

**NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA**

TUESDAY, JANUARY 20TH, 2015 AT 6:00 P.M.

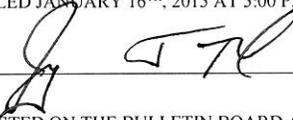
AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

1. Call to Order, Prayer, Pledge of Allegiance, Roll Call.
2. Petitions from the Audience. (Limited to 5 minutes.)
3. Mayor's Report:
 - a. Discuss, possibly act on approval of reduced Community Hall rental fee for the annual Rotary Club Pancake Breakfast on February 27th, 2015. (Rotary Club is a non-profit organization.)
 - b. Discuss, possibly act on approval of reduced Community Hall rental fee for the annual Bradford School Bean Supper on February 20th, 2015. (Bradford School is a non-profit organization.)
4. City Attorney's Report:
 - a. Approve the Municipal Utility Board's water rate increase of approximately 12.5% (\$3.25 to \$3.65 per 1000 gallons inside the corporate city limits of Pryor Creek effective for February billing.
5. Discuss, possibly act on Consent Agenda. (Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)
 - a. Approve minutes of January 6th, 2015 Council meeting.
 - b. Approve payroll purchase orders through January 30th, 2015.
 - c. Approve claims for purchase orders through January 20th, 2015.
 - d. Acknowledge receipt of deficient purchase orders.
 - e. Approve December appropriation request.
 - f. Approve Requests for Proposals (RFP) for City of Pryor Creek Comprehensive Plan Update.
 - g. Approve conceptual design of Pocket Park to be located in the 300 block of East Graham.
 - h. Approve expenditure of \$2,850.00 to Melburger Brawley per work order PRY-14-05-02 Castle Theater (PYO) Building Roof and Building Study.
 - i. Approve expenditure of \$3,500.00 to Melburger Brawley per work order PRY-14-06-02 Splash Pad Study and Construction Consulting Services.
 - j. Approve expenditure of \$3,374.07 to Carter Douglas Company, LLC for Application #2 for the CDBG Sidewalk Improvements.
 - k. Approve expenditure of \$25,354.20 to John Deere Farm Plan for the purchase of one (1) John Deere 1570 Terrain Cut Front Mower and 72SD deck.
 - l. Approve expenditure of \$2,697.96 to Inyo Pool Products for the purchase of one (1) Dolphin Dynamic Pool ProX2 Robotic Cleaner with caddy and remote for the Pryor Creek Recreation Center swimming pool. Other quotes received: Aquatic Technology, Inc. - \$2,900.83 and G. Farney & Associates, Inc. - \$4,450.00.
 - m. Accept retirement resignation of Charlie Spradlin from Pryor Police Department dispatch position effective January 17th, 2015.
 - n. Approve surplus of weapons from the Police Department. See attached.
 - o. Approve expenditure of \$3,373.00 to GT Distributors for the purchase of 40 Glock 17 Gen 4 with Glock night sights and three magazines and 7 Glock 26 Gen 4 with Glock night sights and three magazines all engraved with Pryor Police Department Badge. This price reflects trade-in value of 38 Glock 21 C Police Department firearms and 43 pistols and 56 long guns that were confiscated or abandoned and awarded to the Police Department by the Mayes County Court system. GT Distributors, Inc. has agreed to allow Officers to buy back Officer issued handguns. Other bids received: Glock - \$8728.00. Others receiving proposal and no response: Green Country Gun and Pawn and Doc's Gun Shop.
 - p. Approve purchase of 40 Safariland 6360 Holsters and 40 Safariland double mag pouches with trade-in of inventory ammunition on hand from GT Distributors, Inc. Total purchase price after trade-in - \$808.00.
 - q. Approve expenditure of \$33,249.00 to Direct Communications for the purchase of security system for the Pryor Police Department. Other quote received: Digi Security Systems - \$26,700.00.
6. Committee Reports:
 - a. Budget / Personnel (Rosamond)
 - b. Ordinance / Insurance (Rains)
 - c. Street / Maintenance Garage (Barnes)
7. Unforeseeable business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
8. Adjourn.

PRYOR PUBLIC WORKS AUTHORITY

1. Call to Order.
2. Discuss, possibly act on approval of minutes of January 6th, 2015 meeting.
3. Unforeseeable business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
4. Adjourn.

FILED JANUARY 16TH, 2015 AT 5:00 P.M. BY MAYOR JIMMY TRAMEL.



POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA, JANUARY 16TH, 2015 AT 5:00 P.M. BY CITY CLERK EVA SMITH.





Weapons

Glock 21C Stamped Officer Buy Back

1. FBL-675 Thompson Yes
2. FLB-677 Blower Yes
3. FBL-679 Lemmings Yes
4. FBL-680 Greninger Yes
5. FBL-681 Cantrell Yes
6. FBL-682 Tramel Yes
7. FBL-685 Melton Yes
8. FBL-686 Garrett Yes
9. FBL-687 Couch
10. FBL-688 Cravens
11. FBL-690 Mitchell Yes
12. FBL-691 Bennett Yes
13. FBL-692 Carpenter yes
14. FBL-693 Vance Yes
15. FBL-694 Willyard Yes
16. FBL-695 Barham
17. FBL-696 Penland Yes
18. FBL-700 Nichols Yes
19. FBL-701 Philbin
20. FBL-702 Shives yes
21. FBL-703 Hawkins
22. FBL-704 Cunningham Yes
23. FBL-706 Moore Yes
24. FBL-707 Stanglin Yes
25. FBL-708 Parker
26. KPN-194 Dobbs
27. KPN-195 Devers
28. KPN-196 Holcroft
29. TWK-674 Ward Yes
30. TWK-688 Reed Yes
31. TWK-687 Humphrey
32. GHS-937 Moorehead

Glock 21 Gen 4

33. TAP-478 VanHorn Yes

Glock 30

34. MKN-927 Willyard Yes

35. MKN-928

Barham

Glock 27

36. CCK-794

Melton

Yes

37. CHL-850

Lemmings

Yes

Glock 23

38. HWY-379

Moore

NO

Pryor Police Long Guns for Sale

Item #	Make	Cal	Model	Ser	Value
1	Marlin Rifle	22	60	5301302	
2	Savage Arms	410/22	24S-E	P138083	
3	New England Arms Shotgun	20	Single Shot	NEZ263013	
4	Ruger	223	Mini 14	580-19091	
5	Savage Arms Rifle	30-06	110E	C139702	
6	Montgomery Ward	20	SB-100B		
7	Nornico	7.62	Mak 90Sporter	9447734	
8	Revelations Rifle	22	120		
9	Bridge Gun Company	16	Single Shot		
10	Marlin	22	6080	RT004039	
11	Browning	20	Mod 28	44112PR162	
12	Rifle	22	Bolt		
13	Marlin	22	88		
14	JC Higgins	22	103		
15	Norinco	7.62	SKS	19001389	
16	Soviet Rifle	8mm	Bolt Action	32344	
17	Marlin	22	Mod 60	21350689	
18	Marlin	22	Mod 99	25312923	
19	Enfield	303	Bolt Action	36885	
20	Brazilian	12	Single Shot SB	752623	
21	Savage	12	Pump 67	D774011	
22	Savage	12	Pump 770		
23	Remington	10	Mod 10	189409	
24	Champion	410	Single Shot		
25	Kassnas	410	Single Shot	404264	
26	Stevens	22/410	overunder	none	
27	Ithica	410	M66	80806	
28	Marlin	22	Mod 60	32151207	
29	Winchester	30-30	M94	3778380	
30	New England Arms Shotgun	20	Pardner DB1	NE317412	
31	Marlin	22	M70	1250616	
32	Eagle	45/9		26373	
33	Conneticut Arms	50		COL-13123815-01	
34	Remington	12	Mod 870	W55851M	
35	Savage Arms	22	Springfield 120	P232233	
36	Thompson Center	50		421871	
37	HiPoint Rifle	40	40GS	H14B02	

38	Glenfield Rifle	22	Mod 75	71457478	
39	Snake Charmer	410	Singleshot	30138	
40	Hawthorne Sentry	22	Bolt	EJN-807	
41	Savage Arms	22	Mod 187N		
42	New England Arms Shotgun	12	Pardner	NL407331	
43	Remington	22	514	None	

Pryor Police Long Guns for Sale

Item #	Make	Cal	Model	Ser	Value
44	Stevens	20	67 Pump	F471087	
45	Stevens	20	620 SS	None	
46	Stevens	20	94C	None	
47	Stevens	22	62	146710	
48	Mosserg	12	500A	R110098	
49	H&R	410	Tooper	None	
50	Stevens	16	94C	None	
51	Stevens	12	Unknown	None	
52	Interarms	22	G25A	G484895	
53	H&R	20	Topper Jr 49		Parts
54	Stevens/sagave	22	120		Parts
55	FIE	12	SBO670		Parts

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JANUARY 6, 2015 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors. Notice was also faxed to *The Paper* and *The Times* newspapers and delivered to the Council members.

1. CALL TO ORDER / PRAYER / PLEDGE OF ALLEGIANCE/ ROLL CALL.

Mayor Jimmy Tramel called the meeting to order at 6:00 p.m. The Prayer and the Pledge of Allegiance were conducted by Houston Brittain. Roll call was conducted by City Clerk Eva Smith. Council members present included: Roger Willcutt, Dennis Olson, Leonard Barnes, Houston Brittain, Greg Rosamond, Randy Chitwood, Ryan Rains and Drew Stott. Council members absent: None.

Department Heads and other City Officials present were: City Attorney K. Ellis Ritchie, Police Chief Dennis Nichols, Assistant Police Chief Derek Melton, Fire Chief Tim Thompson, Assistant Fire Chief B.K. Young, Building Inspector / Code Enforcer Doug Moore, Recreation Center Director Laura Holloway.

Others present: Planning and Zoning Member Yolanda Thompson, Planning and Zoning Board of Adjustment Member Travis Noland.

**2. PETITIONS FROM THE AUDIENCE.
(LIMITED TO 5 MINUTES)**

There were no petitions presented.

3. MAYOR'S REPORT:

Mayor Tramel acknowledged Leonard Barnes' 88th Birthday and announced the "Meet the Candidate Forum" on Tuesday, January 12th, 2015 at 6:30 p.m. at the Graham Community Banquet Hall.

4. CITY ATTORNEY'S REPORT:

There was no report given by the City Attorney.

5. DISCUSS, POSSIBLY ACT ON CONSENT AGENDA.

(ITEMS DEEMED NON-CONTROVERSIAL AND ROUTINE IN NATURE TO BE APPROVED BY ONE MOTION WITHOUT DISCUSSION. ANY COUNCIL MEMBER WISHING TO DISCUSS AN ITEM MAY REQUEST IT BE REMOVED AND PLACED ON THE REGULAR AGENDA.)

- a. Approve minutes of December 16th, 2014 Council meeting.
- b. Approve payroll purchase orders through January 16th, 2015.
- c. Approve claims for purchase orders through January 6th, 2015.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	1420141551 - 1420141550	\$ 65,749.73
STREET & DRAINAGE	1420141550 - 910606B	166,123.70
GOLF	1420141491 - 1420141487	10,143.34
CAPITAL OUTLAY	1420141504 - 1420141494	6,761.85
REAL PROPERTY	1420141522	15,000.00
HOTEL / MOTEL	1420141468	6,758.10
RECREATION CENTER	1420141502 -1420141550	32,213.56
E-911	910575B	910.62
CDBG	1420141469	1,640.00
DONATIONS	1420141462	\$ 38.56
	TOTAL	\$ 305,339.46
<u>NEW BLANKET PURCHASE ORDER</u>		
910609B	CHOUTEAU LIME CO INC	\$ 8,000.00
	TOTAL	\$ 8,000.00

- d. Acknowledge receipt of deficient purchase orders.

DEFICIENT PURCHASE ORDERS

<i>PO #</i>	<i>INVOICE #</i>	<i>VENDOR</i>	<i>AMOUNT</i>	<i>REASON FOR DEFICIENCY</i>	<i>ISSUING DEPARTMENT</i>
1420141442	152181	Door Controls of OK	\$569.80	ORDERED WITHOUT PO	Recreation Center
1420141438	07 208285	Farm Plan	\$651.22	ORDERED WITHOUT PO	Recreation Center
1420141469	T598677	Terracon	\$1,640.00	ORDERED WITHOUT PO	Street Department
1420141501	2014746	Tack Designs, LLC	\$520.85	ORDERED WITHOUT	Recreation Center

- e. Acknowledge City of Pryor Creek as designated Certified Healthy Community and has earned the **MERIT** certification.
- f. Approve resignation of John Neal from the Pryor Creek Recreation Center Seat #3, term expiring 8/31/2017.
- g. Approve expenditure of \$3,808.00 to ISC (InterTribal Software Cnslts, Inc.) for Laserfiche Renewal Support and Maintenance Assurance for Period 2/17/2015 – 02/17/2016 as follows: \$1,904.00 from General Software (Acct. #02-201-5260), \$952.00 from Library Imaging (Acct. #02-221-5037) and \$952.00 from 911 Operating Supplies (Acct. #91-915-5032).
- h. Approve expenditure of \$156,489.80 to Paragon Contractors, LLC for Application and Certificate for Payment – APP # 1 for the 2014 Street Rehabilitation Project.
- i. Approve replacement of wood bridge at Centennial Park with concrete low water crossing and handrail with estimated costs of less than \$2,500.00 for materials.
- j. Approve expenditure of \$1,895.00 to S & J Plumbing as low bidder for the installation of commercial 75 gallon gas water heater, repair leaks on existing waterlines going to the water heater and repair of ADA stool in the East bathroom from General Repair and Maintenance (Acct. #02-201-5091). Other bids received: Armontrout Plumbing - \$3,000.00 and Four Feathers Plumbing - \$3,630.40.
- k. Approve expenditure of \$3,159.00 to Digi Surveillance Systems as sole source for replacement of existing Pool cameras with 3MP Vandal dome cameras for the Recreation Center from Aquatics Repair and Maintenance (Acct. #84-846-8091).

Motion was made by Brittain, second by Barnes to approve items a-k less items e, f, h, j, k. Motion and second were amended to approve items a-k less items e, f, h, i, j, k. Voting yes: Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott. Voting no: none.

e. ACKNOWLEDGE CITY OF PRYOR CREEK AS DESIGNATED CERTIFIED HEALTHY COMMUNITY AND HAS EARNED THE MERIT CERTIFICATION.

Motion was made by Rosamond, second by Chitwood to approve the City of Pryor Creek as designated Certified Healthy Community and has earned the **MERIT** Certification. Mayor Tramel thanked the Hope Coalition and Doug Moore. Voting yes: Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

f. APPROVE RESIGNATION OF JOHN NEAL FROM THE PRYOR CREEK RECREATION CENTER SEAT #3, TERM EXPIRING 8/31/2017.

Motion was made by Chitwood, second by Brittain to approve resignation of John Neal from the Pryor Creek Recreation Center Seat #3, term expiring 8/31/2017. Neal will be moving closer to his children. Mayor thanked John Neal for his service. Voting yes: Barnes, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Olson. Voting no: none.

h. APPROVE EXPENDITURE OF \$156,489.80 TO PARAGON CONTRACTORS, LLC FOR APPLICATION AND CERTIFICATE FOR PAYMENT – APP # 1 FOR THE 2014 STREET REHABILITATION PROJECT.

Motion was made by Rosamond, second by Barnes to approve expenditure of \$156,489.80 to Paragon Contractors, LLC for Application and Certificate for Payment – APP # 1 for the 2014 Street Rehabilitation Project. Voting yes: Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes. Voting no: none.

i. APPROVE REPLACEMENT OF WOOD BRIDGE AT CENTENNIAL PARK WITH CONCRETE LOW WATER CROSSING AND HANDRAIL WITH ESTIMATED COSTS OF LESS THAN \$2,500.00 FOR MATERIALS.

Motion was made by Chitwood, second by Rosamond to approve replacement of wood bridge at Centennial Park with concrete low water crossing and handrail with estimated costs of less than \$2,500.00 for materials. Motion and second were rescinded. No action was taken. This item will go back to the Park Board.

j. APPROVE EXPENDITURE OF \$1,895.00 TO S & J PLUMBING AS LOW BIDDER FOR THE INSTALLATION OF COMMERCIAL 75 GALLON GAS WATER HEATER, REPAIR LEAKS ON EXISTING WATERLINES GOING TO THE WATER HEATER AND REPAIR OF ADA STOOL IN THE EAST BATHROOM FROM GENERAL REPAIR AND MAINTENANCE (ACCT. #02-

201-5091). OTHER BIDS RECEIVED: ARMONTROUT PLUMBING - \$3,000.00 AND FOUR FEATHERS PLUMBING - \$3,630.40.

Motion was made by Stott, second by Willcutt to approve expenditure of \$1,895.00 to S & J Plumbing as low bidder for the installation of commercial 75 gallon gas water heater, repair leaks on existing waterlines going to the water heater and repair of ADA stool in the East bathroom of the Graham Community Building from General Repair and Maintenance (Acct. #02-201-5091). Other bids received: Armontrout Plumbing - \$3,000.00 and Four Feathers Plumbing - \$3,630.40. Voting yes: Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes, Brittain. Voting no: none.

k. APPROVE EXPENDITURE OF \$3,159.00 TO DIGI SURVEILLANCE SYSTEMS AS SOLE SOURCE FOR REPLACEMENT OF EXISTING POOL CAMERAS WITH 3MP VANDAL DOME CAMERAS FOR THE RECREATION CENTER FROM AQUATICS REPAIR AND MAINTENANCE (ACCT. #84-846-8091).

Motion was made by Brittain, second by Barnes to declare Digi Surveillance as sole source for replacement of existing pool cameras with 3MP Vandal dome cameras for the Recreation Center from Aquatics Repair and Maintenance (Acct. #84-846-8091). Voting yes: Chitwood, Rains, Stott, Willcutt, Olson, Barnes, Brittain, Rosamond. Voting no: none.

Motion was made by Chitwood, second by Rosamond to approve expenditure of \$3,159.00 to Digi Surveillance Systems as sole source for replacement of existing Pool cameras with 3MP Vandal dome cameras for the Recreation Center from Aquatics Repair and Maintenance (Acct. #84-846-8091). Voting yes: Rains, Stott, Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood. Voting: none.

6. COMMITTEE REPORTS:

a. BUDGET / PERSONNEL (ROSAMOND)

Rosamond reported that the Budget / Personnel Committee will meet next week.

b. ORDINANCE / INSURANCE (RAINS)

There was no report for the Ordinance / Insurance Committee.

c. STREET / MAINTENANCE GARAGE (BARNES)

There was no report for the Street / Maintenance Garage Committee. There was mention of ODOT's first scheduled project to begin late March or the first of April.

ADDENDUM

CITY COUNCIL MEETING

TUESDAY, JANUARY 6TH, 2015 AT 6:00 P.M.

1. DISCUSS, POSSIBLY ACT ON APPROVAL OF AN EXPENDITURE OF \$2,646.60 TO ECN (EMERGENCY COMMUNICATIONS NETWORK) FOR CODERED EXTENSION FOR 01/01/2015 – 12/31/2015.

Motion was made by Chitwood, second by Willcutt to approve of an expenditure of \$2,646.60 to ECN (Emergency Communications Network) for CodeRED extension for 01/01/2015 – 12/31/2015. Voting yes: Stott, Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood, Rains. Voting no: none.

2. DISCUSS, POSSIBLY ACT ON APPROVAL TO ACCEPT HIGH BID OF \$3,550.00 FOR THE 1998 F925 JOHN DEERE 72" FRONT DECK MOWER WITH CANOPY FROM JOSH CAGLE AND NICKIE PORTER. OTHER BID RECEIVED: DANNY HAUENSTEIN - \$527.00.

Motion was made by Chitwood, second by Barnes to approve to accept high bid of \$3,550.00 for the 1998 F925 John Deere 72" front deck mower with canopy from Josh Cagle and Nickie Porter. Other bid received: Danny Hauenstein - \$527.00. Voting yes: Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott. Voting no: none.

3. DISCUSS, POSSIBLY ACT ON APPROVAL TO ACCEPT HIGH BID OF \$1,004.00 FOR THE 1995 755 JOHN DEER 60" FRONT DECK MOWER WITH THREE POINT HITCH AND CANOPY FROM DANNY HAUENSTEIN. THIS WAS THE ONLY BID RECEIVED.

Motion was made by Willcutt, second by Brittain to approve to accept high bid of \$1,004.00 for the 1995 755 John Deer 60" front deck mower with three point hitch and canopy from Danny Hauenstein. This was the only bid received. Voting yes: Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

7. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

No unforeseen business was presented.

8. ADJOURN.

Motion was made by Brittain, second by Barnes to adjourn. Voting yes: Barnes, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Olson. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Mayor Tramel called the Pryor Public Works Authority meeting to order at 6:25 p.m.

2. DISCUSS, POSSIBLY ACT ON APPROVAL OF MINUTES OF DECEMBER 16TH, 2014 MEETING.

Motion was made by Chitwood, second by Olson to approve minutes of December 16th, 2014 meeting. Voting yes: Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes. Voting no: none.

3. APPROVE REAPPOINTMENT OF MAYOR JIMMY TRAMEL AS THE CITY'S REPRESENTATIVE TO THE GRAND GATEWAY BOARD OF DIRECTORS FOR 2015.

Motion was made by Stott, second by Rosamond to approve reappointment of Mayor Jimmy Tramel as the City's representative to the Grand Gateway Board of Directors for 2015. Voting yes: Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes, Brittain. Voting no: none.

4. APPROVE REAPPOINTMENT OF DOUG MOORE AS THE CITY'S ALTERNATE REPRESENTATIVE TO THE GRAND GATEWAY BOARD OF DIRECTORS FOR 2015.

Motion was made by Stott, second by Brittain to approve reappointment of Doug Moore as the City's alternate representative to the Grand Gateway Board of Directors for 2015. Voting yes: Chitwood, Rains, Stott, Willcutt, Olson, Barnes, Brittain, Rosamond. Voting no: none.

5. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORSEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business presented.

6. ADJOURN.

Motion was made by Stott, second by Rosamond to adjourn from the Pryor Public Works Authority meeting. Voting yes: Rains, Stott, Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A CHAIRMAN JIMMY TRAMEL

MINUTES WRITTEN BY CITY CLERK / P.P.W.A SECRETARY EVA SMITH

City Council

City of Pryor

12 N Rowe St.

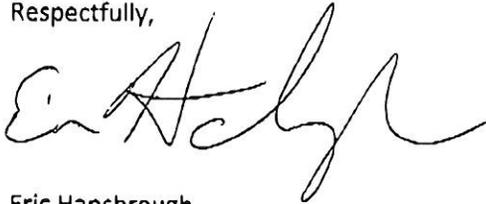
Pryor, Ok 74361

To whom it may concern:

The Pryor Rotary Club is planning its annual Pancake Breakfast and Silent Auction to raise money for scholarships. The Rotary Club would like to reserve the Graham Community Building Friday, February 27, 2015 for set up and Saturday, February 28, 2015 for the event. The Pryor Rotary Club, a non-profit organization, is requesting a waiver of the rental fee.

We greatly appreciate you taking this under consideration. Please contact me, Eric Hansbrough, at (918)825-6444 if you have any questions or need additional information.

Respectfully,

A handwritten signature in black ink, appearing to read "Eric Hansbrough". The signature is fluid and cursive, with the first name "Eric" and last name "Hansbrough" clearly distinguishable.

Eric Hansbrough

Pryor Rotary Club

2015-2016 President Elect

William Bradford Christian School

2320 NE 1st Street

Pryor, OK 74361

January 14, 2015

Pryor City Council

City Hall

Pryor, OK 74361

RE: Waiver of deposit for School Bean Supper on February 20, 2015

Dear City Council:

If possible, William Bradford Christian School is requesting the deposit and/or rental fees be waived for use of the Graham Community Building on Friday, February 20, 2015, for our annual bean supper fundraiser. We have appreciated your generosity in allowing this in the past, and are requesting it again this year.

Thank you for your kind consideration in this matter.

William Bradford Christian School



January 9, 2015

Honorable Jimmy Tramel, Mayor
Pryor Creek City Council
City of Pryor Creek, Oklahoma

Dear Mayor and Council:

At the MUB's last regular meeting on 5 January 2015, one of the items on the agenda was the discussion of a proposed water rate increase.

Our purchased water cost from MAIP has continued to increase since you last approved a retail rate increase in March 2014. Since that time, these costs have increased an additional 15 cents per 1,000 gallons, approximately 12.5%; 7 cents July 2014 and 8 cents again January 2015. Revenues from the water department the past two (2) years have been \$487,489.00 (2013) and \$509,593.00 (2014) with expenses of \$686,703.00 and \$700,133.00 respectively.

As normal, I have enclosed a comparison of our current rates and the proposed rate increase with some of the surrounding communities and water districts. If the proposed increase is approved by the council, Pryor Creek will still have some of the lowest water rates in the area.

Also included is a copy of the calculation performed by Jeff Kolker showing that the proposed increase is well below the margin allowed by the Charter.

Requesting any type of rate increase is not something that the Board or I particularly want to do; but when you are operating on a cost of service budget with a minimal profit margin, any increase in wholesale costs makes an impact on the budget.

I am requesting that the proposed water rate increase of approximately 12.5% (\$3.25 to \$3.65 per 1,000 gallons) inside the corporate city limits of Pryor Creek be placed on your agenda for the 20 January 2015 meeting.

If this increase is approved by the council, the average residential customer in Pryor Creek will see an approximate increase of \$1.60 to \$2.40 in their monthly water bill.

I will be present at the meeting to answer any questions you may have. In the meantime if any of you would like to discuss this with me, please feel free to drop by the office or give me a call any time.

Your assistance and cooperation is appreciated.

Sincerely,

GARY PRUETT

MUB:WATERRATE INCREASE2015

WATER RATE COMPARISON

CLAREMORE

Base Charge

RESIDENTIAL

\$5.00

\$4.00 Per Thousand

INSIDE CITY

STILLWATER

3 / 4" Meter

RESIDENTIAL

\$6.50 Meter Charge

\$6.50 Per Thousand

INSIDE CITY

COLLINSVILLE

Minimum

RESIDENTIAL

\$11.17

\$ 4.15 Per Thousand

INSIDE CITY

WAGONER

First 1,500 Gal

\$22.00 Min.

Next 3,500 Gal

\$ 0.00210 Per Gal

Next 5,000 Gal

\$ 0.00215 Per Gal

Next 20,000 Gal

\$ 0.00220 Per Gal

Next 45,000 Gal

\$ 0.00225 Per Gal

Over 75,000 Gal

\$ 0.00230 Per Gal

INSIDE CITY

TAHLEQUAH

\$3.60 Meter Charge

RESIDENTIAL

\$2.90 Per Thousand

SKIATOOK

Minimum Bill (No Consumption)

0-5,000 Gal

5,001-10,000 Gal

10,001-25,000 Gal

25,001-50,000 Gal

50,001-1,000,000 Gal

Cont'd

SKIATOOK

Over 1,000,000 Gal

RESIDENTIAL

INSIDE CITY

\$2.98 Per Thousand

\$4.51 Per Thousand

\$4.84 Per Thousand

\$4.51 Per Thousand

\$4.20 Per Thousand

\$3.89 Per Thousand

INSIDE CITY

3.95 Per Thousand

STILWELL

RESIDENTIAL

INSIDE CITY

Minimum Bill (No Consumption)

\$6.50

0-10,000 Gal

\$1.17 Per Thousand

10,001-20,000 Gal

\$1.22 Per Thousand

Over 20,000 Gal

\$1.27 Per Thousand

SALLISAW

First 2,000 Gal

2,001-6,000 Gal

6,001-12,000 Gal

Over 12,000 Gal

RESIDENTIAL

(ALL)

\$17.00 Min. Chg.

\$ 1.90 Per Thousand

\$ 2.24 Per Thousand

\$ 2.80 Per Thousand

MIAMI

0-1000 Gal
1,001-5,000 Gal
5,001-20,000 Gal
20,001-Above

RESIDENTIAL

3 / 4" Meter

(ALL)

\$8.56 Min. Bill
\$3.41 Per Thousand
\$4.44 Per Thousand
\$5.46 Per Thousand

MAYES RWD #5

5/8" Residential Meter (Minimum Charge)

\$15.00

Water Usage

10-11,000
11,001-30,000
Over 30,000

\$ 3.00 Per Thousand
\$ 3.50 Per Thousand
\$ 4.50 Per Thousand

MAYES RWD #4

Minimum 1st 1,000 Gal
\$4.50 Per Thousand Thereafter

\$17.00

MUB CURRENTLY

First 2,000 Gal
All Above

\$6.50 Min
\$3.25 Per Thousand

MUB PROPOSED NEW RATE

First 2,000 Gal
All Above

\$7.30
\$3.65 Per Thousand

Municipal Utility Board Water Rate Increase Request

	<u>Charter Historical</u>	<u>Before OOWA Price Increases</u>	<u>Proposed Rate With New Cost</u>
Approved Rate	\$ 0.500	\$ 3.250	\$ 3.650
Gross Profit	\$ 0.375	\$ 2.100	\$ 2.350
%	300%	183%	181%
Unit Cost	\$ 0.125	\$ 1.150 *	\$ 1.300 *

** Unit Cost shown above does not include the Purchase Cost Adjustment (PCA) assessed each month by OOWA. The PCA is assessed IN ADDITION to the per unit cost*



REQUEST FOR PROPOSALS
Comprehensive Plan Update
City of Pryor Creek, Oklahoma

INTRODUCTION

The City of Pryor Creek, Oklahoma is seeking proposals from a qualified field of professional planning firms for the update of the City’s Comprehensive Plan/Land Use Code.

Proposals will be received until [redacted] at City of Pryor Creek City Hall, located at 12 North Rowe Street, P.O. Box 1167, Pryor Creek, Oklahoma, 74362. Late proposals will, under no circumstances be accepted.

The City of Pryor Creek anticipates that the request for proposal (“RFP”) process will result in the selection of the prospective consulting firm deemed most qualified to enter into a mutually acceptable contract with the City of Pryor Creek.

The City of Pryor Creek is undertaking the comprehensive planning process as part of its commitment to plan for the future and to promote orderly and balanced growth of the community. The City desires the creation of a plan that will evoke an enduring vision for the community. The document must be well organized and written in common language that will be easily understood. The City is insistent not to create yet another cookie cutter plan. The City anticipates an extensive public visioning process that will focus on creating a unique, easy to use, illustrative and visionary document. The purpose of this update is to develop a plan that is sensitive to and compatible with the residents’ needs, desires and vision of its future. A focused and up-to-date plan needs to guide the physical and economic development of the city while enhancing the quality of life for residents, yet preserving the unique character of the community. This plan must ultimately serve as guidance in the day-to-day decision-making of the city.

The Comprehensive Plan Update needs to address both the physical aspects of urban planning, such as land use, transportation and utilities, as well as the long-term policy guidance that provides a framework for decisions regarding development, City budgeting, fiscal management, and capital improvement planning. After adoption, the plan will provide for focused strategic planning efforts on a variety of topics, providing long-term perspective and highlighting specific actions for areas such as the highway 69 corridor and downtown.

More specifically, we are proposing that the consultant team prepare detailed Goals, Objectives, Principles and Policies that make up the bulk of the Comprehensive Plan Update, as well as a detailed implementation and action plan, and adoption of a Land Use Code. Both the policies and implementing regulations will help the City Council, Planning Commission and staff in their decision-making for future plan amendments, development applications and creation of the Capital Improvements Program (CIP).

Section 1: Background

About Pryor Creek

Pryor Creek, the seat of Mayes County, is a town of approximately 9,539 interesting and diverse people. Additionally, there are at least half that many people living within a five-mile radius of the city limits. This population has created the demand for the cozy housing developments that are popping up everywhere in the rural community. Pryor Creek is much larger than what can be initially perceived by individuals passing through this Oklahoma town.

Four miles south is the largest industrial park in rural America, Mid-America Industrial Park (MAIP), where more than 60 industries manufacture everything from industrial size air conditioners to protein ingredients for food products. The industries are medium to small in facility and employment. There is no one company that dominates the landscape. This diversity has contributed to the industrial park's strength and has allowed Pryor Creek to prosper even during times of nationwide economic strife.

Section 2: Project History and Objectives

The City's last comprehensive plan consists of four documents; *Phase 1 Background Data and Analysis 1994*, *Phase II A Cost Benefit and Development Capacity Analysis of the Salt Branch Creek and Scarbow Lake Drainage Basins 1996 (revised October 1997)*, *Phase III Urban Growth and Form Study Alternatives and Recommendations* and *Phase III Urban growth and Form Study Alternatives and Recommendations Revised April 10, 1999*. These documents are significantly out of date and provide little guidance in relationship to current development issues.

To summarize, the process of developing the plan update should provide opportunity for the community to voice their desires while realizing and addressing the new challenges ahead. This plan update should serve as the guide to help manage these challenges. This scope of work outlines a process that is meant to engage the public, while understanding the constraints of balancing costs and benefits.

Section 3: Overarching Themes

The overarching themes that must be distinguished throughout the entire process are:

1. **Community Engagement** – The process **will** include multiple ways to engage the public and to achieve two main goals:
 - a. Include the broadest range of constituents within the city.
 - b. The process should “**build them in**” or take ownership in the plan through active support and involvement in implementation.
2. **Sustainability** – The plan should ensure that all elements of the built environment work together to provide sustainable places to live, work, and recreate while maintaining a high quality of life. The plan will also address new topics such as community health and wellness, environmental stewardship, and economic resiliency.
3. **Downtown Vitality** – The Plan will also provide strategies and guidance for enhancing the downtown to revitalize and maintain the area, and to help define its role in the community.
4. **Implementation** – The planning process will include a strategic focus on implementation with set specific priorities, actions and responsibilities for implementing the Comprehensive Plan within fiscally sustainable means.

Section 4: Resources Available

The following resources or projects that are underway will provide valuable information. These resources and information will be required to be incorporated into the plan update.

Documents:

- *City of Pryor Creek Comprehensive Plan Phase I Background and Analysis 1994*
- *City of Pryor Creek Comprehensive Plan Phase II A Cost Benefit and Development Capacity Analysis of the Salt Branch Creek and Scarbow Lake Drainage Basins 1996*
- *City of Pryor Creek Comprehensive Plan Phase III Urban Growth and Form Study Alternatives and Recommendations*
- *City of Pryor Creek Comprehensive Plan Phase III Urban Growth and Form Study Traffic Study*
- *Neighborhood Analysis and Housing Study Pryor Creek Oklahoma*
- *Market Study and Growth Management Plan Pryor, Oklahoma*
- *Standards and Guidelines for Stormwater of Stormwater Drainage Standards Pryor Creek, Oklahoma*
- *City of Pryor Creek Development Impact Fee Study Working Paper for Stormwater Systems and Fees-in-lieu of On-Site Detention*
- *City of Pryor Creek Interim Revisions to the “Standards and Guidelines for Stormwater” Supplementing and Revising Section C – Regional Versus On-Site Detention Facilities*

- *Model Land Use Code for Colorado’s Small Communities, State of Colorado Department of Local Affairs, 2002*
- *Pryor Creek Multi-Jurisdictional Multi-Hazard Mitigation Plan*
- *Mayes County, Oklahoma 2013 Multi-Jurisdictional Multi-Hazard Mitigation Plan Update*

Projects:

- 2014 Housing and Development Study by the Pryor Area Chamber of Commerce
- Pryor Creek Memorial Park (a.k.a. Pocket Park) – An Urban Transformation
- Mayes County Regional Trails Masterplan
- Pryor Creek Pedestrian and Bicycle Masterplan
- Mayes County Mobilizing for Action through Planning and Partnerships

Section 5: Scope of Services

The following represents an overall framework for developing a Comprehensive Plan Update, a detailed implementation/action plan and the continued migration to a new Land Use Code. The consultant team will provide all necessary resources to complete the Comprehensive Plan Update, with coordination provided by the Office of Community Development, Planning Commission and other members of City staff. This is meant to be a collaborative process involving the governing body, city staff, the consultant team, citizen advisory committee and the community. Elected city officials and Planning Commissioners will provide overall direction for preparing the plan. City staff will manage the planning process and direct the consultant in performing the project services. The involvement of citizens in the comprehensive planning process is emphasized as a necessary and important element of plan development. Again, citizen involvement is key and will be the main emphasis of the planning process. Both the visioning process and final outline will be jointly developed with staff, and an appointed citizen advisory committee.

The City envisions “Six Primary Stages” involved in development of an amendment to the Pryor Creek Comprehensive Plan and new Land Use Regulations: Start-up/Public Involvement, Inventory and Analysis, Visioning, Community Alternatives, Comprehensive Plan Document, and adoption of a unified Land Use Code that would supersede existing Zoning and Subdivisions ordinances.

Comprehensive Plan

Task 1.1. Draft Comprehensive Plan:

The City desires the creation of a plan that will evoke an enduring vision for the community. The document must be well organized and written in common language that will be easily understandable. The City is insistent not to create yet another cookie cutter plan. The City anticipates an extensive public visioning process that will focus on creating a unique, easy to use, illustrative and visionary document. A Public Participation Plan will be required and must be approved by staff and the mayor.

The draft plan documents will be submitted for review to City staff, an appointed Citizen Advisory Committee, a Technical Advisory Committee and a stakeholders committee.

- Citizen Advisory Committee will consist of no more than 13 members that will be appointed by the mayor, with consent of the city council. The committee will include one Planning Commissioner and one City Councilor.
- Technical Advisory Committee will be comprised of employees representing each of the City Departments, as well as state and local agencies interested in participating with the development of the plan. Potential agencies include;
 - Cherokee Nation
 - Cherokee Nation Healthy Nation
 - Integris Mayes County Medical Center
 - Mayes County Commissioners
 - Mayes County Emergency Management
 - Mayes County Health Department
 - Mayes County HOPE Coalition
 - Mayes County Sheriff
 - Mid-America Industrial Park
 - Northeast Technology Center
 - Pryor Area Chamber of Commerce
 - Pryor Main Street Program
 - Pryor Municipal Utility Board
 - Pryor Public Schools
 - Oklahoma Department of Transportation
 - Oklahoma State Department of Health
 - Oklahoma State University Cooperative Extension Service
 - Oklahoma State University Institute of Technology
 - Rogers State University
 - And others as identified during the process
- Stakeholders Committee will be comprised of major employers, business owners and large property owners that will be identified during the process.

The consultant team will incorporate results from all previous tasks to prepare the Draft Plan with goals and supporting objectives.

DRAFT PLAN:

- Introduction/Purpose
- Vision
- Plan Framework/Strategic Directions
- Plan Interrelationships

- Plan Elements
 - Regional Context
 - Demographic and Socioeconomics
 - Future Land Use
 - Housing and Neighborhoods
 - Downtown/Main Street
 - Economic Development
 - Transportation
 - Infrastructure
 - Environmental, Historical and Cultural Resources
 - Community Health and Wellness
 - Energy Conservation and Efficiency
 - Recreation and Open Space
 - Public Facilities and Services
 - Community Character and Design
 - Other elements as may be determined or as may arise during public process
- Implementation Plan

The consultant team will provide Staff with a copy of working documents, and following one revision cycle, the working document will be distributed to relevant parties for final revisions. During the course of the policy preparation, opportunities will be provided to elicit comments from the public, including a minimum of three public open houses and two public workshops.

Deliverables

- Draft Comprehensive Plan – 20 bound, 1 unbound copies and 1 editable electronic copy (Microsoft Word)
- Draft Framework Plan – 4 (24" x 36") color prints and 1 editable electronic copy (ESRI ArcMap Shape file)

Meetings

- Internal Planning Team Meeting x 3
- Technical Advisory Committee Meeting x 3
- Citizen Advisory Committee Meeting x 3
- Stakeholders Advisory Committee Meeting x 3
- City of Pryor Creek Planning Commission Presentation x 1
- City of Pryor Creek City Council Meeting x 1
- Mayes County Board of Commissioners Meeting x 1
- Public Open House x 3
- Public Workshop x 2

Task 1.2. Implementation and Action Plan:

It is the goal of this plan to help the City make strategic decisions about public investments. The consultant team will identify key action items for the Final Comprehensive Plan and when they should take place in the foreseeable future. Not all elements of the comprehensive plan will apply to this list, so it will be focused on immediate actions that will set the plan in motion. The comprehensive plan draft will have been segmented into distinct components or elements addressing major factors, such as land use changes, downtown, open space, traffic, infrastructure, and likely many others. Each element will be assigned a set of goals and objectives, with timeframes, based on the consensus-based planning process.

The action plan will also need to address key recommendations for specific departments, possibly including police and fire, construction and maintenance of streets and other infrastructure, recreation, facilities and cultural events, municipal utilities and services, urban revitalization, and economic development and planning services. The Action Plan will consider important ongoing capital funding programs of the City, such as sales tax and General Obligation Bonds. The action plan will also recommend any jurisdictional changes, such as district boundaries.

The Implementation and Action Plan will identify primary agencies, authorities, and organizations that would likely be responsible for plan implementation for each of the elements. The Implementation and Action Plan will identify specific actions that need to be taken to achieve the goals and objectives, together with a timeframe for achievement of interim accomplishments and ultimate completion. Specific metrics will be recommended that are applicable to each goal and objective to help Pryor Creek officials monitor progress.

Deliverables

- Implementation and Action Plan

Meetings

- Internal Planning Team Meeting x 3
- Advisory Committee Meeting x 2

Task 1.3. Comprehensive Plan Document

Based on the comments received and the results of the Action Plan, the consultant team will incorporate the results into a final plan document.

Deliverables

- Comprehensive Plan - 20 bound, 1 unbound copies and 1 editable electronic copy (Microsoft Word)
- Land Use Plan – 4 (24” x 36”) color prints and 1 editable electronic copy (ESRI ArcMap Shape file)

Meetings

- Internal Planning Team Meeting x 2

- Technical Advisory Committee Meeting x 2
- Citizen Advisory Committee Meeting x 2
- Stakeholders Advisory Committee Meeting x 2 City of Pryor Creek Planning Commission Presentation x 1
- City of Pryor Creek City Council Meeting x 1
- Mayes County Board of Commissioners Meeting x 1

Zoning/Subdivision Code

Many of the Implementation Steps outlined in the Comprehensive Plan will result in significant changes to the City of Pryor Creek's Zoning and Subdivision regulations. Our team sees that the zoning and subdivision regulations would best be consolidated and adopted under one unified Land Use Code.

Task 2.1 initial ordinance draft

Following the Comprehensive Plan, the consultant team, with the assistance from the Planning staff, will begin the process of drafting the Land Use Code. The text may be based on the Colorado Department of Local Affairs (DOLA) model code and adjusted to match requirements of Oklahoma Revised Statutes O.R.S. as well as policy direction provided through the Comprehensive Plan Amendment process. The initial draft will be delivered in three to four separate modules (e.g., administration and procedures; zoning regulations and standards; regulations and standards of general applicability; and subdivision design and improvement standards). The content of the modules and the sequence of module delivery will be agreed upon with staff at the outset of Task 2. Together, the modules will make up the entirety of the new Land Use Code. The initial draft will be un-illustrated, although sample illustrations and placeholders may be provided for the purpose of reaching agreement on the style of illustrations (line drawings, photos, etc.) to be used in the document(s). Line drawings and illustrations included in the Land Use Code will be provided by the City staff.

Deliverables

- Initial Land Use regulations initial draft (in modules)
- Internal Planning Team Meeting x 1
- Technical Advisory Committee Meeting x 1
- Citizen Advisory Committee Meeting x 1
- Stakeholders Advisory Committee Meeting x 1 Presentations

Task 2.2 Staff, Technical Advisory Committee and Citizen Advisory Committee review

Following delivery of each module, the consultant team will prepare and give a presentation explaining the contents of each module and any major changes from existing practices. Comments from the staff and advisory committee will be addressed in the subsequent consolidated draft.

Deliverables

- Internal Planning Team Meeting x 2 Technical Advisory Committee Meeting x 2
- Citizen Advisory Committee Meeting x 2
- Stakeholders Advisory Committee Meeting x 2 Presentations

Task 2.3 DRAFT Land use regulations

Following staff and advisory committee review and comment on all of the modules, the consultant team will consolidate the draft modules into a single, consolidated document, incorporating proposed changes that respond to the comments received in preceding tasks. At this point in the drafting process, illustrations and graphics will be completed and inserted into the document and an index and final document layout will be completed.

Deliverables

- Initial consolidated Land Use regulations draft
- Internal Planning Team Meeting x 1
- Technical Advisory Committee Meeting x 1
- Citizen Advisory Committee Meeting x 1
- Stakeholders Advisory Committee Meeting x 1 Presentations

Task 2.4 Public review workshops

The consultant team will prepare an overview of the proposed land use regulations and present it in two public workshops.

Based upon reviews and workshops, final revisions will be completed and a public hearing draft of the new land use regulations, ready for review and consideration in required public hearings, will be provided to the City.

Deliverables

- Presentations for workshops
- Workshop participation x2

Task 2.5 Ordinance adoption

During this task, the consultant team will participate in public hearings leading to adoption of the final land use regulations. The consultant team will present summary overviews of the proposed document and be available to respond to questions and concerns that may arise during the hearings. At the conclusion of the hearings, the consultant team will make any needed revisions to the ordinance document to reflect revisions necessitated by the public hearing and adoption process.

Deliverables

- Presentations for hearings
- Final revisions to ordinance as necessary to reflect changes made in hearings.

Final version (paper and electronic files) of adopted zoning/subdivision regulations.

Section 6: Qualifications

The City is interested in finding a consultant team that demonstrates strengths in the following areas:

1. Outreach: Effective in connecting with a wide range of community members and other stakeholders.
2. Facilitation: Demonstrates the ability to organize and run meetings with fairness and efficiency.
3. Communication: Must be able to articulate complex planning, land use and governmental terminology in a way that is easy to understand and can be understood by the community.
4. Process: Expertise in the setup and management of the overall structure of the project.
5. Planning: Experience in comprehensive planning, land use planning and development of land use codes.
6. Content: Ability to present and develop bold and imaginative ideas and content that is based on well thought out, carefully researched concepts and principles.
7. Enthusiasm: We are excited about process and the opportunities it will bring, we want a consultant team that shares in our excitement and enthusiasm.

Section 7: Proposal Content

Consultant teams shall submit (15) copies of the proposals to the City of Pryor Creek Community Development Department; 12 North Rowe, P.O. Box 1167, Pryor, Oklahoma 74362. All documentation shall not exceed 11"x 17". All expenses of this RFP preparation, up to and including any interviews, are not reimbursable by the City of Pryor Creek and are at the sole discretion of the Consultant.

- a.) A detailed description of the work elements or services that is proposed by the consultant.
- b.) The specific methodology that will be utilized to perform each task.
- c.) The professional staff that will be directly involved with the specific elements.
- d.) The projected time frame necessary to accomplish each task and when, during the overall plan preparation, the task will be performed.
- e.) The personnel who will be traveling to Pryor Creek to work on each specific element.
- f.) All reproduction, including graphic and printed material, should be included and total estimated cost included. This includes draft and final reports as required.
- g.) The aggregate cost of regular and special communications should be provided, including fax transmittals, long distance phone charges, Fed Ex charges, and postage or shipping.
- h.) Any other miscellaneous charges should be specifically listed and their cost provided.
- i.) The final TOTAL COST of the entire work element, which is a summary of the above items.

Section 8: Consultant Travel

It is expected that a specific number of trips and associated costs will be individually detailed and included with each work element. Additional trips made at the request of the City of Pryor Creek will be reimbursed at a comparable rate.

Section 9: Selection Process

The RFP selection process will consist of two phases. First, from a pre-qualified list of prospective consulting firms, a formal submission of Comprehensive Plan Update proposals will be received by 4:00 PM CST, [REDACTED], 2015. Second, prospective consultants deemed to have submitted the most acceptable proposal(s) may be scheduled to make presentations and participate in evaluation interviews with the Comprehensive Plan Advisory Committee scheduled on [REDACTED], 2015. Thereafter, the City of Pryor Creek will tentatively designate one or more prospective consultant(s) and negotiate with such consultant(s) in order to achieve the best and most desirable project and to obtain a contract on financial arrangements and other terms and conditions satisfactory to the City of Pryor Creek. These

dates and times may be extended at the discretion of City of Pryor Creek. City Staff and members of the Comprehensive Plan Advisory Committee will review the submittals, and may request additional information.

Section 10: Evaluation Criteria

The evaluation of proposals shall be based upon the principal criteria of:

- a.) Qualifications and experience of the consultant and the consultant team.
- b.) Quality of design and implementation concepts in achieving the objectives of the City of Pryor Creek.
- c.) Experience in preparing comprehensive plans with more consideration given to firms with specific experience in developing comprehensive plans for similar communities.
- d.) Other factors contributing to the success and quality of the project as determined by the City of Pryor Creek.

Section 11: Selection Process Time Schedule

All proposals in response to this invitation must be received by the following respective dates and times:

Proposals due	____ __, 2015 4:00 PM CST
Notify firm(s) to be interviewed	____ __, 2015
Interviews	____ __, 2015
Selection notification	____ __, 2015



Pryor Memorial Park

An Urban Transformation



Urban Development Services



Figure 1 Historic Pryor Theater on left side of image is the site of the proposed Memorial Park

Executive Summary

This report is a summary of the visit that Urban Development Services made to Pryor along with Oklahoma State Main Street Architect Larry Lucas. The report is by no means inclusive of all the issues that this project will entail but it does start to provide the community with a framework for moving this project forward. The design of the park is being influence by two major factors. The public has expressed uniformly the idea for a military memorial park that can be multi-use. The second is that the space once housed a combination of commercial storefront on one side (small café) and a theater on the other side. The consulting team also recommends that this space be reestablished as a small retail space for food service on the right, street front portion of the building to bring positive activity to the space on a daily basis. The park is envisioned to be used for a wide variety of community uses from

bake sales and cookie sales, family reunions, special community markets, outdoor movies, small scale concerts and bands to just a space where people can reflect.

A structural engineer should be retained by the community to help oversee the completion of the demolition, stabilization of the remaining walls as well as an architect to develop the final plans, construction documents and to oversee construction.

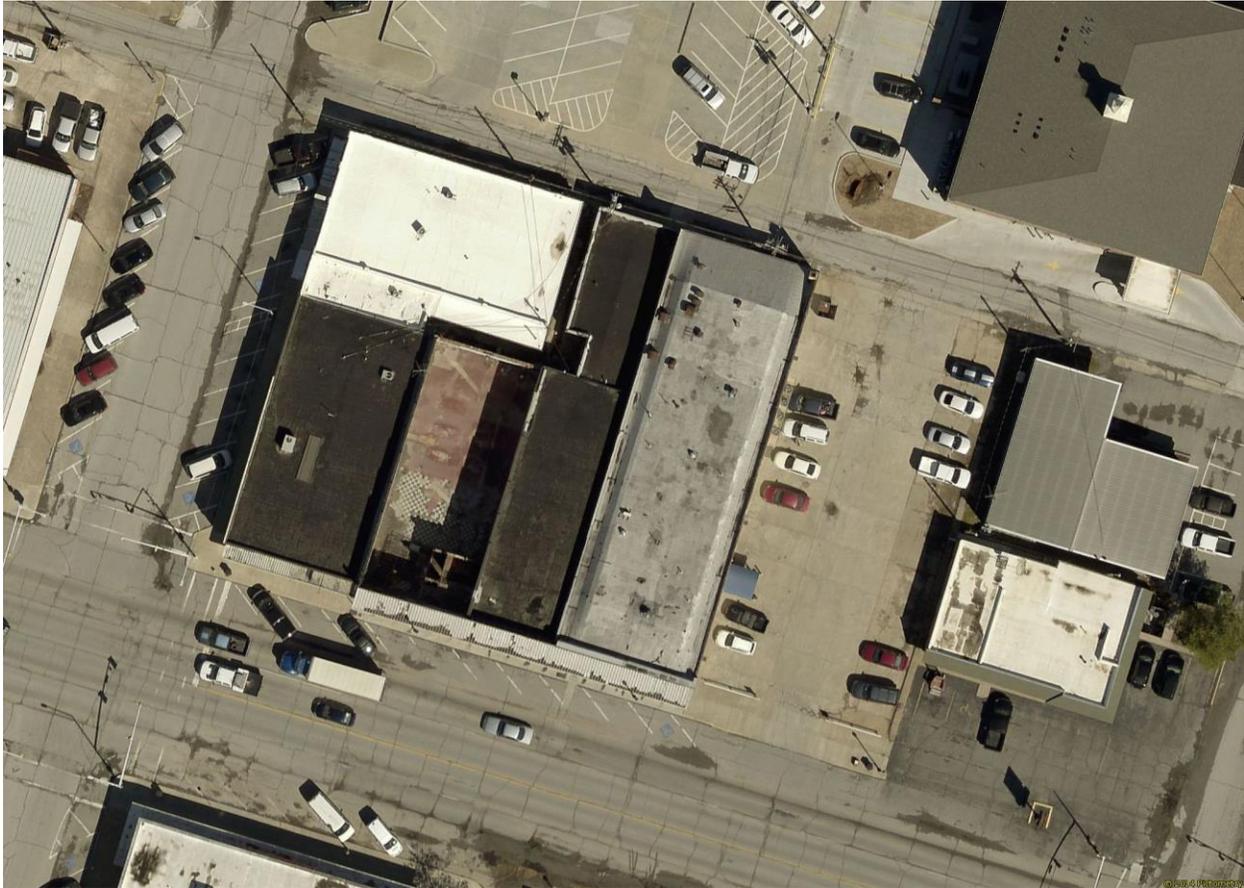


Figure 2 Aerial showing block where Memorial Park is slated to be constructed.

Final demolition

Be careful not to pull the old projection room or push it into front façade. We're not certain if this is attached to the front wall in any manner. Ideally anything between the projection room and the front façade should be carefully cut away and then the projection room taken down or pulled down. There is some steel that supports the projection room but where this runs and how it attaches was not investigated.

Demolition should also investigate the integrity of the existing concrete slab, adjacent foundations and underlying soil conditions. Also the demolition contractor should document and take proper remediation measures as needed for any environmental conditions. The most apparent is the abundance of pigeon dung still inside the former "Hole in the Wall" restaurant.



Figure 3 Original projection room on second floor. This was made of reinforced concrete with a steel super structure to support this. This demolition needs to be overseen by a structural or civil engineer so adjacent wall are not compromised.

Gas Meter (Close Up Below)

The gas meter and line needs to be protected during demolition. For some reason this was located in the middle of the building and adjacent to the wall supporting the upstairs projection room. See if it can be turned off at the curb.



Figure 4 Gas meter location at base of wall.

Existing drains should be scoped to see if they are in working order



Figure 5 Sump pump is located in middle of slab. Existing slab is sending water towards outer edges but for the most part is flat. The current slab needs to be removed and a new surface installed that is designed to collect and channel water away from neighboring properties. Note, opening in wall on the east side of the space needs a proper sill and header or it should be sealed up.

A professional plumber should run a camera through the drains to determine their condition and capacity. It's believed that the Boomerang Diner put in new drains when they occupied the building. It's also believed that the sump pump on site was pumping into the city sewer. Why this was done or necessary is unknown as no one else in the area has problems with water coming up through their slab

Day to day management of the construction phase of this project

While this won't be a particularly large endeavor we would suggest that the community hire a construction manager to be on site during work days to ensure quality and coordination of resources.

Site Survey

Have the site surveyed with elevations to determine how surface water flows and adjacent grades outside of the site including the walkway to the rear alley. Survey should also accurately describe ownership of the walls around the space.

Existing Walls

- The existing interior walls including the front wall need to be inspected by licensed structural engineer to determine what reinforcing needs to occur.
- The walls need to be finished to repel weather after any structural work is done. The current walls were all designed to be interior walls and if left exposed, as is, will ultimately cause structural damage to adjacent buildings. We recommend a real stucco coat. Do not use EIFS or foam insulation to seal the wall exterior. Consider true "cementitious based" stucco. This will be the best option, as it will not require supplemental foundation work. This will let the walls breathe and keep the majority of weather (water) from eroding the mortar. Adding another wythe of brick masonry is a less attractive option as it will require some detailing to look right at the ends, and supplemental foundation work would probably be required – as well as major work to the floor slab structure.
- Rear wall will likely need to be taken down. This represents an opportunity to put up a proper outdoor wall that can have a smooth surface applied to it so movies can be projected onto it. When not in use it should be attractive as it's a focal point when you enter the space. The proposed rendering also shows this wall to have a series of openings along it at the base to help with ventilation and drainage of the park and the rear service corridor. The gate to the right or northeast should be open at all times and capable of emptying a crowd from this space and directing them to the exit. The amount of exit space should be verified by the Fire Marshall.
- The front wall should be reinforced. This can be accomplished with a new balcony and new commercial structure on back side. Again, a structural engineer can help identify where and how this should occur. Demolition will first need to be completed.



Figure 6 Balcony will help to reinforce front wall. Since the space is no longer enclosed, wind can act on both sides of the wall requiring that it be braced. The balcony will serve to brace the front wall.

- Investigate sub-slab moisture at base of these walls. This will likely require some small excavations adjacent to the building foundation and add sub-surface waterproofing and/or supplemental drainage system as designed by civil engineer or landscape architect (French, gravel, drain-tile, periodic vertical infiltration wells, et al.) This drain detail should be done in concert with the overall site drainage plan.



Figure 7 Current slab shows evidence of directing water towards adjacent properties.



Figure 8 Courtyard from second story on non-event day

Proposed Park Floor

The sketches show planting beds along the outer edges and brick pavers framed by concrete borders in the center. The civil engineer should be able to provide details on how to best handle drainage. This could be done in a couple of ways.

1. The pavement can be pitched to a center drain and that drain exits the site, ideally to the north through the walkway to the rear alley.
2. The pavement and planting beds could have drain tiles installed underneath to collect the water and this in turn exits the site.
3. A combination of the above.

Design and Programing of the New Park

Space Programing

On a daily basis, Memorial Park is designed to be the social living room of the community and to help remind people that we have the opportunity to enjoy this space due to the hard work and dedication of community members that have served in one of five branches of the military. As people pass through the entrance of the park they'll pass the wall of honor listing the names of Pryor residents that have served by the branch of the service that they served in.



Figure 9 Memorial as viewed from the front sidewalk



Figure 10 Courtyard on event day as viewed from the balcony

The larger “community room” space is envisioned to be used for a wide variety of community uses from bake sales and cookie sales, family reunions, special community markets, outdoor movies, small scale concerts and bands to just a space where people can reflect. The consulting team also recommends that a small retail space for food service be established on the right, street front portion of the building. This is for two reasons:

1. This will help establish the park with eyes and ears so that the undesirable element doesn't show up and inadvertently label the space as unsafe.
2. A portion of this persons rent could be reduced in return of daily management. This would be determined by the city after reviewing rental rates and the value of the tenant's daily maintenance contributions.



Figure 11 The balcony will provide an enclosed retail space, semi covered memorial site and two new public restrooms (left under the staircase).

Commercial Space

Some of the things that the tenant could do would be to open and close the park, clean restrooms empty trash receptacles, put out tables and chairs and hose off surfaces that need to be cleaned.

Things to consider in regards to the commercial space:

1. Who maintains the space on days when there are larger gatherings (park rentals)?
2. What happens if another food establishment leases a space next door and wants to use the park? (When this occurs it might be time to renegotiate the lease agreement.)

Larger Maintenance Concerns

Larger maintenance concerns would be borne by the city such as light bulb replacement outside the tenant's space, pavement maintenance, plant materials replacement and addressing any vandalism concerns.

Number and Size of Bathrooms

The proposed project shows two bathrooms, a men's and women's. Check with the health department to see if these bathrooms will need to be inside the food service building or if outside and adjacent is ok and for the right number of stalls and fixtures.

Adjacent Property Access/Development

Determine if adjacent properties can cut through their walls to access this space. In general this sounds like a good idea because more people will be using the space. If so, where? What will the policy be for doing this? How does this impact maintenance agreements with the proposed commercial space? Do they need to have a fire door? How will security be handled?

Note, the building to the east currently has a doorway cut into this space but it was not done properly. A lintel and sill need to be installed or the hole needs to be properly bricked up.

Back Alley Access



Figure 12 Rear Service Corridor, looking west.

The back alley access will be important for this site. The proposed design establishes a very porous base to the wall to allow more light and ventilation to penetrate the service corridor. This is done with a series of openings in the base of the new north wall. The center and western bays will be locked most of the time to direct traffic to the eastern gate which will help direct people to the north corridor leading the rear alley. With a site this large there needs to be a doorway large enough to empty a crowd from the front to the back alley if needed. This means that this doorway or access will need to be open during business hours or it will need to be structured with an exit that has a “panic” bar on it. The size and capacity of the site should be reviewed by the Fire Marshall. Exit signs leading to the alley will also be needed.

HVAC Condenser Units in Back Alleyway

We recommend that all the HVAC condenser that are in the public path in the service corridor be relocated. If they are not in the path, then they should be screened. The best idea would be to relocate all to rooftop or hang them up high on the back alley walls so that crowds can exit the park quickly if needed. Perhaps City can assist with these costs.

Fund Raising

Start your fundraising with a silent campaign to gain feedback from potential contributors. This should entail showing them the drawings and asking questions and just listening to their responses. After this make revisions to the plan and launch the fund raising campaign. Try to enlist someone from the community that has experience in community fund raising campaigns. This person should help with organizing and prioritizing the schedule of solicitations and the relevancy of in-kind donations. This needs to be done in a very concerted manner so that the campaign can capitalize on leveraged giving.

Start with lead gifts and work to smaller amounts. The reason for this is that if once someone gives and they're capable of giving more then they're unlikely to do so because they're already made a contribution. Penny pitches (jars on the counter) should be the last phase of giving along with any on-line/crowd funding opportunities. One of the last phases of giving could be rounding up your utility bill

to the nearest dollar and having the residual go to the park. Also make sure to include high school alumni.

The fact that this project entails honoring Pryor's men and women that have served in the military should provide a compelling reason for people to contribute.

Magnitude of Costs

Note, Items in blue italics can likely be donated, items in burgundy italics could be added at a later phase

- Final architectural plans \$10,000
- Demolition of remaining structure \$5,000
- *Demolition of existing concrete slab \$25, 156 Note existing slab maybe salvageable depending upon engineers report. This figure is probably high. Potential contribution from City (3,432 square feet @ \$7.33 per foot)*
- Environmental assessment \$3,000
- Structural analysis and structural design \$5,000
- Civil engineering for site drainage \$4,000
- *Back Wall, \$30,000 (Likely to be in-kind), foundation, steel, masonry and stucco covering*
- Structural stabilization for front wall and possible sidewalls. This is likely part of second story balcony/ceiling of commercial space. \$78,000 Concrete deck with steel support @\$100 per foot @ 780 square feet.
- Patio and Concrete Pavers \$21,600 (1,800 square feet @ \$12 per foot)
- Stucco of sidewalls \$32,000 (moisture barrier, lath, two coats and top coat) 4,280 feet for back side of front wall and two side walls @ \$7.50 per foot.
- *Fireplace \$30,000 (Most likely less but you get what you pay for here. Ideally the community will opt for a site built fireplace of concrete block faced with brick. Prefab with metal flue would be about \$8,000)*
- *Marquee \$30,000*
- *Rear alley cleanup (Utility Work), Donated by City Utilities*
- *Custom Gates at alley, back wall, by restrooms and at front of building \$20,000 (possible in-kind from city, potential welding project)*
- Commercial space with exterior doors, front windows and tile, electrical rough in, tile on floor, \$25,000 (Approximately 400 square feet @ \$62.5 per foot.) This figure is probably high as some of this space will be constructed with the second story balcony and stabilization phase.
- Two bathrooms, four fixtures, tile on floor and wall \$40,000
- *Sewer and water lines for commercial space, bathrooms and misc site hose bibs. \$7,500 (Possible in-kind from City)*
- *Staircase to upstairs \$5,000 (possible in-kind contribution from City, potential welding project)*
- *Railings for second story deck \$5,000 (possible in-kind contribution from City, potential welding project)*
- Site lighting, \$5,000

- Audio visual equipment \$7,500
- Tables/chairs umbrellas \$5,000
- Landscaping \$3,000

Total costs not including potential donated items and potential later phases total \$196,000. If the entire park is constructed at once without any in-kind then the total budget is \$396,756. Note, the above figures do not include costs associated with restoration of the overall front façade. This is an unknown at this point since it's still covered. No contingency costs are included in these totals.

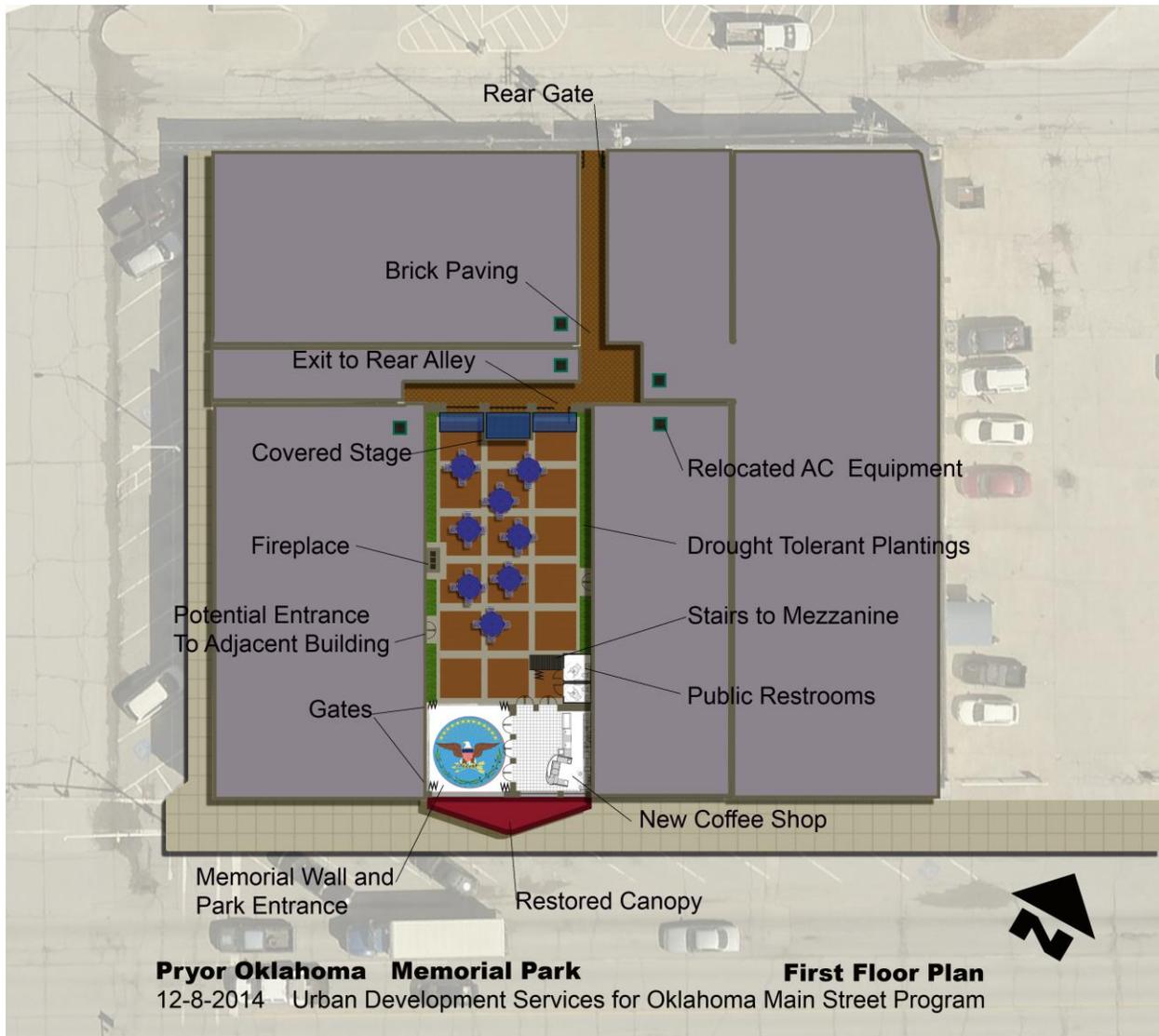


Figure 13 Ground Floor Plan

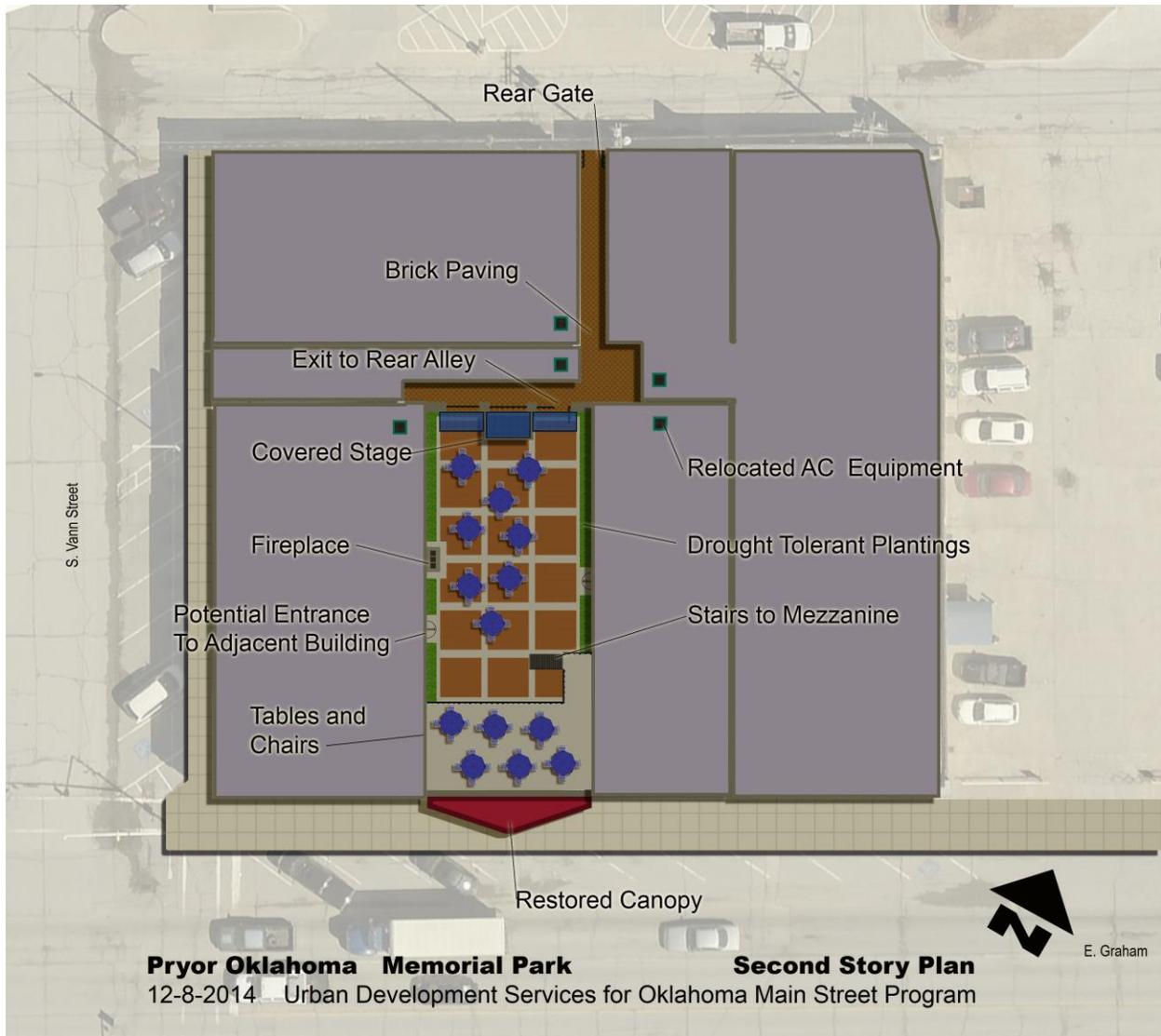


Figure 14 Second Story Plan (Mezzanine)

Project Details

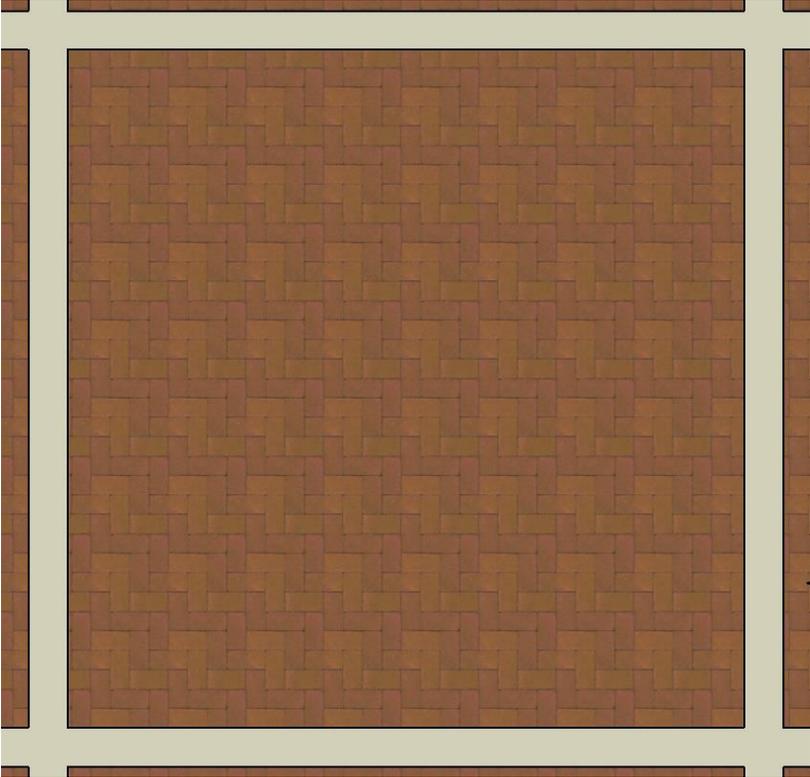


Figure 15 Modified Herringbone, set in square with concrete border



Figure 16 Table and Chairs can be folded and stored to allow for a greater range of site uses.



Figure 17 Stage Canopies



Figure 18 Restored Theater Marquee. Sign companies make these custom designs. Possible source Golden Gate Sign



Figure 19 Railing for staircase and mezzanine

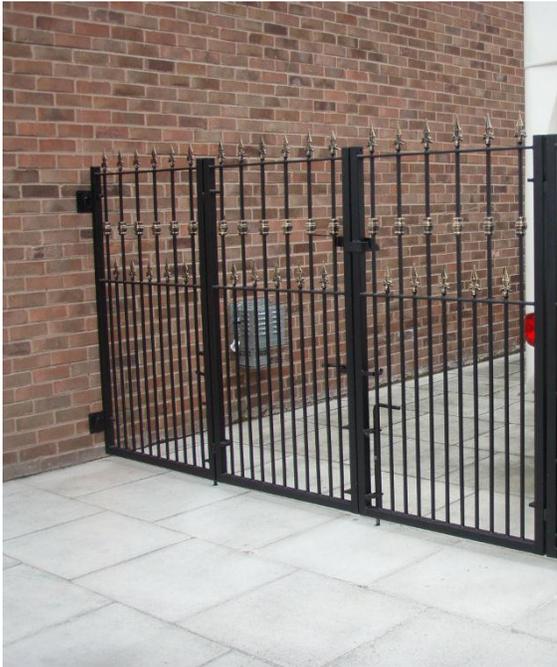
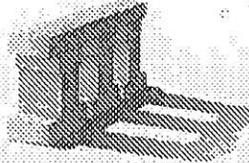


Figure 20 Bi Fold Gate for entrance foyer, rear wall and alley entrance. Grills for second story windows are a modified version of this.



Figure 21 Sample Community Hearth.



MEHLBURGER BRAWLEY

December 29, 2014

INVOICE SUBMITTED TO:

City of Pryor Creek
 12 N. Rowe
 Pryor, OK 74361

Invoice # PRY-14-05-02

In Reference To: Castle Theater (PYO) Building Roof and Building Study

EVALUATION -- (\$9,500.00)
 45% Complete X \$9,500.00

\$4,275.00

Detailed Design (TBA)

Bidding Services (TBA)

Construction Related Management (TBA)

ADDITIONAL SERVICES REQUESTED:

Rental of Scaffolding from Pryor Rental (per Work Order stipulations) \$0.00

TOTAL BILLED TO DATE \$4,275.00

TOTAL PREVIOUSLY BILLED \$1,425.00

TOTAL DUE THIS INVOICE \$2,850.00

All invoices are payable within 15 days of receipt. Please send payments to:

Mehlburger Brawley
 719 S George Nigh Expressway
 McAlester, OK 74501

COPY
Work Order Complete!
2014

City of Pryor Creek

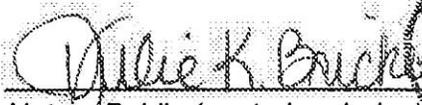
STATE OF OKLAHOMA)
) SS
COUNTY OF TULSA)

The undersigned (architect, contractor, engineer or supplier), of lawful age, being first duly sworn, upon oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by the affiant. Affiant further states that he or she/he has made no payment directly or indirectly to any elected official, officer or employee of the City of Pryor Creek, of money or any other thing of value to obtain payment.

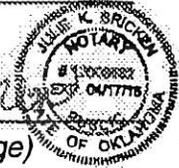


Architect, Contractor, Supplier, Engineer

Subscribed and sworn to before me this 3rd day of January 2015.



Notary Public (or clerk or judge)



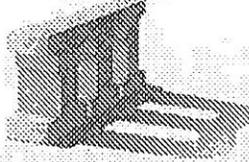
My Commission expires: 04-17-16

PLEASE RETURN COMPLETED FORM IN ORDER TO RECEIVE PAYMENT

Vendor _____ P.O.# _____

Item/Items Purchased _____ Amount \$ _____

P.O. Box 1167
6 North Adair Street 17 N. Lowe
Pryor Creek, Oklahoma 74362
918-825-0888 FAX 918-825-6577



MEHLBURGER BRAWLEY

December 29, 2014

INVOICE SUBMITTED TO:

City of Pryor Creek
12 N. Rowe
Pryor, OK 74361

Invoice # PRY-14-06-02

In Reference To: *Splash Pad Study and Construction Consulting Services*

Initial layout and Site Plan (\$2,000.00)	\$2,000.00
Working drawings and details of construction (\$7,000.00)	\$2,500.00
ODEQ application and "Permit to Construct" (\$2,000.00)	\$0.00
Bidding or Quotation Services (\$2,000.00)	\$0.00
Construction Management Services (\$4,000.00)	\$0.00

ADDITIONAL SERVICES REQUESTED:

TOTAL BILLED TO DATE	\$4,500.00
TOTAL PREVIOUSLY BILLED	<u>\$1,000.00</u>
TOTAL DUE THIS INVOICE	\$3,500.00

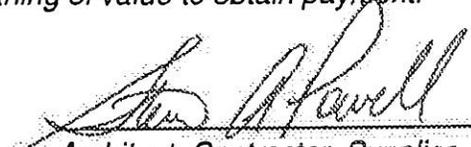
All invoices are payable within 15 days of receipt. Please send payments to:

**Mehburger Brawley
719 S George Nigh Expressway
McAlester, OK 74501**

City of Pryor Creek

STATE OF OKLAHOMA)
) SS
COUNTY OF TULSA)

The undersigned (architect, contractor, engineer or supplier), of lawful age, being first duly sworn, upon oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by the affiant. Affiant further states that he or she/he has made no payment directly or indirectly to any elected official, officer or employee of the City of Pryor Creek, of money or any other thing of value to obtain payment.



Architect, Contractor, Supplier, Engineer

Subscribed and sworn to before me this 5th day of January 2015.



Notary Public (or clerk or judge)



My Commission expires: 04-17-16

PLEASE RETURN COMPLETED FORM IN ORDER TO RECEIVE PAYMENT

Vendor _____ P.O.# _____
Item/Items Purchased _____ Amount \$ _____

P.O. Box 1167
~~6 North Adair Street~~ 12 N. Rowe
Pryor Creek, Oklahoma 74362
918-825-0888 FAX 918-825-6577

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER:

CITY OF PRYOR CREEK
12 NORTH POWE ST
PRYOR, OK 74362

FROM CONTRACTOR:

Carter Douglas Company LLC
1259 Herndon Rd
Russellville, KY 42276

PROJECT:

CDBG SIDEWALK IMPROVEMENTS

VIA ARCHITECT:

MEHLBURGER BRAWLEY
7912 E 31ST COURT SUITE 330
TULSA OK 74145

APPLICATION #: 2

PERIOD TO: 12/20/14

PROJECT #: PRY 13-04

CONTRACT #:

CONTRACT DATE: 11/12/14

Notice to Proceed Date:

Completion Date: 11-12-14

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

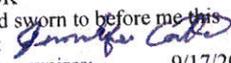
1. ORIGINAL CONTRACT SUM	\$	<u>52,145.28</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>52,145.28</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>43,230.33</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>\$4,323.03</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>4,323.03</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>38,907.30</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>35,533.23</u>
8. CURRENT PAYMENT DUE	\$	<u>3,374.07</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>13,237.98</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 12/19/2014

State of: OK County of: OKMULGEE
Subscribed and sworn to before me this 19 day of Decemeber 2014
Notary Public: 
My Commission expires: 9/17/2017

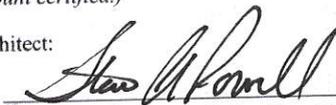
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 3,374.07

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

Architect:

By:  Date: 1/9/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 2
 APPLICATION DATE: 12/19/14
 PERIOD TO: 12/20/14
 CONTRACT NO: 0PRY 13-04

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

PRYOR SIDEWALKS.

Carter Douglas Company

A ITEM NO.	B DESCRIPTION OF WORK	Quantity	Unit Price	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN	G		H BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	Quantity Previous appl	THIS PERIOD	Quantity this period		TOTAL COMPLETED AND STORED TO DATE	% (G + C)	
1	230A SOLID SLAB SOD	403SY	\$ 6.00	\$2,418.00								\$2,418.00
2	303 AGG BASE TYPE A	2CY	\$ 50.00	\$100.00								\$100.00
3	610(A-1) 4" CONC SIDEWALK (4')	115SY	\$ 60.51	\$6,958.65	\$30,194.49	499	\$4,774.24	78.9		\$34,968.73		(\$28,010.08)
4	610(A-1) 4" CONC SIDEWALK (5')	513SY	\$ 60.51	\$31,041.63								\$31,041.63
5	610(B) 5' CONC DRIVE	16.6SY	\$ 25.00	\$415.00						\$2,000.00		\$415.00
6	641 MOBLIIZATION	1LS	\$ 2,000.00	\$2,000.00	\$2,000.00	1				\$3,200.00		\$0.00
7	HANDICAP RAMP	3EA	\$ 800.00	\$2,400.00	\$3,200.00	4				\$750.00		(\$800.00)
8	EROSION CONTROL	1LS	\$ 1,500.00	\$1,500.00	\$750.00					\$2,311.60		\$750.00
9	4" SAND CUSHION	628SY	\$ 4.00	\$2,512.00	\$1,996.00	499	\$315.60	78.9				\$200.40
10	654(A) TRAFFIC STRIPE	14EA	\$ 200.00	\$2,800.00								\$2,800.00
11												
12												
13												
14												
Grand Totals:				\$52,145.28	\$38,140.49		\$5,089.84			\$43,230.33		\$8,914.95

Date Run: 12/19/2014

JESUS CHRIST IS LORD

RELEASE OF CLAIMANTS

Date: 12-20-14

Project: City of Pryor Creek – CDBG Sidewalk Improvements, Project No. 15571-13

Dear Sir:

I hereby acknowledge receipt of Three Thousand Three Hundred Seventy Four Dollars and Seven Cents dollars (\$ 3,374.07)
partial in full payment of my contract dated 11-6-14 for improvement work which I did for you and which is described in my contract.

I certify that I have paid in full for all materials purchased and all labor employed in the performance of this contract and that there are no claims against me as an employer under this contract on account of injuries sustained by workmen employed by me thereunder. I hereby release you from any claims arising by virtue of this contract.

WARNING

The making of any false statement or misrepresentation herein may be a crime punishable under Title 18 USC §1001, which provides in part: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully makes any false, fictitious or fraudulent statement or representation, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined no more than \$10,000 or imprisoned not more than five years, or both."

Sincerely,



wayne cates

Contractor

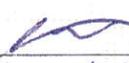
Carter Douglas Company

Requirement 405
Contract

City of Pryor Creek

STATE OF OKLAHOMA)
) ss.
COUNTY OF MAYES)

The undersigned (architect, contractor, engineer, or supplier), of lawful age, being first duly sworn, upon oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by the affiant. Affiant further states that he or she/he has made no payment directly or indirectly to any elected official, officer or employee of the City of Pryor Creek, of money or any other thing of value to obtain payment.

Carter Douglas Company 
Architect, Contractor, Supplier, Engineer Wayne Carter

Subscribed and sworn to before me this 31st day of, December 20 14.

Janifer Carter
Notary Public (or clerk or judge)

My Commission expires: Sept 17, 2017



PLEASE RETURN COMPLETED FORM IN ORDER TO RECEIVE PAYMENT

Vendor Carter Douglas Company P.O. # PRY 13-04
Item / Items Purchased Sidewalk Amount \$ 3,374.07

P.O. Box 1167
6 North Adair Street
Pryor Creek, Oklahoma 74362
918-825-0888 · FAX 918-825-6577



JOHN DEERE

Frank Parks department



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
4385 W. 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

Quote Summary

Prepared For:
Pryor Parks Department
OK

Delivering Dealer:
P & K Equipment, Inc.
Justin Marshall
4385 W. 520
Pryor, OK 74361
Phone: 918-824-8541
jmarshall@pkequipment.com

Quote ID: 10810803
Created On: 13 January 2015
Last Modified On: 13 January 2015
Expiration Date: 27 January 2015

Equipment Summary

JOHN DEERE 1570 TerrainCut
Commercial Front Mower (Less
Mower Deck)

Contract: Oklahoma State Contract_SW190
Price Effective Date: January 13, 2015

Selling Price **Qty** **Extended**
\$ 21,668.21 X 1 = \$ 21,668.21

JOHN DEERE 72SD DECK (DOM)
FRONT MOWER

Contract: Oklahoma State Contract_SW190
Price Effective Date: January 13, 2015

\$ 3,685.99 X 1 = \$ 3,685.99

Equipment Total

\$ 25,354.20

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 25,354.20
Trade In
SubTotal **\$ 25,354.20**
Total \$ 25,354.20
Down Payment (0.00)
Rental Applied (0.00)
Balance Due \$ 25,354.20

44-445 5419

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Selling Equipment

Quote Id: 10810803

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
4385 W. 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

JOHN DEERE 1570 TerrainCut Commercial Front Mower (Less Mower Deck)

Hours:

Stock Number:

Contract: Oklahoma State Contract_SW190

Selling Price *

Price Effective Date: January 13, 2015

\$ 21,668.21

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2430TC	1570 TerrainCut Commercial Front Mower (Less Mower Deck)	1	\$ 25,916.00	23.00	\$ 5,960.68	\$ 19,955.32	\$ 19,955.32
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1019	23x10.50-12 4PR Turf Drive Tires	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	Two Wheel Drive	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2010	Deluxe Comfort Seat with Armrests	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BTC10594	Beacon Light	1	\$ 310.30	23.00	\$ 71.37	\$ 238.93	\$ 238.93
BTC10673	Reverse Alarm Kit (Back-up alarm)	1	\$ 128.40	23.00	\$ 29.53	\$ 98.87	\$ 98.87
BTC10685	Slow Moving Vehicle (SMV) Kit	1	\$ 85.60	23.00	\$ 19.69	\$ 65.91	\$ 65.91
BTC10334	4-Post ROPS Conversion Kit with Canopy	1	\$ 1,700.23	23.00	\$ 391.05	\$ 1,309.18	\$ 1,309.18
Dealer Attachments Total			\$ 2,224.53		\$ 511.64	\$ 1,712.89	\$ 1,712.89
Suggested Price							\$ 21,668.21
Total Selling Price			\$ 28,140.53		\$ 6,472.32	\$ 21,668.21	\$ 21,668.21

JOHN DEERE 72SD DECK (DOM) FRONT MOWER



JOHN DEERE



Selling Equipment

Quote Id: 10810803

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
4385 W. 520
Pryor, OK 74361
918-824-8541
pryor@pkequipment.com

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: Oklahoma State Contract_SW190

\$ 3,685.99

Price Effective Date: January 13, 2015

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0347TC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck (For 1500 TerrainCut Front Mowers and 1400/1500's Series II and non Series II Front Mowers)	1	\$ 4,787.00	23.00	\$ 1,101.01	\$ 3,685.99	\$ 3,685.99
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Suggested Price							\$ 3,685.99
Total Selling Price			\$ 4,787.00		\$ 1,101.01	\$ 3,685.99	\$ 3,685.99



Jacquelyn Moyers <jacki.moyers@gmail.com>

Inyo Pool Products Estimate #25826

2 messages

InyoPools.com <inyo_support@inyopools.com>
To: Jacki.moyers@gmail.com

Mon, Jan 5, 2015 at 3:36 PM

Inyo Pool Products Estimate

Estimate Number: 25826 Date: 1/5/2015

Item	Ship Method	Quantity	Unit Price	Price
9999393X-BL - Dolphin Dynamic ProX 2 Robotic Cleaner w/ Caddy & Remote	Ground	1	\$2,659.99	\$2,659.99

Shipping: \$31.98
Handling: \$5.99
Tax: \$0.00
Total Price: \$2,697.96

Ship To Zip Code: 15003

This estimate is valid until **2/4/2015**.

To turn this Estimate into an Order, click here.

To opt-out of receiving future reminders for this quote, click here.

Thank you for your interest in Inyo Pool Products.

If you have any questions about this estimate please feel free to call us at 1-877-372-6038.

Thank you for visiting www.inyopools.com .

InyoPools.com <inyo_support@inyopools.com>
To: Jacki.moyers@gmail.com

Mon, Jan 5, 2015 at 3:42 PM

Inyo Pool Products Estimate

Estimate Number: 25826 Date: 1/5/2015

Item	Ship Method	Quantity	Unit Price	Price
9999393X-BL - Dolphin Dynamic ProX 2 Robotic Cleaner w/ Caddy & Remote	Ground	1	\$2,659.99	\$2,659.99

Shipping: \$35.17



Jacquelyn Moyers <jacki.moyers@gmail.com>

Aquatic Technology: Estimate #E10530

1 message

Andrew Worcester <andrew@poolweb.com>

Mon, Jan 5, 2015 at 3:13 PM

Reply-To: Andrew Worcester <transactions.286504.472168_user_2.98d6187968@transactions.netsuite.com>

To: Jacki.moyers@gmail.com



Quote

#E10530

01/05/2015

37 Gabriel Drive • Augusta, ME 04330
EIN: 04-3260455

Bill To	Ship To	TOTAL WITH SHIPPING
Jacquelyn Moyers Pryor Creek Recreation Center PO Box 1167 Pryor OK 74362 United States	Sylvia Morgan 1111 SE 9th st Pryor OK 74361 United States	\$2,900.83
		Expires: 01/25/2015

Sales Rep

Ship Via

E105 Poolweb.com Customer Service Ground (3-7 Business Days)

Qty.	Item	Options	Rate	Amount
1	DL3002 Dolphin Dynamic ProX 2 with Caddy, Swivel and Pro Remote Note_Free_Freight		\$2,900.83	\$2,900.83
0	Due to the number of items being quoted, this estimate qualifies for free freight and discounted pricing based on all items being ordered and shipping complete. If entire estimate is not ordered, please ask for a free revised quote for the best pricing available at that order pricing level.			

Subtotal	\$2,900.83
Shipping	\$0.00
Additional Discount	
Total	\$2,900.83

PROPOSAL

G. Farney & Associates, Inc.

for clean, clear water, call Gary
P. O. Box 780725
Wichita, Kansas 67278-0725
800-397-1582 voice & fax
316-315-0065
FEIN # 48-1240514

Date: 12/30/2014
Job Number: 24758
City of Pryor Creek
Attn: Laura Holloway
1111 SE 9th
Pryor, Oklahoma 74361
(918) 825-6909
(918) 825-3888
hollowayl@pryorok.org
hollowayl@pryor.k12.ok.us
trammelj@pryorok.org

We are pleased to submit the following cost estimate:

Job Description: Chemical feed system

MATERIALS

NUMBER	QTY	DESCRIPTION	PRICE	TOTAL
26-260	1	Dolphin Pro X 2 vacuum with complete pool scanning	\$4,250.00	\$4,250.00
	1	Freight	\$200.00	\$200.00
		TOTAL		\$4,450.00

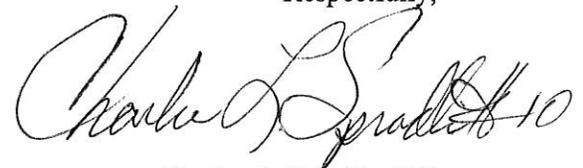
Terms: Net 30 Days
Note: FOB destination

To: Chief Dennis Nichols
Pryor Police Department
214 S. Mill, Pryor, OK 74361

Chief Nichols:

It is with a heavy heart and many fond memories in mind, that I must formally announce my intention to retire from the Pryor Police Department, effective January 17, 2015. As I finish my career here, I want to thank you for the many fond memories and opportunities to serve our community. In total I have served 21 years to the City of Pryor, and have done so with great pride in my heart along the way. I have had the privilege to work alongside many professional officers and communications officers, and am grateful for the years that the City has allowed me to serve.

Respectfully,

A handwritten signature in cursive script that reads "Charles L. Spradlin #10". The signature is written in black ink and is positioned above the printed name.

Charles L. Spradlin #10

Bid:

Pryor Police Department is wishing to accept a quote for the following items

1. 40 Glock 17, Gen 4 with Glock Night Sights, W/ three mags
2. 7 Glock 26, Gen 4 with Glock Night Sights, W/ three Mags
3. 47 Engraved with Pryor Police Dept and Badge
4. Trade in Glock 21C (38) with option of Officer buy back
5. Trade in 43 Pistols/56 Long Guns (Confiscated/Abandoned)

GT Distributing

1. Weapons Cost	20,163	
2. Trade-In	- 11,000	with option of officer purchasing
3. Confiscated/Abandoned	<u>-5,790</u>	
	3,373	Total

GLock

1. Weapons Cost	20,398	
2. Trade-In	- 11,640	Officer does not have the option to buy back
3. Confiscated/Abandoned	<u>0</u>	No buy back option
	8,728	Total

Green Country Gun and Pawn Nothing entered

Doc's Gun Shop Nothing entered



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298 Ext. 0000

Quote	QTE0080735
Date	11/12/2014
Page:	1

Bill To:

Pryor Police Dept (OK)
 Attn Accounts Payable
 214 South Mill Street
 Pryor OK 74361

Ship To:

Pryor Police Dept (OK)
 214 South Mill Street
 Attn: Dennis Nichols
 Pryor OK 74361

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
141112A GLOCK G22	006335	RA		NET 15	0/0/0000	1,237,329

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
40	GLOCK-PG17507*	Glock17 Gen4 Fullsize 9mm w/ Glock NS	EA	\$409.00	\$16,360.00
7	GLOCK-PG26507*	Glock26 Gen4 SubCompact 9mm w/ Glock NS	EA	\$409.00	\$2,863.00
47	NOTES*	Engraved Text & Logo	EA	\$20.00	\$940.00
1	NOTES*	Deduct \$18 for any missing mag.s Quote good for 60 Days only All Trade-Ins must be clean & in good working condition Qty. 38 Used/Dept. Trade-In Glock Pistols	EA	(\$11,000.00)	(\$11,000.00)

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you for your business. Robert Arbuckle
 Attn.: Cpt. Steve Lemmings ,
 Lemmings@pryorok.org

Subtotal	\$9,163.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$9,163.00



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298 Ext. 0000

Quote	QTE0080735
Date	11/12/2014
Page:	1

Bill To:

Pryor Police Dept (OK)
 Attn Accounts Payable
 214 South Mill Street
 Pryor OK 74361

Ship To:

Pryor Police Dept (OK)
 214 South Mill Street
 Attn: Dennis Nichols
 Pryor OK 74361

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
141112A GLOCK G22	006335	RA		NET 15	0/0/0000	1,237,329

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
40	GLOCK-PG17507*	Glock17 Gen4 Fullsize 9mm w/ Glock NS	EA	\$409.00	\$16,360.00
7	GLOCK-PG26507*	Glock26 Gen4 SubCompact 9mm w/ Glock NS	EA	\$409.00	\$2,863.00
1	NOTES*	Qty. 37 Used/Dept. Trade-In Glock Pistols	EA	(\$10,700.00)	(\$10,700.00)

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you for your business. Robert Arbuckle
 Attn.: Cpt. Steve Lemmings ,
 Lemmings@pryorok.org

Subtotal	\$8,523.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$8,523.00

GLOCK, Inc.

U.S.A.



PERFECTION

GLOCK, Inc.
P.O. Box 369
Smyrna, Georgia 30081 U.S.A.

Fax. (770) 433-8719

Tel. (770) 432-1202

Martin Leik, District Manager, GLOCK, INC.

1404 Southern Hills Center #301
West Plains, MO 65775
PH: (913) 523-3368
FX:
Cell:
Email: martin.leik@glock.us

Pryor Police Department

214 South Mill Street
Pryor, OK 74361
Maye
PH: (918) 825-1212
FX: (918) 825-2223
Cell:

ATTN: Steve Lemmings

Title: Captain
Email: lemmingss@pryorok.org

Date 11/14/2014
Quote No. 621-01-004240
Valid From 11/14/2014
Valid To 3/13/2015

QUOTATION

DELIVERY 90/120 Days ARO	DELIVERY VIA Best Way	F.O.B Destination	TERMS Net 30
-----------------------------	--------------------------	----------------------	-----------------

Quantity	Description	Cost	Extension
40	Pistol: Model: G17 Gen 4 - 9MM, Frame: Finger Groove & Rail Frame, Glock Night Sights Options: Standard, 5.5lb Trigger Magazine: 3 LE Magazines	\$414.00	\$16,560.00
34	Trade In: (34) GLOCK G21C Gen3's with NS and 3 LE Magazines, all in good working order.	(\$310.00)	(\$10,540.00)
2	Trade In: (2) GLOCK G30 Gen3's with NS, 3 LE Magazines, all in good working order	(\$300.00)	(\$600.00)
2	Trade In: (2) GLOCK G26 Gen3's with NS, 3 LE Magazines all in good working order	(\$250.00)	(\$500.00)
47	Accessory: Engraving Text and Logo on the slide of each pistol.	\$20.00	\$940.00
7	Pistol: Model: G26 Gen4 9MM, Frame: Finger Groove Frame, Glock Night Sights Options: Standard, 5.5lb Trigger Magazine: 3 LE Magazines	\$414.00	\$2,898.00

- Govt Agency prices do not include sales tax or FET, where applicable.
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be complete with three magazines, working night sights, grips, & in original box, unless otherwise noted.
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKS, unless other arrangements have been made and approved.
- All firearms traded to GLOCK, Inc. are subject to being refurbished and sold to other Federally Licensed firearms

Grand Total: \$8,758.00


Authorized Signature _____
Date 11-14-2014 _____



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298 Ext. 0000

Quote	QTE0082198
Date	1/12/2015
Page:	1

Bill To:

Pryor Police Dept (OK)
 Attn Accounts Payable
 214 South Mill Street
 Pryor OK 74361

Ship To:

Pryor Police Dept (OK)
 214 South Mill Street
 Attn: Dennis Nichols
 Pryor OK 74361

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
150112A 6360 STX	006335	RA		NET 15	0/0/0000	1,260,521
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
35	SAF-6360-832-411	Safariland 6360 Holster w/Light G17 STX PI. R	EA	\$109.85	\$3,844.75	
5	SAF-6360-832-412	Safariland 6360 Holster w/Light G17 STX PI. LI	EA	\$109.85	\$549.25	
40	SAF-77-83-41PBL*	Safariland 77 Dbl. Mag. Pouch G17, STX Plain	Each	\$25.85	\$1,034.00	
7,200	NOTES*	Trade DRT HP 45 Cal Duty Ammo	EA	(\$0.35)	(\$2,520.00)	
7,000	NOTES*	Trade-In HSM .45 cal practice ammo	EA	(\$0.30)	(\$2,100.00)	

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you for your business. Robert Arbuckle
 Attn.: Cpt. Steve Lemmings ,
 Lemmings@pryorok.org

Subtotal	\$808.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$808.00

Weapons

Glock 21C Stamped	Officer	Buy Back
1. FBL-675	Thompson	Yes
2. FLB-677	Blower	Yes
3. FBL-679	Lemmings	Yes
4. FBL-680	Greninger	Yes
5. FBL-681	Cantrell	Yes
6. FBL-682	Tramel	Yes
7. FBL-685	Melton	Yes
8. FBL-686	Garrett	Yes
9. FBL-687	Couch	
10. FBL-688	Cravens	
11. FBL-690	Mitchell	Yes
12. FBL-691	Bennett	Yes
13. FBL-692	Carpenter	yes
14. FBL-693	Vance	Yes
15. FBL-694	Willyard	Yes
16. FBL-695	Barham	
17. FBL-696	Penland	Yes
18. FBL-700	Nichols	Yes
19. FBL-701	Philbin	
20. FBL-702	Shives	yes
21. FBL-703	Hawkins	
22. FBL-704	Cunningham	Yes
23. FBL-706	Moore	Yes
24. FBL-707	Stanglin	Yes
25. FBL-708	Parker	
26. KPN-194	Dobbs	
27. KPN-195	Devers	
28. KPN-196	Holcroft	
29. TWK-674	Ward	Yes
30. TWK-688	Reed	Yes
31. TWK-687	Humphrey	
32. GHS-937	Moorehead	
Glock 21 Gen 4		
33. TAP-478	VanHorn	Yes
Glock 30		
34. MKN-927	Willyard	Yes

35. MKN-928 Barham

Glock 27

36. CCK-794 Melton Yes

37. CHL-850 Lemmings Yes

Glock 23

38. HWY-379 Moore NO

Pryor Police Long Guns for Sale

Item #	Make	Cal	Model	Ser	Value
1	Marlin Rifle	22	60	5301302	
2	Savage Arms	410/22	24S-E	P138083	
3	New England Arms Shotgun	20	Single Shot	NEZ263013	
4	Ruger	223	Mini 14	580-19091	
5	Savage Arms Rifle	30-06	110E	C139702	
6	Montgomery Ward	20	SB-100B		
7	Nornico	7.62	Mak 90Sporter	9447734	
8	Revelations Rifle	22	120		
9	Bridge Gun Company	16	Single Shot		
10	Marlin	22	6080	RT004039	
11	Browning	20	Mod 28	44112PR162	
12	Rifle	22	Bolt		
13	Marlin	22	88		
14	JC Higgins	22	103		
15	Norinco	7.62	SKS	19001389	
16	Soviet Rifle	8mm	Bolt Action	32344	
17	Marlin	22	Mod 60	21350689	
18	Marlin	22	Mod 99	25312923	
19	Enfield	303	Bolt Action	36885	
20	Brazilian	12	Single Shot SB	752623	
21	Savage	12	Pump 67	D774011	
22	Savage	12	Pump 770		
23	Remington	10	Mod 10	189409	
24	Champion	410	Single Shot		
25	Kassnas	410	Single Shot	404264	
26	Stevens	22/410	overunder	none	
27	Ithica	410	M66	80806	
28	Marlin	22	Mod 60	32151207	
29	Winchester	30-30	M94	3778380	
30	New England Arms Shotgun	20	Pardner DB1	NE317412	
31	Marlin	22	M70	1250616	
32	Eagle	45/9		26373	
33	Conneticut Arms	50		COL-13123815-01	
34	Remington	12	Mod 870	W55851M	
35	Savage Arms	22	Springfield 120	P232233	
36	Thompson Center	50		421871	
37	HiPoint Rifle	40	40GS	H14B02	

38	Glenfield Rifle	22	Mod 75	71457478	
39	Snake Charmer	410	Singleshot	30138	
40	Hawthorne Sentry	22	Bolt	EJN-807	
41	Savage Arms	22	Mod 187N		
42	New England Arms Shotgun	12	Pardner	NL407331	
43	Remington	22	514	None	

Pryor Police Long Guns for Sale

Item #	Make	Cal	Model	Ser	Value
44	Stevens	20	67 Pump	F471087	
45	Stevens	20	620 SS	None	
46	Stevens	20	94C	None	
47	Stevens	22	62	146710	
48	Mosserg	12	500A	R110098	
49	H&R	410	Tooper	None	
50	Stevens	16	94C	None	
51	Stevens	12	Unknown	None	
52	Interarms	22	G25A	G484895	
53	H&R	20	Topper Jr 49		Parts
54	Stevens/sagave	22	120		Parts
55	FIE	12	SBO670		Parts

Dennis Nichols
Chief of Police



Derek Melton
Assistant Chief of Police

PRYOR POLICE DEPARTMENT

SECURITY SYSTEM QUOTE REQUEST **FOR CITY OF PRYOR POLICE DEPARTMENT**

10-14-2014

The City of Pryor is requesting quotes for a Pelco Digital Video Server, or comparable brand. The specifications for the equipment must meet or exceed the following:

1. A server for the system, with i7 processor (or better), minimum of 3 TB of storage, have remote software available, and battery backup unit.
2. Nine indoor "IP" cameras, resolution at least 720p, mounted in ceiling, with audio for each camera. Must be comparable to Pelco Indoor IP Mini Dome Sarix – Professional Range.
3. Seven outdoor "IP" 1MP cameras with auto-focus, infrared, and on "fixed bullet" or comparable mounting apparatus. Must be comparable to Pelco Outdoor IP Bulet Cam IR 1MP Environmental.
4. Five no-grip IP corner mount-cameras, with infrared and must be tamper-proof, with audio. Must be comparable to Extreme Jail Camera.
5. One covert mini network camera; camera will be used as hidden device, must have at least 720p quality and must be concealable. Must have audio available.
6. List and price requisite networking equipment (such as, but not limited to network switches necessary for operation).
7. If warranty is included on any parts and/or service, please specify warranty coverage and length of time in quote.
8. Advise which cameras, if not all, are able to be configured for motion-sensitive recordings, or if they are static recordings.
9. All quotes must include all fees for installation, materials, and shipping if applicable.
10. Price and coverage for extended warranties or service contracts should be included in quote, if available.

*The building is available from Monday through Friday, 8AM-4PM, or by appointment for inspection/review, to determine any unknown factors, such as amount of cable required, etc.



Quote # DC-1-1711-D

Main Tulsa Office
 13701 S. HWY 75 Tel: (918) 291-0092
 Fax: (918) 291-0606 Glenpool, OK 74033

Web Site: Directok.com
 Est. 1998

"Direct Communications
 Your Project Simplified"

Full Digital IP Cameras and Server

SALES QUOTE

Name: Dennis Nichols
 Title: Chief
 Company: Pryor Police Department
 Address: 214 S. Mill
 City, State, Zip: Pryor, OK 74361
 Phone: 918-825-1212
 Email:

Date: October 22, 2014
 Sales Rep: Steve Vandervort
 E-Mail: sv@directok.com
 Designer: JC
 OK LIC# 1204
 Project: PD Cameras & Recorder

QTY	MODEL #	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	DS-SRV	Pelco Digital Sentry SRV Video Server - Rack Mounted Boosted by the 2nd Generation Intel ® Core™ i7 processor and 3 TB of storage, Digital Sentry SRV provides an optimal combination of processing power and reliability to meet the demands of HD video recording and playback operations. The system is powered to support up to 64 IP cameras. DS-SRV comes with remote software for up to 5 user can view and manage the video simultaneously. Mobile app software is available for viewing on a tablet or Smartphone. Includes Battery Backup Unit - non rack mount. 3 Year warranty on recorder - This includes cable and installation.	\$ 33,249.00	\$ 33,249.00
9	IMP-K26	Pelco Indoor IP Mini Dome Sarix Professional Range Indoor In Ceiling Mount PoE 24V Mini Dome Lens 2.8 to 10MM 0.9MP Resolution 720P 30IPS Day/Night Auto Focus Zoom DC Iris Audio SDXC White Body Clear Bubble. 3 Year warranty on camera		
7	IBP-P22	Pelco Outdoor IP Bullet Cam IR 1MP Environmental IP Sarix™ Professional Range Environmental Fixed Bullet IR POE 24V Camera Lens 2.8 TO 10 MM 0.9MP Resolution 720P 30IPS DayNight Auto Focus Zoom DC Iris Audio SDXC. 3 Year warranty on camera		
5	EX-46B	Extreme Jail Camera No-Grip IP Corner Mount Camera (940nm), with a 1/3" Extended Day/Night sensor and a 2.5mm lens, delivers high-quality images at a resolution up to 540 TVL (color & monochrome). 1 Year warranty on camera		
1	AP-12	Axis Covert Mini Network Camera HDTV 720p, H.264 Compression, PoE Covert mini camera.		
2	EP-P16C	Extreme Network 16-Port Gigabit Web Smart PoE+ Switch - Up to 30W per port with a 250W total power. 32 Gbps Switching Capacity - Rack Mountable. 1 Year warranty on switch		
		Professional Installation, cable, mounting hardware, training and warranty included.		
			Sub-Total	\$ 33,249.00
			Taxes	
			Shipping	included
			Total	\$ 33,249.00

Note: This quote is for a full upgrade to high resolution cameras and recorders. This replaces all cameras, back boxes, recorder, **monitor** and battery back up. **3 year warranty on Pelco Equipment!**

TERMS

Company P.O. required.
 Payment will be due 30 days from invoice date.
 (On Approved Credit, Otherwise COD or Pre-Pay)
 Quote valid for 30 days.

Signature:
 Title:
 Date:



"Digi - Your Security Source"
 TERO Certified 100% Indian Owned
 4492 Hunt Street 918.824.2520
 Pryor, OK 74361 www.digiss.com

Proposal

Pryor Police Department - Enterprise IP Video

Total \$26,700.00
Date 12-08-2014
PO # NA
Reference Pryor Police Department - Enterprise IP Video
NOTE: Confidential Pricing

ITEM	DESCRIPTION	MSRP	PPD Cost	Qty	MSRP EXT	PPD Cost	PPD Savings
Pryor Police Department - Enterprise IP Video							
DSS-3TB-WSSVR	3.0TB Workstation Video Server - QUADCORE XEON	\$2,400.00	\$1,920.00	1.00	\$2,400.00	\$1,920.00	\$480.00
16C-ACC5-STD	Avigilon Video Licenses - Standard 16 Channel	\$2,645.00	\$1,851.50	1.00	\$2,645.00	\$1,851.50	\$793.50
4C-ACC5-STD	Avigilon Video Licenses - Standard 4 Channel	\$665.00	\$465.50	1.00	\$665.00	\$465.50	\$199.50
1C-ACC5-STD	Avigilon Video Licenses - Standard 1 Channel	\$185.00	\$129.50	2.00	\$370.00	\$259.00	\$111.00
1.0-H3-BO1-IR	1.0MP 3-9mm AutoFocus Zoom, OUTDOOR BULLET, Dynamic IR	\$795.00	\$636.00	7.00	\$5,565.00	\$4,452.00	\$1,113.00
1.0-H3A-BO1-IR	1.0MP 3-9mm AutoFocus Zoom, OUTDOOR BULLET, Dynamic IR, ANALYTICS	\$920.00	\$736.00	0.00	\$0.00	\$0.00	\$0.00
1.0-H3-D1	1.0MP 3-9mm AF Zoom, Indoor Dome, Day/Night with Audio Input	\$505.00	\$404.00	9.00	\$4,545.00	\$3,636.00	\$909.00
NCN-90022-F1	BOSCH - Megapixel NoGrip FLEXIDOME IP corner 9000 MP	\$1,345.00	\$1,076.00	5.00	\$6,725.00	\$5,380.00	\$1,345.00
Installation	Onsite Setup - Complete Conversion + Device Installation & Configuration	\$7,500.00	\$6,375.00	1.00	\$7,500.00	\$6,375.00	\$1,125.00
Shipping / Processing	Shipping / Handling / Delivery / Processing	\$195.00	\$195.00	1.00	\$195.00	\$195.00	\$0.00
					MSRP Total	PPD Total	PPD Savings
					\$33,800.00	\$26,700.00	\$7,100.00

Total: \$26,700.00 (TAX EXEMPT)
Date: 12-08-2014
Accepted Payments: PO w/ Company Check
Payment Terms: Total Due On Invoice Receipt
Payable to: Digi Security Systems
 PO Box 1046
 Pryor, OK 74362
 918-824-2520