August 28, 2018, Regular Meeting. The motion was seconded by Chairman Browne. There was no further discussion, and the vote was taken as follows:

AYE: Trustees Brown, Smith, Garvin, Stevens, Prichard & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

A motion was made by Mr. Brown and seconded by Mr. Garvin to approve the following:

- Confirm action taken on City Council Agenda Item B, regarding claims ending September 4, 2018. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 321,096.15.
- Confirm action taken on City Council Agenda Item 3, acceptance of the bid amount of \$44,540.00 from Built Right Construction, LLC, and authorization for the Mayor to sign the Notice of Award for the Canal Wall Replacement, 415 S. "A" Street. (*Robert Vaughan, Infrastructure Solutions Group*)
- Confirm action taken on City Council Agenda Item 4, authorization for the Mayor to sign the Contractor's Final Pay Estimate No. 1 - Final and Certificate of Substantial Completion for the contract with Built Right Construction, LLC for the Emergency Canal Wall Repair, 400 S. "A" Street and acceptance of the project as completed. (*Robert Vaughan, Infrastructure Solutions Group*)

There was no discussion, and the vote was taken as follows:

AYE: Trustees Brown, Smith, Garvin, Stevens, Prichard & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

There being no further business to come before the Authority. Mr. Brown moved for the meeting to be adjourned, and the motion was seconded by Mr. Garvin. There was no discussion and the vote was taken as follows:

AYE: Trustees Brown, Smith, Garvin, Stevens, Prichard & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
August 28, 2018

The McAlester Retirement Trust Authority met in Regular session on Tuesday August 28, 2018, at 6:00 P.M. after proper notice and agenda was posted August 24, 2018.

Present: Travis Read, Weldon Smith, James Brown, Cully Stevens, Zach Prichard & John Browne
Absent: Buddy Garvin
Presiding: John Browne, Chairman

A motion was made by Mr. Smith and seconded by Mr. Read to approve the following:

- Approval of the Minutes from the July 24, 2018 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of August, 2018. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 99,429.58

There was no discussion, and the vote was taken as follows:

AYE: Trustees Read, Smith, Prichard, Brown, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

There being no further business to come before the Authority. Mr. Smith moved for the meeting to be adjourned, seconded by Mr. Read. The vote was taken as follows:

AYE: Trustees Read, Smith, Brown, Prichard, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary