

NOTICE OF REGULAR MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, FEBRUARY 1, 2021, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

The City of Chickasha encourages participation from all its citizens. If participation is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this **AMENDED** Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 1:30 p.m. on Friday, January 29, 2021.

Susan M. McDaniel

Sworn to and subscribed before me on this the 29th day of January 2021.

My Commission Expires: _____

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

FEBRUARY 1, 2021

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the January 19, 2021 regular meeting.
 - b. Acceptance of Claims List.
5. **Discussion/Approval of Items Removed from Consent Docket:**
6. **Discussion and Consideration**
 - a. Discussion, consideration and possible action to waive the bidding process and use State Contract SW0190 to purchase three John Deere mowers and a 20 ft. trailer from Standridge Equipment in an amount not to exceed \$34,258.64.
 - b. Discussion, consideration and possible action to renew the Police Department generator contract.

- c. Discussion, consideration and possible action to allow the purchase of the furniture used with the Police Communications equipment.
- d. Discussion consideration and possible action to approve Resolution 2021-03R amending the fee schedule to include softball league fees at the City of Chickasha Sports Complex
- e. Discussion, consideration and possible action to authorize City Staff to begin the search, including advertising, for an interim city manager.
- f. Discussion, consideration and possible action to authorize City Staff to begin the search, including advertising, for a new city manager.

7. Executive Session:

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the January 19, 2021 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Minutes as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 1, 2021	(From)		

V. ATTACHMENTS:

1. City 1-19-2021

January 19, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 19th day of January 2021 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

ITEM 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
 Kimberly Loggins, Vice-Mayor
 Jim Hopkins
 Oscar Nelson
 ClarkVanDyck
 Brian Gerdes
 David Sikes

ABSENT: Zachary Grayson
 R. P. Ashanti-Alexander

STAFF

PRESENT: John Noblitt, City Manager
 Amanda Mullins, City Attorney
 Susan McDaniel, City Clerk
 K. D. Rowell, Police Chief
 Tony Samaniego, Deputy Fire Chief
 Shae Mortimer, Marketing & Civic Engagement Manager

Council Member Sikes gave the invocation and Council Member VanDyck lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)

City Council Meeting 1-19-2021
6:30 p.m.

M. Georginna Hebblethwaite, Chickasha, OK – spoke regarding funding of Fire/EMS/CPD.

Jewel Givens, Chickasha, OK, - spoke regarding the Master Drainage Plan/Flood Plan.

Lance Mills, Oklahoma City, OK - spoke about the Pre & Final Plat for Village Grand.

ITEM 3. **Council Communications.**

None.

ITEM 4. **Consent Docket: ITEM 4a through ITEM 4d.**

ITEM 4a. **Acceptance of the minutes of the January 4, 2021 regular meeting.**

ITEM 4b. **Acceptance of Claims Lists.**

ITEM 4c. **Acceptance of the Financials for December 2020.**

ITEM 4d. **Acceptance of Resolution 2021-02R amending FY 20-21 Budget.**

*Motion by Council Member Sikes, second by Council Member Nelson to approve the Consent Docket: ITEM 4a thru Item 4d.

Roll call vote:

Ayes:” Hopkins, Nelson, Sikes, VanDyck, Gerdes, Loggins and Mosley.

“Nays:” None

“Abstain:” None

Motion carried. 7-0

ITEM 5. **Discussion/Approval of Items Removed from Consent Docket:**

No Action Taken.

ITEM 6. **Consideration and Discussion Items:**

ITEM6a. **Discussion, consideration and possible action to accept COC-2004 2020 Asphalt Street Resurfacing Project as complete and authorize the final payment of \$27,803.15.**

*Motion by Council Member Loggins and second by Council Member Sikes to accept COC-2004 2020 Asphalt Street Resurfacing Project as complete and authorize final payment in the amount of \$27,803.15 and place the maintenance bond into effect.

Roll call vote:

“Ayes:” Hopkins, Nelson, Sikes, Loggins, Gerdes, VanDyck and Mosley.

“Nays:” None.

“Abstain:” None.

City Council Meeting 1-19-2021
6:30 p.m.

Motion carried. 7-0

ITEM 6b. Discussion, consideration and possible action to renew Cemetery Maintenance Contract with Jeffrey Wynn.

*Motion by Council Member Hopkins and second by Council Member Gerdes to renew the contract with Jeffrey Wynn for Cemetery Maintenance and interments for the 2021 calendar year as presented.

Roll call vote:

“Ayes:” Hopkins, Nelson, Sikes, VanDyck, Loggins, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6c. Discussion, consideration and possible action to approve Ordinance 2021-02 for the re-zoning request for 828 S. 4th Street from C-1 Local Commercial to C-2 General Commercial.

*Motion by Council Member Loggins and second by Council Member Hopkins to approve Ordinance 2021-02 for the re-zoning request for 828 S. 4th Street from C-1 Local Commercial to C-2 General Commercial as presented.

** Amended Motion by Council Member Loggins and second by Council Member Hopkins to approve Ordinance 2021-02 for the re-zoning request for 828 S. 4th Street from C-1 Local Commercial to C-2 General Commercial as presented due to being adjacent to other C-2 properties.

Roll call vote:

“Ayes:” VanDyck, Loggins, Hopkins, Nelson, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6d. Discussion, consideration and possible action to approve the RV Parking and Storage Ordinance 2021-03 amending Chapter 54 of the Code of Ordinances of the City of Chickasha.

*Motion by Council Member Loggins and second by Council Member Sikes to approve Ordinance 2021-03 – amending Chapter 54 of the Code of Ordinances of the City of Chickasha as presented.

Roll call vote:

“Ayes:” Gerdes, Sikes, Loggins, and Mosley.

City Council Meeting 1-19-2021
6:30 p.m.

“Nays:” Hopkins, Nelson, and VanDyck.

“Abstain:” None.

Motion failed due to lack of majority. 4-3

ITEM 6e. Discussion, consideration and possible action on Ordinance 2021-04 for approval of the Preliminary Plat for the Villas at Grand Ave. Development.

*Motion by Council Member Nelson and second by Council Member Loggins to approve Ordinance 2021-04 for approval of the Preliminary Plat for the Villas at Grand Ave. Development.

Roll call vote:

“Ayes:” VanDyck, Loggins, Hopkins, Nelson, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None

Motion passed. 7-0

ITEM 6f. Discussion, consideration and possible action on Ordinance 2021-05 – for approval of the Final Plat for the Villas at Grand Ave. Development.

*Motion by Council Member Loggins and second by Council Member Sikes to approve Ordinance 2021-05 for approval of the Final Plat for the Villas at Grand Ave. Development.

Roll call vote:

“Ayes:” VanDyck, Loggins, Hopkins, Nelson, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None

Motion passed. 7-0

Motion to Recess Council Meeting and enter into CMA and CMAA meetings made by Council Member Sikes and second by Council Member Loggins.

Roll call vote:

“Ayes:” VanDyck, Loggins, Hopkins, Nelson, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

Meeting Recessed at 7:05 p.m.

Meeting reconvened @ 7:10 p.m,

City Council Meeting 1-19-2021
6:30 p.m.

Roll Call:

Hopkins – Present

Nelson - Present

Sikes – Present

Loggins – Present

VanDyck – Present

Gerdes – Present

Mosley – Present

ITEM 7a. Discussion, consideration and possible action to enter into executive session:

A. Pursuant to 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee (City Manager John Noblitt).

B. To discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307(B)(4). (*James Blue, et al vs the City of Chickasha, US Western District: CIV-20-1210-G*).

*Motion by Council Member Loggins and second by Council Member Sikes to enter into Executive Session.

Roll call vote:

"Ayes:" VanDyck, Loggins, Hopkins, Nelson, Sikes, Gerdes and Mosley.

"Nays:" None.

"Abstain:" None.

Motion passed. 7-0

Entered into Executive Session at 7:11 p.m.

ITEM 7b. Consideration to reconvene the open meeting and take appropriate action on any matter discussed in Executive Session.

Open Meeting reconvened at 7:43 p.m.

*Motion by Council Member Hopkins and second by Council Member Loggins to accept the resignation of John Noblitt and approve the Release and Separation Agreement between the City of Chickasha and Mr. Noblitt and pay Mr. Noblitt pursuant to Paragraph

City Council Meeting 1-19-2021
6:30 p.m.

3.4 under his Employment Agreement plus an additional 3 months at his current base salary and authorize Mayor to execute the same.

Roll call vote:

“Ayes:” VanDyck, Loggins, Hopkins, Nelson, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 8 Adjournment:

Motion by Council Member Gerdes and second by Council Member Nelson to adjourn the meeting.

Meeting adjourned.

TIME: 7:45 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 1st day of February 2021.



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 1, 2021	(From)		

V. ATTACHMENTS:

1. February 1, 2021 Claims List

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	26.35
		EXPRESS STAR	PUBLISH ORD. 2021-01	37.25
		RICHARD'S PRINTING	PERMIT FORMS	87.00
		AT&T MOBILITY	AT&T MOBILITY	241.72
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	624.60
			OMRF	198.91
			OMRF	200.36
		TRANSFER ACCOUNT	FICA	392.75
			FICA	345.76
			MEDICARE	91.85
			MEDICARE	80.86
			TOTAL:	5,078.85
FIRE ADMINISTRATION	GENERAL FUND	SUDDENLINK	SUDDENLINK	134.37
		BANK OF AMERICA	BANK OF AMERICA	230.00
		MISC ONE-TIME V DAVID FINCHER	CLASS REIMBURSEMENT	510.00
		DAVID FINCHER	BOOK	81.20
		DAVID FINCHER	CLASS REIMBURSEMENT	558.76
		AT&T MOBILITY	AT&T MOBILITY	41.23
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	412.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	93.31
			OMRF	93.31
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	926.53
		TRANSFER ACCOUNT	FICA	47.78
			MEDICARE	51.18
			TOTAL:	5,931.51
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	314.43
			BANK OF AMERICA	561.46
			BANK OF AMERICA	12.94
			BANK OF AMERICA	396.00
			BANK OF AMERICA	700.00
			BANK OF AMERICA	30.17
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	1,082.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	71.70
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	458.69
			OMRF	498.42
		TRANSFER ACCOUNT	FICA	503.31
			MEDICARE	117.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GRADY MEMORIAL HOSPITAL		23.00
			BLOOD KIT	23.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	14.96
			UNIFIRST HOLDINGS, L.P.	<u>14.96</u>
			TOTAL:	6,948.63
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	288.52
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	<u>56.82</u>
			TOTAL:	345.34
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	74.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	110.13
			OMRF	110.30
		TRANSFER ACCOUNT	FICA	60.82
			MEDICARE	<u>14.22</u>
			TOTAL:	1,745.19
LIBRARY	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	29.90
			BANK OF AMERICA	233.48
			BANK OF AMERICA	54.38
			BANK OF AMERICA	752.19
		AT&T MOBILITY	AT&T MOBILITY	56.68
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	1,665.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & CHILD (REN)	300.99
			BU6V/EE & CHILD (REN)	300.99
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & SPOUSE	925.72
			BU6U/EE & SPOUSE	925.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	657.79
			OMRF	657.04
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	726.82
		TRANSFER ACCOUNT	FICA	444.98
			MEDICARE	<u>104.08</u>
			TOTAL:	8,737.04
STREET & STORM DRAINAG	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	383.84
			BANK OF AMERICA	951.97
			BANK OF AMERICA	89.91
			BANK OF AMERICA	277.27
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	951.18
			OMRF	854.85
		C L BOYD	BULLDOZER RENTAL	2,255.00
		TRANSFER ACCOUNT	FICA	524.21
			MEDICARE	122.60
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	222.02
			TOTAL:	10,208.11
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	140.99
			OMRF	140.99
		TRANSFER ACCOUNT	FICA	86.03
			MEDICARE	20.12
			TOTAL:	800.85
ACCOUNTING SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	56.68
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	550.34
			OMRF	585.54
		CULLIGAN/WRIGHT WATER	CULLIGAN/WRIGHT WATER	9.00
		TRANSFER ACCOUNT	FICA	380.35
			MEDICARE	88.95
		CRAWFORD AND ASSOCIATES PC	Professional Services	9,168.75
			TOTAL:	12,221.21
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	26.00
		EXPRESS STAR	LEGAL NOTICE	16.45
		AT&T MOBILITY	AT&T MOBILITY	79.60
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	297.80
			OMRF	294.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	199.51
			MEDICARE	<u>46.66</u>
			TOTAL:	1,736.36
GENERAL GOVERNMENT	GENERAL FUND	COLLINS, ZORN & WAGNER, PC	LEGAL FEES	14.00
		BANK OF AMERICA	BANK OF AMERICA	19.00
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		AMANDA MULLINS, PLLC	Legal Fees	7,888.00
		MARGARET MCMORROW-LOVE	Professional Services	<u>4,624.20</u>
			TOTAL:	14,345.20
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	190.00
		CITY OF CHICKASHA	BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF	225.59
			OMRF	232.68
		TRANSFER ACCOUNT	FICA	205.54
			MEDICARE	48.07
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE FEES	<u>884.00</u>
			TOTAL:	2,387.86
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	827.55
			BANK OF AMERICA	211.39
			BANK OF AMERICA	18.44
			BANK OF AMERICA	306.13
			BANK OF AMERICA	151.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,937.52
		TRANSFER ACCOUNT	MEDICARE	1,077.44
		STRATEGIC GOVERNMENT RES	Rrecruitment Services	9,230.67
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,734.40
			FIR/EECH OPTION A	1,734.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE DENTAL	80.00
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	332.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	139.20
			FIRE EE/SPOUSE DENTAL	139.20
			FIR/EE OPTION A	995.20
			FIR/EE OPTION A	995.20
			FIR/EE OPTION B	228.80
			FIR/EE OPTION B	228.80
			FIR/FAM OPTION A	7,282.00
			FIR/FAM OPTION A	7,282.00
			FIR/EESP OPTION A	2,436.00
			FIR/EESP OPTION A	2,436.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	21.60
			FIR/EE VISION	21.60
			FIR/FAM VISION	193.60
			FIR/FAM VISION	193.60
			FIR/EESP VISION	72.00
			FIR/EESP VISION	<u>72.00</u>
			TOTAL:	49,045.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PATROL SERVICES	GENERAL FUND	AT&T	AT&T	616.30
		BANK OF AMERICA	BANK OF AMERICA	9.56
			BANK OF AMERICA	26.04
			BANK OF AMERICA	421.62
			BANK OF AMERICA	125.00
		VERIZON WIRELESS	VERIZON WIRELESS	501.16
		CHARLES ALLEN FORD		2,303.70
			WHEEL ASY	90.99
			SOCKET ASY	313.84
				1,854.17
		AT&T MOBILITY	AT&T MOBILITY	52.30
			AT&T MOBILITY	27.92
			AT&T MOBILITY	262.29
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	560.34
			DELTA DENTAL/FAMILY	560.34
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	125.76
			DELTA DENTAL/EE & SPOUSE	125.76
			BU6V/EE & CHILD (REN)	300.99
			BU6V/EE & CHILD (REN)	300.99
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	6,369.20
			BU6U/EE & FAMILY	5,732.28
			BU6U/EE & SPOUSE	1,851.44
			BU6U/EE & SPOUSE	1,851.44
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,501.88
		OKLA EMP SECURITY COMMISS	OKLA EMP SECURITY COMMISS	334.15
		TRANSFER ACCOUNT	PEHP 0045685001	3,500.00
			PEHP 0045685001	3,500.00-
			FICA	2,745.38
			FICA	62.00-
			MEDICARE	642.08
			MEDICARE	14.50-
			TOTAL:	36,155.76
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	160.84
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA POLICE PENSION &	POLICE PENSION	883.16
		TRANSFER ACCOUNT	PEHP 0045685001	1,000.00
			PEHP 0045685001	1,000.00-
			FICA	456.50
			MEDICARE	106.77
			TOTAL:	3,777.25
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	2.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BANK OF AMERICA	83.36
			BANK OF AMERICA	7.99
			BANK OF AMERICA	45.00
			BANK OF AMERICA	29.76
		AT&T MOBILITY	AT&T MOBILITY	92.24
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	233.08
			OMRF	283.12
		TRANSFER ACCOUNT	FICA	181.28
			MEDICARE	42.39
		GONZALEZ PEST CONTROL		<u>50.00</u>
			TOTAL:	1,463.41
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	32.18
		CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	119.39
			OMRF	119.39
		TRANSFER ACCOUNT	FICA	69.96
			MEDICARE	<u>16.36</u>
			TOTAL:	1,345.88
DISPATCH SERVICES	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	408.70
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	603.00
			OMRF	625.44
		OKLA EMP SECURITY COMMISS	OKLA EMP SECURITY COMMISS	145.02
		TRANSFER ACCOUNT	FICA	412.65
			MEDICARE	<u>96.50</u>
			TOTAL:	5,135.83
NEIGHBORHOOD SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	6.95
			BANK OF AMERICA	6.95
		GRADY COUNTY CLERK	FILING FEES	18.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	99.52
			OMRF	99.52
		TRANSFER ACCOUNT	FICA	65.22
			MEDICARE	<u>15.25</u>
			TOTAL:	311.41
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	103.56
			BANK OF AMERICA	132.98
			BANK OF AMERICA	890.28
		AT&T MOBILITY	AT&T MOBILITY	49.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AT&T MOBILITY	82.40
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	707.78
			OMRF	579.37
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	302.75
		TRANSFER ACCOUNT	FICA	361.85
			MEDICARE	84.64
		ALERT 360	ALERT 360	42.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>108.70</u>
			TOTAL:	6,856.37
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	33.98
			BANK OF AMERICA	266.89
		AT&T MOBILITY	AT&T MOBILITY	64.89
		CITY OF CHICKASHA	BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	98.38
			OMRF	98.38
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	395.66
		TRANSFER ACCOUNT	FICA	61.24
			MEDICARE	<u>14.32</u>
			TOTAL:	1,366.34
GRANT(S)	GENERAL FUND	SW PLUS	SUPPLIES-WITH CESF GRANT	<u>1,576.12</u>
			TOTAL:	1,576.12
DONATIONS	DONATIONS FUND	BANK OF AMERICA	BANK OF AMERICA	<u>30.19</u>
			TOTAL:	30.19
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	ZOLL MEDICAL CORPORATION	CPR STAT-PADZ	588.00
			RAINBOW CONNECTOR	1,352.00
			CIRCUITS	868.75
		BANK OF AMERICA	BANK OF AMERICA	154.50
			BANK OF AMERICA	2,654.88
			BANK OF AMERICA	112.50
			BANK OF AMERICA	130.57
		AT&T MOBILITY	AT&T MOBILITY	79.09
			AT&T MOBILITY	45.75
			AT&T MOBILITY	45.75
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	2,890.29
		TRANSFER ACCOUNT	MEDICARE	327.26
		RAM SOFTWARE SYSTEMS	NOVEMBER REVENUE	4,365.25
		IAFF LOCAL 2041 (HEALTH INS)	FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	116.00
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/FAM OPTION A	1,324.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION B	597.20
			FIR/FAM OPTION B	597.20
			FIR/EESP OPTION A	2,436.00
			FIR/EESP OPTION A	2,436.00
			FIR/EE VISION	7.20
			FIR/EE VISION	7.20
			FIR/FAM VISION	35.20
			FIR/FAM VISION	35.20
			FIR/EESP VISION	48.00
			FIR/EESP VISION	<u>48.00</u>
			TOTAL:	22,940.99
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	BANK OF AMERICA	60.93
		BANK OF AMERICA	BANK OF AMERICA	184.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	230.90
			OMRF	230.90
		TRANSFER ACCOUNT	FICA	148.17
			MEDICARE	<u>34.65</u>
			TOTAL:	1,302.27
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CHISHOLM TRAIL CONSULTING, LLC	Grand and Ada Sipuel	<u>745.00</u>
			TOTAL:	745.00
EMERGENCY 911	E-911 FUND	STANDLEY SYSTEMS	5 COMPUTERS	7,276.00
			DESKTOP MINI TOWER	440.00
		SUDDENLINK B2B DEPT 1264	SUDDENLINK B2B DEPT 1264	806.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	9.77
		AT&T	AT&T	1,279.91
		BARRINGTON ELECTRIC	INSTALL GROUNDING RING &	2,000.00
			INSTALL BREAKER BOX	<u>2,100.00</u>
			TOTAL:	13,912.64
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	184.30
			OMRF	199.99
		OKLA EMP SECURITY COMMISS	OKLA EMP SECURITY COMMISS	217.77
		TRANSFER ACCOUNT	FICA	158.71
			MEDICARE	<u>37.11</u>
			TOTAL:	1,282.28
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	161.43
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	272.88
			OMRF	272.88
		TRANSFER ACCOUNT	FICA	174.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	40.86
		CANADIAN VALLEY TECHNOLOGY CENTER	CANADIAN VALLEY TECHNOLOGY	<u>70.00</u>
			TOTAL:	1,355.55
SANITATION DEPARTMENT	CHICKASHA MUNICIPAL	BANK OF AMERICA	BANK OF AMERICA	142.58
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	201.82
			OMRF	115.03
		C L BOYD	BULLDOZER RENTAL	2,252.00
			BULLDOZER RENTAL	2,200.00
		TRANSFER ACCOUNT	FICA	65.70
			MEDICARE	15.37
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>24.12</u>
			TOTAL:	6,226.02
WATER PLANT	CHICKASHA MUNICIPAL	CKENERGY ELECTRIC COOPERATIVE	CKENERGY ELECTRIC COOPERATIVE	5,576.24
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	161.17
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	<u>403.18</u>
			TOTAL:	6,140.59
WASTEWATER PLANT	CHICKASHA MUNICIPAL	CENTERPOINT ENERGY	CENTERPOINT ENERGY	<u>28.53</u>
			TOTAL:	28.53
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPAL	BANK OF AMERICA	BANK OF AMERICA	2,079.23
		VERIZON WIRELESS	VERIZON WIRELESS	559.69
		AT&T MOBILITY	AT&T MOBILITY	298.48
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	842.65
			OMRF	846.80
		TRANSFER ACCOUNT	FICA	511.87
			MEDICARE	119.72
		MCI WORLDCOM	MCI WORLDCOM	178.49
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>138.44</u>
			TOTAL:	9,637.45
LAKE CHICKASHA	CHICKASHA MUNICIPAL	AT&T MOBILITY	AT&T MOBILITY	40.45
		CKENERGY ELECTRIC COOPERATIVE	CKENERGY ELECTRIC COOPERATIVE	<u>1,332.34</u>
			TOTAL:	1,372.79
BUILDING MAINTENANCE	CHICKASHA MUNICIPAL	SUDDENLINK	SUDDENLINK	373.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	AT&T	1,652.65
		TDS TELECOM	TDS TELECOM	0.45
		VERIZON WIRELESS	VERIZON WIRELESS	259.33
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	2,728.50
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	114.66
			OMRF	114.66
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	1,877.16
		AT&T	AT&T	5,469.63
		TRANSFER ACCOUNT	FICA	70.76
			MEDICARE	16.55
		ALERT 360	ALERT 360	38.85
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	13.60
		STORAGE 'R' US	STORAGE 'R' US	<u>165.00</u>
			TOTAL:	13,307.98
AIRPORT	AIRPORT	DBT TRANSPORTATION SERVICES, LLC	AWOS Upgrade	655.00
		BANK OF AMERICA	BANK OF AMERICA	118.38
			BANK OF AMERICA	51.98
			BANK OF AMERICA	68.68
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	207.55
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	240.04
			OMRF	215.51
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	446.65
		CULLIGAN/WRIGHT WATER	CULLIGAN/WRIGHT WATER	12.50
		TRANSFER ACCOUNT	FICA	129.31
			MEDICARE	30.25
		WILLIAM MARVIN JOHNSON LLC	WILLIAM MARVIN JOHNSON LLC	300.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	42.52
			UNIFIRST HOLDINGS, L.P.	<u>42.52</u>
			TOTAL:	3,841.37
CAPITAL PROJECTS	CAPITAL PROJECTS F	CHISHOLM TRAIL CONSULTING, LLC	EASMENT AQUISITION SERVS	<u>2,000.00</u>
			TOTAL:	2,000.00
STREET & ALLEY	STREET AND ALLEY F	SILVER STAR CONSTRUCTION CO, INC	2020 ASPHALT OVERLAY	27,803.15
		SIGNAL SYSTEM MANAGEMENT INC	SIGNAL SYSTEM MANAGEMENT I	<u>2,500.00</u>
			TOTAL:	30,303.15
CEMETERY	CEMETERY CARE	BANK OF AMERICA	BANK OF AMERICA	<u>480.30</u>
			TOTAL:	480.30
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	CITY OF CHICKASHA	<u>10,636.94</u>
			TOTAL:	10,636.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	1,400.80
		UHS	UHS	64,985.54
		DELTA DENTAL PLAN OF OKLAHOMA	DELTA DENTAL PLAN OF OKLAH	5,634.86
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,375.01
		OMAG WORKERS' COMPENSATION	QRTLY PROPERTY INSUR PREM	25,220.50
		OMAG	GEN LIAB & AUTO PREM	24,115.75
			TOTAL:	122,732.46
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	2,108.56
			MEDICARE	493.13
			TOTAL:	2,601.69
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	5.00
			COLONIAL ACCIDENT	5.00
			COLONIAL GROUP ACCIDENT	469.19
			COLONIAL GROUP ACCIDENT	469.19
			COLONIAL CANCER	252.36
			COLONIAL CANCER	252.36
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL DISABILITY	224.98
			COLONIAL DISABILITY	224.98
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	252.45
			GROUP #20057	252.45
		TRIBAL CHILD SUPPORT		25.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	202.50
			DELTA DENTAL/FAMILY	202.50
			DELTA DENTAL/SINGLE	57.50
			DELTA DENTAL/SINGLE	57.50
			DELTA DENTAL/EE & SPOUSE	52.50
			DELTA DENTAL/EE & SPOUSE	52.50
			DEARBORN VOLUNTARY LIFE	554.50
			DEARBORN VOLUNTARY LIFE	552.21
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EE & FAMILY	830.64
			BU6V/EE & FAMILY	830.64
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EMPLOYEE ONLY	765.12
			BU6U/EMPLOYEE ONLY	765.12
			BU6U/EE & FAMILY	3,025.37
			BU6U/EE & FAMILY	2,866.14
			BU6U/EE & SPOUSE	925.76
			BU6U/EE & SPOUSE	925.76
			METLIFE VISION	508.28
			METLIFE VISION	514.92
		DEPARTMENT OF HUMAN SERVICES		180.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				169.23
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,511.55
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,175.43
		OKLAHOMA MUNICIPAL RETIRE	CMO LOAN REPAYMENT	251.44
			OMRF2	356.92
			OMRF	3,227.54
			OMRF	3,158.28
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	160.00
			FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,155.00
			FIRE UNION DUES	1,155.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	189.75
			FIRE SPECIAL FUND	189.75
		FRATERNAL ORDER OF POLICE	POLICE UNION	630.00
			POLICE UNION	630.00
		TRANSFER ACCOUNT	ENTITY 0037102001	4,335.00
			FEDERAL WITHHOLDING	31,729.96
			FEDERAL WITHHOLDING	74.27-
			FEDERAL WITHHOLDING	873.86
			STATE INCOME TAX	9,725.00
			STATE INCOME TAX	29.00-
			STATE INCOME TAX	237.00
			FICA	10,567.14
			FICA	62.00-
			FICA	345.76
			MEDICARE	3,916.09
			MEDICARE	14.50-
			MEDICARE	80.86
		AFLAC	AFLAC/PRETAX #K5881	71.62
			AFLAC/PRETAX #K5881	71.62
		JOHN HARDEMAN, TRUSTEE	MICHAEL KAULAITY 20-13812-	179.79
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	68.46
			FIRE CANCER	68.46
			FIR/EECH OPTION A	433.60
			FIR/EECH OPTION A	433.60
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE DENTAL	20.00
			FIRE EE DENTAL	20.00
			FIRE FAMILY DENTAL	107.90
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	63.80
			FIRE EE/SPOUSE DENTAL	63.80
			FIR/EE OPTION A	248.80
			FIR/EE OPTION A	248.80
			FIR/EE OPTION B	57.20
			FIR/EE OPTION B	57.20
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION B	149.30
			FIR/FAM OPTION B	149.30
			FIRE GROUP LIFE	49.63
			FIRE GROUP LIFE	55.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE HARTFORD	37.06
			FIRE HARTFORD	37.06
			FIR/EESP OPTION A	1,218.00
			FIR/EESP OPTION A	1,218.00
			FIR/EE/CH VISION	11.20
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	7.20
			FIR/EE VISION	7.20
			FIR/FAM VISION	57.20
			FIR/FAM VISION	57.20
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,109.99
		IAFF - FIREPAC	IAFF FIREPAC	155.00
			IAFF FIREPAC	155.00

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	POLICE BOND FUND	ROBERTS, TONYA	CT REFUNDS	<u>36.00</u>
			TOTAL:	116,439.46

===== FUND TOTALS =====		
11	GENERAL FUND	177,520.26
20	DONATIONS FUND	30.19
23	EMERGENCY MED SERV FUND	22,940.99
25	CHICKASHA INDUST AUTH	1,302.27
26	ED-DEDICATED SALES TAX	745.00
27	E-911 FUND	13,912.64
31	CHICKASHA MUNICIPAL AUTH	39,351.19
39	AIRPORT	3,841.37
52	CAPITAL PROJECTS FUND	2,000.00
54	STREET AND ALLEY FUND	30,303.15
56	CEMETERY CARE	480.30
64	POLICE BOND FUND	10,672.94
71	COMBINED INSURANCE	122,732.46
72	COMPENSATED ABSENCES FUND	2,601.69
99	AP/PAYROLL CASH FUND	116,403.46

	GRAND TOTAL:	544,837.91

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/20/2021 THRU 2/02/2021

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 02/01/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: Parks and Rec

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to waive the bidding process and use State Contract SW0190 to purchase three John Deere mowers and a 20 ft. trailer from Standridge Equipment in an amount not to exceed \$34,258.64.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to authorize the purchase using State Contract SW0190 to purchase of three Z930M 60" rear discharge mowers, and 20ft trailer from Standridge Equipment in the amount of \$34,258.64.

*The City of Chickasha Parks Department is in need of new mowers and additional trailer to haul mowers.

*Current mowers have 300-2000 hours on them. Last time new mowers were purchased was in 2017.

*The current mowers have excided the maximum life of 1500 hours. As that is the life expectancy of a motor on most commercial mowers.

*Staff has solicited State Contract Bids from:
P&K Equipment in the amount of \$34,179.64
Standridge Equipment in the amount of \$34,258.64
United AG & Turf in the amount of \$34,995.25

*Purchasing these mowers will allow for the dealership to get the mowers in before mowing season starts.

*The additional trailer will allow for more efficiency of man power and equipment.

II. RECOMMENDED ACTION:

Staff recommends authorizing the waiver of the bid process for the purchase of the mowers and trailer from Standridge Equipment in an amount not to exceed the amount of \$34,258.64

III. FISCAL INFORMATION - This is a budgeted item. 11-51-6350-023

IV. FUND INFORMATION:

Dept. Director: Kyle Marks, Director of Parks & Recreation	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: Feb 1, 2021	(From) 11-551-6350-023		34,258.64

V. ATTACHMENTS:

1. Mower Quote P&K Equipment
2. Mower Quote United AG & Turf
3. Trailer Quote Standridge
4. Mower Quote Standridge
5. SW0190 - Deere & Company - PS Contract #5162 (1)

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- ☐ Shipping address
- ☐ Billing address
 - Vendor: John Deere Company
- ☐ 2000 John Deere Run Cary, NC 27513
- ☐ Contract name and/or number
- ☐ Signature
- ☐ Tax exempt certificate, if applicable

Andy Crockett

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072

Tel: 405-321-5439
Mobile Phone: 405-590-9485
Fax: 405-364-6891
Email: acrockett@pkequipment.com



Quote Id: 23474122

**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.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Prepared For:

CHICKASHA PARKS RECREATION

Proposal For:

Delivering Dealer:

Andy Crockett

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072

405-321-5439
norman@pkequipment.com

Quote Prepared By:

ANDY CROCKETT
405-590-9485
acrockett@pkequipment.com



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.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Quote Summary

Prepared For:

CHICKASHA PARKS RECREATION
502 GENEVIEVE
CHICKASHA, OK 73018

Delivering Dealer:

P & K Equipment, Inc.
Andy Crockett
5029 Se 44th Street
Norman, OK 73072
Phone: 405-321-5439
Mobile: 405-590-9485
acrockett@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote ID: 23474122

Created On: 13 January 2021

Last Modified On: 13 January 2021

Expiration Date: 12 February 2021

WARRANTY INFORMATION: FOR **NEW** EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR **USED** EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z930M ZTrak	\$ 10,459.88 X	3 =	\$ 31,379.64
Contract: OK Mowers SW0190(PG 1L CG 22) Price Effective Date: January 7, 2021			
FRANKS 20x83	\$ 2,800.00 X	1 =	\$ 2,800.00
Contract: OK Mowers SW0190(PG 1L CG 22) Price Effective Date:			
Equipment Total			\$ 34,179.64

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 34,179.64

Trade In

SubTotal \$ 34,179.64

Salesperson : X _____

Accepted By : X _____



**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.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 34,179.64
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 34,179.64

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE**

Selling Equipment



Quote Id: 23474122

Customer Name: CHICKASHA PARKS RECREATION

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.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

JOHN DEERE Z930M ZTrak

Hours:

Stock Number:

Contract: OK Mowers SW0190(PG 1L CG 22)

Selling Price *

Price Effective Date: January 7, 2021

\$ 10,459.88

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
216ATC	Z930M ZTrak	3	\$ 11,689.00	23.00	\$ 2,688.47	\$ 9,000.53	\$ 27,001.59
Standard Options - Per Unit							
001A	United States/Canada	3	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	3	\$ 949.00	23.00	\$ 218.27	\$ 730.73	\$ 2,192.19
1524	60 In. Rear Discharge Mower Deck	3	\$ 630.00	23.00	\$ 144.90	\$ 485.10	\$ 1,455.30
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	3	\$ 495.00	23.00	\$ 113.85	\$ 381.15	\$ 1,143.45
Standard Options Total			\$ 2,074.00		\$ 477.02	\$ 1,596.98	\$ 4,790.94
Value Added Services Total							
			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Multi-unit Discount		3			\$ 137.63	\$ -137.63	\$ -412.89
Additional Discount Total					\$ 137.63	\$ -137.63	\$ -412.89
Total Selling Price			\$ 13,763.00		\$ 3,303.12	\$ 10,459.88	\$ 31,379.64

FRANKS 20x83

Equipment Notes:

Hours: 0

Stock Number:

Selling Price *

Contract: OK Mowers SW0190(PG 1L CG 22)

\$ 2,800.00

Price Effective Date:

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



JOHN DEERE

Selling Equipment



Quote Id: 23474122

Customer Name: CHICKASHA PARKS RECREATION

**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.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
traile r	20x83 trailer with folding ramp	1	\$ 2,800.00	0.00	\$ 0.00	\$ 2,800.00	\$ 2,800.00
Total Selling Price			\$ 2,800.00		\$ 0.00	\$ 2,800.00	\$ 2,800.00

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- ☐ Shipping address
- ☐ Billing address
 - Vendor: John Deere Company
 - ☐ 2000 John Deere Run Cary,
NC 27513
- ☐ Contract name and/or number
- ☐ Signature
- ☐ Tax exempt certificate, if applicable

Jim Phillips

United Ag & Turf
1300 N. Ballard Road
Pauls Valley, OK 73075

Tel: 405-238-3339
Fax: 405-238-2433
Email: jimphillips@unitedagt.com

**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:

United Ag & Turf
1300 N. Ballard Road
Pauls Valley, OK 73075
405-238-3339

Quote Summary**Prepared For:**

CITY OF CHICKASHA PURCHASING AGENT
117 N 4TH ST
CHICKASHA, OK 73018
Business: 405-222-6014

Delivering Dealer:

United Ag & Turf
Jim Phillips
1300 N. Ballard Road
Pauls Valley, OK 73075
Phone: 405-238-3339
jimphillips@unitedagt.com

Quote ID: 23474517
Created On: 13 January 2021
Last Modified On: 13 January 2021
Expiration Date: 31 August 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z930M ZTrak	\$ 13,763.00	\$ 10,597.51 X	3 =	\$ 31,792.53
Contract: OK Mowers SW0190(PG 1L CG 22) Price Effective Date: January 12, 2021				
BIG TEX TRAILERS 70PI20-X	\$ 3,202.72	\$ 3,202.72 X	1 =	\$ 3,202.72
Contract: OK Mowers SW0190(PG 1L CG 22) Price Effective Date:				
Equipment Total				\$ 34,995.25

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 34,995.25
Trade In	
SubTotal	\$ 34,995.25
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 34,995.25
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 34,995.25

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE**

Selling Equipment

Quote Id: 23474517 Customer Name: CITY OF CHICKASHA PURCHASING AGENT

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:**United Ag & Turf
1300 N. Ballard Road
Pauls Valley, OK 73075
405-238-3339

JOHN DEERE Z930M ZTrak

Hours:**Suggested List *****Stock Number:**

\$ 13,763.00

Contract: OK Mowers SW0190(PG 1L CG 22)**Selling Price *****Price Effective Date:** January 12, 2021

\$ 10,597.51

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
216ATC	Z930M ZTrak	3	\$ 11,689.00	23.00	\$ 2,688.47	\$ 9,000.53	\$ 27,001.59
Standard Options - Per Unit							
001A	United States/Canada	3	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	3	\$ 949.00	23.00	\$ 218.27	\$ 730.73	\$ 2,192.19
1524	60 In. Rear Discharge Mower Deck	3	\$ 630.00	23.00	\$ 144.90	\$ 485.10	\$ 1,455.30
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	3	\$ 495.00	23.00	\$ 113.85	\$ 381.15	\$ 1,143.45
Standard Options Total			\$ 2,074.00		\$ 477.02	\$ 1,596.98	\$ 4,790.94
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 13,763.00		\$ 3,165.49	\$ 10,597.51	\$ 31,792.53

BIG TEX TRAILERS 70PI20-X

Equipment Notes:**Suggested List *****Hours:** 0

\$ 3,202.72

Stock Number:**Selling Price *****Contract:** OK Mowers SW0190(PG 1L CG 22)

\$ 3,202.72

Price Effective Date:

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



JOHN DEERE

Selling Equipment



Quote Id: 23474517

Customer Name: CITY OF CHICKASHA PURCHASING AGENT

**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:**

United Ag & Turf
1300 N. Ballard Road
Pauls Valley, OK 73075
405-238-3339

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
	TRAILER 70PI20-X W/ RAMP GATE	1	\$ 3,202.72	0.00	\$ 0.00	\$ 3,202.72	\$ 3,202.72
Total Selling Price			\$ 3,202.72		\$ 0.00	\$ 3,202.72	\$ 3,202.72



JOHN DEERE

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:

Standridge Equipment
627 N 16th Street
Chickasha, OK 73018
405-224-4411
chickasha@standridgeequipment.com

Quote Summary

Prepared For:
CITY OF CHICKASHA PURCHASING AGENT
117 N 4TH ST
CHICKASHA, OK 73018
Business: 405-222-6014

Delivering Dealer:
Standridge Equipment
Alvin Carden
627 N 16th Street
Chickasha, OK 73018
Phone: 405-224-4411
alvin@standridgeeq.com

Quote ID: 23474053
Created On: 13 January 2021
Last Modified On: 13 January 2021
Expiration Date: 15 February 2021

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z930M Ztrak 60rd susp seat lweels Contract: OK Mowers SW0190(PG 1L CG 22) Price Effective Date: January 12, 2021	\$ 10,459.88 X	3 =	\$ 31,379.64
Equipment Total			\$ 31,379.64

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 31,379.64
Trade In	
SubTotal	\$ 31,379.64
Est. Service Agreement Tax	\$ 0.00
Total	\$ 31,379.64
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 31,379.64

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 23474053 Customer Name: CITY OF CHICKASHA PURCHASING AGENT

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:

Standridge Equipment
627 N 16th Street
Chickasha, OK 73018
405-224-4411
chickasha@standridgeequipment.com

JOHN DEERE Z930M Ztrak 60rd susp seat tweels

Hours:

Stock Number:

Contract: OK Mowers SW0190(PG 1L CG 22)

Selling Price *

Price Effective Date: January 12, 2021

\$ 10,459.88

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
216ATC	Z930M ZTrak	3	\$ 11,689.00	23.00	\$ 2,688.47	\$ 9,000.53	\$ 27,001.59
Standard Options - Per Unit							
001A	United States/Canada	3	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1040	24x12N12 Michelin X Tweek Turf for 54 In. and 60 In. Decks	3	\$ 949.00	23.00	\$ 218.27	\$ 730.73	\$ 2,192.19
1524	60 In. Rear Discharge Mower Deck	3	\$ 630.00	23.00	\$ 144.90	\$ 485.10	\$ 1,455.30
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	3	\$ 495.00	23.00	\$ 113.85	\$ 381.15	\$ 1,143.45
Standard Options Total			\$ 2,074.00		\$ 477.02	\$ 1,596.98	\$ 4,790.94
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Multi-unit Discount			3		\$ 137.63	\$ -137.63	\$ -412.89
Additional Discount Total					\$ 137.63	\$ -137.63	\$ -412.89
Total Selling Price			\$ 13,763.00		\$ 3,303.12	\$ 10,459.88	\$ 31,379.64

Confidential



Dispatch via Print

Contract ID 00000000000000000000000005163		Page 1 of 1	
Contract Dates 04/01/2018 to 03/31/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW190 Mowers & Handheld Equip.		Contract Maximum 0.00	
TYPE: STATEWIDE			

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	21101708 / 1000030687 MOWER: Parts	EA	1.00	1.00	0.00	0.00
2	27112014 / 1000030686 MOWER: Push mower	EA	1.00	1.00	0.00	0.00
3	27112014 / 1000030685 MOWER: Riding mower	EA	1.00	1.00	0.00	0.00

COMMENTS:

SW190 Mowers and Handheld Equipment

Contract Period: 04/01/2018 - 03/31/2019

Agreement Period: 04/01/2018 - 03/31/2021

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

[Signature]



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: Police Department

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to renew the Police Department generator contract.

I. BACKGROUND/DESCRIPTION:

United Engines has been the service provider for generator service for the last several years.

United Engines performs routine maintenance as well as emergency call-outs as necessary.

II. RECOMMENDED ACTION:

Staff recommends authorizing the Interim City Manager to execute the renewal service contract.

III. FISCAL INFORMATION - This is a budgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-01-2021	(From) 11-03-503-5205-001 Building and Grounds		\$710.00

V. ATTACHMENTS:

1. 1-2021 City Of Chickasha Maintenance Contract



5555 West Reno Ave Oklahoma City, OK 73127
405-947-3321

ENGINE INSPECTION, MAINTENANCE, AND REPAIR AGREEMENT FOR EMERGENCY STANDBY EQUIPMENT

This Engine Inspection, Maintenance and Repair Agreement for Emergency Standby Equipment ("Agreement") is by and between United Engines LLC ("UE") City Of Chickasha ("Customer"). UE agrees to provide to Customer and Customer agrees to accept and pay for the parts and services for the inspection and maintenance of the equipment listed in Exhibit A (referred to as "Equipment") in accordance with the following:

1. Inspection and Maintenance. For a fixed annual fee of **\$ 710.00**, UE shall inspect all of the Equipment two (2) times per year on a prearranged schedule. This fixed fee will cover all labor, transportation, and parts listed in Exhibit B. However, if parts and supplies are needed to repair damage caused by abuse, theft, improper operation, acts of third parties, force of nature or alterations of the Equipment, Customer shall pay for repairs in accordance with paragraph 2. UE shall run the Equipment unloaded, and at Customer's request and in his presence, will transfer load to generator set and make adjustments if needed.

2. Repair. If, during any of the inspections referred to above, UE determines that repairs other than the work listed in Exhibit B are necessary on the Equipment, UE shall notify Customer. If Customer authorizes these repairs, Customer agrees to accept and pay for the repairs at UE's then current rates for parts, labor and travel expenses to Customer's job site and return. After inspection and maintenance, UE shall report its findings in substantially the same form as Exhibit B

For Industrial Customers under Contract the following discounts will apply for any additional repairs requested or any unscheduled service calls:

- 50% mileage discount and 20% discount on labor at applicable schedule rate.
- Current labor rate is \$ 160.00 per hour.

3. Payments. All payments terms are: Net 30 days with approved credit.

4. Warranty. UE agrees to perform the work referred to in Paragraphs 1 and 2 in a workmanlike manner. UE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ANY LIABILITY OF UE ARISING OUT OF SERVICES PERFORMED OR PRODUCTS SOLD UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNTS PAID BY CUSTOMER TO UE. IN NO EVENT SHALL UE BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.

5. Term. This Agreement shall commence on the date listed below and shall remain in effect for a one (1) year term. Upon expiration of the initial one year term, this Agreement shall automatically renew for an additional one year period with price adjustments not to exceed 6% per year. Either party may terminate this Agreement on not less than thirty (30) days prior written notice.

This Agreement shall be governed by UE terms and conditions.

<https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf>

UNITED ENGINES LLC

CUSTOMER:

By: _____

Name: Chad Joost

Printed Name: _____

Title: Vice President

Date: 1/21/2021

Date: _____

Oklahoma City, Oklahoma • Tulsa, Oklahoma • Little Rock, Arkansas • Shreveport, Louisiana
(405) 947-3321 (918) 627-8080 (501) 562-5565 (318) 635-8022



Exhibit A



5555 West Reno Ave Oklahoma City, OK 73127
405-947-3321

Dated: 1/21/2021

Exhibit B

The following services shall be performed on the Equipment:

	Annually	Semi-Annually
Change Oil	<u>X</u>	<u> </u>
Change Oil Filters	<u>X</u>	<u> </u>
Change Fuel Filters	<u>X</u>	<u> </u>
Change Air Filters	<u>Note</u>	<u>Note</u>
Check Air Filters and Indicators	<u>X</u>	<u>X</u>
Check Antifreeze and Inhibitor Levels	<u>X</u>	<u>X</u>
Check Antifreeze and Nalcool	<u>X</u>	<u>X</u>
Check Cooling System Vents for Plugging	<u>X</u>	<u>X</u>
Check Battery and Connections	<u>X</u>	<u>X</u>
Check Operations of Battery Charger	<u>X</u>	<u>X</u>
Check and Adjust Belts	<u>X</u>	<u>X</u>
Replace Belts as Needed	<u>Note</u>	<u>Note</u>
Check Hose Connections and Condition	<u>X</u>	<u>X</u>
Replace Fuel Hoses as Needed	<u>Note</u>	<u>Note</u>
Check Coolant Heater for Proper Operation	<u>X</u>	<u>X</u>
Check all Safety and Alarm Signals	<u>X</u>	<u>X</u>
Overcrank Overspeed	<u>X</u>	<u>X</u>
High Temperature	<u>X</u>	<u>X</u>
Low Oil	<u>X</u>	<u>X</u>
Low Temperature	<u>X</u>	<u>X</u>
Low Fuel	<u>X</u>	<u>X</u>
Others:	<u>X</u>	<u>X</u>
Check and Grease Generator and Engine		
Fan Hub Bearings	<u>X</u>	<u>X</u>
Inspect Air Intake and Exhaust Systems	<u>X</u>	<u>X</u>
Check Fuel Systems	<u>X</u>	<u>X</u>
Start, Run and Test Unit	<u>X</u>	<u>X</u>
Transfer Test	<u>X</u>	<u>X</u>

NOTE: Items not included in the maintenance agreement unless covered under standard or extended warranty coverage. This work will be performed and invoiced separately -- Upon customer approval.



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: Police Department

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to allow the purchase of the furniture used with the Police Communications equipment.

I. BACKGROUND/DESCRIPTION:

The furniture, which contains the computers, radios consoles, keyboards, and desk monitors, is a minimum of twenty (20) years old.

The dispatchers work twelve hour (12) shifts. The ability to vary one's position from sitting to standing and back has been proven to reduce back/leg issues for personnel.

Research returned three quotes. Staff recommends not considering the Watson quote. The customer service personnel did not listen to staff about specifications and needs. The quote sent was not sufficient.

Xybix and Russ Bassett were the other two quotes. Both of these quotes use the HGAC contract through the State of Texas which provides significant cost savings.

Xybix provides more options for the dispatchers to adjust/move monitors and desk tops at each workstation. Xybix also is set up to allow the backup radio consoles to be set up in the center area between the two workstations without reducing workspace for each dispatcher. The center workspace also allows the monitor for the OLETS computer to sit unobstructed and swing freely while sharing the space with the radio consoles.

The Russ Bassett design has less available adjustments/movements when compared to the Xybix system. The center area between the two workstations is slightly smaller and would impede the monitor for the OLETS computer.

II. RECOMMENDED ACTION:

Staff recommends approval of the purchase of the furniture through Xybix using the HGAC contract.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell/Police Department	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-01-2021	(From) 27-527-6300-022 E-911 Fund		\$35,587.25

V. ATTACHMENTS:

1. Xybix, design - Chickasha Police Department-Upgrade_0023629_R3
2. Xybix, Quote - Chickasha Police Department-Upgrade R2 QUOTE #27746B
3. Russ Bassett, Quote & Design - Chickasha Police DepartmentOK DC-28023-01 OPT 1 REV B Proposal
4. Watson, design - CP01 - Chickasha PD.04
5. Copy of Fillable PURCHASE REQUEST - blankj



8207 South Park Circle
Uniteon, CO 80120
1.800.788.2810 F.303.683.5454
www.xybix.com

Sales : Brittney Musgrave
Email : BrittneyM1@xybix.com
Designer : Taylor Nowotny
Email : TaylorN1@xybix.com

Chickasha Police Department-Upgrade
1524 W Country Club Road
Chickasha, OK 73018



FINISH SELECTIONS

Panel Trim : Black
Panel Fabric Upper : CF Stinson Shift Aqueduct 64497
Panel Fabric Lower : CF Stinson Aerie Ink A1E70
3D Laminate Counter : Dackor Riviera Oak, Mistral D097
3D Laminate Drawer&Door Front : surf(x) Matte Luxe, Charcoal 537348
Melamine : Panolam Storm TFL S565
Edgeband : Panolam Storm TFL match
Handle : Eagle Silver

SIGN OFF APPROVAL: Furniture orders and product installation shall not proceed until the Client has given approval to these documents. Approval of the Client shall constitute approval of the drawings for contents, scope of work and all dimensions regarded by the Client as being necessary to the use of space, furnishings and equipment. Furniture orders, or product installation authorized by the Client from these documents, shall be interpreted by XYBIX as approval in full to these documents by the Client. Revisions after approval shall result in additional costs.

Signature: _____ Title: _____ Date: _____

REVISIONS

REV	DESCRIPTION	DATE	DSGN
0	Drawing Creation	09.15.20	TN
1	Taking off Position 3, centered top row of monitors, add grommet hole	09.29.20	TN
2	R2-Replace free stndng RRG with fixed RRG under ptop-move wrkstion to W wall 2' 5'-30" CPU cabs, cables, add fridge, extend entry wall	10.19.20	TN
3	R3-Verify Dims	12.16.20	TN

Opportunity: 0023629

Drawing Name:

COVER PAGE

SHEET: 1 of 4

SCALE: 12" = 1'-0"

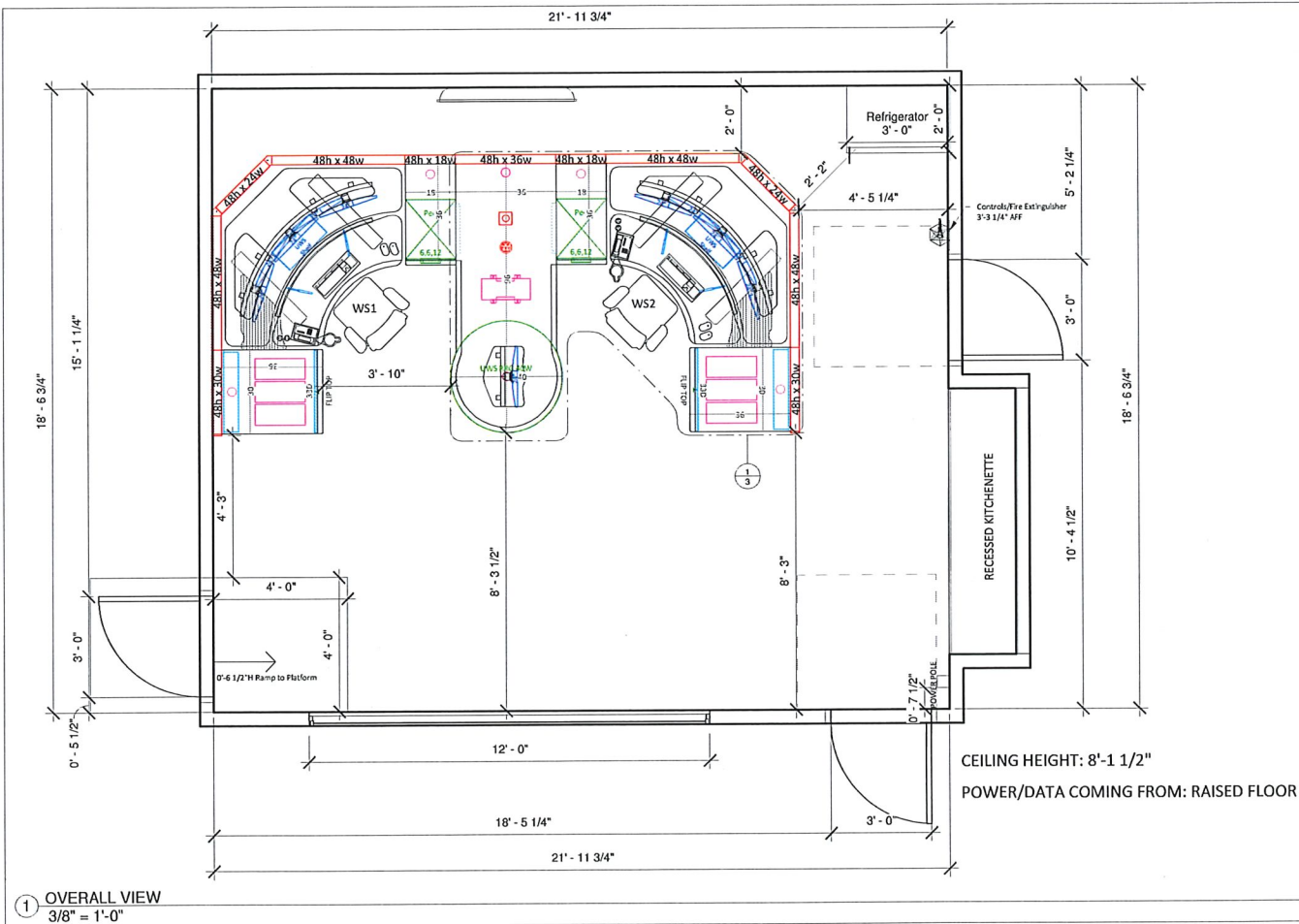
NOTE: This design & layout is the property of XYBIX Systems, Inc. & is not to be used in any written manner without express written permission by XYBIX Systems, Inc.

Sign-Off Initials:

x _____

REV

3



8207 South Park Circle
Littleton, CO 80120
1.800.788.2810 / 303.683.5454
www.xybix.com

Sales : Brittney Musgrave
Email : BrittneyM@xybix.com
Designer : Taylor Nowotny
Email : TaylorN@xybix.com

Chickasha Police Department Upgrade
1524 W Country Club Road
Chickasha, OK 73018

Opportunity: 0023629

Drawing Name:
OVERALL VIEW

SHEET:	SCALE:
2 of 4	3/8" = 1'-0"

NOTE: This design & layout is the property of XYBIX Systems, Inc. & is not to be used in any written manner without express written permission by XYBIX Systems, Inc.

Sign-Off Initials: REV
x 3



① TYPICAL WORKSTATION
3/8" = 1'-0"

[illegible]

Cables: Per Station
(3) VGA
(1) HDMI
(1) DP
(2) AUDIO



Chickasha Police Department-Upgrade
1524 W Country Club Road
Chickasha, OK 73018

NOTE: This design & layout is the property of XYBIX Systems, Inc. & is not to be used in any written manner without express written permission by XYBIX Systems, Inc.

Sign-Off Initials:	REV
--------------------	-----

Sign-Off Initials:	REV
x	3

MONITOR EXTENSION CABLE CONNECTIONS

MONITOR EXTENSION CABLES **PER POSITION** Position Type WORKSTATION

CABLE TYPE	DESCRIPTION	QTY. NEEDED
	VGA Male / Female Extension Standard connection for monitors	3 EA.
	DVI-D Male / Female Extension Typical for Hi-Resolution	
	DVI-I 10' Max Length Male / Female Extension Typical for Hi-Resolution	
	HDMI Male / Male Replacement Typical for Hi-Resolution	1 EA.
	Display Port Male / Male Replacement Typical for Hi-Resolution	1 EA.
	USB Keyboard/Mouse	
	AUDIO Typical for Speakers	2 EA.

DATA DOCK

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

Standard Data Dock System will include:

- (1) CAT6 coupler
- (4) Dual-USB Ports (8 ports total)

STANDARD SHOWN



OPTIONAL ITEMS

ADDITIONAL DATA DOCK CABLES

Indicate the number of each cable to be included **in addition** to the standard Data Dock

NOTE: These cables will be charge separately
NOTE: There are only 5 available spaces for these options



QTY _____



QTY _____

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

***** You agree that any changes to this order following receipt of sign-off drawing and PO may result in additional cost that will be expensed to the client *****

Signature: _____ Date: _____



8207 SouthPark Circle
Littleton, CO 80120
1.800.718.2319 F. 303.683.5454
www.xybix.com

Sales : Brittney Musgrave
Email : BrittneyM@xybix.com
Designer : Taylor Howotny
Email : TaylorH@xybix.com

Chickasha Police Department Upgrade
1524 W Country Club Road
Chickasha, OK 73018

Opportunity: 0023629
Drawing Name:
Cable Sheet

SHEET: 4 of 4 SCALE:

NOTE: This design & layout is the property of XYBIX Systems, Inc. & is not to be used in any written manner without express written permission by XYBIX Systems, Inc.

Sign-Off Initials: x REV 3

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



Quote Number: 27746

Quote Date: 10/20/2020
Revision: B
Orig Create Date: 10/20/2020
Expires: 1/18/2021
Opp #: 23629

Quote

Terms: 1% 20 Days, NET 30 Days

Page: 1 of 4

QUOTE TO: Acct: CHIPOLCHOK Chickasha Police Department 117 North Fourth Street. Chickasha OK 73018 Phone: Email:	SHIP TO: Chickasha Police Department 1524 W Country Club Road Chickasha, OK 73018 USA Salesperson: BRITTNEY MUSGRAVE Phone: (214) 727-1681 Email:
---	---

HGAC CONTRACT EC07-20
Eagle line

10.20.20 Drawing R2 jej/tn
10.6.2020 Drawing R1 jej

PLEASE NOTE: OPTIONAL ITEMS ARE NOT INCLUDED IN THE TOTAL PRICE.
PLEASE CONTACT XYBIX TO HAVE ANY OPTIONAL ITEMS INCLUDED IN THE FINAL PRICE.
FREIGHT & INSTALLATION CHARGES WILL BE ADJUSTED ACCORDINGLY.

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

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.00	12343.	Panel System Priced by the Linear Foot:	1	1.00 EA	\$9,557.50	50.00 %	\$4,778.75	\$4,778.75
		Grade 3Fabric						
		12343-1-SS - 42-48in - 6.50 LF @						
		\$212.00/LF						
		12343-1-DS - 42-48in - 28.50 LF @						
		\$287.00/LF						
		Upper Tiles Fabric Color: TBD Grade 3						
		G3						
		Lower Tiles Fabric Color: TBD Grade 3						
		G3						
		Panel Trim Color: TBD						
2.00	14486-3D.	Adj. Table Worksurface - Corner Dual	2	2.00 EA	\$2,313.00	50.00 %	\$1,156.50	\$2,313.00
		Surface - 66L x 66R - Cable						
		Management Included						
3.00	15701	L4 Table Base	3	2.00 EA	\$6,052.00	50.00 %	\$3,026.00	\$6,052.00

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



Quote

Quote Number: 27746

Quote Date: 10/20/2020
Revision: B
Orig Create Date: 10/20/2020
Expires: 1/18/2021
Opp #: 23629

Terms: 1% 20 Days, NET 30 Days

Page: 2 of 4

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
4.00	12757-3D.	Monitor Mount 2 - Rollervision - - 1 - Corner Dual Surface - 66L x 66R12076 - Std VESA Mount Qty = 3 Total: \$843.00 16126 - Std VESA Mount 2 HI 1 Knuckle Qty = 2 Total: \$782.00	4	2.00 EA	\$3,500.00	50.00 %	\$1,750.00	\$3,500.00
4.01	12255.	Monitor Mount 2 - Post Mount - Straight - 1 - 1 - 12076 - Std VESA Mount Qty = 1 Total: \$281.00	29	1.00 EA	\$851.00	50.00 %	\$425.50	\$425.50
5.00	16130-8	Datadock2 - Keyboard Snap-In Cable Organizer Includes: 8 - USB Ports 1 - RJ45 Port	7	2.00 EA	\$602.00	50.00 %	\$301.00	\$602.00
5.01	13729	Ext Monitor Cable 25' VGA High Quality Male/Female	30	6.00 EA	\$88.00	50.00 %	\$44.00	\$264.00
5.02	14349	Display Port Cable 25 FT Male/Male	31	2.00 EA	\$88.00	50.00 %	\$44.00	\$88.00
5.03	15095	HDMI Cable w/ Ethernet M/M 25' High Speed	33	2.00 EA	\$88.00	50.00 %	\$44.00	\$88.00
5.04	11132	Ext Audio Cable 3.5mm Jack Male/Female 25'	32	4.00 EA	\$41.00	50.00 %	\$20.50	\$82.00
6.00	11792-BLK	Power Bar - 10 Outlet With Black Sticker	8	2.00 EA	\$156.00	50.00 %	\$78.00	\$156.00
6.01	11792-OR	Power Bar - 10 Outlet With Orange Sticker	9	2.00 EA	\$156.00	50.00 %	\$78.00	\$156.00
6.02	14976	6 Outlet Power Strip 25'	28	1.00 EA	\$166.00	50.00 %	\$83.00	\$83.00
6.03	15508	Power Data Station Grommet, Power 3/Data 1/USB 2, 10 FT Power Cord	34	1.00 EA	\$300.00	50.00 %	\$150.00	\$150.00
7.01	15618	Task Light Pair LUX2 LED NO My Climate	11	2.00 EA	\$573.00	50.00 %	\$286.50	\$573.00
8.00	15463	Shelf Under Surface 19W x 9D - Metal	12	2.00 EA	\$146.00	50.00 %	\$73.00	\$146.00
8.01	15476	Shelf Under Surface USB Charging Upgrade Assembly	13	2.00 EA	\$122.00	50.00 %	\$61.00	\$122.00
10.00	12033-3D.	Return Worksurface - 18Wx36D	14	2.00 EA	\$516.00	50.00 %	\$258.00	\$516.00

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



Quote

Quote Number: 27746

Quote Date: 10/20/2020
Revision: B
Orig Create Date: 10/20/2020
Expires: 1/18/2021
Opp #: 23629

Terms: 1% 20 Days, NET 30 Days

Page: 3 of 4

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
10.01	12033-3D-FT.	Flip Top Return Worksurface - 30Wx36D	15	2.00 EA	\$516.00	50.00 %	\$258.00	\$516.00
10.02	13094-3D.	Return Worksurface - 40Wx96D	16	1.00 EA	\$1,463.00	50.00 %	\$731.50	\$731.50
11.00	16209	Cable Bridge Corner Angled Left Side	17	1.00 EA	\$229.00	50.00 %	\$114.50	\$114.50
11.01	16210	Cable Bridge Corner Angled Right Side	18	1.00 EA	\$229.00	50.00 %	\$114.50	\$114.50
11.03	15486-3D-FT.	CPU Cabinet - ERGO ACCESS Under Work Surface 30Wx34.5D With Flip Top Hinge	19	2.00 EA	\$1,571.00	50.00 %	\$785.50	\$1,571.00
11.04	15894-HP	CPU Hanger, High Profile	35	1.00 EA	\$111.00	50.00 %	\$55.50	\$55.50
12.00	11352-3D.	Drawer Pedestal - Fixed - Single - 18W - 6-6-12 Drawers 18W 22D	21	2.00 EA	\$1,238.00	50.00 %	\$619.00	\$1,238.00
13.00	11069-3D.	Rotating Resource Guide - Under Worksurface 40 in	22	1.00 EA	\$2,811.00	50.00 %	\$1,405.50	\$1,405.50
13.01	11261-3D.	Lazy Susan	36	1.00 EA	\$674.00	50.00 %	\$337.00	\$337.00
18.00	10005	Table Support leg	37	1.00 EA	\$89.00	50.00 %	\$44.50	\$44.50
18.01	12235	Support - "L" Bracket 18"	38	2.00 EA	\$41.00	50.00 %	\$20.50	\$41.00
19.00	10176EXT	Cup Holder - Extended for Eagle	24	2.00 EA	\$104.00	50.00 %	\$52.00	\$104.00
90.00	16139	Installers Kit Eagle Line	25	2.00 EA	\$0.00	0.00 %	\$0.00	\$0.00
99.00	Other	Other Charges & Services	26	1.00 EA	\$0.00	0.00 %	\$0.00	\$0.00

Line (26) - Miscellaneous Charge -

Description	Ext. Price
1.) Freight - FullTruck NonTaxable	1,929.00
2.) Installation - Non-Taxable	7,290.00

List Price Total:	\$52,736.50	Lines Total:	\$26,368.25
		Line Miscellaneous Charges Total:	\$9,219.00
		Taxes Total:	\$0.00
		Quote Total:	\$35,587.25

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



Quote

Quote Number: 27746

Quote Date: 10/20/2020
Revision: B
Orig Create Date: 10/20/2020
Expires: 1/18/2021
Opp #: 23629

Terms: 1% 20 Days, NET 30 Days

Page: 4 of 4

Line	Part Num	Desc	Qty U/M	List Ea.	Disc. %	Disc. Price	Net Price
------	----------	------	---------	----------	---------	-------------	-----------

Note 1:

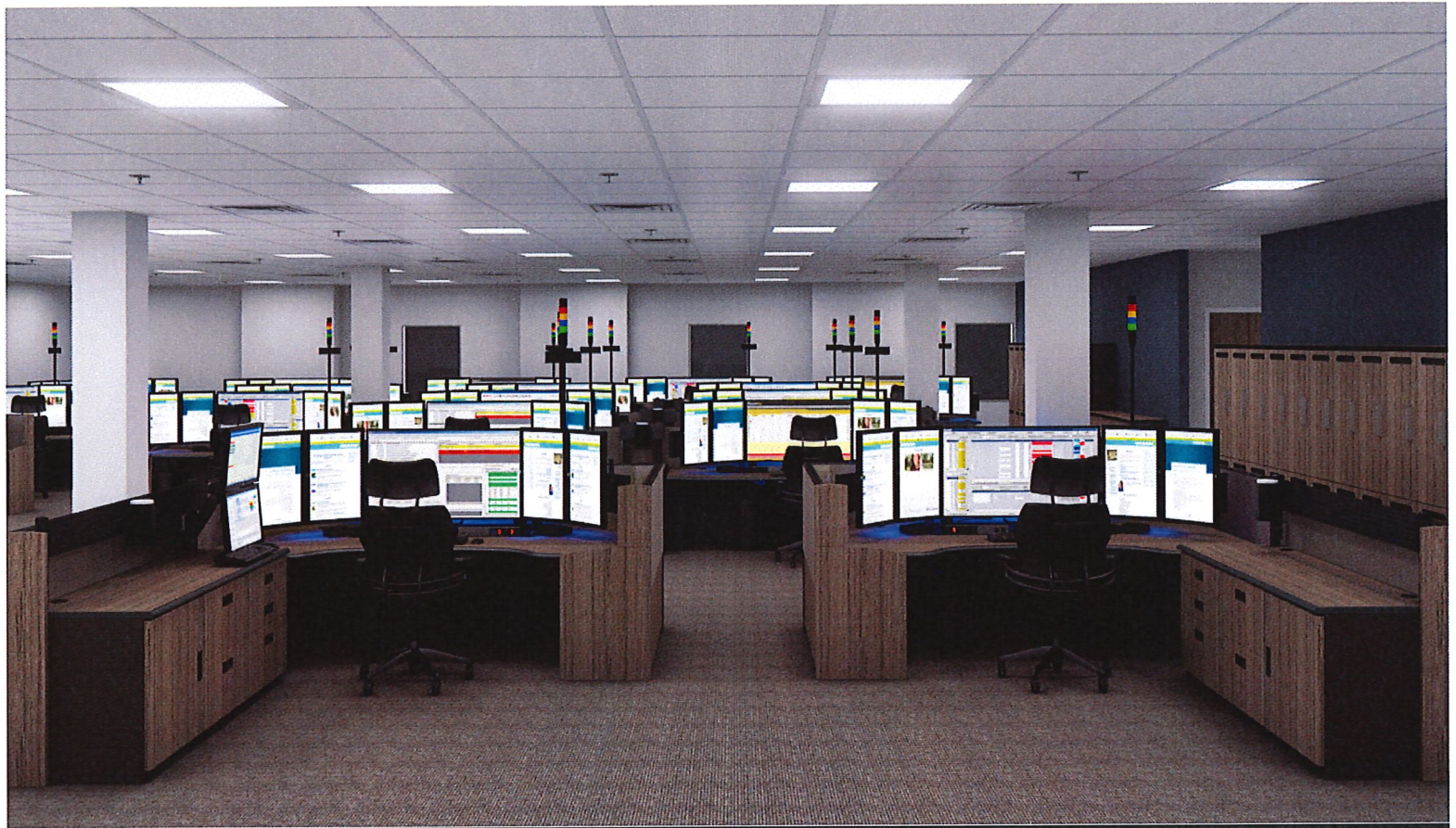
All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses.

Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

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



Chickasha Police Department, OK DC-28023-01 OPT 1 REV B REV B
01/08/20218, 2021

January 8, 2021

Sgt. Gillian O'Brien
Chickasha Police Department
2001 W Iowa Ave 2001 W. I.
Chickasha,, OK 73018 OK 73018

Chickasha Police Department, OK DC-28023-01 OPT 1 REV B

Thank you for the opportunity to provide this cost quotation and design for your future PSAP project. We are excited to be apart of your PSAP project. This document will provide the Russ Bassett Define Corner Sit-Stand console with adjustable Monitor Array technology.

Russ Bassett is an industry leading designer and manufacturer of the highest quality consoles for mission critical environments. We are a financially stable company that has consistently delivered positive results for our clients for almost 60 years. Russ Bassett has a state of the art 110,000 square foot manufacturing facility and showroom in Whittier, CA. We have proven expertise and experience in the layout, design, manufacture, and installation of mission critical console systems. Based on our successful similar work for other Public Safety Communications Agencies, Transportation Operations Control Centers, Power Utilities and Military/Government Agencies you can trust us to do a great job for Chickasha Police Department.

Our goal is that every Russ Bassett client has an excellent experience working with us from project inception through successful project installation, and in the long run as we provide ongoing service and support. We strive not only meet your expectations but to exceed them. We will bring drive, integrity, attention to detail, and excellent service to your team during every stage of the project. We will work in concert with Chickasha Police Department, your Facilities and IT Support Teams, equipment providers and any other project stakeholders to deliver a best-in-class solution on-time and on-budget. We are team players!

Your quotation and design will follow on the next page showing **DC-28023-01 OPT 1 REV B** consoles. Included in the cost are all the necessary elements for a successful project including design, project management, console materials, freight services and installation services.

The Installation Services are with the understanding that we would be able to complete the project in a single continuous phase, with work occurring during regular business hours (8:00 AM to 5:00 PM Local Time) and that all labor rates are standard (non-union, not prevailing wage).

The pricing exclude phased and live cutover installations, source electrical and communications cabling, grounding, floor coring, anchoring (if applicable), monitors, monitor mounting, monitor cables, cable routing or labeling, and seating.

See next page for pricing charts...

Quotation

PROJECT #:	DC-28023-01	Option: 1
REVISION:	B	
PROJECT NAME:	Chickasha Police Department	

rus sbassett
 Russ Bassett Corporation
 8189 Byron Road Whittier, CA 90606
 Tel: 800.350.2445 Fax: 562.698.8972
 www.rusbassett.com

QUOTE DATE:		SALES EXECUTIVE: Donna Pair
EXPIRATION DATE:	3/30/1900	ADDRESS: 8189 Byron Rd
		Whittier, CA 90606
CUSTOMER:	Chickasha Police Department	PHONE: (252) 314-1492
CONTACT:	Jill Gillian Obrien	EMAIL: dpair@rus sbassett.com
ADDRESS:	1524 West Country Club	
	Chickasha, OK 73018	
PHONE:	405-222-6046	
FAX:		
EMAIL:		

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
AREA: 1			AREA 1 TOTAL: \$	25,989.15
2	DEF-WSC-3672-SSHD-W	Console, Corner Sit-Stand, Height-Depth Array, 36D x 72L, Wing Edge	\$ 5,051.75	\$ 10,103.50
2	DEF-PNL-FF-18	Panel, Fabric, 18L	\$ 214.50	\$ 429.00
4	DEF-PNL-FF-24	Panel, Fabric, 24L	\$ 236.50	\$ 946.00
4	DEF-PNL-FF-36	Panel, Fabric, 36L	\$ 280.50	\$ 1,122.00
2	DEF-PNL-FF-42	Panel, Fabric, 42L	\$ 302.50	\$ 605.00
1	DEF-PNL-FF-48	Panel, Fabric, 48L	\$ 324.50	\$ 324.50
2	DEF-RAD-18	Rear Access Door, 18L	\$ 79.75	\$ 159.50
4	DEF-RAD-24	Rear Access Door, 24L	\$ 90.75	\$ 363.00
4	DEF-RAD-36	Rear Access Door, 36L	\$ 159.50	\$ 638.00
2	DEF-RAD-42	Rear Access Door, 42L	\$ 170.50	\$ 341.00
1	DEF-RAD-48	Rear Access Door, 48L	\$ 181.50	\$ 181.50
1	DEF-TOP-REC-3648-W	Top, Rectangle, 36D x 48L, Wing Edge	\$ 528.00	\$ 528.00
1	DEF-TOP-REC-3660-W	Top, Rectangle, 36D x 60L, Wing Edge	\$ 954.25	\$ 954.25
1	DEF-TOP-REC-3672-W	Top, Rectangle, 36D x 72L, Wing Edge	\$ 970.75	\$ 970.75
1	DEF-PFP-3624-BC-RD-N	Fixed Ped, 36D x 24W, Box/Closed, Right Door	\$ 497.75	\$ 497.75
1	DEF-PFP-3624-BC-LD-N	Fixed Ped, 36D x 24W, Box/Closed, Left Door	\$ 497.75	\$ 497.75
1	DEF-PFD-3624-FF-N	Fixed Ped, 36D x 24W, File/File	\$ 481.25	\$ 481.25
2	DEF-FRM-18	Base Frame, 18L	\$ 55.00	\$ 110.00
1	DEF-FRM-24	Base Frame, 24L	\$ 60.50	\$ 60.50
1	DEF-FRM-48	Base Frame, 48L	\$ 82.50	\$ 82.50
2	DEF-IAP-18	Inside Access Panel, 18W	\$ 34.10	\$ 68.20
3	DEF-IAP-24	Inside Access Panel, 24W	\$ 37.40	\$ 112.20
1	DEF-LSL-24-R	Laminate Support Leg, 24D, RH	\$ 192.50	\$ 192.50
1	DEF-LSL-24-L	Laminate Support Leg, 24D, LH	\$ 192.50	\$ 192.50
4	DEF-CC-L45-FF	Corner Connector, L 45 Deg, Fabric	\$ 165.00	\$ 660.00
6	DEF-ACC-TRAY-0416	SFF PC Tray For Base Frame, 16" Long	\$ 41.25	\$ 247.50
6	DEF-ACC-IV-RMK-1	1U Internal Vertical Rack Kit	\$ 66.00	\$ 396.00
2	DEF-ACC-DTB-12	12 Port Data Termination Bracket, Universal	\$ 41.25	\$ 82.50
2	DEF-EC-FXN-0742	End Cap, Fixed, 42H	\$ 110.00	\$ 220.00
2	WAC-DASH-TL-GSNK	Dash Cartridge, Gooseneck Light	\$ 253.00	\$ 506.00
2	WAC-DASH-2P	Dash Cartridge, 2 Power	\$ 123.75	\$ 247.50

Quotation

PROJECT #:	DC-28023-01	Option: 1
REVISION:	B	
PROJECT NAME:	Chickasha Police Department	

rus sbassett
 Russ Bassett Corporation
 8189 Byron Road Whittier, CA 90606
 Tel: 800.350.2445 Fax: 562.698.8972
 www.rus sbassett.com

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
2	WAC-DASH-1P2U	Dash Cartridge, 1 Power / 2 Power-only USB	\$ 165.00	\$ 330.00
4	DAC-MM-11-SW-PM	Monitor Mount, 1-Over-1, Slatwall, Pole Mount	\$ 467.50	\$ 1,870.00
2	DAC-MM-01-SW-PM	Monitor Mount, Slatwall, Pole Mount	\$ 288.75	\$ 577.50
2	DAC-DTC-ADA	Desktop Contoller, ADA	\$ 49.50	\$ 99.00
8	DAC-CO-USB	USB-A 3.0 Keystone - Coupler (Includes 15' Extension)	\$ 33.00	\$ 264.00
2	DAC-CO-RJ45-T	RJ45 Keystone - Terminated	\$ 16.50	\$ 33.00
12	DAC-BOND-JMPR-10AW	Bonding Jumper Cable, 10 AWG, 12"	\$ 41.25	\$ 495.00

Cooperative Contract HGACBuy EC07-20 (9-1-1 Equipment & Services)

Product Total:	\$	25,989.15
Price does not include applicable sales tax		
Freight Services:	\$	3,250.00
Russ Bassett Installation Services:	\$	3,900.00
Total Due	\$	33,139.15

Quotation

PROJECT #: DC-28023-01	Option: 1
REVISION: 8	
PROJECT NAME: Chickasha Police Department	

 **russbassett**
Russ Bassett Corporation
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

Drawings

Any drawing submitted to the Client under this Quotation must be signed-off as "approved for manufacture" and returned with applicable purchase order.
Drawing REVISION level must match Quote REVISION level.

Delivery & Installation

A signed, completed delivery and installation checklist and purchase order is required to prevent any issues at time of delivery and installation.
Any unique requirements encountered at time of delivery and installation not covered on the installation checklist will be invoiced at cost in addition to the charges quoted herein.

Russ Bassett ships your products using our "Safe Ship" program. The program simply states that we guarantee your products will arrive damage free anywhere in the 48 contiguous United States. If damage should occur, notify customer service and Russ Bassett will rush a replacement part or unit and pick up the damaged product.

Due to the custom nature of our products, Russ Bassett recommends using only Certified Russ Bassett Installers.

Purchase Order

Send to: Russ Bassett Corporation
Attn: Customer Service
8189 Byron Road
Whittier, CA 90606

Fax to: (562) 698-8972

Purchase orders must include the following information to process with Russ Bassett:

Sold to, Ship to, Order Date, Requested Delivery/Install Date, PO Number, Quantity, Full Model Numbers & Total.

All purchase orders must also accompany the following documents to be considered a complete order:

Signed drawing noting console and work surface colors and/or cabinet color, signed quotation, & installation checklist.

Quote is Valid for 90 days from date of issue; and, may only be extended in writing by Russ Bassett.

Payment Terms

Standard payment terms subject to approved credit.

90% due 30 days after product shipment

10% due 30 days after final sign-off

Lead-time

For the products covered under this proposal is ten (10) to twelve (12) weeks AAO (After Acceptance of Order).

Incomplete Purchase Orders may delay the ship date; actual date will be confirmed on written Order Acknowledgement.

Quotation

PROJECT #: **DC-28023-01**
REVISION: **B**
PROJECT NAME: **Chickasha Police Department**

Option: **1**



Russ Bassett Corporation
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

Warranty

Russ Bassett warrants, to the original Buyer, that all products will be free from defects in material and workmanship for 10 full years. In mission critical, 24/7/365 environments, quickly resolving a product issue is of top priority for both the Buyer and Russ Bassett. Prompt execution of this warranty requires cooperation. With guidance from Russ Bassett, Buyer agrees to perform basic troubleshooting tasks to determine the nature of the defect and to self-correct before on-site assistance can be provided. For simple replacements, the part will be quickly shipped directly to Buyer. If the problem requires on-site assistance, Russ Bassett will come out during normal work hours to resolve the issue. If the defect is found to have resulted from circumstances outside of the warranty coverage, and/or Buyer imposes conditions or restrictions that increases the service cost, Buyer agrees to reimburse Russ Bassett for any resulting additional expense. Buyer also agrees to properly dispose of the old parts and packing material. The few circumstances where this warranty against defects would not apply include normal wear and tear, damage, misuse, modifications, consumable items or product shipped outside the U.S. Repairs, substitute products or replacements, of equal or higher value, used to resolve a warranty claim will in no way extend the applicable warranty period applied to the original product. Product repair or replacement is Buyer's exclusive remedy for all product defects covered under this non-transferable warranty. Russ Bassett makes no other express or implied warranties to any product except as stated above and makes no warranty of Russ Bassett product fitness except for use as standard console furniture.

Change Order & Cancellation Policy

Changes to an order, once it has been processed, can be very disruptive and costly. Once an order has been started in manufacturing, usually within 4 weeks of the scheduled ship date, it is not possible to make changes. Any requests for changes to the design or scope of work shall be made in writing. RBC will notify Buyer if it is possible to accommodate the change requests. If there is still time to accommodate the change requests, RBC will provide a quotation covering the cost and lead-time impact of the change. If these impacts are acceptable to Buyer, RBC will produce changed drawings for review and approval. No change will be made without sign-off of the updated quote and drawing by Buyer. Any cancellation requests must be submitted in writing and approved by an officer of Russ Bassett. Upon acceptance of canceled order, a cancellation charge of 25% of the contract amount will be incurred over and above the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses also incurred by Russ Bassett.

Buyer's Delay

Russ Bassett only builds products to order, based on bonified purchase orders and deploys manufacturing resources necessary to meet scheduled delivery requirements outlined in the order. The company realizes projects get delayed. Upon request, Russ Bassett may provide storage for the first 30 days from the original ship date at no cost. In extreme cases, the Russ Bassett Sales Executive may request the President to approve extending the grace period for an additional 30 days. In all cases, unless approved by the President, the customer is to be invoiced for the full product total on the original ship date. Storage fees are outlined below: Storage after 30 days will only be approved, provided 90% of the initial invoice has been paid, allowing 10% hold-back till final project acceptance. Storage fees will be invoiced monthly and must be paid promptly to keep benefits intact.

Storage period	Fees
Up to 30 day delay	No cost as a courtesy
31 to 90-day delay	1% of product total per month
91 to 150-day delay	2% of product total per month
151 to 180-day delay	4% of product total per month

Storage is not offered after 180 days.

Storage arrangements may be canceled at any time for non-payment.

The customer may choose to arrange their own storage. In that case, claims for product damage will become the responsibility of the customer and their storage agent.

Acceptance Signature

Authorized Signature

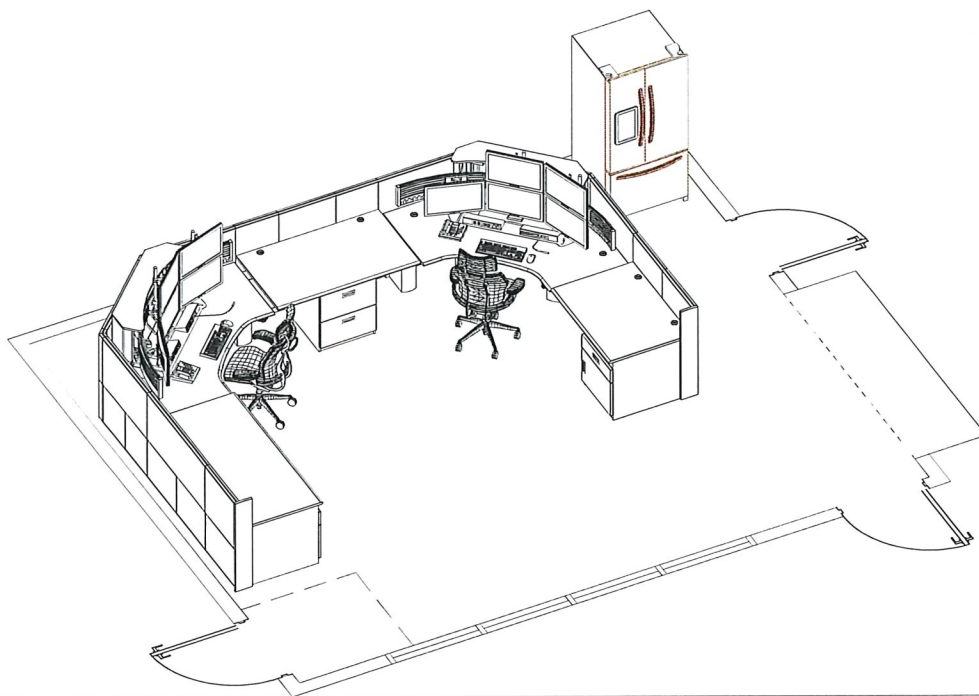
Print Name of Authorized Signature

Print Title

Print Company Name

P.O. Number

Date of Authorization



SHEET INDEX:

NO.	SHEET NAME
1	3D VIEW 1
2	3D VIEW 2
3	PLAN VIEW
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	

desience



russ bassett
8169 Byron Rd. Whitfor, CA 90606 (800) 330-2445

SAE:
DONNA PAIR
DRAWN BY:
JEREMY NIXON

REVISIONS

REV	DATE	DESCRIPTION	BY
A	11/30/20	2D & 3D DRAWING	JN
B	12/02/20	2D & 3D UPDATES PER CALL	JN

CUSTOMER:
CHICKASHA POLICE DEPARTMENT
MODERNIZATION

PROJECT ADDRESS:
2001 WEST IOWA AVE
CHICKASHA, OK 73018

PROJECT NAME:
CHICKASHA POLICE DEPARTMENT
NUMBER OF POSTIONS:

2

SCALE:
NTS

FINAL APPROVAL BY:

DATE:

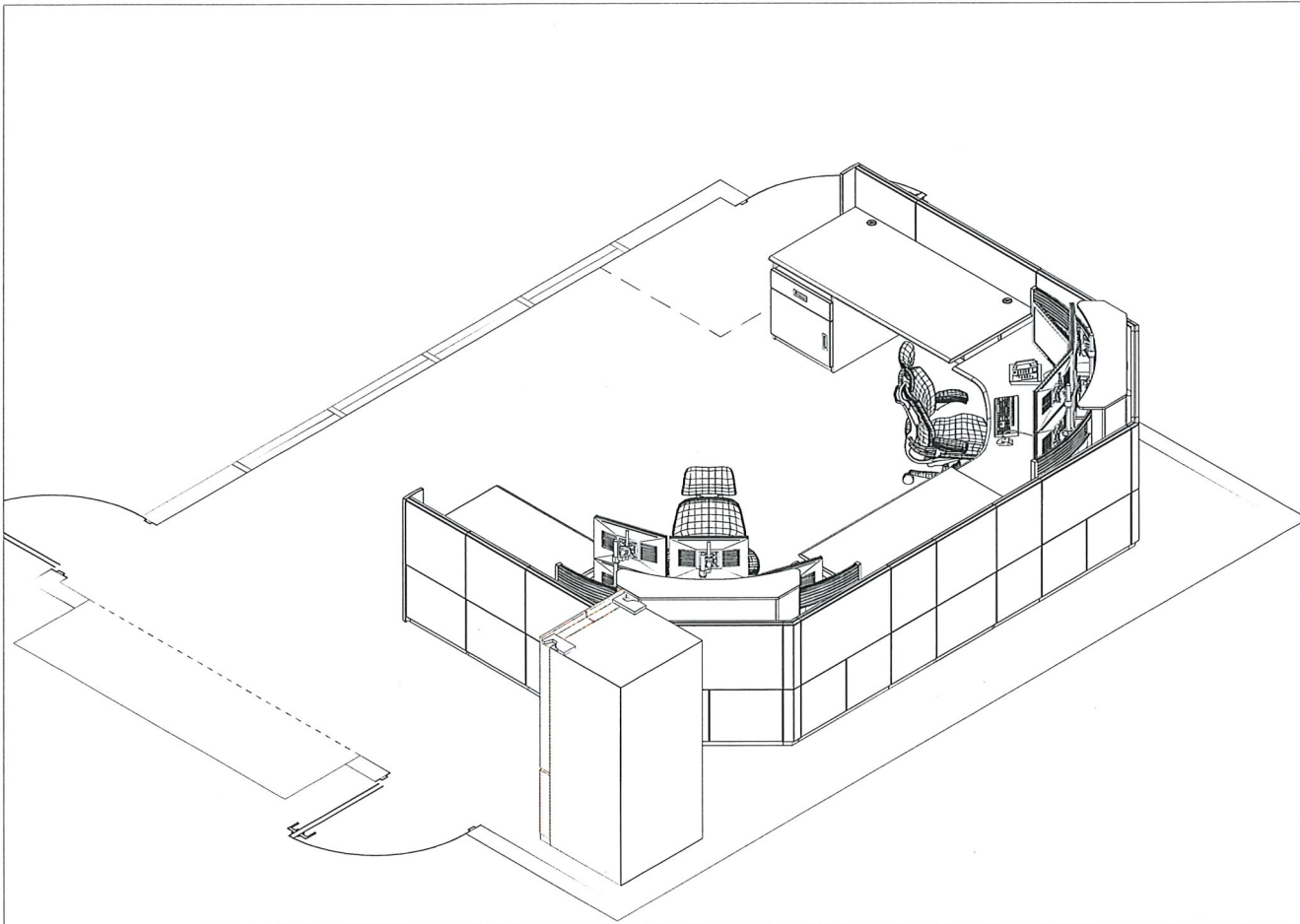
SHEET DESCRIPTION:

3D VIEW 1

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSS BASSETT CORPORATION.

DRAWING #	OPTION	REV.	SHEET
DC-28023-01	1	B	1/3

Page 14 of 100



desience



russ bassett
8187 Byron Rd. Whittier, CA 90604 (800) 330-2445

SAE:

DONNA PAIR

DRAWN BY:

JEREMY NIXON

REVISIONS

REV	DATE	DESCRIPTION	BY
A	11/30/20	2D & 3D DRAWING	JN
B	12/02/20	2D & 3D UPDATES PER CALL	JN

CUSTOMER:
CHICKASHA POLICE DEPARTMENT
MODERNIZATION

PROJECT ADDRESS:
2001 WEST IOWA AVE
CHICKASHA, OK 73018

PROJECT NAME:
CHICKASHA POLICE DEPARTMENT

NUMBER OF POSTIONS:
2

SCALE:
NTS

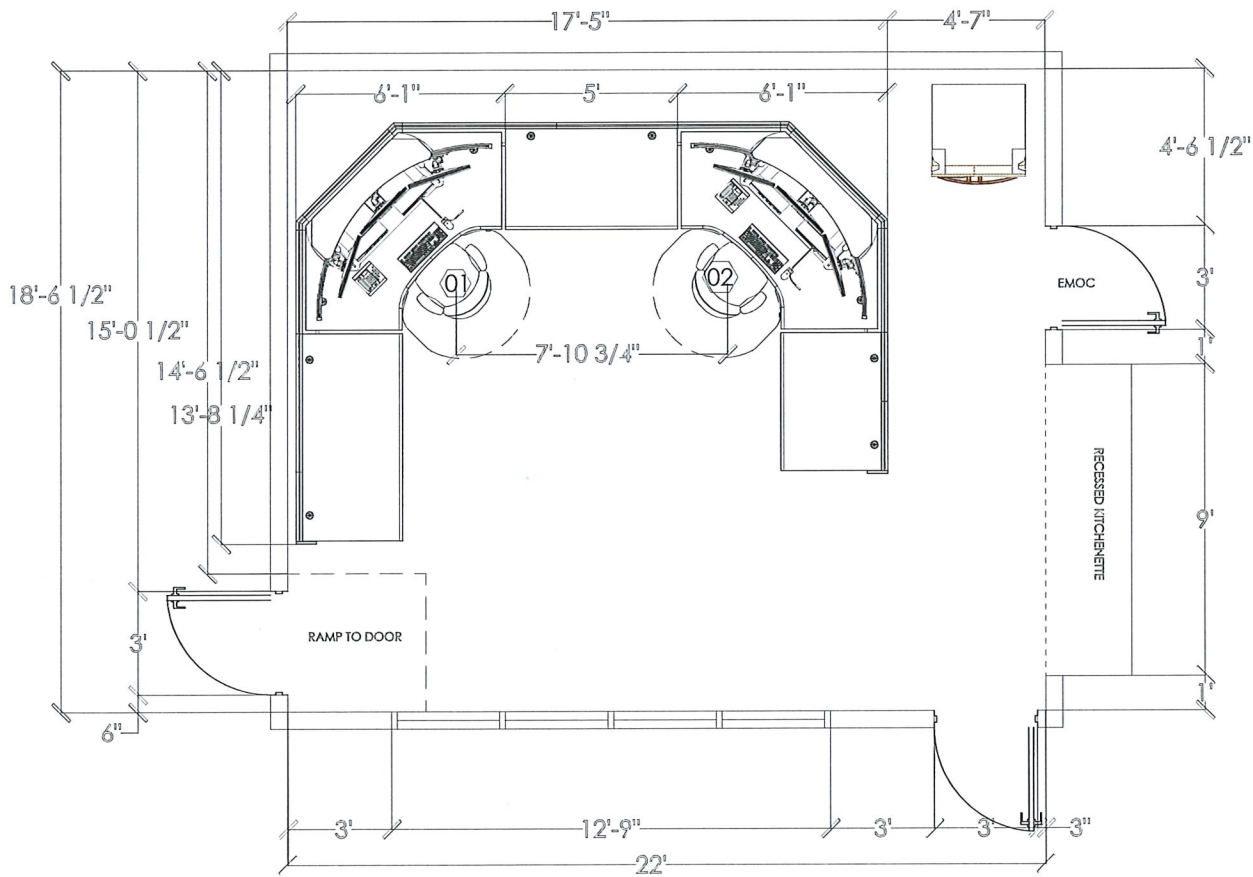
FINAL APPROVAL BY:

DATE:

SHEET DESCRIPTION:
3D VIEW 2

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSS BASSETT CORPORATION.

DRAWING #	OPTION	REV.	SHEET
DC-28023-01	1	B	2/3



desience



■ russbassett
8187 Byron Rd. Whittier, CA 90604 (800) 330-2445

SAE:

DONNA PAIR

DRAWN BY:

JEREMY NIXON

REVISIONS

REV	DATE	DESCRIPTION	BY
A	11/30/20	2D & 3D DRAWING	JN
B	12/02/20	2D & 3D UPDATES PER CALL	JN

CUSTOMER:

CHICKASHA POLICE DEPARTMENT
MODERNIZATION

PROJECT ADDRESS:

2001 WEST IOWA AVE
CHICKASHA, OK 73018

PROJECT NAME:

CHICKASHA POLICE DEPARTMENT

NUMBER OF POSTIONS:

2

SCALE:

3/4"=1'-0"

FINAL APPROVAL BY:

DATE:

SHEET DESCRIPTION:

PLAN VIEW

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSS BASSETT CORPORATION.

DRAWING #	OPTION	REV.	SHEET
DC-28023-01	1	B	3

Page 66 of 100

Here are a few key features that differentiate Russ Bassett Consoles from other options you may be considering:

Slatwall Monitor Array

Slatwall Monitor Array that moves all monitors together as one with electric height and manual focal depth user adjustments. The array is a curved two-sided slatwall design and incorporates adjustable mounts that provide for peripheral and tilt angles to be preset, both optimizing the ergonomic interface and properly aligning all monitor seams. In either case robust power distribution and cable management features are integrated.

Welded Steel Framework

Russ Bassett consoles are welded steel rather than bolted extrusions and/or wood panels, offering superior rigidity (particularly beneficial for reconfiguring). The integrated structural wall surround provides a rigid physical structure to the system, multiple cable management raceways, serve as the zone for accommodating and fully enclosing electrical J-box and network cabling demarcations, allows for computer and peripheral equipment placement, vertical rack mounting, and serves as the connection between the sit-stand cable management infrastructure.

Large, Uninterrupted Worksurface

Russ Bassett consoles are designed to allow a full single-lift surface to achieve the BIFMA ergonomic standards for input device platforms, meaning a separate keyboard surface is not required. Your writing surface, work area, telephones and other peripheral devices are all at the same comfortable height as your keyboards. Height adjustment range is from 22.6" to 48.6" from the floor to the top of the work surface, which exceeds the HFES 100-2007, ANSI/BIMFA G1-2002 and all European standards for input device platforms.

Cable Management

We obsess over orderly cable management! You cannot put your foot up and disconnect a mouse, keyboard, or anything else! All PCs and peripheral equipment monitor video and power cables, source electrical and communications cabling, etc. all occur within the console. From the monitor arms or slatwall monitor array, into the slatwall wire management trough, down the cable chains, into the structural wall and out into the PC enclosure spaces we properly manage all audio, video, power and network cables to keep all mission critical systems easily accessible and the console easily retrofittable.

Safety – Anti-Collision Technology

Russ Bassett Flex consoles utilize in-house fabricated anti-collision switch covering the area of the user where the surface could lower onto a chair or operator. The lifting legs also can sense pressure. If the surface is lowered onto an object (such as a chair) the anti-collision technology is activated and the worksurface rises slightly avoiding any contact.

Lockers, Tables and Accessories

A wide range of locker, storage, and table solutions, as well as many other accessory features are available to accompany Russ Bassett Consoles. Accessories in addition to those shown in the pricing chart above include edge etched glazing with agency logos integrated, slatwall mounted organizational tools and speaker mounts, sanitation stations, cup holders, various technology integration options such as PC Towers vs. under counter cabinets, rack mount kits, monitor cables and many other options are available. Some of these items can be viewed here <https://russbassett.com/control-room-resources/literature/> and we look forward to discussing them further with your Team!

Russ Bassett offers a very strong Warranty. We stand behind our product solutions and are totally committed to long term customer satisfaction. A completed copy of the warranty is included in the following pages.

We are proud to be **"Made in the USA"**. Russ Bassett Consoles are made at our factory in Whittier, California. We are vigilant ensuring that our manufacturing processes and products are environmentally sound and will have favorable environmental impact in our customer's facilities.

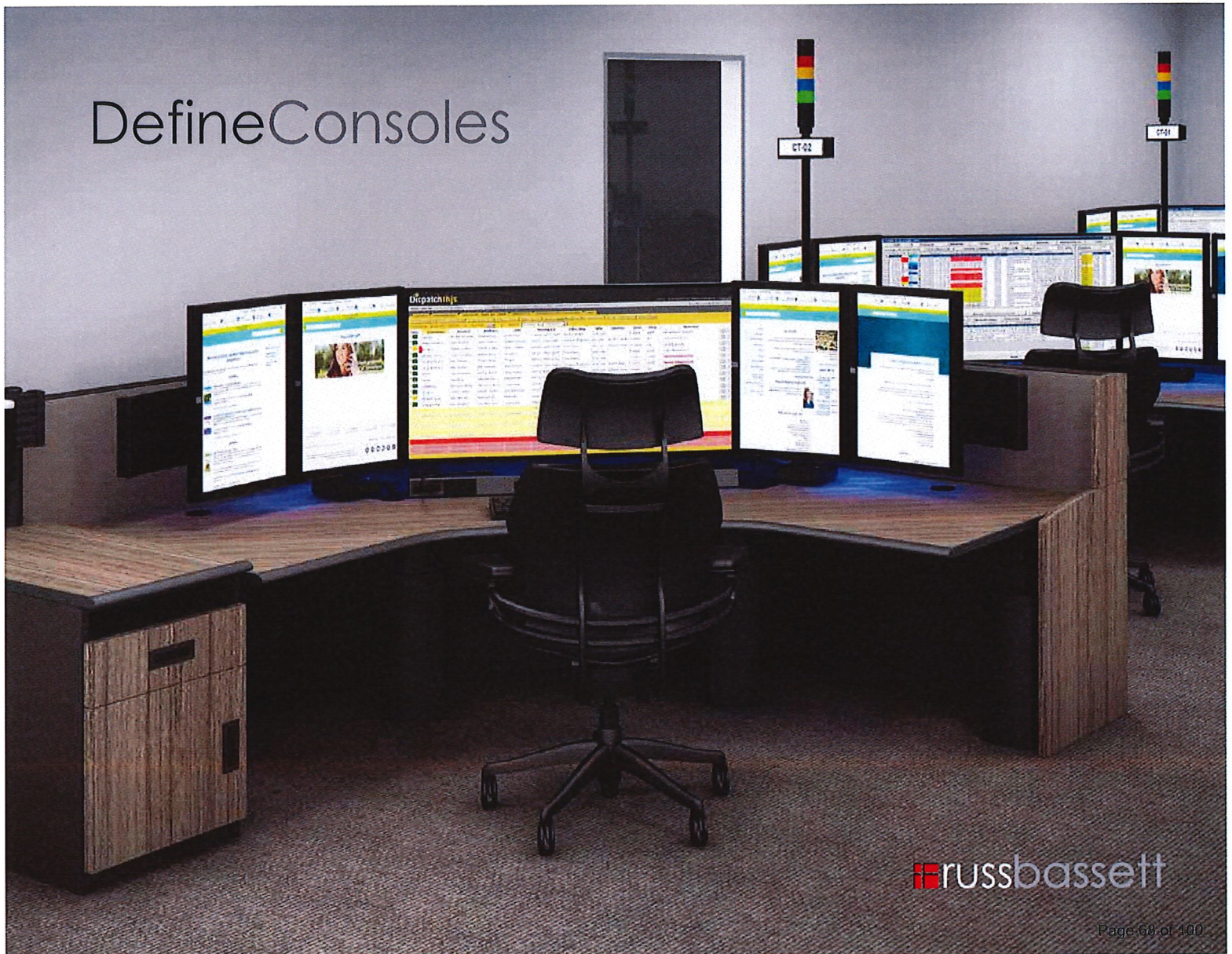
Finishes can be viewed at this link <https://russbassett.com/control-room-resources/finishes/> and physical samples will be provided prior to final selection.

Manufacturing lead times are currently in the eight (8) to ten (10) week range after receipt of order (purchase order, signed quotation and finishes selections), plus shipping and installation time.

I look forward to our continued conversations. Thank you for the opportunity again.y.

Thank you,
Donna Pair

DefineConsoles



 russbassett

Define | Consoles for Public Safety Teams

Developed in answer to emerging needs of PSAPs and their teams, Define elevates the mission critical workplace. We've incorporated wood alongside steel to deliver an ultra-durable console with a lighter, brighter aesthetic and improved space efficiency.

Four surface shapes, multiple sizes and non-handed storage options give you the freedom to choose the styles that best fit your team and to configure your consoles in just about any way you can imagine.

90° Corner



- Variety of Shapes
- Space Efficient
- Intuitive User Controls
- Superior Technology Integration
- Warm, Sophisticated Palette
- Ultra-Durable Materials

90° Corner Wrap



Linear



Linear Wrap



Define | Space Efficiency

Define's compact core footprint preserves the expansive primary workspace and unencumbered knee space that mission critical users have come to appreciate. The Base Frame, your primary power and data integration zone, runs along the back of the console, nesting slightly under the surface.

No wasted space! Bridge and Peninsula Storage between positions, Corner Storage and Dual-Sided units make smart use of compact footprints.

The **Base Frame** holds power, data terminations, and rack-mounted equipment.

Maximize vertical space by adding **Fixed Slatwall** sections to your console bridge - ideal for mounting Slatwall Work Tools, additional monitors, and Situational Awareness Lights.



78" Corner - Total footprint for dual position layout with center storage is 6'8" x 16'2"

Bridge and Peninsula Storage is available in a variety of door, drawer and open shelf configurations.

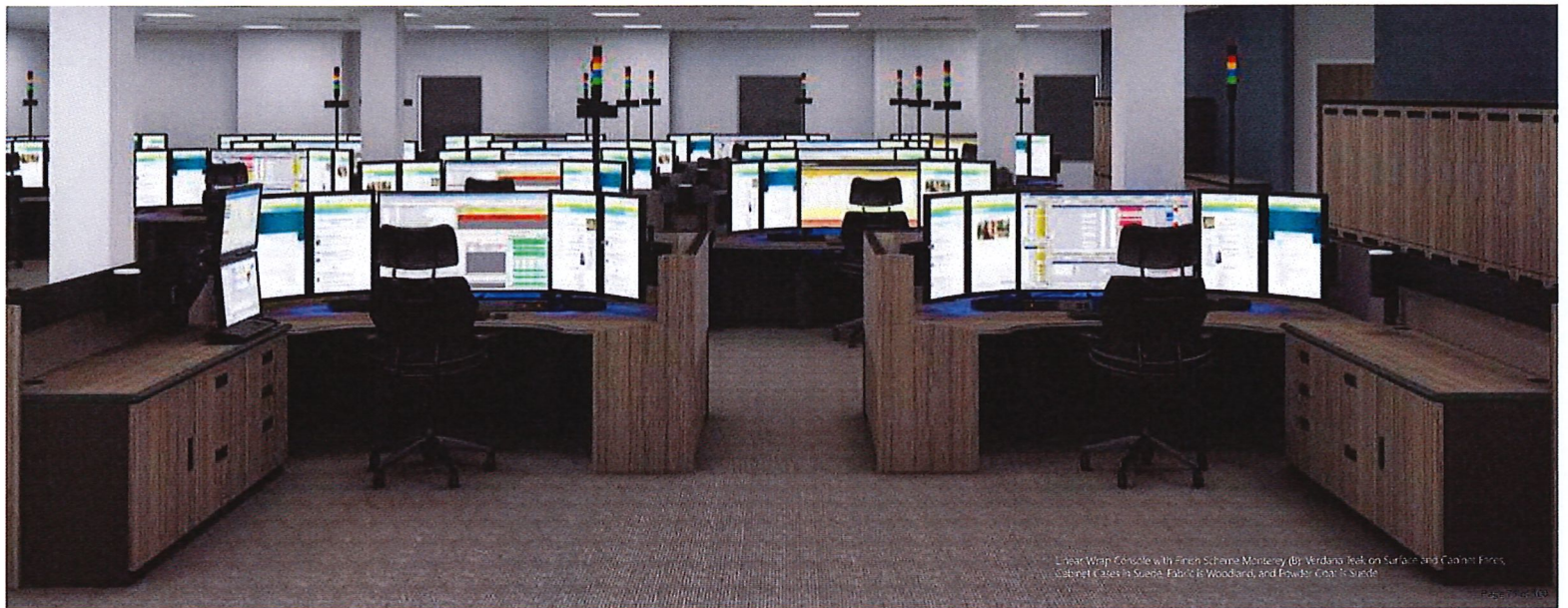


Corner Storage is an ideal landing spot for shared resources behind side-by-side consoles.



Shared Storage sits between positions and gives both users access to resources.





Linear Wrap Console with Finish Scheme Monterey (By: Virdana Tek on Surface and Cabinet Finishes, Cabinet Cases in Suede, Fabric is Woodland, and Powder Coat is Suede)

Define | Ergonomics

A single height-adjustable console surface combined with a height-adjustable monitor array means all users attain and maintain a healthy body position.

- **Height Adjustable Surface**
 - 22.6" seated to 48.7" standing
- **Slatwall Array Monitor Adjustment**
 - Fixed
 - 12" Height Adjust
 - 12" Height + 8" Focal Depth
- Waterfall comfort edge
- Unencumbered knee space



Single-touch monitor height and focal depth adjustment moves all monitors at the same time, maintaining an optimal peripheral viewing angle.



Centrally located user controls reduce instances of twisting and over-reaching.

Comfort & Control

Conveniently located below the monitor array and within easy reach of the operator, your Dashboard includes surface and monitor height adjustment.

Choose up to five (5) additional accessories and controls to boost comfort and productivity.



- **The Personal Comfort System** includes two moveable desktop fans and two under-surface heaters that tilt. All appliances are energy efficient and ultra-quiet.
- **Convenience Power** ports at the dish are separated from critical console system power.
- **Situational Awareness Light Supervisor Switch** signals the need for critical assistance.
- **Gooseneck Task Light, with dimmer**, provides moveable, adjustable and focused light when and where users need it.
- **Data Ports** make hot swaps easy.

More Standard Comfort Features



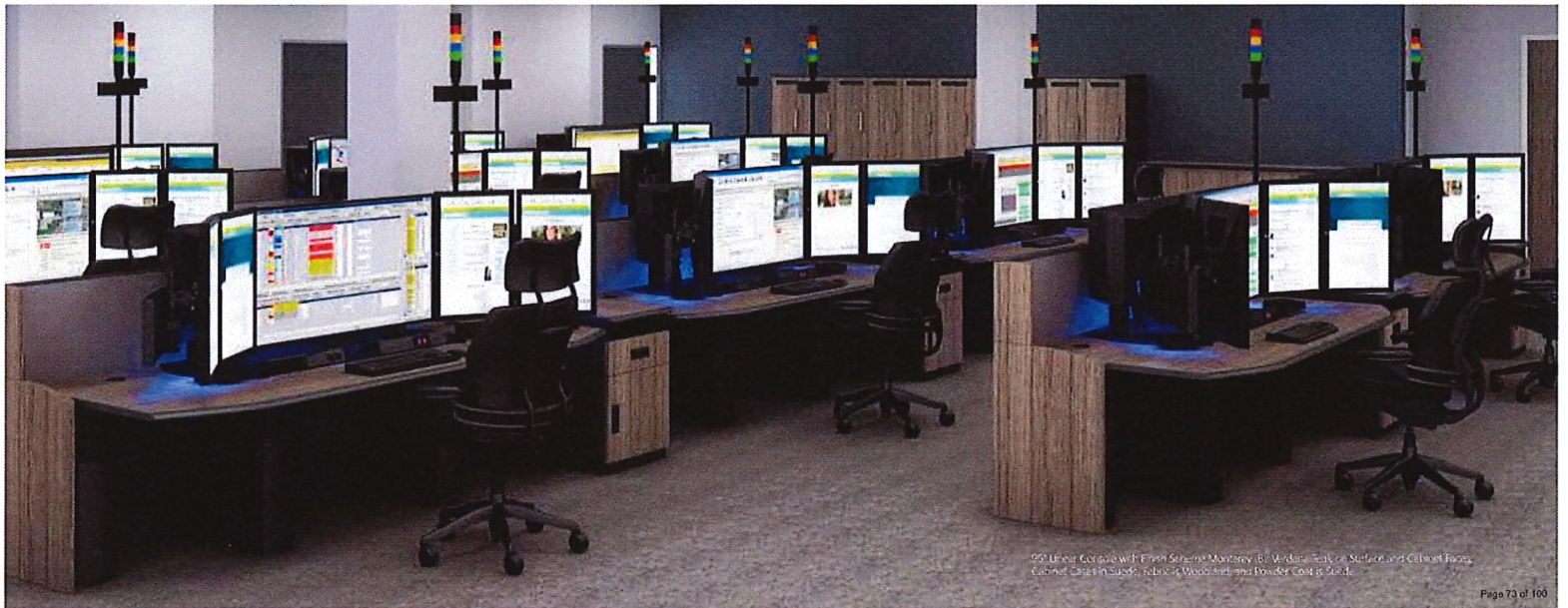
Flush Pulls



Soft Close Doors



Soft Form Grommets



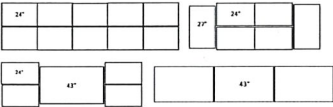
90 Linear Ceramic with Finish Scheme Maritime (R) Woodwork on Surface and Cabinet Facing
Cabinet Cases in Suede Fabric is Woodgrain and Powder Coat is Gold.

Define | Technology Integration

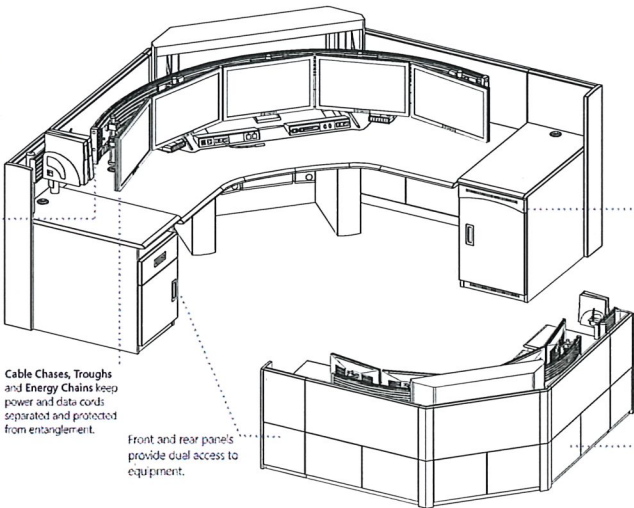
All Define consoles - Corner, Linear and Wrap - share a suite of technology integration features that make installation, upgrades and regular maintenance easy.

Slatwall Monitor Array

The extruded aluminum, curved array accommodates a variety of monitor sizes and configurations, including large format and curved screens.



Easy-mount brackets make maintenance and upgrades a breeze. You can also mount small form-factor PCs and Situational Awareness Lights. The Rear Shroud moves with the surface and houses monitor power and cabling.



Cable Chases, Troughs and Energy Chains keep power and data cords separated and protected from entanglement.

Front and rear panels provide dual access to equipment.

Technology Storage Cabinets

Specified as console extensions, **Technology Storage** houses technology within reach of the user. Choose a fixed shelf or pull-out technology shelf to ease access to cabling. Technology Storage comes equipped with an ultra-quiet fan and vented panels to keep equipment cool.

Optional **Tech Pods** (not shown) store additional large format equipment under the surface, away from the user's leg space.

Base Frame

Located along the backside of the console and nested slightly under the surface, the compact solution provides space for power and data connections, technology, communications equipment, and associated cabling.



Technology Cabinet and Metal Vent Detail



Base Frame Access from Back and Front (Panels Open/Removed)

Define | Warm Sophistication

Leveraging more than 60 years of manufacturing know-how, we have combined wood and metal to create a console that is sophisticated and functional with the durability you've come to expect from Russ Bassett.

Enhance your agency's workspace with enduring wood tones, and calming neutral fabrics and accents. Choose from one of these designer recommended finish schemes or create a palette of your own.

Catalina

A					
B					

Monterey

A					
B					
C					

Laguna

A					
B					

Palisades

A					
B					
C					

Surface Laminate Cabinet Faces Cabinet Cases Powder Coat Panel Fabric

The Russ Bassett Advantage

Our goal is that every Russ Bassett client has an excellent experience working with us from project inception through successful project installation, and beyond as we provide ongoing service and support. We strive not only to meet your expectations but to exceed them. We do this by understanding your unique requirements and engaging in friendly collaboration, listening and sharing ideas each step of the way. We bring drive, integrity, attention to detail, and excellent service to your team during every project stage, working in concert with your entire team, equipment providers and any other project stakeholders to deliver a best-in-class solution, on-time and on-budget. We are team players!

Discover more at russbassett.com.

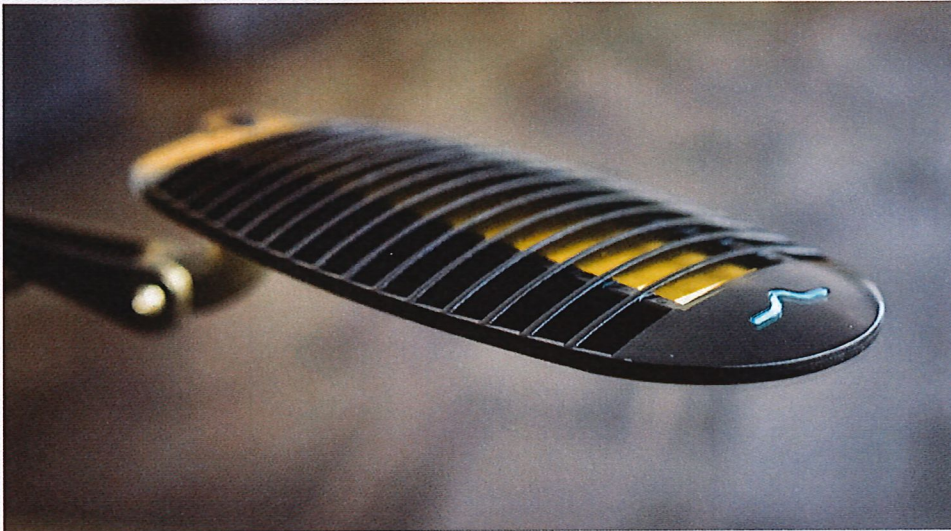


OPERATOR COMFORT & FOCUS
LED Task Light



SLATWALL MOUNTED L.E.D. TASK LIGHT

Give each operator control of the lighting in their immediate work environment. The slatwall mounted LED task light allows each user to control the light level at their workstation for optimal comfort, reducing eye strain and fatigue.



Adjustment & Control

- With 28" of reach, the slatwall mounted LED Task Light provides ample coverage of the operator's worksurface.
- The single-point, soft-touch power/dimmer control is located within convenient reach at the top of the task light.



Light Settings

- Three light settings allows the user to adjust lighting for optimal comfort in full-light environments and in lower-light applications.

FEATURES

Dimmable LED Light with three dimmer settings
Double extension counterbalanced arm
Slatwall mounted to save valuable workspace
Light head pivots 90° vertically and horizontally
Folds out of the way when not in use
Refractive lens creates an even, clear light pool

SPECIFICATIONS

Color Temperature	3800K
LED Life Span	50,000 hours
Electrical Input Power	High - 11 Watts Medium - 5.8 Watts Low - 1.5 Watts
Arm Extension	28" from fully folded

OPERATOR COMFORT & FOCUS

Gooseneck Task Light



LIGHTING WHERE YOU NEED IT

The Russ Bassett Gooseneck LED Task Light is moveable and fully dimmable. It features a blend of white and red LED elements to provide a natural, even light that is ideal for calming eye strain in monitor intensive environments.

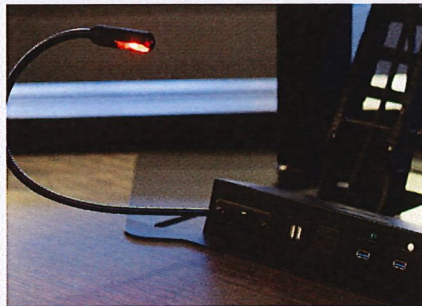


Gooseneck LED Task Light

- Located at the dash, consoles can be specified with one or more task light cartridges. Each cartridge includes one gooseneck LED task light and one dimmer switch.
- The dimming feature allows the user to adjust lighting for optimal comfort in full-light environments and in lower-light applications.



Highest setting glows with neutral white light.



Lowest setting provides a soft red glow.



Single-point dimmer control is within the operator's primary reach zone.

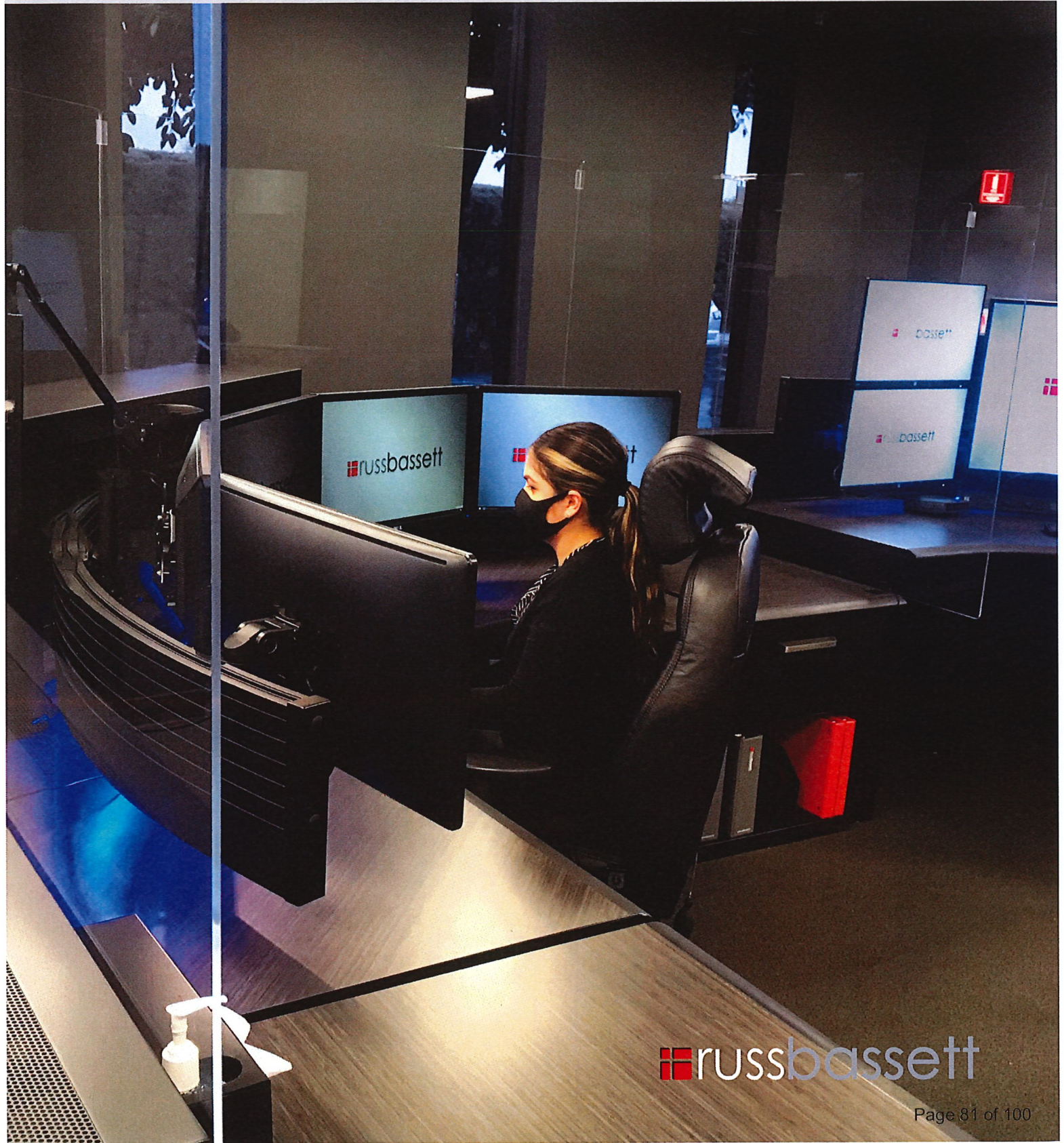
FEATURES

- Energy-efficient LED
- Simple, intuitive control
- Light pivots 180° up, down and side-to-side
- Bulb hood provides additional control of light flood direction
- Compatible with all Russ Bassett consoles

SPECIFICATIONS

Power	150mA @ 12 Volts
Light Output	38 lumens
Color Temperature	4000K
Color Rendering Index	85CRI
LED Life Span	60,000 hours
Gooseneck Length	18"

HEALTH & WELLNESS
Safeguard Shield™



SAFEGUARD SHIELD

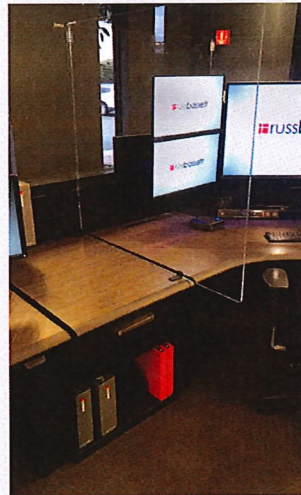
Protect operators from airborne particulate spread by coughing and sneezing.



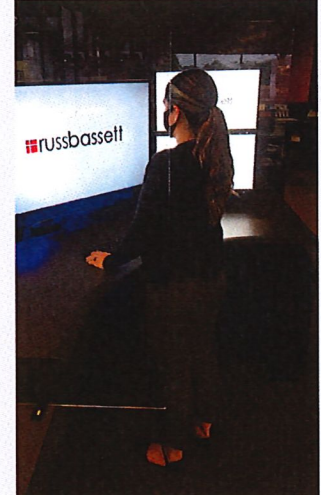
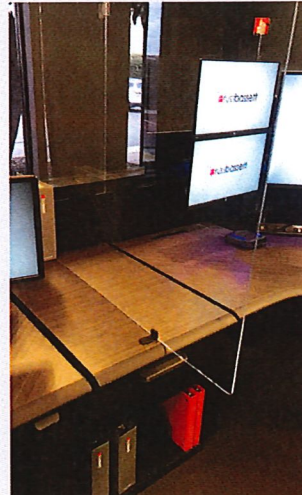
- Attaches to all Russ Bassett consoles.
- 6' high overall protection.
- Clear line of sight between operators and across the room.
- Durable acrylic shield has a smooth, machined edge.
- Disinfect quickly with soap and water or over-the-counter cleaners.
- Easy to install; no tools required.
- Portable.
- Disinfect, store and deploy to protect during coronavirus, and cold and flu seasons.



1/4" thick acrylic with smooth, machined edge.



Desktop partition is movable and can be placed anywhere along the surface for side-by-side training.



6' high overall protection, when attached.

10 YEAR – EVERYTHING WARRANTY

The Best Console Warranty, PERIOD. Simple, Honest, Robust.

Russ Bassett warrants, to the original Buyer, that all products will be free from defects in material and workmanship for 10 full years.

No need to figure out what "Lifetime," "OEM," "Make," "Purchased" or "Buy-Outs" means, or when YOU start paying for freight and labor!

- What is covered? **Everything**
- How long? **10 Years**
- What's included? **Parts
Shipping
Labor**

You can relax, for 10 years we have you covered!

MISSION CRITICAL SERVICE AND SUPPORT

In mission critical, 24/7/365 environments, quickly resolving a product issue is of top priority for both the Buyer and Russ Bassett.

Prompt execution of this warranty requires cooperation. With guidance from Russ Bassett, Buyer agrees to perform basic troubleshooting tasks to determine the nature of the defect and to self-correct before on-site assistance can be provided.

For simple replacements, the part will be quickly shipped directly to Buyer. If the problem requires on-site assistance, Russ Bassett will come out during normal work hours to resolve the issue. If the defect is found to have resulted from circumstances outside of the warranty coverage, and/or Buyer imposes conditions or restrictions that increases the service cost, Buyer agrees to reimburse Russ Bassett for any resulting additional expense. Buyer also agrees to properly dispose of the old parts and packing material.

The few circumstances where this warranty against defects would not apply include normal wear and tear, damage, misuse, modifications, consumable items or product shipped outside the U.S.

Repairs, substitute products or replacements, of equal or higher value, used to resolve a warranty claim will in no way extend the applicable warranty period applied to the original product. Product repair or replacement is Buyer's exclusive remedy for all product defects covered under this non-transferable warranty. Russ Bassett makes no other express or implied warranties to any product except as stated above and makes no warranty of Russ Bassett product fitness except for use as standard console furniture.

NO FINE PRINT - This page represents our complete warranty statement.

 **russbassett**

(2) Mercury Standard Consoles - 72" Primaries - 42" Screens

Project:Chickasha Police Department - 3 Mercury

Chickasha

OK

Chickasha PD.04.cmdrw

watson
consoles

Sales Rep:

Jim Heinritz

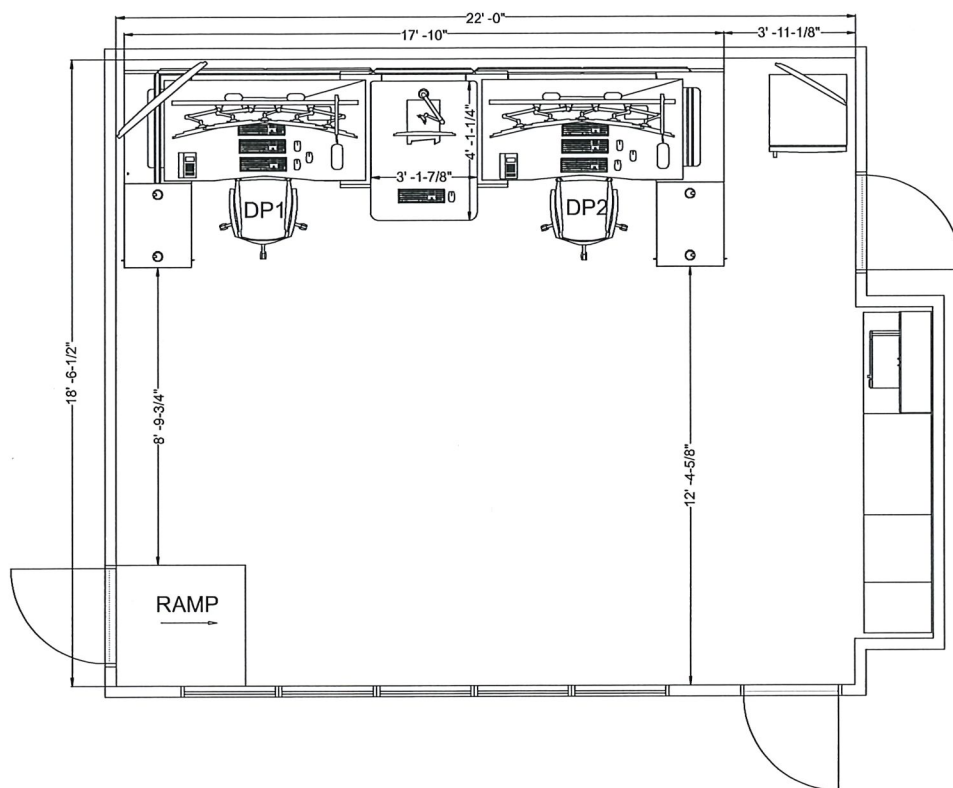
Account Manager:

Natalie Thorne

Project Designer:

Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3



Scale~1:33

CP 01
Full Room 2D

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

Approved By:

Name

Date

Title

20240 Pacific Trust Lane N.W.
Puyallup, WA 98075
www.watsonconsoles.com
202.224.1300

(2) Mercury Standard Consoles - 72" Primaries - 42" Screens

Project: Chickasha Police Department - 3 Mercury

Chickasha

Ok

Chickasha PD.04.cmrw

watson
consoles

Sales Rep:

Jim Heinritz

Account Manager:

Natalie Thorne

Project Designer:

Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3

CP 01
Full Room 3D
Color

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

Approved By:

Name

Date

Title

20345 Pacific Street Lane NW
Puyallup, WA 98373
www.watsonconsoles.com
203.324.4300

(2) Mercury Standard Consoles - 72" Primaries - 42" Screens

Project: Chickasha Police Department - 3 Mercury

Chickasha

Ok

Chickasha PD.04.cmrnw

watson
consoles

Sales Rep:

Jim Heinritz

Account Manager:

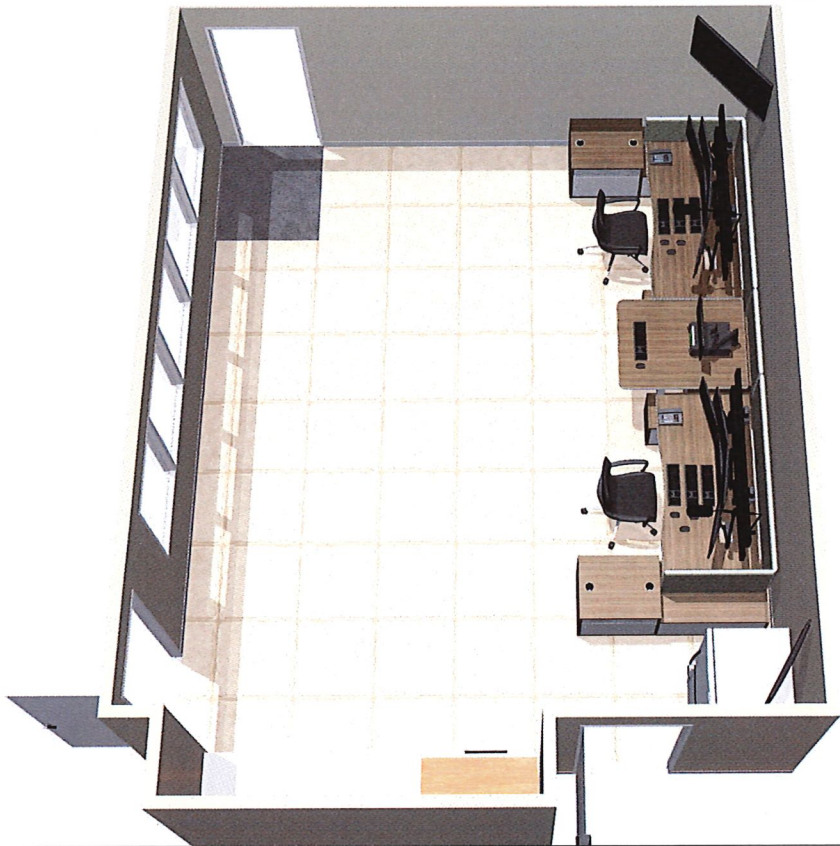
Natalie Thorne

Project Designer:

Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3

CP 01
Full Room 3D
Color



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

Approved By:

Name

Date

Title

20245 Pavilion Trail, Suite 100
Plymouth, MI 48170
www.watsonconsoles.com
313.357.4330

(2) Mercury Standard Consoles - 72" Primaries - 42" Screens

Project: Chickasha Police Department - 3 Mercury

Chickasha

Ok

Chickasha PD.04.ccmdrw

watson
consoles

Sales Rep:

Jim Heinritz

Account Manager:

Natalie Thorne

Project Designer:

Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3

CP 01
Full Room 3D
Color



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

Approved By:

Name

Date

Title

25545 Pacific Street Lane NW
Poulsbo, WA 98270
www.watsonconsoles.com
360.324.3300

(2) Mercury Standard Consoles - 72" Primaries - 42" Screens

Project: Chickasha Police Department - 3 Mercury

Chickasha

Ok

Chickasha PD.04.ccmdrw

watson
consoles

Sales Rep:

Jim Heinritz

Project Manager:

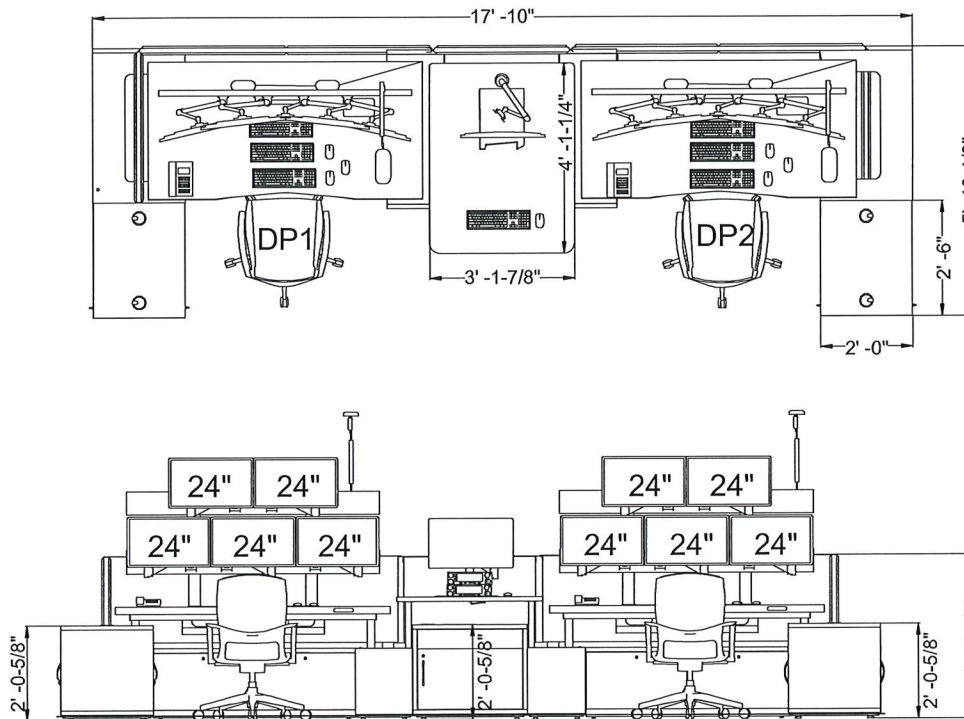
Natalie Thorne

Project Designer:

Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3

Scale 1/2" = 1'



Monitors Are On Fully Articulating Arms

Scale 1/2" = 1'

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

Approved By:

Name

Date

Title

CP 01
Typical

24241 Series Terminals NITE
P.O. Box 1000
Plymouth, MN 55442
www.watsonconsoles.com
2020.01.03

(2) Mercury Standard Consoles - 72" Primaries - 42" Screens

Project: Chickasha Police Department - 3 Mercury
Chickasha Ok
Chickasha PD.04.cmdrw

watson
consoles

Sales Rep:
Jim Heinritz

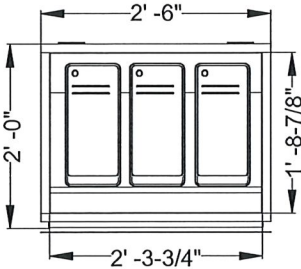
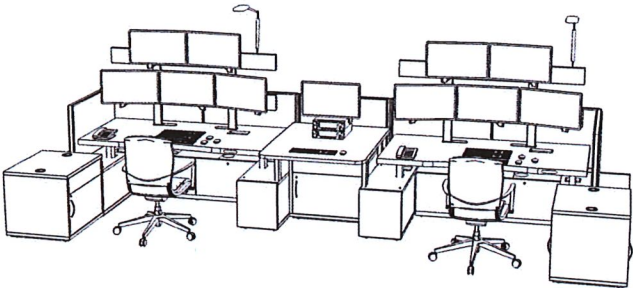
Project Manager:
Natalie Thorne

Project Designer:
Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3

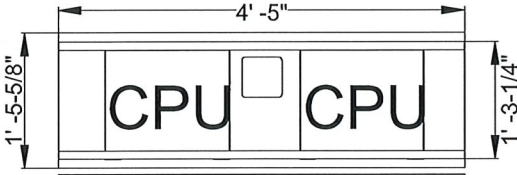
CP 01
Typical
Detail

20240 Pacific Street Suite 100
Portland, WA 97202
www.watsonconsoles.com
503.524.4300



Mercury Technology Base

Scale 1" = 1'



Mercury Tech Bridge For CPU Storage

Scale 1" = 1'

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

Approved By:

Name

Date

Title

Description: Mercury Standard Technology Dashboard Layout

Project: Chickasha Police Department - 3 Mercury

Chickasha

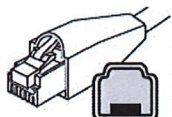
Ok

Chickasha PD.04.cmrdrw

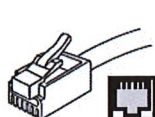
watson
consoles

Data Port Types

From the available ports shown, specify type of connection needed.



CAT6/RJ45



RJ12/Phone

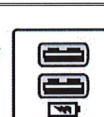


3.5mm Audio

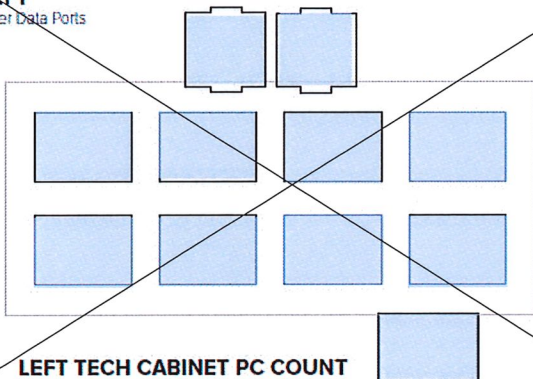


USB-A*

Can only be specified in one of the 2 large, center ports

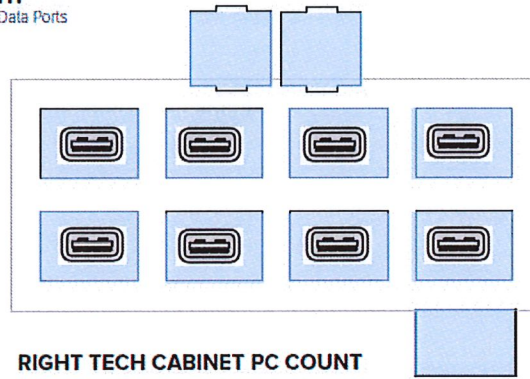


LEFT
User Data Ports



LEFT TECH CABINET PC COUNT

RIGHT
User Data Ports



RIGHT TECH CABINET PC COUNT

Consoles with Primaries 60"-72" have
10 Available Tech Ports (Right Side Only)

Consoles with Primaries 78"-96" have
20 Available Tech Ports

Sales Rep:
Jim Heinritz
Project Manager:
Natalie Thorne
Project Designer:
Michelle Steele

REV 02: MES
12/16/2020
Preliminary Drawings
REV 03: DGT
12/21/2020 Revised
Tech Storage
REV 04: MES
01/06/2021 Remove
DP3

Typical Technology
Dashboard Layout.
Please notify your
account manager if
you would like to
add, change or
remove any of the
technology ports
specified in this
typical.

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

Approved By:

Name

Date

Title

24345 Tustin Street, Suite 100
Portland, ME 04103
www.watsonconsoles.com
203.214.4200

CITY OF CHICKASHA PURCHASE REQUEST

DATE: _____

DEPT: Police - 03

DELIVER TO: _____

☐ open ☐ rec

PO # _____

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	Xybix Systems, Inc.	Russ Bassett (via Southwest Solutions Grp)	Watson
ADDRESS	8207 SouthPark Circle	8189 Bryon Rd.	
CITY	Littleton, CO 80120	Whittier, CA 90606	

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	Eagle Line, ergonomic, sit-stand, Dispatch console with roller Vision (HGAC Buy)	2	35,587.25		
	Define line, ergonomic, sit-stand, Dispatch console (HGAC Buy)	2		33,139.15	
	Mercury line, sit-stand, Dispatch consoles	2			unknown, not provided
DISBURSEMENT FUND: DEPT:	TOTAL		\$35,587.25	\$33,139.15	\$0.00
	CASH DISCOUNT		()	()	()
	TOTAL GROSS PRICE		\$35,587.25	\$33,139.15	\$0.00
	TOTAL FREIGHT				
	TOTAL		35,587.25	33,139.15	0.00

COMMENTS:

ALL EXPENDITURES OF MORE THAN \$500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN \$1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN \$3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
 QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY: (Printed Name/Signature) _____

CIRCLE ONE			APPROVAL	
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD	
			DIRECTOR OF FINANCE	
QUOTATIONS ONLY	EMERGENCY PURCHASE		CITY MANAGER	

10/14/2013



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: Parks and Rec

Agenda Item No. 6.d.

AGENDA ITEM: Discussion consideration and possible action to approve Resolution 2021-03R amending the fee schedule to include softball league fees at the City of Chickasha Sports Complex

I. BACKGROUND/DESCRIPTION:

Sports Complex would like to expand its service by adding city run leagues during the week.

Staff has reviewed fees in the area for leagues, and believes that new fees can bring in additional revenue while remaining competitive in the market.

Newly proposed fees are as follows:

Adult COED \$500.00/Team

Church League \$420.00/Team

Adult COED Monday nights

Church League Thursday nights

* Projected Revenues: This is after expenses

Adult COED \$1330.00, Based on 8 Teams and using 3 Fields/week

Church League \$970.00, Based on 8 Teams and using 3 Fields/week

* Projected Expenses:

Adult COED \$2669.28, Based on 8 Teams and using 3 Fields/week

Church League \$2389.38, Based on 8 Teams and using 3 Fields/week

*The City of Chickasha Sports Complex has been contacted by numerous individuals and teams asking for the City to sponsor Adult Softball Leagues as we did last year. Many teams like to play at the complex as it is a central location between OKC and Lawton.

*Staff has researched other leagues within a 25-50 mile radius for pricing. OKC, Yukon, Mustang, Newcastle, Pauls Valley, Ardmore, Altus, Edmond, Choctaw, Lawton, Ada, and others outside the radius. Staff believes the pricing is competitive for the the amount of games the teams will be playing.

II. RECOMMENDED ACTION:

Staff recommends the council pass the resolution to amend the fee schedule to include Adult Softball league pricing.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Kyle Marks, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 1, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-03R Amendment Fee Schedule

RESOLUTION NO. 2021-03R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING AN AMENDMENT TO THE MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, have determined that it is necessary to establish an Amendment to the master fee schedule for services that are provided to our citizens, and

WHEREAS, the fee in the attached Exhibit "A" shall take effect on the date of adoption of this Resolution notwithstanding any provision to the contrary, and

WHEREAS, any existing fee not included in this Resolution or amendments thereafter shall remain in full force and effect according to its specific authorization, whether by Resolution, Ordinance, or State Statutes, and

WHEREAS, the Mayor and Council shall adopt revisions and amendments from time-to-time as needed, and

NOW, THEREFORE, BE IT RESOLVED By the Mayor and Council, City of Chickasha, Grady County, Oklahoma, establish an Amendment to the master fee schedule for services provided to our citizens.

ADOPTED AND APPROVED on 1st day of February 2021.

Chris Mosley Ross, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

"EXHIBIT A"

CITY OF CHICKASHA AMENDMENT TO FEE SCHEDULE FISCAL YEAR 2020-2021

SPORTS COMPLEX

SPORTS COMPLEX	
SERVICE	RATE
Adult COED	\$500.00/Team
Church League	\$420.00/Team



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: Administration

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to authorize City Staff to begin the search, including advertising, for an interim city manager.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize City Staff to begin the search, including advertising, for an interim city manager.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 1, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 2-1-2021

Meeting Date: 2/1/2021

Department: City Clerk

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to authorize City Staff to begin the search, including advertising, for a new city manager.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize City Staff to begin the search, including advertising, for a new city manager.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 1, 2021	(From)		

V. ATTACHMENTS: