

AMENDED AGENDA
BOARD OF COUNTY COMMISSIONERS
MONDAY, MAY 20, 2019
RAY JORDAN TULSA COUNTY ADMINISTRATION BUILDING
500 S. DENVER, TULSA, OKLAHOMA
ROOM 119 - 9:30 AM

I. CALL TO ORDER

II. MINUTES

- A. Board of County Commissioner's Meeting of May 13, 2019

III. REPORTS

- A. Elected Officials:

1. Court Clerk
2. Treasurer

IV. UNFINISHED BUSINESS

- A. Bid/Proposal Openings

1. CC Health - Video Photo Suite Media Services
2. Highways - Reflective Sign Sheeting

- B. Bid Awards

1. Board of County Commissioners - Tulsa County "HQ" Administration Building Renovations - to Award Remaining, Previously Deferred Individual Bid Packages to Various Vendors
2. Sheriff - Security Glass - to Sweeper Metal Fabricators Corporation

- C. Addendum #1 - (Juvenile Bureau and Sheriff) - to the Notice to Bidders for Inmate Clothing, Uniforms, Linens and Bedding

- D. Addendum #1 - (TC Departments) - to the Notice to Bidders for Paper Products

- E. Addendum #2 - (Sheriff) - to the Notice of Request for Proposals for Video Visitation Services for the David L. Moss (DLM) Criminal Justice Center

- F. Amendment #2 - (Court Services) - to Extend the Agreement with BI Incorporated for Electronic Monitoring Services

- G. Public Hearing - (Drainage District #12) - to Discuss Report and Budget Request for FY 2019-2020

V. ACTION ITEMS

- A. Gasoline & Diesel Fuel Quotes

- B. Resolution on Disposition of Funds/Cash Fund Estimate of Needs

- C. Appointments - Commissioner Keith
 - 1. W.H. "Rik" Helmerich to the Tulsa City-County Library Commission
 - 2. Mayor James Spoon to the Tulsa County Criminal Justice Authority
 - 3. Melissa Lord to the Tulsa County Retirement Board
- D. Reappointments - Board of County Commissioners
 - 1. Commissioner Keith - John Fothergill to the INCOG Economic Development District Comprehensive Economic Development Strategy Committee
 - 2. Commissioner Peters - Momodou Ceesay to the Glenpool Area Medical Services District
- E. Memorandum of Understanding - (Human Resources) - Tulsa Technology Center - for "Get it in Writing" Classes
- F. Request for Approval - (Board of County Commissioners) - Certification of Local Government Approval for Nonprofit Organizations - Emergency Solutions Grant for Emergency Shelter Activities Proposed by Youth Services of Tulsa, Inc.
- G. Request for Approval - (Building Operations) - Notice to Proceed to Custom Services, Inc., for Courtroom HVAC VRF System
- H. Request For Approval - (Parks) - to Accept Donation of 15 Passenger Ford Van from Bixby Community Center Council
- I. Resolution - (Board of County Commissioners) - CONSIDER AND APPROVE A RESOLUTION RELATING TO THE INCURRING OF INDEBTEDNESS BY THE TRUSTEES OF THE TULSA COUNTY INDUSTRIAL AUTHORITY FOR THE BENEFIT OF INDEPENDENT SCHOOL DISTRICT NO. 2, TULSA COUNTY, OKLAHOMA (SAND SPRINGS PUBLIC SCHOOLS); AUTHORIZING THE SALE OF REVENUE OBLIGATIONS; WAIVING COMPETITIVE BIDDING WITH RESPECT THERETO AND RELATED MATTERS
- J. Resolution - (County Clerk) - to Designate Amy Fair as Requisitioning Officer
- K. Agreements
 - 1. Board of County Commissioners
 - a. M.L. Jones, LLC - for Trade Contractor Agreement for Metal Panels for Tulsa County "HQ" Administration Building Renovations
 - b. PDI Door & Hardware, LLC dba Precision Door & Hardware - for Trade Contractor Agreement for Toilet Compartments for Tulsa County "HQ" Administration Building Renovations
 - c. Veolia Energy Tulsa, Inc. - for Master Services Agreement for Steam and Chilled Water Service to the Courthouse and David L. Moss Criminal Justice Center
 - d. Veolia Energy Tulsa, Inc. - for License Agreement for Veolia Facilities Traversing County Properties
 - 2. IT - Microsoft, Inc. - for Volume Licensing Enterprise Agreement

3. Parks
 - a. Individual Car Club - for Annual Unity Picnic at O'Brien Park on 6/16/19
 - b. Belinda Tubby - for Stamp Art Classes at Bixby Community Center
- L. Agreement Renewals
 1. Administrative Services
 - a. Global Parcel Service, LLC
 - b. Mail Finance (OME)
 2. Assessor - Thomson Reuters
 3. Board of County Commissioners - City of Owasso
 4. County Clerk - ATM One, Inc.
- M. Requests to Advertise for Bids
 1. Board of County Commissioners - "HQ" Building Centrifugal Chiller Upgrade
 2. TC Departments - Agricultural Supplies

Bid #1 to be received by 4:00 p.m. on 6/28/19 & to open 7/1/19 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 6/7/19 & to open 6/10/19 at 9:30 a.m.
- N. Inventory Resolutions
 1. Drainage District #12
 2. Election Board - (2)
 3. Sheriff - (2)
- O. Sole Sources
 1. CC Health - Sanofi Pasteur
 2. Highways - P&K Equipment
- P. Travel/Training - OSU Extension - (2)
- Q. Personnel Actions
 1. Building Operations
 2. Parks
 3. Social Services
- R. Juvenile Bureau Documents to Accept & File
 1. Personnel Actions
 2. Travel/Training
- S. CC Health Department Documents to Accept & File
 1. Personnel Actions
 2. Travel/Training
- T. Claims to be Disallowed (payments cancelled as of 5/13-17/19)

U. Claims (payments for bills to be paid by 5/6-10/19)

V. Blanket Purchase Orders and Emergency Purchase Orders Submitted from 5/13-17/19

VI. NEW BUSINESS

In accordance with the Open Meeting Act, Title 25 O.S. § 311(A)(10), New Business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda

VII. ANNOUNCEMENTS

County Events and Status Updates for Comment and Discussion from: Administrative Services, Building Operations, Court Services, Election Board, Fiscal Officer, Human Resources, Information Technology, Parks, Purchasing, Social Services, Engineering, Highways, Inspections, Sheriff, Assessor, County Clerk, Court Clerk, Treasurer, District Attorney, Presiding Judge, Juvenile Justice, Expo Square, INCOG, Tulsa Area Emergency Management Agency, OSU Extension, CC Library, CC Health Department, River Parks Authority, Board of County Commissioners Chief Deputies, Director of Governmental Affairs

VIII. ADJOURN

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 9, 2019 at 3:52 p.m.)

MINUTES
Monday, May 13, 2019

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; Stan Sallee, Member; and Michael Willis, Tulsa County Clerk.

Karen Keith, Chairman, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Peters, seconded by Sallee, to approve the minutes of the Board of County Commissioner's Meeting of May 6, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution, as needed, for the following reports:

1. Assessor - Monthly Revolving for 4/19 (Clerk's Misc. File No. 247789)
2. County Clerk - Monthly for 4/19 (Clerk's Misc. File No. 247790)
3. Election Board - Monthly for 4/19 (Clerk's Misc. File No. 247791)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for Security Glass was received and opened. The bidder being one (1) in number is as follows:

1. Sweeper Metal Fabricators Corp. by item (Clerk's Misc. File No. 247792)

Moved by Peters, seconded by Sallee, to refer the bid to the Sheriff and Purchasing for analysis, report and recommendation on May 20, 2019. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the bid award from the Board of County Commissioners for the Tulsa County "HQ" Administration Building Renovations, to award to various vendors/packages; defer various bid packages; and reject all bids received for concrete, masonry and millwork. Details available in the offices of the County Clerk and Purchasing. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247793)

Moved by Peters, seconded by Sallee, to approve the proposal award from CC Health for Environmental Health Database System Software, to Asemio, LLC, the proposal with the best service for the lowest overall pricing. Although their initial startup costs were higher than other vendors evaluated, their ongoing maintenance costs were less over time. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247794)

Moved by Sallee, seconded by Peters, to approve the proposal award from CC Health for Health Record Management System, to Patagonia Health, the proposal with best service, features, reasonable implementation time and support for the lowest overall price. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247795)

Moved by Peters, seconded by Sallee, to approve the bid award from the Sheriff for Janitorial Supplies, to Advanced Industrial Solutions and Empire Paper Company, the bid will be split on a line by line item basis. This award is for one year beginning 5/19/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247796)

Moved by Sallee, seconded by Peters, to approve the bid award from TC Departments for Safety Supplies, to Advanced Industrial Solutions and Medsafe, Inc., the lowest and best bids received. This award is for one year beginning 5/15/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247797)

Moved by Peters, seconded by Sallee, to approve Addendum #1 from Highways, to the Notice to Bidders for Reflective Sign Sheeting, set to open 5/20/19 at 9:30 a.m. and to be received by 4:00 p.m. 5/17/19, CMF #247646, to provide answers to vendor questions. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247798)

Moved by Sallee, seconded by Peters, to approve Addendum #1A from CC Health to the Notice to Proposers for Video Photo Suite Media Services, set to open 5/20/19 at 9:30 a.m. and to be received by 4:00 p.m. on 5/17/19, CMF #247711, to provide additional information and answers to vendor questions to the specifications. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247799)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the amendment to the agreement from the Board of County Commissioners with INCOG for planning services for the creation of the Tulsa County Comprehensive Plan, CMF

#244702, extending the term of the agreement to 6/30/20 and amending the scope of work. Details available in the offices of the County Clerk and the Board of County Commissioners. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247800)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, Change Order #2 from the Board of County Commissioners, to the agreement with A.C. Owen Construction, LLC, for the Construction of Tulsa County Maintenance Facilities, Districts #1 and #3, CMF #247111, for revised power requirements for the bridge crane. The contract sum will be increased in the amount of \$7,276.67 with a new total contract sum of \$6,859,276.67. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247801)

Moved by Peters, seconded by Sallee, to open the Public Hearing requested by INCOG to receive comments from the public on the final draft of the Tulsa County Multi-Jurisdictional Multi-Hazard Mitigation Plan. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

The hearing opened at 9:35 a.m. No one from the public signed up to speak.

Moved by Sallee, seconded by Peters, to close the Public Hearing. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247802)

The hearing closed at 9:36 a.m.

Moved by Sallee, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 5/20/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247803)

Moved by Peters, seconded by Sallee, to approve the request from Building Operations for renewal of apprentice licenses for Chad Lewis and Adam McHenry; cost of \$50. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247804)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the request from the Employees' Retirement System of Tulsa County for Fiduciary Liability Insurance Application with Chubb Group of Insurance Companies for FY 2019-2020. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247805)

Moved by Peters, seconded by Sallee, to approve the following requests from the Juvenile Bureau:

1. for use of Sales Tax Funds for operational expenses, specifically court guards and utilities, for the New Family Center for Juvenile Justice (Clerk's Misc. File No. 247806)
2. for use of Use Tax Funds for maintenance employee and janitorial expenses for the New Family Center for Juvenile Justice (Clerk's Misc. File No. 247807)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the request from Purchasing to award the bids for Tulsa County "HQ" Building Renovations Concrete and Millwork. After two (2) unsuccessful bids attempts for the concrete and millwork packages, it is recommended that the concrete package be granted to Oakridge Builders in the amount of four hundred ninety-two thousand eight hundred dollars (\$492,800.00) and the millwork package be granted to Wood Systems, Inc., in the amount of five hundred fifteen thousand nine hundred thirty dollars (\$515,930.00). The recommendation is pursuant to Okla. Stat. tit. 19 § 1505.2.

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247808)

Moved by Peters, seconded by Sallee, to approve the request from the Sheriff for Deputy Mark Penley, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554, retirement effective 5/31/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247809)

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Chairman, the resolution from Drainage District #12, to strike assessment from the 2018 Tax Roll, Sandlot Snow Balls, Parcel No. 00000-51-80-015936, Item No. 18-20-5001600-020-8, Assessed Value \$15,062, Tax Amount \$166, Amount to Strike \$160. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247810)

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the resolution from the Sheriff to designate Viola Jo Taylor as Requisitioning Officer replacing Jeff L. Brown. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 247811)

Moved by Sallee, seconded by Peters, to approve and authorize execution, as needed, the following agreements:

1. Administrative Services - ImageNet Consulting, LLC - for lease and service of copier equipment, Konica Minolta, Model C458 located at Tulsa County Engineering Office, 500 S. Denver, 3rd floor, Tulsa, OK 74103 (Clerk's Misc. File No. 247812)
2. Board of County Commissioners - Contract Drapery & Blind, Inc. - for trade contractor agreement for window treatments for Tulsa County "HQ" Building Renovations (Clerk's Misc. File No. 247813)
3. Board of County Commissioners - Stava Building Corporation - for pre-construction services for Tulsa County Ray Jordan Administrative Building located at 500 S. Denver, Tulsa, OK 74103 (Clerk's Misc. File No. 247814)
4. Board of County Commissioners - U.S. Geological Survey, United States Department of the Interior - for joint funding agreement for Dissolved Oxygen Continuous Monitor in the Arkansas River for FY 2019-2020 (Clerk's Misc. File No. 247815)
5. Building Operations - eMaint - for Web Based eMaint Online Application and user interfaces for fleet maintenance purposes (Clerk's Misc. File No. 247816)
6. Building Operations - INCOG - for department maintenance for INCOG Owned Vehicles for FY 2019-2020 (Clerk's Misc. File No. 247817)
7. Engineers - Federal Highway Administration - Grant Agreement for OK FLAP 0600(1) Wekiwa Road Project (Clerk's Misc. File No. 247818)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Chairman, the following agreement renewals:

1. Assessor - Standley Systems - renewal of CMF #244769 for FY 2019-2020 (Clerk's Misc. File No. 247819)
2. Board of County Commissioners - River Parks Authority - for renewal of CMF #245068 for FY 2019-2020 (Clerk's Misc. File No. 247820)
3. Highways - ImageNet Consulting, LLC - for renewal of CMF #244343 for FY 2019-2020 (Clerk's Misc. File No. 247821)
4. OSU Extension - ImageNet Consulting, LLC - for renewal of CMF #245368 for FY 2019-2020 (Clerk's Misc. File No. 247822)
5. OSU Extension - MCJ Services, LLC - for renewal of CMF #246554 for FY 2019-2020 (Clerk's Misc. File No. 247823)
6. Social Services - The Board of Regents of the University of Oklahoma College of Pharmacy - for renewal of CMF #244563 for FY 2019-2020 (Clerk's Misc. File No. 247824)
7. Social Services - Community Food Bank of Eastern Oklahoma - for renewal of CMF #246829 for FY 2019-2020 (Clerk's Misc. File No. 247825)
8. Social Services - Cox Communications-Tulsa - for renewal of CMF #244565 for FY 2019-2020 (Clerk's Misc. File No. 247826)
9. Social Services - The Parent Child Center of Tulsa - for renewal of CMF #244708 for FY 2019-2020 (Clerk's Misc. File No. 247827)
10. Social Services - CC Health - Push Partner Program - for renewal of CMF #244568 for FY 2019-2020 (Clerk's Misc. File No. 247828)
11. Social Services - R. PH. S., Inc. - for renewal of CMF #244566 for FY 2019-2020 (Clerk's Misc. File No. 247829)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve the following request to advertise for bids:

1. TC Departments - Dodge Automotive Repair (Clerk's Misc. File No. 247830)
Bids to be received by 4:00 p.m. on 5/31/19 & to open 6/3/19 at 9:30 a.m.

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve and authorize execution by the

Chairman, the following inventory resolutions:

1. Building Operations - junked; Oil Filter Crusher, CRUSH1ST100 - #001, SN 00192, purch. 3/10/00 for \$1,149; 2002 Chevrolet Astro Van, VIN 1GNDM19X62B131413, purch. 2/18/02 for \$18,848.36 (Clerk's Misc. File No. 247831)
2. Fiscal Office - transferred to BOCC; HON Right Pedestal Desk, SN H10787R, purch. 10/31/12 for \$689; HON 72" Credenza/Lateral, SN HON10748LI, purch. 10/31/12 for \$589; HON Credenza, SN HON10708L, purch. 10/31/12 for \$555; HON Desk, RLSGL Red 72x3, SN HON 10787RNN, purch. 11/6/12 for \$790.46 (Clerk's Misc. File No. 247832)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the

Chairman, the following utility permits from Engineers:

1. Chris Pillers - to cross 106th St. N. +/- .18 miles W. of Hwy 11 Junction and further described as 975' W. of the NE/C of Section 14, Township 21N, Range 12E by pushing steel casing under roadway for 2" poly saltwater line with 3" steel casing (Clerk's Misc. File No. 247833)
2. Oklahoma Communications Systems, Inc., dba TDS Telecom - to cross and parallel E. 171st Street South at or about 209th E. +/- .25 miles E. of Elwood Ave. and further described as 1,280' E. of the SW/C of Section 25, Township 17N, Range 12E by trenching and plowing approx. 175' with 45' bore across road for 1/2" line with 1.25" SDR-11 duct (Clerk's Misc. File No. 247834)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve the travel/training request from OSU

Extension for Michelle Bonicelli to attend PAX Good Behavior Training from 6/6-7/19 in

OKC, OK; cost of \$300. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

(Clerk's Misc. File No. 247835)

Moved by Sallee, seconded by Peters, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
McDougal, Chase	Discharge		5/3/19
Erichsen, Jon Neil	Resignation		5/6/19
Ross, Shawn Anthony (Clerk's Misc. File No. 247836)	Regular	\$2,001.19	5/1/19
<u>Highways</u>			
Tinsley, Jeremy (Clerk's Misc. File No. 247837)	Resignation		4/30/19
<u>Parks</u>			
Remke, Bradley	FMLA w/pay	\$4,075.20	5/6/19
Luellen, Chaney	Resignation		4/21/19
Lee, Janet	FMLA w/pay	\$2,378.49	5/14/19
Looper, Cody	Rehire	\$8.00/hr.	5/6/19
Castillo, Devin	Rehire	\$7.50/hr.	5/6/19
Walters, Rebecca	Rehire	\$8.25/hr.	5/7/19
Drew, Marjuan	Rehire	\$7.50/hr.	5/8/19
Acosta, Michael	End FMLA w/pay	\$2,947.88	5/3/19

Hesterlee, Danny	FMLA w/pay	\$5,481.31	5/22/19
Nightingale, Samuel	Seasonal	\$8.00/hr.	5/9/19
Stottlemire, Douglas	Regular	\$1,870.27	5/13/19
(Clerk’s Misc. File No. 247838)			
<u>Social Services</u>			
Gagliardo, Michael R.	Regular Appt.	\$1,830.00	5/1/19
(Clerk’s Misc. File No. 247839)			

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to accept and file the following CC Health

Documents:

Agreements:

1. Fierce, Inc. - for in-house trainings and license agreement from 3/26/19-7/31/19; cost of \$5,000 (Clerk’s Misc. File No. 247846)
2. Family Hope House - for keynote presentation and breakout sessions at 2019 Fit-2 Learn Summit from 5/1/19 to 7/31/19; cost of \$1,275 (Clerk’s Misc. File No. 247847)
3. ImageNet Consulting, LLC - for lease of 13 Canon copiers from 7/1/19 to 6/30/22; cost of \$1,592.50/mo. (Clerk’s Misc. File No. 247848)
4. Colleen Ayres-Griffin, LPC, LADC - for care coordination and performance monitoring of Healthy Start Program from 4/1/19 to 3/31/20; cost of \$75/hr. \$36,000 max. (Clerk’s Misc. File No. 247849)
5. DuBois Chemicals - for water treatment services at JGHC facility from 1/1/19 to 12/31/19; cost of \$237/mo. (Clerk’s Misc. File No. 247850)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Floyd, Leslie A.	Rehire; Regular Full Time	\$4,089.53	5/1/19
Seo, Ha E.	New Hire; Regular Full Time	\$4,089.53	5/6/19
(Clerk’s Misc. File No. 247851)			

Travel/Training:

1. James Splawn attended Medical Marijuana Processor Training from 5/1-2/19 in OKC, OK; cost of \$256.42
2. Leslie Floyd attended OK-1 from 5/7-9/19 in OKC, OK; cost of \$515.20
3. Kathleen Turner to 2019 HARUV USA International Conference from 5/16-17/19 in Tulsa, OK; cost of \$65.80
4. Leslie Floyd to NFP Unit 2 Training from 6/3-7/19 in Denver, CO; cost of \$1,735 (Clerk’s Misc. File No. 247852)

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Sallee, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid 4/29-5/3/19) that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions.

Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Sallee, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/6-10/19. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

Chairman recognized members of the public signed up to speak regarding 287(g) contract. The following people spoke in opposition of the 287(g): Chris Moore, Ted Bakamjian, Bob Ritz, Rev. Alvaro Nova, Sara Martinez, Bob Decker, Diane Eason Contreras, Rosa Hernandez, Richard Barr, Molly Bryant, Robin Sherman, Jose Vega, Linda Allegro, MeLiss Jenkins, Chris Shoaf, Justin Hayden, Angelica Aviles, and Mike Workman.

Chairman recognized Sheriff Regalado to speak concerning 287(g).

Chairman advised the announcements and County Events and Status updates were open for comment and discussion. The departments with information gave a report.

Moved by Peters, seconded by Sallee, that this meeting be adjourned. Upon roll call, Sallee, yes; Peters, yes; Keith, yes. Motion carried.

REPORT

By

CLERK DISTRICT, SPECIAL JUDGES COURT

For Month Ending

April, 2019

Filed this _____ day of

_____, 2019

County Clerk

Examined and approved this _____

day of _____, 2019

Chairman

OFFICE OF THE COURT CLERK OF THE DISTRICT COURT

STATE OF OKLAHOMA

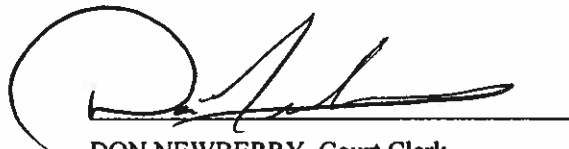
COUNTY OF TULSA

I, the undersigned Court Clerk, of the County and State aforesaid, do solemnly swear that the foregoing report contains a full and complete statement of the fiscal condition of the office of the Court Clerk of the District Court of the County of Tulsa, State of Oklahoma, for the month ending, April, 2019 together with a copy of the County Treasurer's Official Deposit Ticket No. 201 in the amount of \$1,008,660.60 the full amount of fees earned and collected during such month that are required by law to be paid into the County Unappropriated Court Fund.

That in Schedule "B" of said report, consisting of pages one (1) to 2, inclusive, is shown the total amount of all fees charged and fines and forfeitures accrued in the several cases; and the total collections in each separate case during said month, together with the amount of all such fees, fines and forfeitures that are required by law to be paid unto the County Unappropriated Court Fund;

And, that the said statement, together with the schedules thereof, is true and correct, so help me God.

SEAL

A handwritten signature in black ink, appearing to read 'Don Newberry', is written over a horizontal line.

DON NEWBERRY, Court Clerk
Special Judges: Civil, Juvenile, Probate,
Criminal & Traffic, Family Relations &
Small Claims

**MONTHLY RECONCILIATION TO COUNTY TREASURER
Tulsa County District Court
FOR THE MONTH OF APRIL, 2019**

Receipts	
Receipts	\$5,768,527.03
Adjusted Cash Balance	\$36.95
Total Receipts	<u>\$5,768,563.98</u>
Plus Receipts for Non OCIS	\$0.00
Plus Deposit of Prior Month	\$178,128.31
Less Deposit of Current Month	\$724,270.82
Deposits Per Treasurer	\$5,222,421.47
Adjustment to Deposit	
Total Deposits Per Treasurer	<u>\$5,222,421.47</u>
Total Vouchers	\$9,451,155.36
Plus Vouchers for Non OCIS	\$0.00
Less Vouchers Not Registered	\$0.00
Vouchers Registered Per Treasurer	<u>\$9,451,155.36</u>
Ending Balances In Cases	\$9,674,677.49
Plus Ending Balances for Non OCIS	\$0.00
Less Last Deposit of Current Month	\$724,270.82
Ending Balance Per OCIS	<u>\$8,950,406.67</u>
Ending Balance Per Treasurer	<u>\$8,949,028.52</u>
Difference	\$1,378.15
Adjustment	<u>-\$1,378.15 **</u>
TOTAL	\$0.00

Prepared by: SMW

Verified by: TGD

** +.01 deposit error in probate, -1398.50 chargebacks, +.03 adjust cash balance in probate,
+45.31 February variance, -25.00 deposit error 8/17 through 8/20/18

Tulsa County Administration Building
Tulsa, Oklahoma 74103-3840



500 S. Denver Ave., 3rd Fl.
(918) 596-5071

J. Dennis Semler
Tulsa County Treasurer

May 14, 2019

Commissioner Karen Keith, Chairman
Tulsa County Board of County Commissioners
500 S. Denver Ave.
Tulsa, OK 74103

Dear Commissioner Keith:

This letter is to request receipt confirmation of the Treasurer's Depository Summary of Daily Analysis for the period of April 1-30, 2019.

Sincerely,

J. Dennis Semler
Tulsa County Treasurer

By: Trisha Marion, Deputy

cc: Commissioner Ron Peters
Commissioner Stan Sallee

Attachments

TULSA COUNTY TREASURER
 OFFICERS DEPOSITORY SYSTEM (G/L FUND 84) (REPORT 3 OF 3)
 SUMMARY OF DAILY ANALYSIS FOR 04/01/2019 THRU 04/30/2019
 6000-06338 TREASURER

ADJUSTMENT COLUMN (SEE RETURNED ITEM, CANCELLATION, AND/OR CORRECTION REPORTS FOR DETAIL)

REGISTER DATE	BEGINNING BALANCE	TOTAL DEPOSITS AMOUNT COUNT	TOTAL DEPOSIT ADJUSTMENTS AMOUNT COUNT	TOTAL VOUCHERS AMOUNT COUNT	TOTAL VOUCHER ADJUSTMENTS AMOUNT COUNT	ENDING BALANCE
04/01/19	1,010,763.38	35,179.51 4	.00	11,668.00 2	.00	1,034,274.89
04/02/19	1,034,274.89	229,368.75 6	.00	2,354.00 1	.00	1,261,289.64
04/03/19	1,261,289.64	141,800.55 4	.00	1,020.84 9	.00	1,402,069.35
04/04/19	1,402,069.35	44,811.72 5	.00	45,130.61 11	.00	1,401,750.46
04/05/19	1,401,750.46	56,015.25 3	.00	67,394.53 6	.00	1,390,371.18
04/08/19	1,390,371.18	19,872.01 4	.00	7,459.76 8	.00	1,402,783.43
04/09/19	1,402,783.43	12,500.56 6	.00	15,043.27 12	.00	1,400,240.72
04/10/19	1,400,240.72	4,075.50 1	.00	21,182.23 4	.00	1,383,133.99
04/11/19	1,383,133.99	3,923.42 3	.00	17,748.02 11	5,272.97- 8	1,374,582.36
04/12/19	1,374,582.36	13,123.01 7	.00	20,062.20 6	.00	1,367,643.17
04/15/19	1,367,643.17	8,644.98 9	.00	4,032.50 2	.00	1,372,255.65
04/16/19	1,372,255.65	25,498.61 2	.00	12,287.53 20	.00	1,385,466.73
04/17/19	1,385,466.73	7,896.68 8	.00	9,900.11 1	.00	1,383,463.30
04/18/19	1,383,463.30	11,440.03 4	.00	7,599.24 15	.00	1,387,304.09
04/22/19	1,387,304.09	4,015.42 6	.00	59,355.84 8	.00	1,331,963.67
04/23/19	1,331,963.67	5,855.00 6	.00	7,800.39 1	481.50- 1	1,330,499.78
04/24/19	1,330,499.78	12,406.89 5	.00	4,902.50 2	.00	1,338,004.17
04/25/19	1,338,004.17	10,305.15 2	.00	4,469.82 2	.00	1,343,839.50
04/26/19	1,343,839.50	8,096.13 6	.00	4,560.36 6	75.86- 1	1,347,451.13
04/29/19	1,347,451.13	2,509.24 3	.00	10,492.50 4	.00	1,339,467.87
04/30/19	1,339,467.87	194.50 3	.00	18,263.50 8	.00	1,321,398.87
TREASURER	1,010,763.38	657,532.91 97	.00	352,727.75 139	5,830.33- 10	1,321,398.87

DEPOSIT ADJUSTMENT COLUMN:
 POSITIVE AMOUNTS WILL INCREASE ACCOUNT BALANCE.
 NEGATIVE AMOUNTS WILL DECREASE ACCOUNT BALANCE.

VOUCHER ADJUSTMENT COLUMN:
 POSITIVE AMOUNTS WILL DECREASE ACCOUNT BALANCE.
 NEGATIVE AMOUNTS WILL INCREASE ACCOUNT BALANCE.

TR0840-R03
RUN DATE 05/01/19 09:29:39

TULSA COUNTY TREASURER
OFFICERS DEPOSITORY SYSTEM (G/L FUND 84) (REPORT 3 OF 3)
SUMMARY OF DAILY ANALYSIS FOR 04/01/2019 THRU 04/30/2019
6008-14673 TRS VISION 2025

PAGE: 1

ADJUSTMENT COLUMN (SEE RETURNED ITEM, CANCELLATION, AND/OR CORRECTION REPORTS FOR DETAIL)

REGISTER DATE	BEGINNING BALANCE	TOTAL DEPOSITS AMOUNT COUNT	TOTAL DEPOSIT ADJUSTMENTS AMOUNT COUNT	TOTAL VOUCHERS AMOUNT COUNT	TOTAL VOUCHER ADJUSTMENTS AMOUNT COUNT	ENDING BALANCE
TRS VISION 2025	6,300.00	.00	.00	.00	.00	6,300.00

DEPOSIT ADJUSTMENT COLUMN:
POSITIVE AMOUNTS WILL INCREASE ACCOUNT BALANCE.

NEGATIVE AMOUNTS WILL DECREASE ACCOUNT BALANCE.

VOUCHER ADJUSTMENT COLUMN:
POSITIVE AMOUNTS WILL DECREASE ACCOUNT BALANCE.

NEGATIVE AMOUNTS WILL INCREASE ACCOUNT BALANCE.

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Bid Award Recommendation – Tulsa County “HQ” Administration Building Renovations

It is the recommendation of the Tulsa County Purchasing Department and Flintco, LLC to award the remaining, previously deferred individual bid packages for the Tulsa County “HQ” Administration Building Renovations to various vendors for the amounts as indicated the attached Bid Award Recap.

These were the lowest and best bids received. This recommendation is respectfully submitted for your approval.

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.

**Tulsa County "HQ" Administration Building Renovations**

Award the following bid packages to include the Base Bid and Alternate 1:

Bid Package	Award To	In the Amount of
05A Structural Steel (Material Only)	Bennett Steel, Inc	\$490,700.00*
05B Structural Steel (Erection Only)	Bennett Steel, Inc	\$731,400.00*
07A Roofing	Metro Roofing Company	\$569,895.00
08E Aluminum and Glazing	Apax Glass, Inc	\$1,037,540.00

** In addition to the amounts shown above, Tulsa County will take a discount of \$149,700.00 as offered by Bennett Steel, Inc for acceptance of all individual base bids offered by the vendor.*



Groundbreaking Since 1908.

5/15/19

Matney Ellis
Tulsa County
500 South Denver
Tulsa, Ok 74103

Reference: Tulsa County Administration Building Renovations
Subject: Recommendations regarding Bids opened 05/6/2019 and deferred for further review

Mr. Ellis,

The following Bids are recommended to be **accepted** and include Alternate 1 Sunshades:

Bid Package 5A & 5B Structural Steel – Bennett Steel, Inc. \$1,072,400 combined with discount
Bid Package 7A Roofing – Metro Roofing Company \$569,895
Bid Package 8E Glass and Glazing – Apax Glass, Inc. \$1,037,540

If additional information or explanation is required, please let us know and we will address it immediately.

Sincerely,

Mark Knowlton
Senior Project Manager // Flintco, LLC
Direct Phone (918)710-3275 // Cell (918)232-8631
www.flintco.com




TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Matney M. Ellis
Purchasing Director 

TO: Board of County Commissioners

SUBJECT: Recommendation – Security Glass

It is the recommendation of the Tulsa County Purchasing Department and the Tulsa County Sheriff's Office to award the bid for Security Glass to the following vendor:

Sweeper Metal Fabricators, Corporation

While this was the only bid submitted, Sweeper Metal Fabricators, had only slight increases in pricing but is within budget expectations as well as being a past vendor was has performed satisfactory.

This bid is good for a one (1) year period beginning May 30, 2019 through May 29, 2020.

This recommendation is respectfully submitted for your approval.

MME / skb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



TULSA COUNTY SHERIFF'S OFFICE
303 West First Street • Tulsa, Oklahoma 74103

Date: May 14, 2019

To: Susan Belding

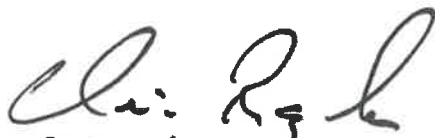
From: Steven Miller 

Re: Security Glass Bid

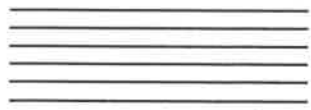
It is the recommendation of the David L. Moss CJC Maintenance Department to award the bid for Security Glass to:

Sweeper Metal

Sweeper Metal was the only bid received. We have received satisfactory service from them in the past. There is only a small increase in pricing from the previous year.


SHERIFF 051619

TULSA COUNTY



PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director

TO: Board of County Commissioners

SUBJECT: Addendum 1-Inmate Clothing, Uniforms, Linens, and Bedding

On May 6, 2019, the Notice to Bidders was advertised for the Inmate Clothing, Uniforms, Linens, and Bedding for the Tulsa County Sheriff's Office and the Tulsa County Juvenile Bureau. This bid is set to open on May 28, 2019 with bids to be received to the County Clerk's office on May 24, 2019 at 4:00 p.m.

This addendum is to provide answers to questions and request for information.

MLB / skb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



Solicitation Addendum

Solicitation Name: **Inmate Clothing, Uniforms, Linens, and Bedding Bid**

Addendum Number: **1**

Date of Addendum Issuance: **May 20, 2019**

This document shall serve as official notice that an addendum has been issued for the solicitation identified above. Suppliers submitting bids shall acknowledge receipt of this addendum prior to the bid response due date and time specified in the solicitation notice. Addendum acknowledgement may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement must contain the solicitation name and response due date and time on the front of the envelope (as shown in the Tulsa County Purchasing – General Terms & Conditions, Section B.3.2.). Failure to acknowledge this solicitation addendum may be grounds for rejection.

Note: In the event the supplier has already submitted a bid response to Tulsa County for the above referenced solicitation and cannot deliver this acknowledgement via mail or in person before the deadline, this acknowledgement may be submitted separately via email to the Tulsa County Purchasing Director (Matney.Ellis@tulsacounty.org). Email must be received prior to the bid response due date and time specified in the solicitation notice.

DESCRIPTION OF ADDENDUM:

A. This is to incorporate the following:

Responses to Vendor-submitted Questions:

1. *Is the awarded vendor(s) and pricing available from last contract?*

Response: The last contract was awarded in 2018. A bid tabulation sheet for 2018 is available as per attachment to this addendum.

2. *Regarding boys briefs, are these for juveniles boys? For example, Fruit of the Loom size charts for boys have size small (6/7) and waist size 22". Men's size small is waist size of 30-32". Which is Tulsa County looking for?*

Response: The boy briefs are for juveniles ages 10-17. The Juvenile Bureau need men's sizes 30-46. The Juvenile Bureau would be interested in extra small men's sizes if available.

3. *Regarding girls panties, are these for juvenile girls? For example, Fruit of the Loom doesn't use any odd numbers for girl sizes. Girl panties come in sizes 4, 6, 8, 10, 12, and 14. Size 6 waist is 22". Fruit of the Loom women panties do use 4, 5, 6, 7, 8, 9, etc. The measurements are based on hip sizes. For example, size 6 is 38-39". Which is Tulsa County looking for?*

Response: The girl panties are for juveniles ages 10-17. The Juvenile Bureau need women's sizes 4-12.

Attachments:

1. *Bid Tabulation Sheet for 2018*

B. All other terms and conditions remain unchanged.

(End of Addendum)

ACKNOWLEDGED BY:

Supplier Company Name (PRINT)

Date

Authorized Representative Name (PRINT)

Title

Authorized Representative Signature

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
INMATE CLOTHING					
SHIRTS					
SHIRTS-NAVY/WHITE COLOR, SHORT SLEEVE, SIZES SM-MD	\$5.00	\$4.34	\$4.12	\$5.35	NO BID
SHIRTS-NAVY/WHITE COLOR, SHORT SLEEVE, SIZES LG-2XL	\$5.00	\$4.54	\$4.35	\$5.35	NO BID
SHIRTS-NAVY/WHITE COLOR, SHORT SLEEVE, SIZES 3XL-4XL	\$5.00	\$4.97	\$4.35	\$5.90	NO BID
SHIRTS-NAVY/WHITE COLOR, SHORT SLEEVE, SIZES 5XL	\$5.00	\$4.97	\$4.35	\$5.90	NO BID
SHIRTS-BLACK/WHITE STRIPED, SHORT SLEEVE, SIZES SM-MD	\$5.00	\$4.54 (Sm sold 6/cs-lead time 10-12 wks)	\$4.21	\$5.35	NO BID
SHIRTS-BLACK/WHITE STRIPED, SHORT SLEEVE, SIZES L-2XL	\$5.00	\$4.97	\$4.35	\$5.35	NO BID
SHIRTS-BLACK/WHITE STRIPED, SHORT SLEEVE, SIZES 3XL-4XL	\$5.00	\$4.97	\$4.35	\$5.90	NO BID
SHIRTS-BLACK/WHITE STRIPED, SHORT SLEEVE, SIZES 5XL	\$5.00	\$4.97	\$4.35	\$5.90	NO BID
SHIRTS-ORANGE/RED COLOR, SHORT SLEEVE, SIZES SM-MD	\$5.00	\$4.54	\$4.21	\$5.35	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required					
	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
SHIRTS-ORANGE/RED COLOR, SHORT SLEEVE, SIZES L-2XL	\$5.00	\$4.67	\$4.35	\$5.35	NO BID
SHIRTS-ORANGE/RED COLOR, SHORT SLEEVE, SIZES 3XL-4XL	\$5.00	\$4.96	\$4.35	\$5.90	NO BID
SHIRTS-ORANGE/RED COLOR, SHORT SLEEVE, SIZES 5XL	\$5.00	\$5.14	\$4.35	\$5.90	NO BID
SHIRTS-ORANGE/WHITE STRIPED SHORT SLEEVE, SIZES MEDIUM	\$5.00	\$4.54	\$4.21	\$5.35	NO BID
SHIRTS-ORANGE/WHITE STRIPED SHORT SLEEVE, SIZES LG-2XL	\$5.00	\$4.97	\$4.35	\$5.35	NO BID
SHIRTS-ORANGE/WHITE STRIPED SHORT SLEEVE, SIZES 3XL-4XL	\$5.00	\$4.97	\$4.35	\$5.90	NO BID
SHIRTS-ORANGE/WHITE STRIPED SHORT SLEEVE, SIZES 5XL	\$5.00	\$4.97	\$4.35	\$5.90	NO BID
PANTS					
PANTS-NAVY/WHITE, PULL ON STYLE SIZES SM-MD	\$5.00	\$6.12	\$5.39	\$5.50	NO BID
PANTS-NAVY/WHITE, PULL ON STYLE, SIZES LG-2XL	\$5.00	\$6.23	\$5.39	\$5.50	NO BID
PANTS-NAVY/WHITE,PULL ON STYLE, SIZES 3XL-4XL	\$5.00	\$6.40	\$5.39	\$6.00	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
PANTS-NAVY/WHITE, PULL ON STYLE, SIZES 5XL	\$5.00	\$6.54	\$5.39	\$6.00	NO BID
PANTS-BLACK/WHITE STRIPED, PULL ON STYLE, SIZES SM-MD	\$5.00	\$6.12 (Sm sold 6/cs-lead time 10-12 wks)	\$5.24	\$5.50	NO BID
PANTS-BLACK/WHITE STRIPED, PULL ON STYLE, SIZES LG-2XL	\$5.00	\$6.23	\$5.24	\$5.50	NO BID
PANTS-BLACK/WHITE STRIPED, PULL ON STYLE, SIZES 3XL-4XL	\$5.00	\$6.40	\$5.39	\$6.00	NO BID
PANTS-BLACK/WHITE STRIPED, PULL ON STYLE, SIZES 5XL	\$5.00	\$6.54	\$5.65	\$6.00	NO BID
PANTS-ORANGE/RED, PULL ON STYLE, SIZES SM-MD	\$5.00	\$6.12	\$4.95	\$5.50	NO BID
PANTS-ORANGE/RED, PULL ON STYLE, SIZES LG-2XL	\$5.00	\$6.23	\$5.15	\$5.50	NO BID
PANTS-ORANGE/RED, PULL ON STYLE, SIZES 3XL-4XL	\$5.00	\$6.40	\$5.45	\$6.00	NO BID
PANTS-ORANGE/RED, PULL ON STYLE, SIZES 5XL	\$5.00	\$6.54	\$5.66	\$6.00	NO BID
ORANGE T-SHIRTS					
T-SHIRTS-100% COTTON, ORANGE CREW, BLEACH RESISTANT, SIZES SM-XL	\$24.00	\$24.00 (Small not available)	\$29.00	\$25.90	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
T-SHIRTS-100% COTTON, ORANGE CREW, PRICE PER DOZEN, SIZES 2XL-5XL	\$36.00	\$31.98 (5XL not available)	\$33.00	\$46.80	NO BID
T-SHIRTS-100% COTTON, ORANGE CREW, PRICE PER DOZEN, SIZES 6XL	\$48.00	\$34.54	\$41.00	\$49.05	NO BID
T-SHIRTS-100% COTTON, ORANGE CREW, PRICE PER DOZEN, SIZES 7XL	\$48.00	NO BID	\$44.00	\$55.80	NO BID
SOCKS					
SOCKS-WHITE ANKLE SOCKS, ONE SIZE FITS ALL, PRICE DZ	\$5.25	\$4.70	\$4.24	\$6.45	NO BID
MEN'S BOXERS					
BOXERS-W/ELASTIC WAISTBAND, POLY/COTTON BLEND, PRICE PER DOZEN, SIZES SM-XL	\$10.00	\$11.78	\$10.40	\$11.35	NO BID
BOXERS-W/ELASTIC WAISTBAND, POLY/COTTON BLEND, PRICE PER DOZEN, SIZES 2XL-3XL	\$11.00	\$13.43	\$11.80	\$13.30	NO BID
BOXERS-W/ELASTIC WAISTBAND, POLY/COTTON BLEND, PRICE PER DOZEN, SIZES 4XL-5XL	\$12.00	\$13.94	\$12.40	\$14.50	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
WOMEN'S PANTIES					
WOMEN'S PANTIES-WHITE WITH ELASTIC WAIST & LEG BANDS, POLY/COTTON BLEND, PRICE PER DOZEN, SIZES 5-8	\$9.00	\$7.60	\$6.60	\$9.00	NO BID
WOMEN'S PANTIES-WHITE WITH ELASTIC WAIST & LEG BANDS, POLY/COTTON BLEND, PRICE PER DOZEN, SIZES 9-13	\$9.00	\$8.86	\$7.60	\$9.45	NO BID
WOMEN'S PANTIES-WHITE WITH ELASTIC WAIST & LEG BANDS, POLY/COTTON BLEND, PRICE PER DOZEN, SIZES 14	\$9.00	\$10.27	\$8.76	\$9.95	NO BID
SPORT BRAS					
SPORTS BRAS-WHITE HOOKLESS PULL ON STYLE, LYCRA/COTTON, PRICE PER DOZEN, SIZES 32-40	\$24.00	\$16.82	\$16.30	\$21.80	NO BID
SPORTS BRAS-WHITE HOOKLESS PULL ON STYLE, LYCRA/COTTON, PRICE PER DOZEN, SIZES 42-50	\$24.00	\$17.38	\$16.95	\$25.55	NO BID
CAPS					
ACRYLIC WATCH CAPS,ORANGE, PER DOZEN	\$18.00	\$10.84	\$10.99	\$13.00	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
SHOES					
UNI-FOOT/UNI-SHOE, VARIOUS SIZES, PRICE PER PAIR	NO BID	\$2.24	\$2.24	\$1.92/EVA Uni-foot, solid orange	NO BID
ORANGE SHOES, MEN'S, CANVAS, VELCRO CLOSURE, VARIOUS SIZES, PRICE PER PAIR	\$5.75	\$5.67	\$5.95	\$6.25	NO BID
JUVENILE BUREAU CLOTHING					
SHIRTS				Shirts 50/cs	
BLUE DISPOSABLE SHIRTS, 30 SHIRTS PER CASE, MED-LG	NO BID	\$41.11	\$50.70	\$42.15	NO BID
BLUE DISPOSABLE SHIRTS, 30 SHIRTS PER CASE, XL-2XL	NO BID	\$41.11	\$53.24	\$59.30	NO BID
TROUSERS				Trousers 50/cs	NO BID
BLUE DISPOSABLE TROUSERS, 30 PER CASE, MED-LG	NO BID	\$38.85	\$59.54	\$55.05	NO BID
BLUE DISPOSABLE TROUSERS, 30 PER CASE, XL-2XL	NO BID	\$38.85	\$63.31	\$61.60	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
NIGHSHIRTS					
JERSEY ASH NIGHT SHIRTS, OVERSIZED T'S-PER EACH- REG	NO BID	\$4.98	\$6.20	\$7.20	NO BID
JERSEY ASH NIGHT SHIRTS, OVERSIZED T'S-PER EACH- PLUS	NO BID	\$4.98	\$7.44	\$9.40	NO BID
SOCKS					
GRAY TUBE SOCKS-ONE SIZE FITS ALL-PRICE PER DOZEN	\$5.50	\$6.29	\$4.99	\$4.90	NO BID
GRAY CREW SOCKS-ONE SIZE FITS ALL-PRICE PER DOZEN	\$5.49	\$6.05	\$5.85	\$5.00	NO BID
GRAY ANKLE SOCKS-ONE SIZE FITS ALL-PRICE PER DOZEN	\$5.24	\$5.62	\$3.96	\$7.05	NO BID
BOYS BRIEFS					
OLIVE GREEN BRIEFS, ELASTIC WAISTBAND, POLY/COTTON BLEND, PRICE PER DZ, SM-XL	NO BID	\$13.04	\$15.00	\$15.75	NO BID
OLIVE GREEN BRIEFS, ELASTIC WAISTBAND, POLY/COTTON BLEND, PRICE PER DZ, 2XL-3XL	NO BID	\$13.41	\$17.75	\$18.00	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
GIRLS PANTIES					
GIRLS PANTIES-BROWN WITH ELASTIC WAIST & LEG BANDS, 100% COTTON BLEND, PRICE PER DOZEN, SIZES 5-8	NO BID	\$7.87	\$10.81	\$12.35	NO BID
GIRLS PANTIES-BROWN WITH ELASTIC WAIST & LEG BANDS, 100% COTTON BLEND, PRICE PER DOZEN, SIZES 9-11	NO BID	\$8.79	\$12.35	\$12.70	NO BID
SPORTS BRAS SIZES 32-46 ABCD					
SPORTS BRAS-GRAY HOOKLESS PULL ON STYLE, POLY/COTTON, PRICE PER DOZEN, SIZES 32-40	\$24.01	\$18.04	\$26.00	\$31.70	NO BID
SPORTS BRAS-GRAY HOOKLESS PULL ON STYLE, POLY/COTTON, PRICE PER DOZEN, SIZES 42-46	\$24.01	\$19.44	\$27.30	\$36.15	NO BID
SHOES					
CANVAS STEP-IN DECK SHOES, WHOLE SIZES 3-12, 24 SAME SIZE PER CARTON	\$4.75	\$102.72	\$92.40 (385 per pair)	\$105.60	NO BID
JEANS			132/cs for all size jeans		

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
10 OZ, 100% COTTON DENIM, NO POCKET OR ZIPPERS, MOCK FLY, BLUE COLOR, SUITABLE FOR MEN AND WOMEN, <u>SMALL-LARGE</u> , 24 SAME SIZE PER CARTON	NO BID	\$224.40	\$5.50	\$351.60	NO BID
10 OZ, 100% COTTON DENIM, NO POCKET OR ZIPPERS, MOCK FLY, BLUE COLOR, SUITABLE FOR MEN AND WOMEN, <u>XL-2XL</u> , 24 SAME SIZE PER CARTON	NO BID	\$224.40	\$5.50	\$351.60	NO BID
10 OZ, 100% COTTON DENIM, NO POCKET OR ZIPPERS, MOCK FLY, BLUE COLOR, SUITABLE FOR MEN AND WOMEN, <u>3XL-4XL</u> , 24 SAME SIZE PER CARTON	NO BID	\$252.48	\$5.50	\$423.60	NO BID
10 OZ, 100% COTTON DENIM, NO POCKET OR ZIPPERS, MOCK FLY, BLUE COLOR, SUITABLE FOR MEN AND WOMEN, <u>5XL-6XL</u> , 24 SAME SIZE PER CARTON	NO BID	\$252.48	\$5.50	\$423.60	NO BID
LINENS, TOWELS, & BEDDING SUPPLIES					
VINYL MATTRESS COVERS, 75" X 30" X 4", PRICE PER DOZEN	NO BID	\$12.43	NO BID	\$111.60	NO BID
SHEETS, 54" X 90", POLY/COTTON BLEND, PRICE PER DOZEN	\$24.00	\$24.98	\$32.00	\$24.80	\$21.00

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
COTTON CORE MATTRESS WITH INCORPORATE PILLOW, 75" X 30" X 4", PRICE PER EACH	NO BID	\$59.30	NO BID	\$42.75 (Poly)	NO BID
BLANKETS, 66"X 90", GRAY/BEIGE OR GRAY/BLUE, STANDARD GRADE, PRICE PER EACH	\$5.50	\$6.22 (Sold 15/cs)	NO BID	\$5.30	\$5.60
TOWELS, WHITE , 100% TERRY CLOTH, 20" X 40", STANDARD GRADE, PRICE PER DOZEN	\$7.80	\$9.97	\$9.99	\$8.25	\$7.25
TOWELS, BROWN , 100% TERRY CLOTH, 24" X 48", BUDGET GRADE, PRICE PER CASE	\$18.00	\$379.20 (Sold in case of 12)	\$18.50/DZ	\$22.56	NO BID
WASHCLOTHS, WHITE , 100% TERRY CLOTH, STANDARD GRADE, 12" X 12" PRICE PER DOZEN	\$1.50	\$1.78	\$1.90	\$2.00	\$1.70
WASHCLOTHS, LIGHT BLUE OR NAVY , 100% TERRY CLOTH, STANDARD GRADE, 12" X 12", PRICE PER DOZEN	\$5.00	\$3.32	\$3.00	\$2.65	NO BID
WASHCLOTHES, BROWN , 100% TERRY CLOTH, BUDGET GRADE, 12" X 12", PRICE PER DOZEN	\$3.50	\$3.20	\$2.99	\$2.65	\$2.49
LAUNDRY NETS, 24" X 30" WHITE POLY BLEND, PRICE PER DOZEN	NO BID	\$24.33	\$2.40/EA OR \$28.80/DZ	\$38.20	NO BID

Bid Evaluation for

INMATE UNIFORMS, LINENS & BEDDING-2018

Note: 4 bids rejected due to insufficient or no insurance provided as required	Acme Supply	Bob Barker	Carefree Uniforms	ICS Jail Supplies	Tabb Textiles
ITEM DESCRIPTION AND SIZE	COST	COST	COST	COST	COST
HUMANE/SUICIDE BLANKET, 54" X 80", PRICE PER EACH	NO BID	\$59.78	NO BID	\$58.00	NO BID
MISCELLANEOUS ITEMS					
BROWN OR BUFF TUMBERS, 9 OZ., PRICE PER CASE	NO BID	\$31.68 (72/cs)	NO BID	\$39.75 (72/cs)	NO BID
ORANGE POLYPROPYLENE SPORKS, PRICE PER CASE	NO BID	\$11.52 (144/cs)	NO BID	\$54.25 (432/cs)	NO BID
ECO SECURITY SPOON UTENSIL, SCOOP FOR SOFT OR BITE SIZE FOODS, NO SUBS , 2500 PER CASE	NO BID	\$148.98	NO BID	\$250.00	NO BID
WHAT IS YOUR PRODUCT AVAILABILITY?	All items are in stock	All items are in stock unless otherwised noted	In Stock	In stock in warehouse	Stock
WHAT IS YOUR SHIPPING LEAD TIMES?	10 Days	7-14 Days unless other wise noted	30-45 Days	5-7 Days ARO, 30-60 Days for Inmate Clothing	30 Days ARO or sooner
Four bids rejected: Carolina Textiles, Charm-Tex, Haus of Brands, and Victory Supply	Note: 10% discount on other items from website			Note: 10% discount for items not listed on bid from Buy Board	

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Addendum 1 – Paper Products

On May 6, 2019, the notice to bidders was mailed to solicit bids for Paper Products. This bid is set to open on May 28, 2019, with bids to be received by the County Clerk's Office until May 24, 2019 at 4:00pm CST.

This addendum is to provide answers to vendor questions.

This addendum is respectfully submitted for your approval.

MLB/arh

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



Solicitation Addendum

Solicitation Name: **Paper Products**

Addendum Number: **1**

Date of Addendum Issuance: **May 20, 2019**

This document shall serve as official notice that an addendum has been issued for the solicitation identified above. Suppliers submitting bids shall acknowledge receipt of this addendum prior to the bid response due date and time specified in the solicitation notice. Addendum acknowledgement may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement must contain the solicitation name and response due date and time on the front of the envelope (as shown in the Tulsa County Purchasing – General Terms & Conditions, Section B.3.2.). Failure to acknowledge this solicitation addendum may be grounds for rejection.

Note: In the event the supplier has already submitted a bid response to Tulsa County for the above referenced solicitation and cannot deliver this acknowledgement via mail or in person before the deadline, this acknowledgement may be submitted separately via email to the Tulsa County Purchasing Director (Matney.Ellis@tulsacounty.org). Email must be received prior to the bid response due date and time specified in the solicitation notice.

DESCRIPTION OF ADDENDUM:

A. This is to incorporate the following:

Responses to Vendor-submitted Questions:

1. "On the paper bid you have a couple of items that are not good Kimberly Clark item numbers. Can you check those numbers and advise.

#42108 or equal

#11090 or equal"

Response: County Code # 5100 012 0006, Standard Size toilet tissue #42108 or equal should read "550 sheets per roll" and it is a Kimberly Clark Consumer line item, not Kimberly Clark Professional.

#11090 is correct.

B. All other terms and conditions remain unchanged.

(End of Addendum)

ACKNOWLEDGED BY:

Supplier Company Name (PRINT)

Date

Authorized Representative Name (PRINT)

Title

Authorized Representative Signature

TULSA COUNTY

**PURCHASING
DEPARTMENT**

MEMO

DATE: May 15, 2019

FROM: Matney M. Ellis
Purchasing Director 

TO: Board of County Commissioners

SUBJECT: Addendum 2 – Video Visitation Services for the David L. Moss Criminal Justice Center

On April 22, 2019, the Notice of Request for Proposals (RFP) was mailed for Video Visitation Services for the David L. Moss Criminal Justice Center. This RFP is set to open on the 28th day of May, with sealed proposals to be received by the County Clerk's Office until May 24th, 2019 at 4:00pm CST.

This addendum serves to provide solicitation condition and specification clarifications and answers to vendor-submitted questions. This addendum is respectfully submitted for your approval.

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



Solicitation Addendum

Solicitation Name: **Video Visitation Services for the David L. Moss Criminal Justice Center**

Addendum Number: **2**

Date of Addendum Issuance: **May 20, 2019**

This document shall serve as official notice that an addendum has been issued for the solicitation identified above. Suppliers submitting bids shall acknowledge receipt of this addendum prior to the bid response due date and time specified in the solicitation notice. Addendum acknowledgement may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement must contain the solicitation name and response due date and time on the front of the envelope (as shown in the Tulsa County Purchasing – General Terms & Conditions, Section B.3.2.). Failure to acknowledge this solicitation addendum may be grounds for rejection.

Note: In the event the supplier has already submitted a bid response to Tulsa County for the above referenced solicitation and cannot deliver this acknowledgement via mail or in person before the deadline, this acknowledgement may be submitted separately via email to the Tulsa County Purchasing Director (Matney.Ellis@tulsacounty.org). Email must be received prior to the bid response due date and time specified in the solicitation notice.

DESCRIPTION OF ADDENDUM:

A. This is to incorporate the following:

Solicitation Condition and Specification Clarifications:

1. RFP Section 2.4 B (*A complete proposal consists of ...*)

It is not required to include a copy of the original Request for Proposal (RFP) with your proposal submission.

2. RFP Section 3.15 (*Proposal Bond*)

Delete the proposal bond requirement listed in Section 3.15 in its entirety.

3. RFP Section 4.1 J (*Present and past contract, including terminated contracts ...*)

In the event the vendor is unable to provide a complete list of past and present contracts, the County will accept client references in lieu of the content requirement listed in 4.1 J.

Responses to Vendor-submitted Questions:

1. *How many units are currently in place for video visitation?*

Response: There are currently 92 HomeWav units in the jail.

2. *How many Tech Friends kiosks are currently in place?*

Response: TechFriends currently has 45 fixed kiosks as well as 600 tablets (with an additional 100 tablets onsite available to deploy in the event of a damaged tablet).

3. *Can you provide clarification on the number of pods and average occupancy of each.*

Response: Average year-to-date facility population is 1,378. Pods include:

- a. General Population - 14 pods of 94 each
- b. Open Dorm (old) - 2 units of 70 each
- c. Open Dorm (new) - 2 units of 70 each
- d. Mental Health - 1 unit of 38 and 1 unit of 70
- e. Medical - 28 cells
- f. Restrictive Housing/Segregation - 3 pods of 48 each

4. *How many tablets are being requested?*

Response: Enough to provide a 4 to 1 tablet ratio for restrictive housing and segregation pods (3 pods of 48 inmates, medical unit of 28 cells, and special housing unit of 10 cells).

5. *How many stationary kiosks are being requested?*

Response: 92 for equal replacement of what is currently provided. Proposals should strive to meet or exceed current structure either by kiosks or tablets.

6. *What are the hours of operation for video visitation?*

Response: Video visitation hours are roughly 9:30am (after count) to 10:30pm. Hours vary depending on safety and security of facility.

7. *Do you have any information about current call volume/data from HomeWav?*

Response: See Attachment 2.

8. *When does the Tech Friends contract expire?*

Response: The existing agreement with Correct Solutions Group (under which Tech Friends works as a subcontractor) extends through June 30, 2019. As mentioned in the pre-proposal conference, the services provided to the County under the Correct Solutions Group agreement are not currently in scope for this Request for Proposals.

9. *In the RFP Evaluation Criteria, "Cost of Services" is listed at 40 points, can you confirm if Cost of Services is referring to the County or to the inmates?*

Response: The cost to the County, the revenue benefit to the County, and the cost to inmates will all be considered when evaluating "Cost of Services".

10. *Can you provide a copy of the existing HomeWav agreement?*

Response: The most recent Revenue Sharing & Service Agreement with our current video visitation provided, HomeWav, can be found at:

<http://www.tulsacounty.org/Tulsacounty/WorkArea/DownloadAsset.aspx?id=15292>

11. *Will the County accept alternative proposals that may not meet all the mandatory requirements as stated in the RFP, but have additional or alternative revenue generating services in order to provide a no-cost solution to the County?*

Response: Vendor proposal may include additional or alternative services/solutions. Decision to accept and utilize individual services/solutions offered is at the sole discretion of Tulsa County. All submissions will be evaluated and scored as outlined in RFP.

12. Can the County please provide a layout/floorplan of the facility?

Response: See Attachment 1.

13. Please provide a count of how many VVS Kiosks the County is requesting.

Response: See question 5.

14. Please provide a count of how many tablets for VVS the County is requesting.

Response: See question 4.

15. Can the County please confirm that it is a MANDATORY requirement that inmates in restrictive housing units can conduct a VVS call from within their cells? If yes, will the County be supplying and installing Cat6 cabling and power to the restrictive housing cells to facilitate the in-cell VVS?

Response: It is preferred but not required. All cabling and infrastructure work will be at the expense of the vendor.

16. Please confirm the amount of mobile VVS Kiosks the County is requesting.

Response: See question 4. Vendors may propose mobile kiosks in lieu of or in addition to tablets, but they will provide the same function as tablets and therefore the amount would be equivalent to tablets.

17. Who owns the pedestals currently installed today?

Response: HomeWav

18. Can the County please provide the total number of VVS sessions for 2018, Remote and Onsite?

Response: Number of sessions is not currently available. See Attachment 2 for the available information regarding usage and rates.

19. Would the County please provide vendors with the previous (12) months of VVS minutes of usage for both on-site and remote?

Response: Usage and Revenue detail is currently reported on for Video Calls (per minute) and Video Messages (per message). See Attachment 2 for the available information regarding usage of these services.

20. Can the County please provide the cost of a VVS call - Both Remote and Onsite?

Response: Usage and Revenue detail is currently reported on for Video Calls (per minute) and Video Messages (per message). See Attachment 2 for the available information regarding rates for these services.

21. Can the existing wiring be used for VVS installation?

Response: Yes.

22. Please confirm how many VVS stations for visitors per facility are required.

Response: 4 or more are preferred.

23. *How many simultaneous video visits are required per facility?*

Response: It is preferred that all equipment should function simultaneously without impact to another unit. It is solely the responsibility of the vendor to provide the appropriate bandwidth.

24. *What is the expected start date for this project?*

Response: July 1, 2019

25. *Does the County have a required deadline to have this project completed?*

Response: July 15, 2019

26. *Is there an expected RFP award contract signature date?*

Response: June 15, 2019

27. *Can the County please confirm the number of payment kiosks desired?*

Response: Payment kiosks are currently under another contract and are not included in the scope of this RFP.

28. *As this is a zero-cost proposal to the County is a bond still required at time of proposal submission? If a bond is still required, can the County provide the dollar amount required for vendors to submit?*

Response: See Solicitation Condition and Specification Clarification #2 (above).

29. *Section 4.1 J. states: Present and past contract, including terminated contracts. List the names of the facilities, address, and contact personal and phone number. Many customers regard their contact and employee information confidential and contractually do not allow release of such information without prior consent. For established vendors, this list of current customers is extensive and given the timeframe of this RFP response, consent from all customers will be difficult to obtain. Additionally, client compilations are also considered trade secrets. Given this, will the County consider removing the requirement for contract information if vendors provide client references for the County to contact directly? If the County will not remove the requirement, can the County provide a timeframe for past contracts to list?*

Response: See Solicitation Condition and Specification Clarification #3 (above).

30. *Regarding requirement 4.2.12 on page 14; All kiosk and tablet hardware must be provided by the bidder. Tablets must be provided at a minimum ratio of one tablet for every 4 inmates. In order to provide the County with a tablet system that is best suited for all aspects of the actual needs of the inmates and County personnel, would the County allow for vendors to offer a tablet to inmate ratio that is greater than the required 1:4 (ex. 1:6 or 1:7)?*

Response: A 1:4 ratio is preferred however vendors can propose different ratios if desired. All submissions will be evaluated and scored as outlined in RFP.

31. *Section 2.4 B states: "A complete proposal consists of the return of the Request for Proposal (RFP), signed by an authorized official, attachments, certifications, enclosures herein, properly and legibly executed, and response to the technical section. Does the County want the return of the entire proposal with the appropriate response and enclosures or is the proposal content outlined in Section 4.1 the desired organizational format?"*

Response: See Solicitation Condition and Specification Clarification #1 (above).

32. Could you please send the current tablet revenue for the last six months over for all tablet and video visitation revenue?

Response: See Attachment 2 for the available information regarding usage of these services.

33. How many tablets are desired by the County?

Response: See question 4.

34. What housing units will the tablets go into?

Response: See question 4.

35. Do you want to keep all of the kiosks in their current location? If so, pedestals are required for this bid?

Response: Yes, pedestals are required at the expense of the vendor.

36. What are the current inmate phone rates?

Response: Inmate phones are currently under another contract and are not included in the scope of this RFP.

Attachments:

1. David L. Moss facility layout drawings.
2. Monthly revenue statements from existing video visitation vendor, 12 months provided.

B. All other terms and conditions remain unchanged.

(End of Addendum)

ACKNOWLEDGED BY:

Supplier Company Name (PRINT)

Date

Authorized Representative Name (PRINT)

Title

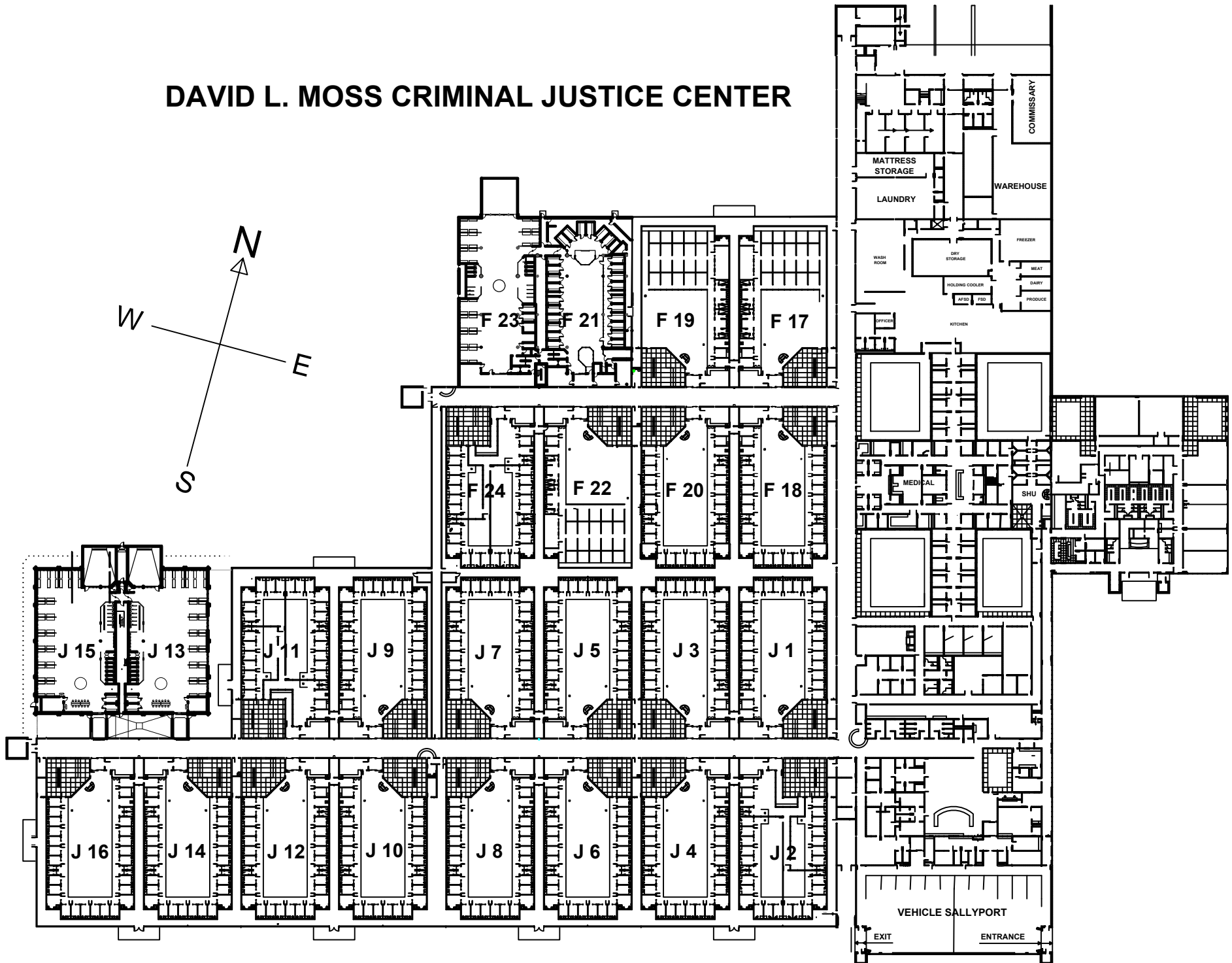
Authorized Representative Signature

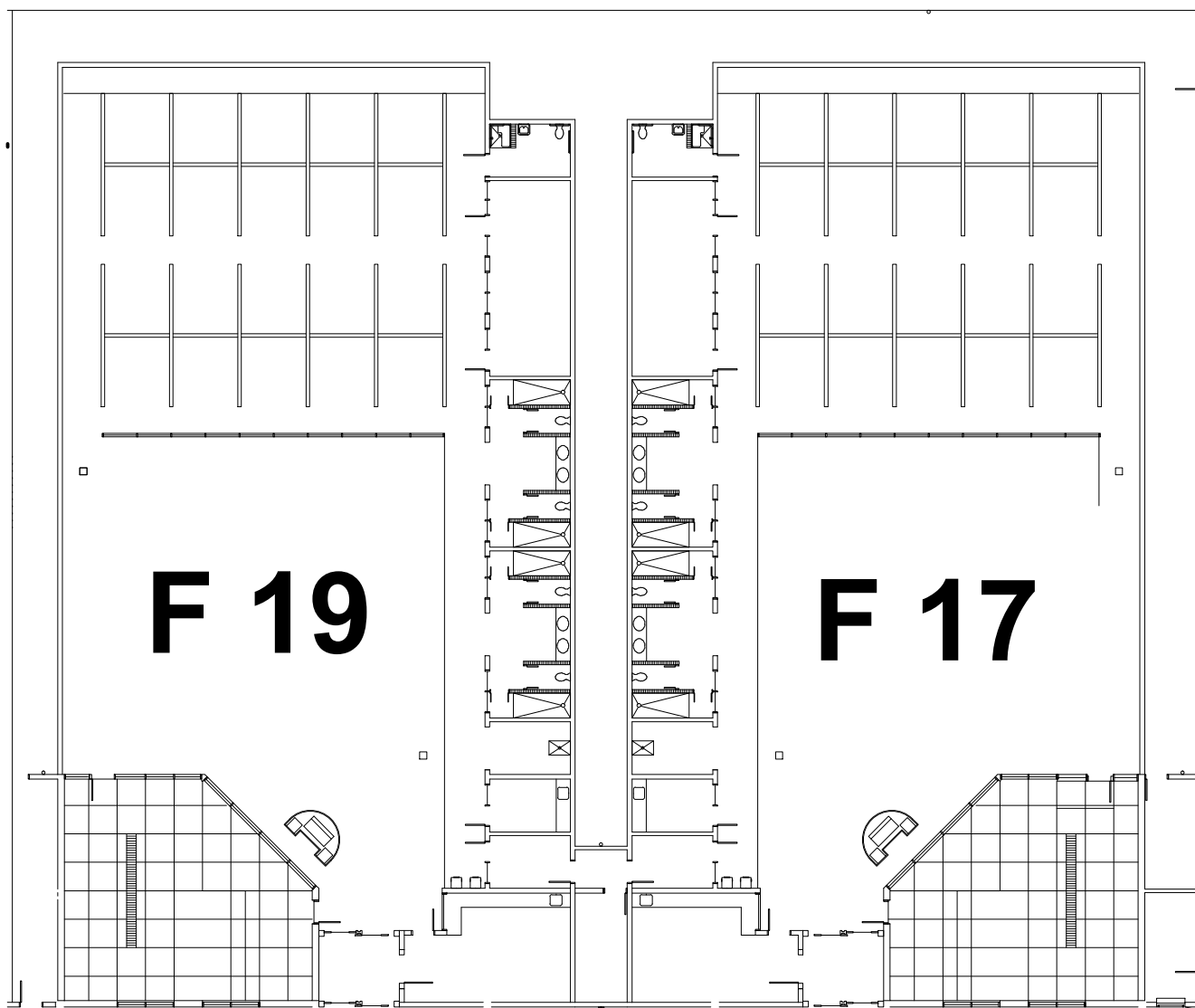


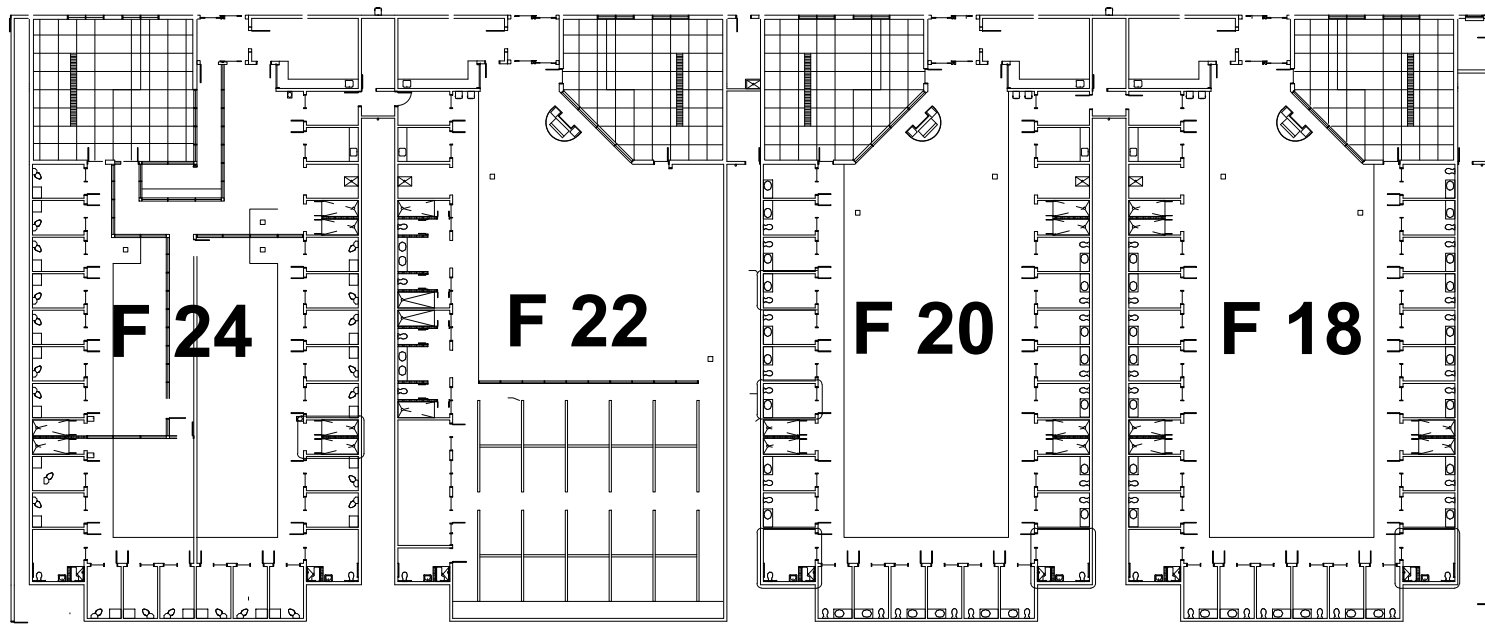
Attachment 1

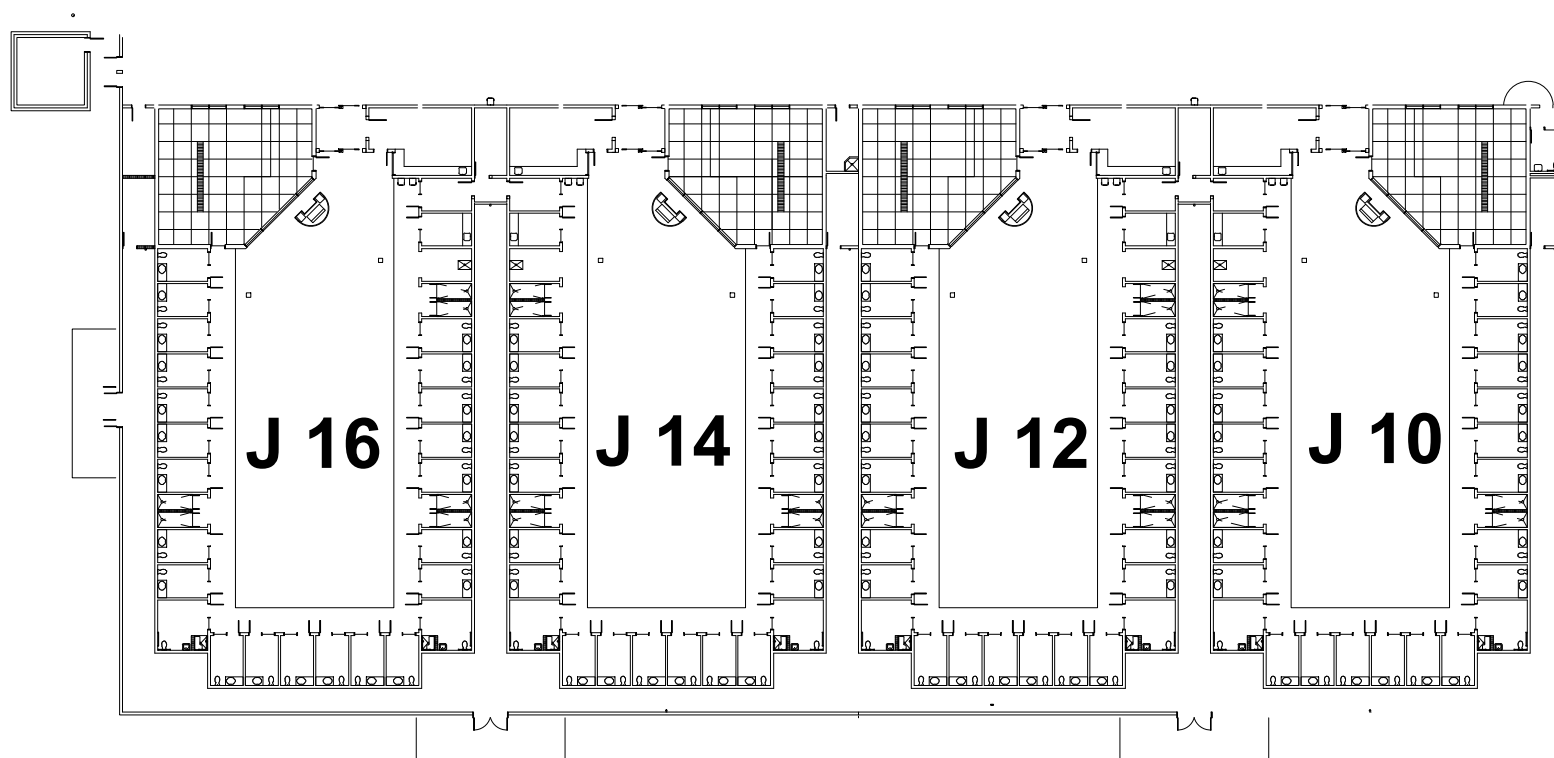
David L. Moss facility layout drawings (10 pages)

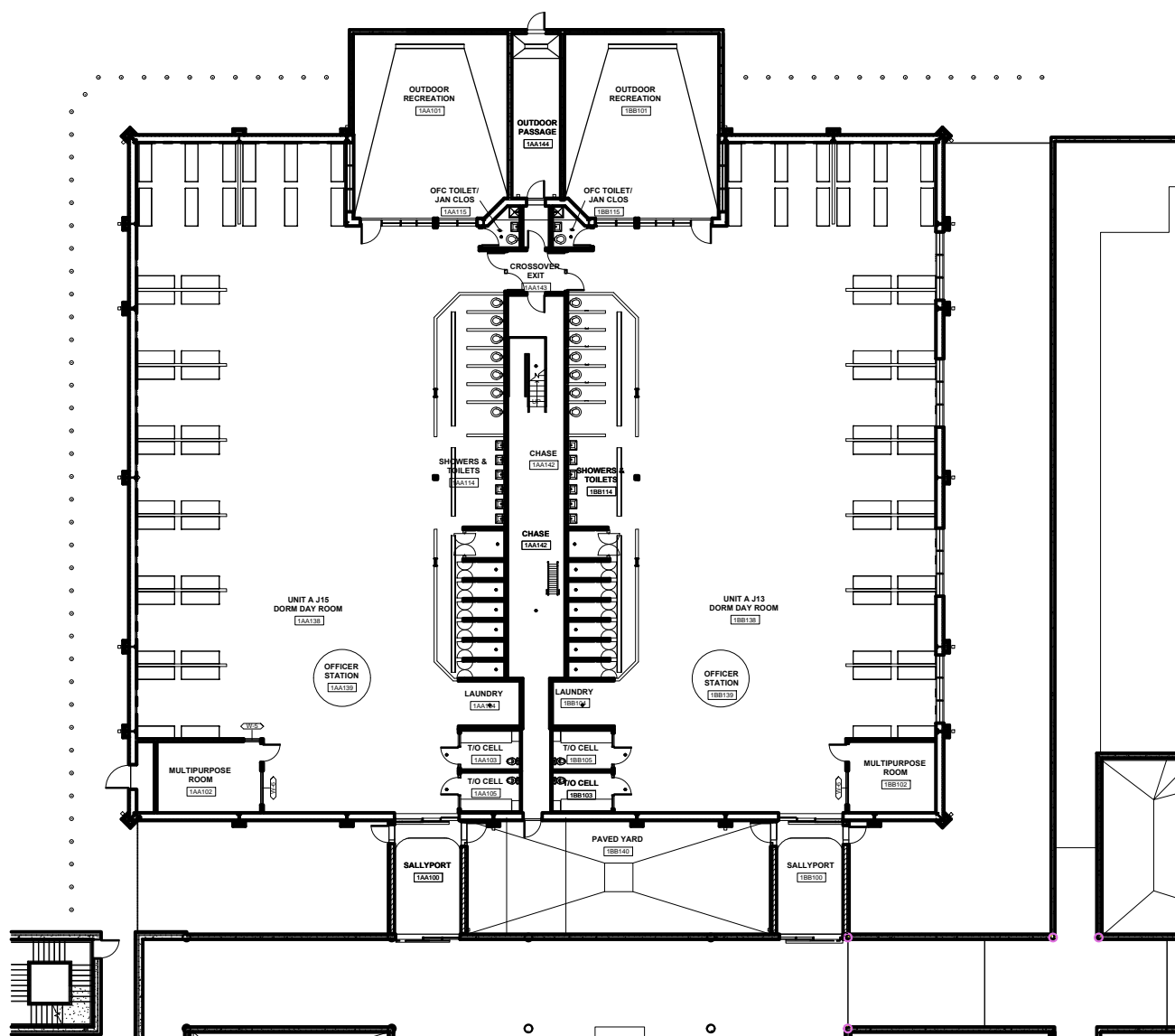
DAVID L. MOSS CRIMINAL JUSTICE CENTER

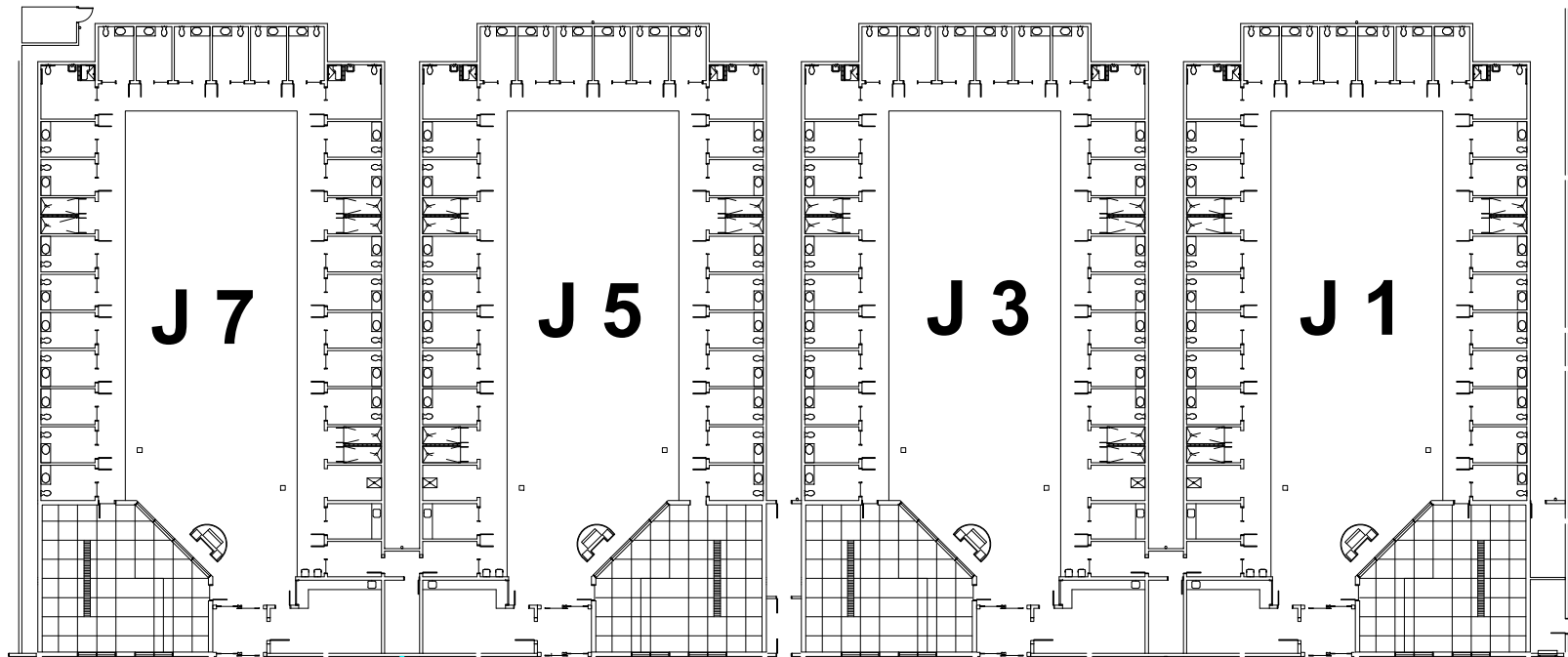


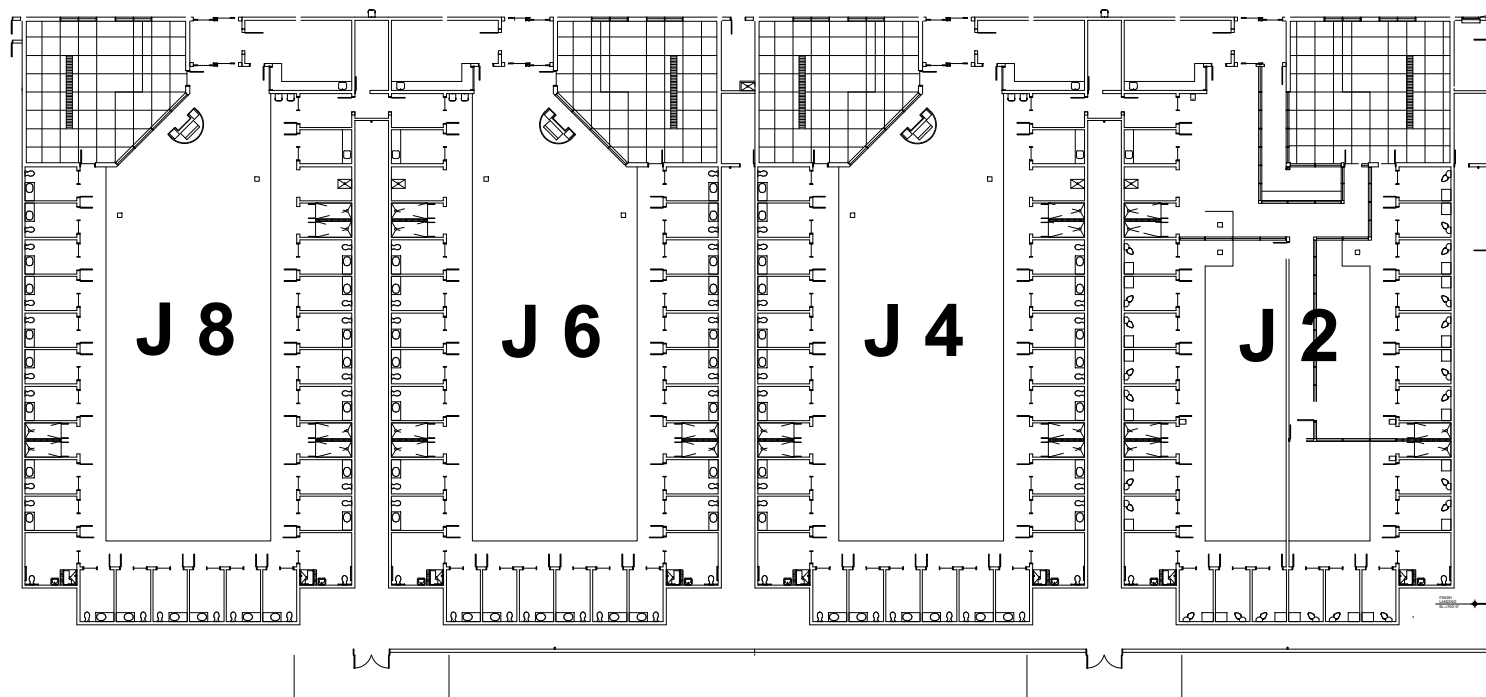


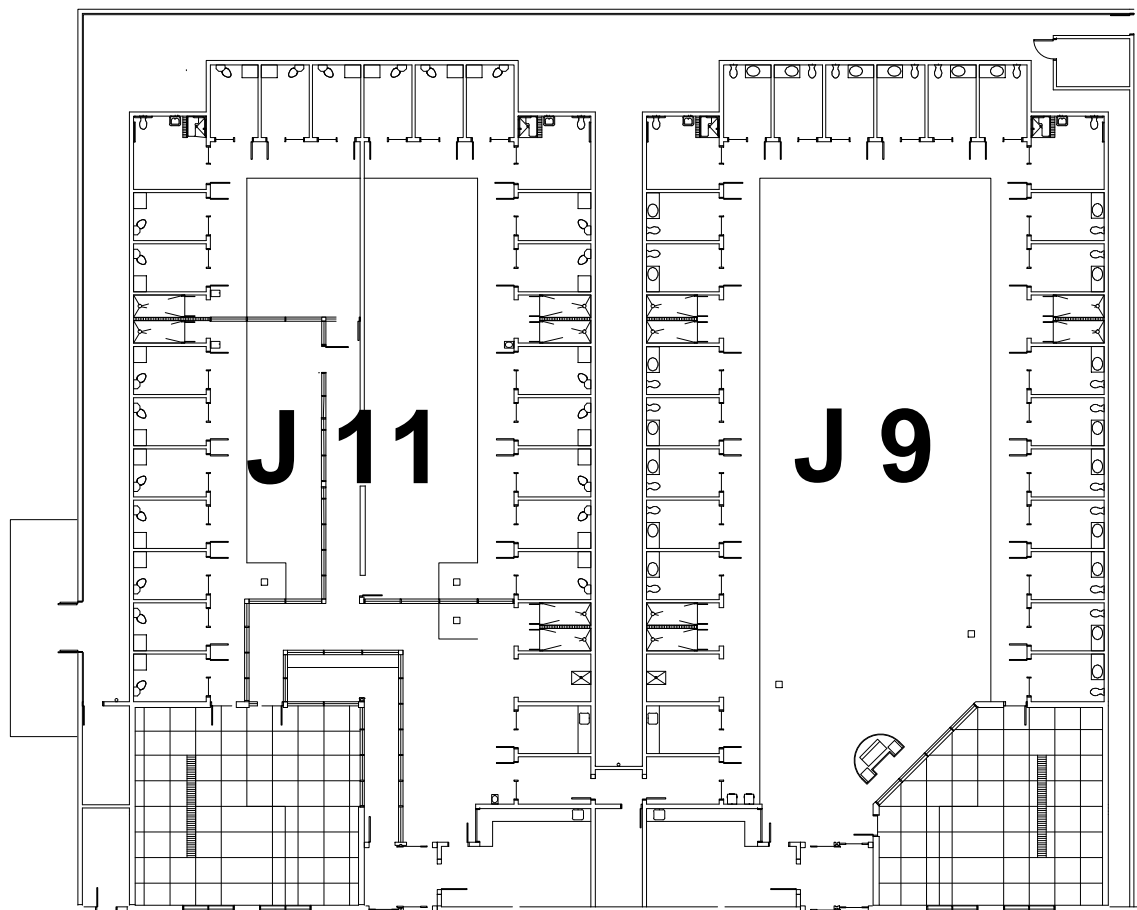


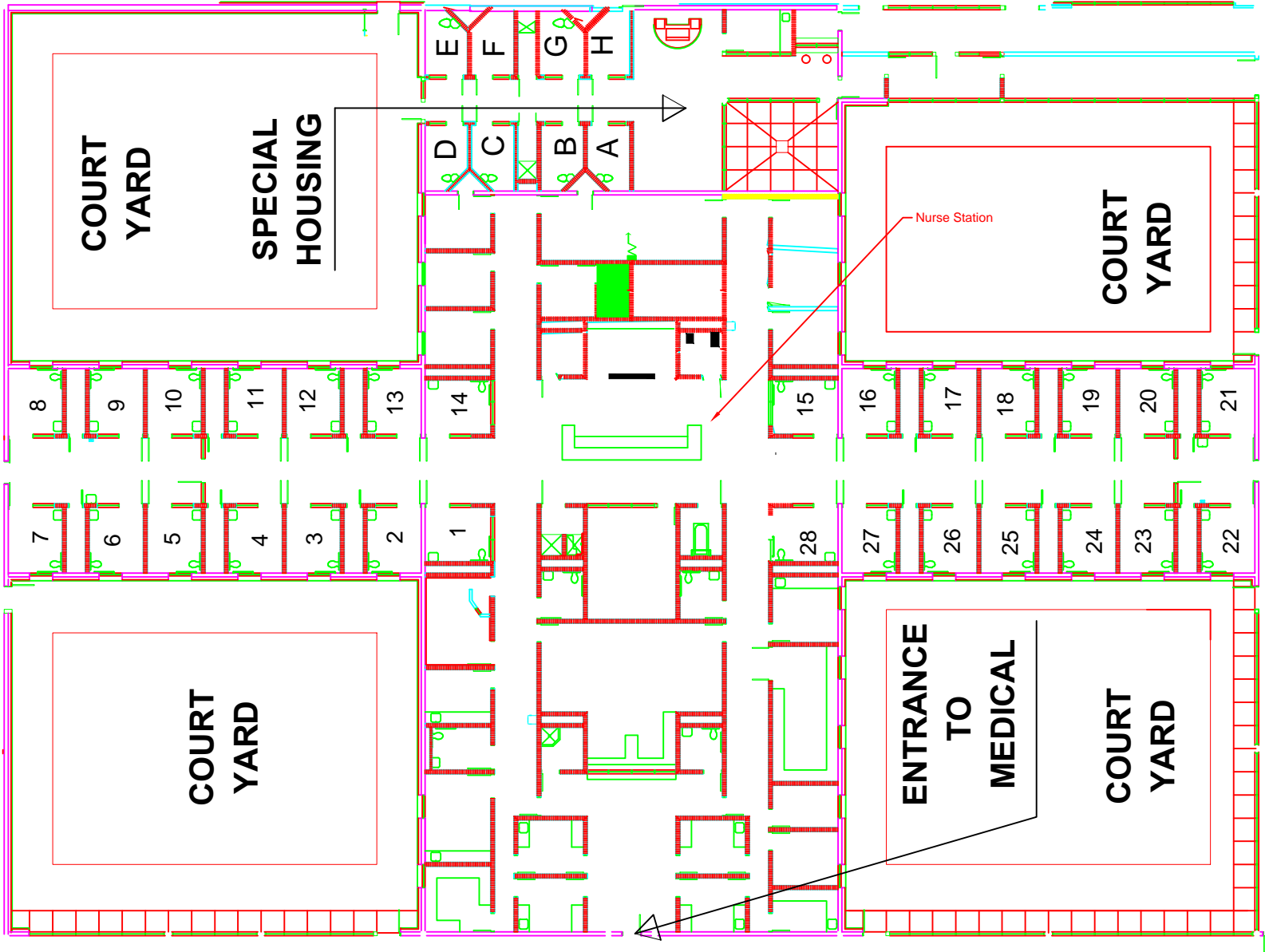














Attachment 2

Monthly revenue statements from existing video visitation vendor, 12 months provided (12 pages)

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for March 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of March 2018. You will also find a check in the amount of \$24,261.33.

Please confirm receipt of your March and April payment.

Tulsa County Jail, OK (turned on 06/20/2013) - March 2018 Revenue Share Report		
USAGE AND REVENUE		
297,045	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$74,261.25
15,286	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$7,643.00
	Gross Revenue for the Month	\$81,904.25
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$309.9500
	Net Revenue for the Month	\$81,594.30
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$24,261.33
\$22,500.00	HomeWAV Contract Amount	
\$65,700.61	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for April 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of April 2018. You will also find a check in the amount of \$22,319.58.

Please confirm receipt of your March and April payment.

Tulsa County Jail, OK (turned on 06/20/2013) - April 2018 Revenue Share Report		
USAGE AND REVENUE		
274,467	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$68,616.75
13,630	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$6,815.00
	Gross Revenue for the Month	\$75,431.75
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$309.9500
	Net Revenue for the Month	\$75,121.80
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$22,319.58
\$22,500.00	HomeWAV Contract Amount	
\$88,020.19	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for May 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of May 2018. You will also find a check in the amount of \$23,651.95.

In Support of a greener work environment, we will no longer be including a copy of your facility's network bill with your monthly usage report. Copies can be provided upon request.

Tulsa County Jail, OK (turned on 06/20/2013) - May 2018 Revenue Share Report		
USAGE AND REVENUE		
289,972	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$72,493.00
14,760	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$7,380.00
	Gross Revenue for the Month	\$79,873.00
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$309.9500
	Net Revenue for the Month	\$79,563.05
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$23,651.95
\$22,500.00	HomeWAV Contract Amount	
\$111,672.14	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for June 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of June 2018. You will also find a check in the amount of \$22,000.60.

In Support of a greener work environment, we will no longer be including a copy of your facility's network bill with your monthly usage report. Copies can be provided upon request.

Tulsa County Jail, OK (turned on 06/20/2013) - June 2018 Revenue Share Report		
USAGE AND REVENUE		
267,522	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$66,880.50
14,976	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$7,488.00
	Gross Revenue for the Month	\$74,368.50
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$309.9500
	Net Revenue for the Month	\$74,058.55
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$22,000.60
\$22,500.00	HomeWAV Contract Amount	
\$133,672.74	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for September 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of September 2018. You will also find a check in the amount of \$22,592.80.

In Support of a greener work environment, we will no longer be including a copy of your facility's network bill with your monthly usage report. Copies can be provided upon request.

Tulsa County Jail, OK (turned on 06/20/2013) - September 2018 Revenue Share Report		
USAGE AND REVENUE		
278,976	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$69,744.00
13,197	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$6,598.50
	Gross Revenue for the Month	\$76,342.50
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$309.9500
	Replacement Cost	\$0.0000
	Net Revenue for the Month	\$76,032.55
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$22,592.80
\$22,500.00	HomeWAV Contract Amount	
\$201,761.36	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for October 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of October 2018. You will also find a check in the amount of \$21,783.85.

Please confirm receipt of your March and April payment.

Tulsa County Jail, OK (turned on 06/20/2013) - October 2018 Revenue Share Report		
USAGE AND REVENUE		
267,058	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$66,764.50
13,763	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$6,881.50
	Gross Revenue for the Month	\$73,646.00
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$309.9500
	Replacement Cost	\$0.0000
	Net Revenue for the Month	\$73,336.05
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$21,783.85
\$22,500.00	HomeWAV Contract Amount	
\$223,545.21	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for November 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of November 2018. You will also find a check in the amount of \$19,614.60.

Please confirm receipt of your March and April payment.

Tulsa County Jail, OK (turned on 06/20/2013) - November 2018 Revenue Share Report		
USAGE AND REVENUE		
239,682	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$59,920.50
14,223	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$7,111.50
	Gross Revenue for the Month	\$67,032.00
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$495.0000
	Replacement Cost	\$0.0000
	Net Revenue for the Month	\$66,537.00
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$19,614.60
\$22,500.00	HomeWAV Contract Amount	
\$243,159.81	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for December 2018

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of December 2018. A check will be mailed in the amount of \$19,393.43.

Please confirm receipt of your March and April payment.

Tulsa County Jail, OK (turned on 06/20/2013) - December 2018 Revenue Share Report		
USAGE AND REVENUE		
240,153	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$60,038.25
12,513	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$6,256.50
	Gross Revenue for the Month	\$66,294.75
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$495.0000
	Replacement Cost (\$0)	\$0.0000
	Net Revenue for the Month	\$65,799.75
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$19,393.43
\$22,500.00	HomeWAV Contract Amount	
\$262,553.24	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for January 2019

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of January 2019. A check will be mailed in the amount of \$21,591.15.

Tulsa County Jail, OK (turned on 06/20/2013) - January 2019 Revenue Share Report		
USAGE AND REVENUE		
267,912	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$66,978.00
13,285	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$6,642.50
	Gross Revenue for the Month	\$73,620.50
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$495.0000
	Replacement Cost (\$0)	\$0.0000
	Net Revenue for the Month	\$73,125.50
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$21,591.15
\$22,500.00	HomeWAV Contract Amount	
\$21,591.15	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for February 2019

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of February 2019. A check will be mailed in the amount of \$22,921.58.

Tulsa County Jail, OK (turned on 06/20/2013) - February 2019 Revenue Share Report		
USAGE AND REVENUE		
287,155	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$71,788.75
12,533	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$6,266.50
	Gross Revenue for the Month	\$78,055.25
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$495.0000
	Replacement Cost (\$0)	\$0.0000
	Net Revenue for the Month	\$77,560.25
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$22,921.58
\$22,500.00	HomeWAV Contract Amount	
\$44,512.73	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
 300 N. Denver Ave.
 Tulsa, OK 74103

Re: Revenue for March 2019

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of March 2019. A check will be mailed in the amount of \$27,432.38.

Tulsa County Jail, OK (turned on 06/20/2013) - March 2019 Revenue Share Report		
USAGE AND REVENUE		
340,577	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$85,144.25
15,894	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$7,947.00
	Gross Revenue for the Month	\$93,091.25
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$495.0000
	Replacement Cost (\$0)	\$0.0000
	Net Revenue for the Month	\$92,596.25
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$27,432.38
\$22,500.00	HomeWAV Contract Amount	
\$71,945.11	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

David L. Moss Criminal Justice Center
300 N. Denver Ave.
Tulsa, OK 74103

Re: Revenue for April 2019

Dear Sheriff Regalado,

Please find below a breakdown of Tulsa County Jail, OK facility's revenue earned for the month of April 2019. A check will be mailed in the amount of \$21,649.59.

Tulsa County Jail, OK (turned on 06/20/2013) - April 2019 Revenue Share Report		
USAGE AND REVENUE		
282,699	Paid Video Call Minutes Used	
\$0.25	Video Calls - Cost per Minute	
	Gross Revenue Generated - Paid Video Calls	\$70,674.75
15,473	Video Messages Sent	
\$0.50	Cost per Video Message	
	Gross Revenue Generated - Video Messages	\$7,736.50
	Gross Revenue for the Month	\$78,411.25
TAXES, FEES AND DEDUCTIONS		
	Monthly Internet Charges	\$495.0000
	Replacement Cost (\$1378.79)	\$1,378.7900
	Net Revenue for the Month	\$76,537.46
REVENUE SHARE		
	Tulsa County Jail 30.00%	\$21,649.59
\$22,500.00	HomeWAV Contract Amount	
\$93,594.70	YTD Deduction against HomeWAV Contract	
\$22,500.00	Previous YTD Deduction against HomeWAV Contract	
\$0.00	Balance Owed to Date	

Sincerely,

HomeWAV, LLC.

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Amendment #2- BI Incorporated

Submitted for your approval and execution is the attached Amendment #2 to the Service Agreement between the Board of County Commissioners on behalf of the Tulsa County Court Services and BI Incorporated originally executed July 11, 2016, CMF# 238590.

This amendment extends the term of the agreement for the 2019-2020 fiscal year and amends the rates.

Respectfully submitted for your approval and execution.

MLB / arh

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.

AMENDMENT NO. 2

TO THE
ELECTRONIC MONITORING SERVICE AGREEMENT
AGREEMENT NO. 061616CW1 ("Agreement")

BETWEEN
BI INCORPORATED ("BI")
AND

TULSA COUNTY BOARD OF COUNTY COMMISSIONERS ("Agency")

This Amendment is entered into by and between Agency and BI.

In consideration of the promises contained herein, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto, desiring to be legally bound, hereby agree to amend the above-referenced Agreement as follows:

1. Amended rates and terms will be in effect from July 1, 2019 thru June 30, 2020, unless otherwise terminated as provided for herein. Upon mutual agreement of the parties, this Agreement, its terms and conditions, and authorized amendments may be renewed for succeeding periods of one (1) year each.
2. Exacutrack One charges are deleted and replaced with the following:

EXACUTRACK TERMS AND CHARGES:

EXACUTRACK ONE CHARGES:

ExacuTrack One Tracker Component Rental: \$2.55 per day per Unit provided from BI inventory.

EXACUTRACK ONE WITH 1.15.A0.ZX SERVICE:

Description: ET One - GPS Point Collection every 1 minute, Data Transmission every 15 minutes, no AFLT, with Zone Crossing Notification.

ExacuTrack One 1.15.A0.ZX Service: \$1.35 per day per Unit provided from BI inventory.

ExacuTrack One 1.15.A0.ZX Total: \$3.90 total of ExacuTrack One Components and ExacuTrack One 1.15.A0.ZX Service charges.

ADDITIONAL SERVICES:

Freight: BI will pay for the cost of shipping Units and other Equipment, Supplies and Accessories to and from Agency via ground delivery. Agency may request shipping methods other than ground delivery, in which event Agency will pay for the additional cost of such alternative shipping method.

Twenty Percent (20%) ExacuTrack One Unit No-charge Spares: Each month during the term of the Agreement, Agency is entitled to keep a quantity of ExacuTrack One Tracking units equal to, but not to exceed, 20% of that month's average number of active Units per day in its possession at no charge (not subject to the Rental Charge while not in use). For any inactive ExacuTrack One Units in excess of the 20% allowance, Agency will incur a \$2.55 charge per unit per day.

Fifteen Percent (15%) ExacuTrack One Unit No Loss or Damage: During each year of the Agreement, BI will pay for the cost associated with replacing lost, stolen, or damaged ExacuTrack One Units equal to, but not to exceed, 15% of the average daily total number of Units in Agency's possession. Agency will be responsible for all costs related to replacing lost, stolen or damaged ExacuTrack One Equipment in excess of the 15% allowance. Replacement costs for ExacuTrack One Units are the following: ExacuTrack One Beacon - \$250.00 each; ExacuTrack One Tracking Unit - \$1,740.00 each.

Supplies: ExacuTrack One fiber optic strap - \$30.00 each; ExacuTrack Wallcharger - \$60.00 each; and ExacuTrack One Battery - \$30.00 each.

BI will provide reasonable supplies other than what is listed above (in the "Supplies" section)

3. LOC8 charges are deleted and replaced with the following:

LOC8 TERMS AND CHARGES:

LOC8 Component Rental: \$2.90 per day per Unit provided from BI inventory.

OPTION A: LOC8 WITH 1.15.W5.CO.ZX SERVICE:

LOC8 - GPS Collection Rate once 1 per minute, Data Transmission every 15 minutes, Wi-Fi Locate every 5 minutes (If GPS not found), without Cell Tower Locate (If GPS not found), with Data Transmission at Zone Crossing.

LOC8 1.15.W5.CO.ZX Service: \$1.35 per day per Unit provided from BI inventory.

LOC8 1.15.W5.CO.ZX Total: \$4.25 (total of LOC8 Components and LOC8 1.15.W5.CO.ZX Service charges)

ADDITIONAL SERVICES:

Freight: BI will pay for the cost of shipping Units and other Equipment, Supplies and Accessories to and from Agency via ground delivery. Agency may request shipping methods other than ground delivery, in which event Agency will pay for the additional cost of such alternative shipping method.

Twenty Percent (20%) LOC8 Unit No-charge Spares: Each month during the term of the Agreement, Agency is entitled to keep a quantity of LOC8 units equal to, but not to exceed, 20% of that month's average number of active Units per day in its possession at no charge (not subject to the Rental Charge while not in use). For any inactive LOC8 Units in excess of the 20% allowance, Agency will incur a \$2.90 charge per unit per day.

Fifteen Percent (15%) LOC8 Unit No Loss or Damage: During each year of the Agreement, BI will pay for the cost associated with replacing lost, stolen, or damaged LOC8 Units equal to, but not to exceed, 15% of the average daily total number of Units in Agency's possession. Agency will be responsible for all costs related to replacing lost, stolen or damaged LOC8 Equipment in excess of the 15% allowance.

Replacement costs: LOC8 Tracking Unit - \$2,099.00 each; LOC8 Beacon - \$300.00 each;

Supplies: LOC8 Power Supply - \$49.00 each; LOC8 Battery - \$30.00 each.

Reasonable Supplies: Service includes reasonable disposable field supplies as required by Agency.

The changes listed in this Amendment shall be effective the first day of the first full month following the date of full execution of this Amendment.

Capitalized terms used herein, and not otherwise defined, shall have the meaning set forth in the Agreement. All other terms and conditions of the Agreement, except as expressly amended herein, shall remain in full force and effect.

IN WITNESS WHEREOF, by signing below Agency and BI have caused this Amendment to be effective as of the latest date set forth below.

BI INCORPORATED

Ruth Skerjanec

Signature

Ruth Skerjanec

Printed Name

VP, Financial Planning

Printed Title

4/12/2019

Date

**TULSA COUNTY BOARD OF COUNTY
COMMISSIONERS**

Signature

Printed Name

Printed Title

Date

Approved as to form:
Nolan M. Fildes IV 5-8-19
Asst. Dist. Atty.

APPROVED

APR 22 2019

936

STATE OF OKLAHOMA)
)
COUNTY OF TULSA) ss.

BEFORE THE BOARD OF
COMMISSIONERS OF TULSA
COUNTY, OKLAHOMA, ACTING
AS EX OFFICIO MEMBERS OF
TULSA COUNTY DRAINAGE
DISTRICT NO. 12

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

2019 APR 12 PM 4:19

MICHAEL WILLIS
TULSA COUNTY CLERK

PUBLIC NOTICE

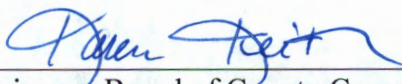
PUBLIC NOTICE TO ALL WHOM IT MAY CONCERN:

AND ESPECIALLY TO ALL OWNERS OR CONTROLLERS OF TAXABLE AND ASSESSABLE
PROPERTY FOR SAID DISTRICT PURPOSES IN TULSA COUNTY DRAINAGE DISTRICT NO. 12

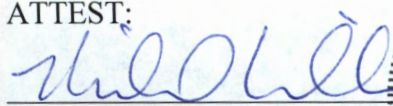
You, and each of you, and all other persons, individuals, firms, companies, corporations and organizations owning, controlling or having an interest in lands, lots, parcels of land or other property classed as real property, and/or public utilities, taxable and subject to assessment, and affected hereby, with take notice that on the 10th day of April, 2019, the duly appointed, qualified, and acting Drainage Commissioner in and for Tulsa County Drainage District No. 12, made and filed his report and budget request for the fiscal year 2019-2020 to the Board of County Commissioners and for said District, setting forth the amount which he deemed necessary to be raised during said fiscal year by the property owners subject to such assessments in said District for the purpose of maintenance, repairs, cleaning out ditches, labor and other purposes as disclosed in said budget request, same being the sum of **\$999,750.00**, with a minimum assessment of \$5.00, and that such report and request made by such Commissioner has been set down for hearing before this board on the 20th day of May, 2019, at 9:30 o'clock a.m., and such request and objections that may be lodged against the same will be heard and acted upon at said time by said Board at the County Commissioners meeting, Room 119, Ray Jordan Tulsa County Administration Building, 500 South Denver Ave., Tulsa OK 74103.

You, and each of you, are further notified that you may, pending such hearing, file written objections and protests thereto, or appear and make oral objections, all of which will be heard on said date. That such hearing may be continued from time to time until completed. That at the conclusion of such hearing, the Board will enter its conclusions and findings upon such request as appears to be for the best interest of said District and under the laws and facts.

Dated this 22 day of April 2019


Chairman, Board of County Commissioners
Tulsa County, Oklahoma

ATTEST:


County Clerk



Public Notice by Commissioner

247641

TO: Commissioner Karen Keith
FROM: Marc A. Langston
DATE: May 20, 2019
SUBJECT: Estimate of Needs and Request for Appropriations and Resolution of Disposition of Funds FY 2018-2019

Resolution Certificate
For Tulsa County Board of County Commissioners Approval
From: 4/11/2019 To: 5/15/2019

Journal Number	Fund	Org No	Object No			Amount
16						
1	CRT CL REV	20404026	404079	APP	SAMHSA	53,185.00
2	CRT CL REV	20404026	506082	APP	SAMHSA	53,185.00
79						
1	COMMISSARY	23953595	404227	APP	JAIL COM	40,024.37
2	COMMISSARY	23953595	404227	APP	JAIL COM	25,504.26
3	COMMISSARY	23953595	505849	APP	JAIL COM	65,528.63
171						
1	COMMISSARY	23953595	404227	APP	JAIL COM	33,599.64
2	COMMISSARY	23953595	505010	APP	JAIL COM	33,599.64
239						
1	CO CONTRIB	23203644	404041	APP	DOC REV	26,352.00
2	CO CONTRIB	23203644	505969	APP	DOC REV	26,352.00
241						
1	CO CONTRIB	23203644	404061	APP	USMARSHALS	215,487.00
2	CO CONTRIB	23203644	506082	APP	USMARSHALS	215,487.00
242						
1	CO CONTRIB	23203644	404062	APP	ICE REV	312,570.00
2	CO CONTRIB	23203644	506080	APP	ICE REV	312,570.00
243						
1	CO CONTRIB	23203646	404228	APP	ATM REV	173.75
2	CO CONTRIB	23203646	505969	APP	ATM REV	173.75
264						
1	COMMISSARY	23953595	404227	APP	JAIL COM	33,599.64
2	COMMISSARY	23953595	505140	APP	JAIL COM	33,599.64
415						
1	RISK MGMT	20101625	404521	APP	RISK MGMT	260,755.53
2	RISK MGMT	20101625	505170	APP	RISK MGMT	260,755.53
3	RISK MGMT	20101635	404542	APP	RISK MGMT	64,454.78
4	RISK MGMT	20101635	505144	APP	RISK MGMT	64,454.78
5	RISK MGMT	20101640	404542	APP	RISK MGMT	21,188.95
6	RISK MGMT	20101640	505144	APP	RISK MGMT	21,188.95
423						
1	SPEC PROJ	27004850	404079	APP	INCOGGRANT	12,335.87
2	SPEC PROJ	27004850	506130	APP	INCOGGRANT	12,335.87
3	SPEC PROJ	27004850	404079	APP	INCOGGRANT	12,555.88
4	SPEC PROJ	27004850	506130	APP	INCOGGRANT	12,555.88
5	SPEC PROJ	27004850	404079	APP	INCOGGRANT	7,487.84
6	SPEC PROJ	27004850	506130	APP	INCOGGRANT	7,487.84
7	SPEC PROJ	27002825	404079	APP	INCOGGRANT	15,884.62
8	SPEC PROJ	27002825	506082	APP	INCOGGRANT	15,884.62
462						
1	SPEC COURT	22504325	404251	APP	USER FEES	3,447.34
2	SPEC COURT	22504325	506130	APP	USER FEES	3,447.34
504						
1	CO CONTRIB	23203646	404044	APP	BOND FEES	7,031.32
2	CO CONTRIB	23203646	505969	APP	BOND FEES	7,031.32
531						
1	MO CER FEE	29002975	404248	APP	APRIL APPR	8,915.00
2	MO CER FEE	29002975	404248	APP	APRIL APPR	395.54
3	MO CER FEE	29002975	607076	APP	APRIL APPR	9,310.54
532						
1	RESAL PROP	29103000	403120	APP	APRIL APPR	493,560.61
2	RESAL PROP	29103000	403121	APP	APRIL APPR	94,232.51
3	RESAL PROP	29103000	506185	APP	APRIL APPR	587,793.12
533						
1	HWY TCASH	30002475	404515	APP	HD1	36,000.00
2	HWY TCASH	30002475	505784	APP	HD1	36,000.00

Resolution Certificate
For Tulsa County Board of County Commissioners Approval

From: 4/11/2019 To: 5/15/2019

Journal Number	Fund	Org No	Object No			Amount
543						
1	SPEC COURT	22504325	404059	APP	DC GRANT	40,729.17
2	SPEC COURT	22504325	506130	APP	DC GRANT	40,729.17
564						
1	CO CONTRIB	23203644	404070	APP	SOC SEC	2,400.00
2	CO CONTRIB	23203644	505969	APP	SOC SEC	2,400.00
565						
1	CO CONTRIB	23203644	404064	APP	ICE REV	3,426.84
2	CO CONTRIB	23203644	505969	APP	ICE REV	3,426.84
612						
1	SHER CASH	23003603	404509	APP	CASH FEE	43,623.32
2	SHER CASH	23003603	505010	APP	CASH FEE	43,623.32
3	SHER CASH	23003600	404221	APP	CASH FEE	450.00
4	SHER CASH	23003600	404222	APP	CASH FEE	82,899.57
5	SHER CASH	23003600	807970	APP	CASH FEE	83,349.57
6	SHER CASH	23003603	404425	APP	CASH FEE	136,941.00
7	SHER CASH	23003603	505010	APP	CASH FEE	100,000.00
8	SHER CASH	23003603	505120	APP	CASH FEE	20,000.00
9	SHER CASH	23003603	505140	APP	CASH FEE	16,941.00
10	SHER CASH	23003625	404079	APP	CASH FEE	16,940.00
11	SHER CASH	23003625	607079	APP	CASH FEE	16,940.00
627						
1	COMMISSARY	23953595	404227	APP	JAIL COM	39,490.71
2	COMMISSARY	23953595	505560	APP	JAIL COM	39,490.71
634						
1	LAW LIBR	41008000	404091	APP	REVTOEXP	29,277.25
2	LAW LIBR	41008000	404407	APP	REVTOEXP	212.46
3	LAW LIBR	41008000	404410	APP	REVTOEXP	5,279.10
4	LAW LIBR	41008000	404501	APP	REVTOEXP	3,570.00
5	LAW LIBR	41008000	505010	APP	REVTOEXP	15,000.00
6	LAW LIBR	41008000	505030	APP	REVTOEXP	500.00
7	LAW LIBR	41008000	505110	APP	REVTOEXP	550.00
8	LAW LIBR	41008000	505140	APP	REVTOEXP	800.00
9	LAW LIBR	41008000	505670	APP	REVTOEXP	21,488.81
655						
1	SPEC PROJ	27002825	404080	APP	CDBG GRANT	4,999.50
2	SPEC PROJ	27002825	506082	APP	CDBG GRANT	4,999.50
659						
1	CO CONTRIB	23203647	442500	APP	MAY19USTAX	213,818.60
2	CO CONTRIB	23203647	506080	APP	MAY19USTAX	213,818.60
3	CO CONTRIB	23203647	442500	APP	MAY19USTAX	29,517.13
4	CO CONTRIB	23203647	506080	APP	MAY19USTAX	29,517.13
660						
1	JUV CASH	26003995	442500	APP	MAY19USTAX	46,546.25
2	JUV CASH	26003995	807970	APP	MAY19USTAX	46,546.25
661						
1	CJA OPER	40507651	442500	APP	SLSTAXINT	2,254.85
2	CJA OPER	40507651	607071	APP	SLSTAXINT	2,254.85
662						
1	SALES TAX	25004500	404407	APP	MAYUTINT	412.43
2	SALES TAX	25004525	807970	APP	MAYUTINT	412.43
713						
1	COMMISSARY	23953595	404227	APP	JAIL COM	37,174.15
2	COMMISSARY	23953595	505849	APP	JAIL COM	37,174.15
3	COMMISSARY	23953595	404227	APP	JAIL COM	38,928.95
4	COMMISSARY	23953595	506082	APP	JAIL COM	38,928.95
731						
1	CO CONTRIB	23203647	442500	APP	APR19USTAX	191,921.41
2	CO CONTRIB	23203647	506080	APP	APR19USTAX	191,921.41
3	CO CONTRIB	23203647	442500	APP	APR19USTAX	27,239.83
4	CO CONTRIB	23203647	506080	APP	APR19USTAX	27,239.83
732						
1	JUV CASH	26003995	442500	APP	APR19USTAX	42,955.11
2	JUV CASH	26003995	807970	APP	APR19USTAX	42,955.11

Resolution Certificate
For Tulsa County Board of County Commissioners Approval

From: 4/11/2019 To: 5/15/2019

Journal Number	Fund	Org No	Object No			Amount
737						
1	CJA OPER	40507651	442500	APP	SLSTAXINT	2,398.58
2	CJA OPER	40507651	607071	APP	SLSTAXINT	2,398.58
738						
1	SALES TAX	25004500	404407	APP	APRUTINT	437.84
2	SALES TAX	25004525	807970	APP	APRUTINT	437.84
766						
1	SPEC COURT	22504350	404059	APP	MH COURT	20,531.25
2	SPEC COURT	22504350	506130	APP	MH COURT	20,531.25
778						
1	CRT CL REV	20404026	404079	APP	OVWTRAVEL	10,268.00
2	CRT CL REV	20404026	505204	APP	OVWTRAVEL	4,264.10
3	CRT CL REV	20404026	506082	APP	OVWTRAVEL	6,003.90
780						
1	SPEC PROJ	27002825	404080	APP	CDBG GRANT	106,822.53
2	SPEC PROJ	27002825	506082	APP	CDBG GRANT	106,822.53
781						
1	SPEC PROJ	27002825	404080	APP	CDBG GRANT	24,468.25
2	SPEC PROJ	27002825	506082	APP	CDBG GRANT	24,468.25
782						
1	SPEC PROJ	27002825	404080	APP	CDBG GRANT	27,708.76
2	SPEC PROJ	27002825	506082	APP	CDBG GRANT	27,708.76
1015						
1	SPEC PROJ	27002251	404299	APP	HEALTH DEP	37,500.00
2	SPEC PROJ	27002251	807970	APP	HEALTH DEP	37,500.00
1228						
1	CRT CL REV	20404026	404079	APP	DVCOURT	18,824.00
2	CRT CL REV	20404026	505204	APP	DVCOURT	5,596.37
3	CRT CL REV	20404026	506082	APP	DVCOURT	13,227.63
1354						
1	PARKING	20354975	404246	APP	PARKING	138,739.00
2	PARKING	20354975	404258	APP	PARKING	960.00
3	PARKING	20354975	404850	APP	PARKING	2,700.00
4	PARKING	20354975	505909	APP	PARKING	142,399.00
1465						
1	SPEC COURT	22504325	404059	APP	DRUG COURT	40,729.17
2	SPEC COURT	22504325	506130	APP	DRUG COURT	40,729.17
3	SPEC COURT	22504325	404251	APP	DRUG COURT	3,295.00
4	SPEC COURT	22504325	506130	APP	DRUG COURT	3,295.00
1467						
1	RISK MGMT	20101625	404501	APP	MITF REFUN	33,871.32
2	RISK MGMT	20101625	505889	APP	MITF REFUN	1,693.57
3	RISK MGMT	20101625	505170	APP	MITF REFUN	32,177.75
1495						
1	SHER CASH	23003600	404416	APP	CASH FEE	27,432.38
2	SHER CASH	23003603	404509	APP	CASH FEE	87,246.64
3	SHER CASH	23003603	505010	APP	CASH FEE	50,000.00
4	SHER CASH	23003603	505110	APP	CASH FEE	27,246.64
5	SHER CASH	23003603	505170	APP	CASH FEE	10,000.00
6	SHER CASH	23003600	807970	APP	CASH FEE	27,432.38
7	SHER CASH	23003650	404226	APP	CASH FEE	29,877.97
8	SHER CASH	23003650	404226	APP	CASH FEE	32,687.68
9	SHER CASH	23003650	505010	APP	CASH FEE	40,000.00
10	SHER CASH	23003650	505120	APP	CASH FEE	12,565.65
11	SHER CASH	23003650	505140	APP	CASH FEE	10,000.00
12	SHER CASH	23003605	404070	APP	CASH FEE	434.62
13	SHER CASH	23003605	505080	APP	CASH FEE	434.62
14	SHER CASH	23003606	404065	APP	CASH FEE	2,513.16
15	SHER CASH	23003606	807970	APP	CASH FEE	2,513.16
16	SHER CASH	23003600	404222	APP	CASH FEE	74,785.86
17	SHER CASH	23003600	505010	APP	CASH FEE	54,785.86
18	SHER CASH	23003605	505080	APP	CASH FEE	10,000.00
19	SHER CASH	23003600	505849	APP	CASH FEE	10,000.00
20	SHER CASH	23003625	404059	APP	CASH FEE	127,000.00
21	SHER CASH	23003625	607076	APP	CASH FEE	127,000.00

Resolution Certificate
For Tulsa County Board of County Commissioners Approval

From: 4/11/2019 To: 5/15/2019

Journal Number	Fund	Org No	Object No		Amount
22	SHER CASH	23003604	404927	APP CASH FEE	71,000.00
23	SHER CASH	23003604	807970	APP CASH FEE	71,000.00
24	SHER CASH	23003600	404418	APP CASH FEE	47,950.00
25	SHER CASH	23003600	807970	APP CASH FEE	47,950.00
1498					
1	RISK MGMT	20101600	404521	APP COBRA PREM	5,782.57
2	RISK MGMT	20101600	505181	APP COBRA PREM	5,782.57
1532					
1	CO CONTRIB	23203649	444800	APP PRJAILEXP	143,640.20
2	CO CONTRIB	23203649	505010	APP PRJAILEXP	40,975.05
3	CO CONTRIB	23203649	505080	APP PRJAILEXP	2,230.87
4	CO CONTRIB	23203649	505081	APP PRJAILEXP	1,241.81
5	CO CONTRIB	23203649	505110	APP PRJAILEXP	3,235.30
6	CO CONTRIB	23203649	505120	APP PRJAILEXP	5,736.51
7	CO CONTRIB	23203649	505130	APP PRJAILEXP	69.87
8	CO CONTRIB	23203649	505140	APP PRJAILEXP	6,774.89
9	CO CONTRIB	23203649	505145	APP PRJAILEXP	304.94
10	CO CONTRIB	23203649	505150	APP PRJAILEXP	41.02
11	CO CONTRIB	23203649	505170	APP PRJAILEXP	1,616.72
12	CO CONTRIB	23203649	505185	APP PRJAILEXP	14.00
13	CO CONTRIB	23203649	505195	APP PRJAILEXP	175.00
14	CO CONTRIB	23203649	505198	APP PRJAILEXP	320.00
15	CO CONTRIB	23203649	505199	APP PRJAILEXP	508.45
16	CO CONTRIB	23203649	505969	APP PRJAILEXP	80,395.77
1553					
1	SPEC PROJ	27004750	404299	APP E911PAY	34,369.46
2	SPEC PROJ	27004750	505010	APP E911PAY	34,369.46
1563					
1	CJA OPER	40507651	505010	APP JAIL PR	546,385.02
2	CJA OPER	40507651	505030	APP JAIL PR	5,038.50
3	CJA OPER	40507651	505080	APP JAIL PR	45,389.92
4	CJA OPER	40507651	505081	APP JAIL PR	3,589.26
5	CJA OPER	40507651	505110	APP JAIL PR	44,130.06
6	CJA OPER	40507651	505120	APP JAIL PR	76,493.88
7	CJA OPER	40507651	505130	APP JAIL PR	974.02
8	CJA OPER	40507651	505140	APP JAIL PR	72,592.73
9	CJA OPER	40507651	505145	APP JAIL PR	3,415.32
10	CJA OPER	40507651	505150	APP JAIL PR	632.88
11	CJA OPER	40507651	505170	APP JAIL PR	25,688.84
12	CJA OPER	40507651	505180	APP JAIL PR	1,296.32
13	CJA OPER	40507651	505185	APP JAIL PR	200.00
14	CJA OPER	40507651	505195	APP JAIL PR	3,270.00
15	CJA OPER	40507651	505198	APP JAIL PR	4,840.00
16	CJA OPER	40507651	505198	APP JAIL PR	6,918.84
17	CJA OPER	40507651	505010	APP JAIL PR	482,180.43
18	CJA OPER	40507651	505086	APP JAIL PR	30.00
19	CJA OPER	40507651	505110	APP JAIL PR	34,744.16
20	CJA OPER	40507651	505120	APP JAIL PR	67,505.16
21	CJA OPER	40507651	505130	APP JAIL PR	862.58
22	CJA OPER	40507651	505140	APP JAIL PR	72,473.54
23	CJA OPER	40507651	505145	APP JAIL PR	3,590.58
24	CJA OPER	40507651	505150	APP JAIL PR	503.96
25	CJA OPER	40507651	505170	APP JAIL PR	20,737.77
26	CJA OPER	40507651	505185	APP JAIL PR	117.00
27	CJA OPER	40507651	505195	APP JAIL PR	3,555.00
28	CJA OPER	40507651	505198	APP JAIL PR	4,600.00
29	CJA OPER	40507651	505199	APP JAIL PR	9,638.65
30	CJA OPER	40507651	505010	APP JAIL PR	98,384.18
31	CJA OPER	40507651	505030	APP JAIL PR	4,074.58
32	CJA OPER	40507651	505081	APP JAIL PR	11,405.72
33	CJA OPER	40507651	505086	APP JAIL PR	5.00
34	CJA OPER	40507651	505110	APP JAIL PR	8,244.39
35	CJA OPER	40507651	505120	APP JAIL PR	13,773.78
36	CJA OPER	40507651	505130	APP JAIL PR	164.20
37	CJA OPER	40507651	505140	APP JAIL PR	14,550.20

Resolution Certificate
For Tulsa County Board of County Commissioners Approval

From: 4/11/2019 To: 5/15/2019

Fund		Org No	Object No			Amount
Journal Number						
38	CJA OPER	40507651	505145	APP	JAIL PR	758.00
39	CJA OPER	40507651	505150	APP	JAIL PR	108.41
40	CJA OPER	40507651	505170	APP	JAIL PR	2,744.17
41	CJA OPER	40507651	505185	APP	JAIL PR	27.00
42	CJA OPER	40507651	505195	APP	JAIL PR	650.00
43	CJA OPER	40507651	505198	APP	JAIL PR	1,080.00
44	CJA OPER	40507651	505199	APP	JAIL PR	1,876.79
45	CJA OPER	40507651	505740	APP	JAIL PR	532,615.29
46	CJA OPER	40507651	442500	APP	JAIL PR	2,231,856.13

Resolution Certificate
For Tulsa County Board of County Commissioners Approval
From: 4/11/2019 To: 5/15/2019

BE IT REMEMBERED that on the _____ day of _____, _____ at a regular meeting of the board of County Commissioners of Tulsa County, the previous Resolutions were presented, adopted, and read:

Whereas, the above listed funds have been received by the County Treasurer of Tulsa County from the agency accepted above and the funds are being derived or paid from the accounts indicated.

NOW, THEREFORE, BE IT RESOLVED: That the County Treasurer of Tulsa County will be directed to deposit the amount granted into the designated fund.

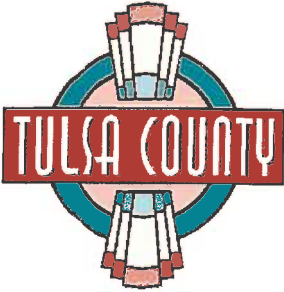
Done by the order of the Board of County Commissioners of Tulsa County and recorded in the minutes of the Board of County Commissioners meeting on the date referenced above by the County Clerk at Tulsa, Oklahoma.

Attest:

County Clerk

Chairman

** All are approved unless specifically indicated in column 1



INTER-OFFICE MEMO

Commissioner Karen Keith – District 2
Tulsa County Board of County Commissioners

DATE: May 10, 2019

TO: Board of County Commissioners

FROM: Commissioner Karen Keith

SUBJECT: Appointment to the Tulsa City-County Library Commission

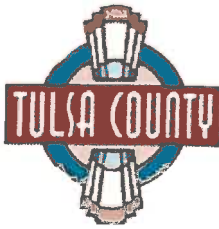
Submitted for your approval is the appointment of W.H. "Rik" Helmerich to Library Commission effective August 1, 2019.

The term of this appointment expires July 31, 2023.

KK:sl

XC: Commissioner Sallee
Commissioner Peters
Michael Craddock
John Fothergill
Vicki Adams

ORIGINAL TO COUNTY CLERK FOR MAY 20, 2019 BOCC MEETING AGENDA



INTER-OFFICE MEMO

Commissioner Karen Keith, District 2
Board of County Commissioners

DATE: May 10, 2019
TO: Board of County Commissioners
FROM: Commissioner Karen Keith
SUBJECT: Appointment to Tulsa County Criminal Justice Authority

KK

Submitted for your approval is the appointment of Mayor James Spoon to the Tulsa County Criminal Justice Authority effective immediately. He is replacing former Mayor Mike Burdge.

The term of this appointment expires July 31, 2020.

KK:sl

Cc: Commissioner Sallee
Commissioner Peters

ORIGINAL TO COUNTY CLERK FOR MAY 20, 2019 BOCC MEETING AGENDA.



INTER-OFFICE MEMO
Commissioner Karen Keith, District 2
Board of County Commissioners

DATE: May 20, 2019

TO: Board of County Commissioners

FROM: Chairman Karen Keith

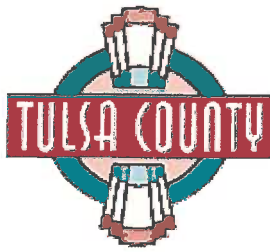
KL

SUBJECT: Appointment to the Tulsa County Retirement Board

Submitted for your approval is the appointment of Melissa Lord to the Tulsa County Retirement Board effective July 1, 2019. This is a four-year term which will expire July 1, 2023.

Cc: Commissioner Stan Sallee
Commissioner Ron Peters
Vicki Adams
Michael Craddock
John Fothergill
Michael Willis
Traci Scullaw

ORIGINAL TO COUNTY CLERK FOR MAY 20, 2019 BOCC MEETING AGENDA.



MEMORANDUM

Date: May 24, 2018

To: Board of County Commissioners *KK*

From: Commissioner Karen Keith, Chairman of BOCC

RE: Reappointment to the INCOG Economic Development District
Comprehensive Economic Development Strategy Committee

Submitted for your approval is the reappointment of John Fothergill to the INCOG Economic Development District Comprehensive Economic Development Strategy Committee.

This reappointment is for a one-year term expiring June 30, 2019.

Cc: Acting Commissioner Michael Craddock
Commissioner Karen Keith
Rich Brierre and Brian Bigbie, INCOG

ORIGINAL TO COUNTY CLERK FOR MAY 20, 2019 BOCC MEETING AGENDA



INTER-OFFICE MEMO
Commissioner Ron Peters, District 3
Board of County Commissioners

DATE: May 13, 2019

TO: Board of County Commissioners

FROM: Commissioner Ron Peters, District 3

SUBJECT: Reappointment To The Glenpool Area Medical Services District

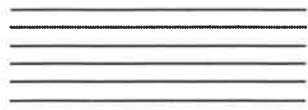
Submitted for your approval is the reappointment of Mr. Momodou Ceesay to the Glenpool Area Medical Services District. The term will expire May 31, 2023

Cc: Commissioner Stan Sallee
Commissioner Karen Keith
Vicki Adams
Michael Craddock
John Fothergill
Wendy Knight, Glenpool City Clerk

RP:sl

ORIGINAL TO COUNTY CLERK FOR MAY 20, 2019 BOCC MEETING AGENDA

TULSA COUNTY

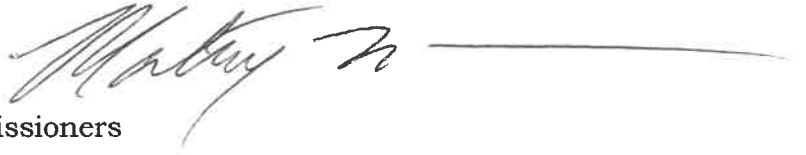


PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Memorandum of Understanding- Tulsa Technology Center School District
No. 18

Submitted for your approval and execution is the attached Memorandum of Understanding between the Board of County Commissioners on behalf of the Tulsa County Human Resources and Tulsa Technology Center School District No. 18 for "Get it in Writing" classes.

MME / arh

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 Agenda.



**MEMORANDUM OF UNDERSTANDING
BETWEEN
TULSA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 18
AND
Tulsa County Board of County Commissioners**

PURPOSE: The purpose of this Memorandum of Understanding is to outline a program through which TULSA TECHNOLOGY CENTER will provide services to Tulsa County Board of County Commissioners in the subject areas detailed below.

CONTRACT

PERIOD: The term of this contract is from 5/9/2019 through 6/30/2020.

FACILITIES: Classes will be conducted in facilities provided by TULSA TECHNOLOGY CENTER and/or Tulsa County Board of County Commissioners.

BOOKS,

SUPPLIES: Materials for the classes identified will be provided by TULSA TECHNOLOGY CENTER and invoiced to Tulsa County Board of County Commissioners. Any other priced materials not currently anticipated to be used in the training which Tulsa Tech would otherwise charge will be agreed upon by mutual agreement before use between Tulsa County Board of County Commissioners and TULSA TECHNOLOGY CENTER.

EQUIPMENT: TULSA TECHNOLOGY CENTER and or Tulsa County Board of County Commissioners will provide any equipment necessary.

PARTICIPANT

RECORDS: TULSA TECHNOLOGY CENTER will secure approval for release of information from each participant in the program and will provide appropriate reports on individual participation in the training program. Where applicable, the parties agree to comply with the provisions of the Family Educational Rights & Privacy Act (FERPA), as well as all applicable laws and regulations related to privacy and security. Parties acknowledge that they may have or obtain access to confidential "education records", as defined by FERPA, and agree that they will not disclose any such education records except to perform their respective duties under this Agreement or as required by law.

NONDISCRIMINATION

POLICY: Tulsa County Board of County Commissioners does not discriminate on the basis of race, color, genetic information, national origin, gender, age, marital or veteran status, or disability.

AMENDMENTS: In the event the parties agree that an amendment should be made to any part of this MOU an addendum to the agreement will be prepared and signed by the parties.

CANCELLATION

POLICY: Tulsa County Board of County Commissioners will be charged for the direct cost of services if written notice is not provided at least 7 business days before the scheduled service.

EIRT FUNDING CANCELLATION

POLICY: Approved Training for Existing Industry Reduced Tuition Program (EIRT) funding that remains inactive for a period of 90 days is subject to recall.

TULSA TECHNOLOGY CENTER will provide the following training programs for employees of Tulsa County Board of County Commissioners:

Pre-Production Training

Description	Cal type	Tot Hrs.	Cost/ Hour	Total	Your cost per hour
"Get it in Writing" Class, 12 hours total	Per Hour	12.00	\$100.00	\$1,200.00	\$50.00
			Total:	\$1,200.00	\$600.00
				Total:	\$1,200.00
Less Local Existing Industry Reduced Tuition Program funding:				\$600.00	
Total (Not to Exceed):				\$600.00	

MEMORANDUM OF UNDERSTANDING
BETWEEN
TULSA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 18
AND
Tulsa County Board of County
Commissioners

Total:	\$1,200.00
Less Local Existing Industry Reduced Tuition Program funding:	\$600.00
Total (Not To Exceed):	\$600.00

SIGNATURES:



Matt Litterell, Director or Designee
Business Industry Services
TULSA TECHNOLOGY CENTER

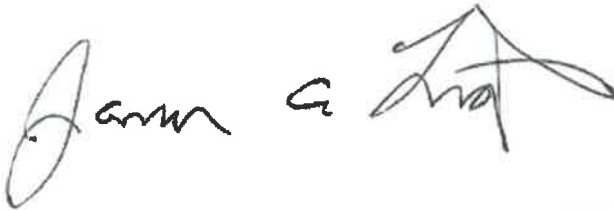
5/9/19

Date

Representative Signature
Tulsa County Board of County Commissioners

Date

Print Name, Title



Jim Light
Business Industry Services
TULSA TECHNOLOGY CENTER

9-May-2019

Date

Nathan M. Fields # 5-15-19
**APPROVED AS TO FORM
ASSISTANT DISTRICT ATTORNEY**



Board of County Commissioners

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
918.596.5000

STAN SALLEE
DISTRICT 1
918.596.5020

KAREN KEITH
DISTRICT 2
918.596.5015

RON PETERS
DISTRICT 3
918.596.5010

Certification of Local Government Approval For Nonprofit Organizations

Emergency Solutions Grant To be prepared by Units of General Local Government

We, Karen Keith, Stan Sallee, and Ron Peters, Tulsa County Commissioners, duly authorized to act on behalf of Tulsa County hereby approve the following emergency shelter activities proposed by Youth Services of Tulsa, Inc. which is located in Tulsa County pending approval by the board May 20, 2019.

Karen Keith, Tulsa County Commissioner, District 2 and Chairman of the Board of County Commissioners

Name of Chief Elected Official and Title

Signature of Karen Keith, Chairman of the Board of County Commissioners

Date

Stan Sallee, Tulsa County Commissioner, District 1

Name of Chief Elected Official and Title

Signature of Stan Sallee, Tulsa County Commissioner, District 1

Date

Ron Peters, Tulsa County Commissioner, District 3

Name of Chief Elected Official and Title

Signature of Ron Peters, Tulsa County Commissioner, District 3

Date

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Request for Approval-Notice to Proceed-Custom Services, Inc.

On March 4, 2019, the Tulsa County Board of County Commissioners approved and executed the agreement between the Board of County Commissioners on behalf of the Tulsa County Building Operations and Custom Services, Inc. for the Courthouse Courtroom HVAC VRF System, CMF# 247201.

The Tulsa County Purchasing Department and the Tulsa County Building Operations respectfully request approval and authorization for Custom Services, Inc. to proceed with the scope of work as defined in the approved agreement.

MME / skb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.

MEMORANDUM

TO: Commissioner Karen Keith, Chair
Board of County Commissioners

FROM: Richard Bales, Director
Tulsa County Parks Division

SUBJECT: Donated 15 Passenger Van

DATE: May 14, 2019

The Bixby Community Center Council has agreed to purchase a new 15 passenger Ford van for the Bixby center staff to use for center business including the transporting of kids during our upcoming Summer Day Camp programs.

The van will be donated to Tulsa County and become part of the County Park Departments vehicle fleet, to be maintained by the Building Operations Central Garage.

I am requesting the BOCC accept the donation of the van for use in our Bixby Community Center Programs, etc. This will increase our total vehicle fleet by one.

rb:

xc: Comm. Peters
Comm. Sallee
Troy McDaniel
Darren Hensley
Pat Ward
file

AGENDA ITEM
BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY
MAY 20, 2019
9:30 O'CLOCK A.M.

1. CONSIDER AND APPROVE A RESOLUTION RELATING TO THE INCURRING OF INDEBTEDNESS BY THE TRUSTEES OF THE TULSA COUNTY INDUSTRIAL AUTHORITY FOR THE BENEFIT OF INDEPENDENT SCHOOL DISTRICT NO. 2, TULSA COUNTY, OKLAHOMA (SAND SPRINGS PUBLIC SCHOOLS); AUTHORIZING THE SALE OF REVENUE OBLIGATIONS; WAIVING COMPETITIVE BIDDING WITH RESPECT THERETO AND RELATED MATTERS

THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN ROOM 119 AT THE TULSA COUNTY ADMINISTRATION BUILDING, 500 S. DENVER, TULSA, OKLAHOMA, ON THE 20TH DAY OF MAY, 2019, AT 9:30 O'CLOCK A.M.

PRESENT:

ABSENT:

NOTICE of the schedule of regular meetings of the Board of County Commissioners of Tulsa County, Oklahoma, for calendar year 2019 having been given in writing to the County Clerk of Tulsa County, Oklahoma, prior to December 15, 2018, and Public Notice and Agenda having been posted in prominent public view at the Tulsa County Administration Building, 500 S. Denver, Tulsa, Oklahoma, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(OTHER PROCEEDINGS)

THEREUPON, Commissioner _____ introduced and moved passage of a Resolution which was read in full by the Clerk and considered by sections. Upon motion of Commissioner _____, the Resolution was finally passed with the following vote:

AYE:

NAY:

The Resolution was thereupon signed by the Chairman and attested and sealed with the seal of the County by the County Clerk and is as follows:

RESOLUTION

A RESOLUTION RELATING TO THE INCURRING OF INDEBTEDNESS BY THE TRUSTEES OF THE TULSA COUNTY INDUSTRIAL AUTHORITY FOR THE BENEFIT OF INDEPENDENT SCHOOL DISTRICT NO. 2, TULSA COUNTY, OKLAHOMA (SAND SPRINGS PUBLIC SCHOOLS); AUTHORIZING THE SALE OF REVENUE OBLIGATIONS; WAIVING COMPETITIVE BIDDING WITH RESPECT THERETO AND RELATED MATTERS

WHEREAS, the Tulsa County Industrial Authority (the “Authority”), has been established pursuant to Title 60, Oklahoma Statutes 2011, Sections 176-180.3, inclusive, as amended, for purposes including promotion of the development of educational activities within Tulsa County, Oklahoma, the Beneficiary of the Authority; and

WHEREAS, the Trustees of the Authority have determined to provide funds to Independent School District No. 2, Tulsa County, Oklahoma (Sand Springs Public Schools) (hereinafter called the “School District”), for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites, (the “Project”), which will promote the development of educational activities within the Beneficiary which is an authorized and proper purpose of the Authority; and

WHEREAS, in order to facilitate the implementation of the Project, establish a reserve fund, capitalized interest and pay costs of issuance, the Trustees of the Authority have determined to issue lease revenue bonds, notes or other obligations of the Authority, in one or more series, in the aggregate principal amount of not to exceed \$12,000,000 (hereinafter called the “Obligations”).

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA:

SECTION 1. The incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority in the aggregate principal amount of not to exceed \$12,000,000 to be evidenced by the Obligations of the Authority is hereby approved by the Board of County Commissioners of Tulsa County, Oklahoma, the governing body of said County.

SECTION 2. Competitive bidding is hereby specifically waived with respect to the issuance and sale of the Obligations and the issuance and sale of such Obligations for a purchase price of not less than ninety-nine percent (99.0%) of the principal amount of Obligations, which purchase price may constitute a discount equal to not more than one percent (1.0%) of the principal amount of the Obligations with the term or terms of the Obligations not exceeding ten (10) years, is hereby specifically approved.

SECTION 3. The Chairman or Vice Chairman of the Board of County Commissioners and the County Clerk be, and they hereby are, authorized and empowered for and on behalf of the Commissioners, to execute and deliver such further agreements and documents and to take such action as such officer or officers may deem necessary or desirable in order to consummate the transactions contemplated by the issuance and delivery of the Obligations.

ADOPTED this 20th day of May, 2019.

ATTEST:

Chairman

County Clerk

(SEAL)

I, the undersigned County Clerk of Tulsa County, Oklahoma, hereby certify that the foregoing is a true, correct and complete copy of the proceedings of the governing body of said County relating to the adoption of a Resolution, as the same appears of record in my office.

I further certify that a true and correct copy of the schedule of regular meetings for calendar year 2019 attached hereto as Exhibit "A" was filed with the Tulsa County Clerk prior to December 15, 2018, and that the agenda attached hereto as Exhibit "B" was posted in prominent public view at the Tulsa County Administration Building, 500 S. Denver, Tulsa, Oklahoma, twenty-four (24) hours prior to the date of the meeting therein described, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

WITNESS my hand and seal of the County, this 20th day of May, 2019.

County Clerk
Tulsa County, Oklahoma

(SEAL)



RESOLUTION

TO DESIGNATE NEW OR REPLACEMENT
REQUESTING, REQUISITIONING OR RECEIVING OFFICER

BE IT RESOLVED that Amy Fair, employee of County Clerk
has been designated as (Department/Division)

- (Check One)
- ☐ Requesting Officer (to sign in absence of Official)
- ☒ Requisitioning Officer
- ☐ Receiving Officer

to replace _____
(Previous Designee)

[Signature]
OFFICIAL/DEPUTY

The above newly designated person shall have authority to

- (Check One)
- ☒ Make requisitions
- ☐ Receive authorized purchases

from the indicated appropriation accounts in compliance with Oklahoma Purchasing Procedures and Tulsa County policies.

APPROVED this _____ day of _____, _____.

CHAIRMAN, BOARD OF COUNTY COMMISSIONERS

ATTEST:

COUNTY CLERK

INSTRUCTIONS:

1. Department: a) Complete the top section of this form. Official/Deputy's signature is required.
b) Forward the form to the Office of the County Clerk.
c) Additional copies of this form are available from the County Forms Desk.
2. County Clerk: Place the Resolution on the agenda of the next regularly scheduled BOCC meeting, in accordance with established procedures.
3. BOCC Chairman: Upon BOCC approval, sign the Resolution in the designated blank.
4. County Clerk: a) Sign and date the approved Resolution in the designated blanks.
b) Enter into BOCC meeting minutes the designee's name from the approved Resolution.
c) Copy Resolution to:
 - Purchasing Department (County Purchasing Agent)
 - County Clerk's Office (Bookkeeping Supervisor)
 - IT Division (Programmers assigned to Bookkeepers' Purchasing System)
 - Administrative Services (County Procedures Writer)
d) Retain original Resolution in permanent files.
5. Procedures Writer: a) Update Roster of Authorized Requesting, Requisitioning and Receiving Officers.
b) Copy revised Roster to:
 - Purchasing Department (County Purchasing Agent)
 - County Clerk's Office (4 copies)
 - IT Division (Programmers assigned to Bookkeepers' Purchasing System)
6. County Clerk: File one copy of revised Roster with original Resolution. Distribute remaining copies within County Clerk's Office.

TULSA COUNTY
PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019
FROM: Matney M. Ellis
Purchasing Director
TO: Board of County Commissioners
SUBJECT: Agreement – M.L. Jones, LLC



Bids for the Tulsa County “HQ” Administration Building Renovations were opened on February 25, 2019 and the recommendation to award Bid Package 07C (Metal Panels) to M.L. Jones, LLC was approved by the Board of County Commissioners on March 11, 2019, CMF# 247245.

The Tulsa County Purchasing Department respectfully requests the Board of County Commissioners approve and execute the attached Trade Contractor Agreement between the Board of County Commissioners and M.L. Jones, LLC for the scope of work as defined in the agreement and referenced bid documents.

Respectfully submitted for your approval and execution.

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.

TRADE CONTRACTOR AGREEMENT

1. Effective Date, Parties and Notice

This Agreement is entered into this 11 day of March in the year 2019 by and between
Tulsa County, referred to in this Agreement as the Owner, and the

TRADE CONTRACTOR M.L.Jones LLC
8 South 111th East Ave
Tulsa, Ok 74128

Tax ID/EIN/SSN. 27-3238750

ATTENTION: Micheal Jones

referred to in this Agreement as the Trade Contractor for services in connection with this

PROJECT NAME Tulsa County Administration Building Renovations

PROJECT NUMBER HEADQ

LOCATION 218 W 6th St
Tulsa, OK 74119

whose

CONSTRUCTION FLINTCO, LLC
MANAGER is 1524 W 21st St
Tulsa, OK 74107

and whose

ARCHITECT is GH2 Architects
320 S Boston Ave
Suite 100
Tulsa, Ok 74103

NOTICE TO THE PARTIES SHALL BE GIVEN AT THESE ADDRESSES

2. Safety

2.1 The Trade Contractor agrees that the prevention of accidents to workmen and property engaged upon or in the vicinity of the Trade Work is its responsibility. The Trade Contractor agrees to comply with all Federal, State, Municipal and local laws, ordinances, rules, regulations, codes, standards, orders, notices and requirements concerning safety as shall be applicable to the Trade Work, including, among others, the Federal Occupational Safety and Health Act of 1970, as amended, and all standards, rules, regulations and orders which have been or shall be adopted or issued thereunder, and with the safety standards established during the progress of the Trade Work by the Construction Manager (referred to herein as "CM").

2.2 When so ordered, the Trade Contractor shall stop any part of the Trade Work which the CM deems unsafe until corrective measures satisfactory to the CM have been taken. The Trade Contractor agrees that it shall not have nor make any claim for damages arising from such stoppages. Should the Trade Contractor fail to take appropriate corrective measures in a timely manner, the CM may do so at the cost and expense of the Trade Contractor and may deduct the cost and expense thereof from any payments due or to become due to the Trade Contractor. Failure on the part of the CM to stop unsafe practices shall in no way relieve the Trade Contractor of its responsibility therefor.

2.3 The Trade Contractor will follow the provisions of all applicable statutes and ordinances which require persons or firms doing excavation to do so only after giving notice to utility companies and obtaining information on the location of utilities (such as "one-call" systems).

3. Trade Contractor Representations

3.1 The Trade Contractor acknowledges receipt of all policies listed in Exhibit C. Subject to applicable law the Trade Contractor further agrees to be bound by these policies as part of this Agreement. The Trade Contractor represents and agrees that it has carefully examined and understands this Agreement and the other Trade Contract Documents, has investigated the nature, locality and site of the Trade Work and the conditions and difficulties under which it is to be performed, and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the CM, the Owner or any of their respective officers, agents or employees.

3.2 The commencement of the Trade Work by the Trade Contractor on the site of the Project shall constitute the legal and binding acceptance by the Trade Contractor of this Agreement. For purposes of this paragraph the mobilization of equipment, delivery of materials or the performance of actual labor on the Project site, whichever occurs first, shall constitute a "commencement" of Trade Work by the Trade Contractor. The Owner reserves the right, however, to insist on a signed Agreement prior to the making of any payment to the Trade Contractor.

4. Bonds

The Trade Contractor shall furnish a Performance Bond and a Separate Payment Bond satisfactory to the CM, in its sole determination, in the full amount of the Agreement Amount. Bonds shall be furnished by a surety acceptable to the CM, in the full amount of the Agreement Amount, and on the forms attached as Exhibit G. Trade Contractor must also furnish any applicable statutory bonds if required by the state in which the Project is located.

5. Trade Contractor Duties

5.1 Trade Work. The Owner retains the Trade Contractor as an independent contractor, to provide all labor, materials, equipment and services necessary or incidental to complete that portion of the work on the Project as set forth in Exhibit A to this Agreement, consistent with the Project Schedule and in strict accordance with and reasonably inferable from the Trade Contract Documents. The Trade Contractor agrees to perform such part of the work (hereafter called "Trade Work") for the Project under the general direction of the CM and subject to the final approval of the CM, Architect/Engineer or other specified representative of the Owner.

5.2 Trade Contract Documents. The Trade Contract Documents include this Agreement, Agreement between the Owner and the CM ("CM Agreement"), including all addenda, modifications, revisions, plans, drawings, specifications, details, together with all general, technical, supplementary and special terms and conditions, any invitations for bids or information for bidders, if any, to the extent applicable, and all other documents listed in or referred to by the CM Agreement. The Owner and the Trade Contractor are mutually bound by the terms of this Agreement. To the extent the terms of the CM Agreement apply to the work of the Trade Contractor, then the CM on behalf of the Owner assumes toward the Trade Contractor all the obligations, rights, duties and redress that the Owner under the CM Agreement assumes toward the CM. In the identical way, the Trade Contractor assumes toward the CM all the same obligations, rights, duties and redress that the CM assumes toward the Owner and Architect/Engineer under the CM Agreement. This Agreement and the rest of the Trade Contract Documents are intended to supplement and complement each other and shall, where possible, be so interpreted. However, if any provision of this Agreement

Irreconcilably conflicts with a provision of the Trade Contract Documents, the provision granting greater rights or remedies to the Owner or imposing the greater duty, standard or responsibility or obligation on the Trade Contractor shall govern.

5.3 Design Delegation. If the Trade Contract Documents (1) specifically require the Trade Contractor to provide design services and (2) specify all design and performance criteria, the Trade Contractor shall provide the design services necessary to satisfactorily complete the Trade Work. Design services provided by the Trade Contractor shall be procured from licensed, design professionals (the "Designer") retained by the Trade Contractor as permitted by the law of the place where the Project is located. The Designer's signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by the Designer. Shop Drawings and other submittals related to the Trade Work designed or certified by the Designer, if prepared by others, shall bear the Trade Contractor's and the Designer's written approvals when submitted to the CM. The Owner and the CM shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by the Designer.

5.3.1 If the Designer is an independent professional, the design services shall be procured pursuant to a separate agreement between the Trade Contractor and the Designer. The Trade Contractor-Designer agreement shall not provide for any limitation of liability or exclusion from participation in the multiparty proceedings requirement of Paragraph 21.6. If applicable, the Designer(s) is (are)

The Trade Contractor shall notify the CM in writing if it intends to change the Designer. The Trade Contractor warrants the design furnished by the Designer will be in conformance with the information given and the design concept expressed in the Trade Contract Documents. The Trade Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Trade Contract Documents furnished by the Owner, Architect/Engineer or CM

5.3.2 The Trade Contractor shall not be required to provide design services in violation of any applicable law.

5.4 Clean Up. The Trade Contractor is responsible for its own "clean-up" and keeping the Trade Work areas "broom clean". If the CM determines the Trade Work area to be unsatisfactorily cleaned, the CM will so advise the Trade Contractor. If the Trade Contractor fails to commence cleaning procedures within twenty four (24) hours and continue to clean said area to the CM's satisfaction, the CM may without further notice execute and complete such clean up activities as the CM deems necessary and charge the cost to the Trade Contractor or deduct such cost from payments due to the Trade Contractor. The Trade Contractor is responsible to clean the mud and gravel off its vehicles (including vehicles operated by its lower tier contractors and suppliers) prior to leaving the site. Any mud or gravel that is tracked onto the surrounding roads shall be removed immediately. The CM has the right to clean up surrounding roads immediately upon the Trade Contractor's failure to do so, the cost of which shall be deducted from the Trade Contractor's next payment.

5.5 Protection of Trade Work. The Trade Contractor is responsible for protection of its material, equipment and installation until the final acceptance by the Owner and the Architect.

5.6 Protection of the Project. The Trade Contractor shall confine operations at the Project site to areas permitted by the CM and shall not unreasonably encumber the Project site with materials or equipment. The Trade Contractor is responsible for any damage caused to adjacent property or access roads by the Trade Contractor, its lower tier contractors or suppliers during the course of the Trade Work.

5.7 Supervision. All of the Trade Work is the sole and absolute responsibility of the Trade Contractor; shall be initiated, managed, performed and completed by qualified, competent, skilled and reputable supervisors, administrators, mechanics and laborers, all of which are satisfactory to the CM; shall be in full compliance with the Trade Contract Documents including this Agreement; and shall meet the approval and acceptance of the CM and the Owner or its authorized representative.

6. Schedule

Time is of the essence. The Trade Contractor shall commence the Trade Work under this Agreement when notified by the CM and shall complete the Trade Work in a diligent manner in accordance with the Trade Contract Documents and the Schedule of Work as set forth in Exhibit E so that progress or completion of the Project will not be delayed and in such a manner that the CM, any other Trade Contractors, and any separate contractors of the Owner shall not be delayed or impeded in their work. The Trade Contractor shall participate and cooperate in the development of schedules and other efforts to achieve timely completion of the Trade Work by providing information on the timing and sequence of operations so as to meet the CM's overall schedule requirements. The Trade Contractor shall continuously monitor the Project Schedule including any revisions thereto, and other work on the Project so as to execute the Trade Work in accordance with the requirements of the Project Schedule.

The Trade Contractor agrees to be responsible for, carry out, and perform all time guarantees upon work or materials referred to in the Trade Contract Documents relating to any labor performed or material furnished under this Agreement.

7. Payment

7.1 In consideration of faithful and timely performance by the Trade Contractor of all the covenants and the conditions aforesaid, the Owner agrees to pay the Trade Contractor, subject to other provisions hereof, including authorized additions and deletions, the sum of
Three Hundred and Twenty-Two Thousand, Four Hundred and Ten and 00/100 DOLLARS (\$322,410.00)

(the "Agreement Amount") (which amount is Tax Exempt in accordance with attached Exhibit M). Payment shall only be due for the portion of the Trade Work actually completed to the satisfaction of the CM, the Architect and the Owner. Trade Contractor shall submit a progress payment application to the Owner, with a copy to the CM and the Architect, for Trade Contractor Work properly performed during that month. Within thirty (30) days after Trade Contractor's complete, proper and timely payment application has been received by the Owner, the Owner shall make payment to Trade Contractor, less any applicable retainage or other set off. The Owner may withhold payment of part or all of Trade Contractor's payment application upon notice to Trade Contractor as allowed by law. Progress payment applications must be submitted by the Trade Contractor each month in an amount equal to ninety percent (90%) of the estimated value of the labor, materials and equipment incorporated in the construction and materials and equipment suitably stored at the Project site, less the aggregate of previous payments. The Trade Contractor's Affidavit and Waiver of Lien for prior payments must be properly executed by an authorized representative of the Trade Contractor and returned to the Owner and the CM prior to issuance of subsequent payments.

7.2 Progress payment applications are to be submitted on AIA G702 with Schedule of Values AIA G703. With each progress payment application, the Trade Contractor shall furnish a tabulated breakdown of the portion of the Trade Work included in the payment request, listing items of the work in sufficient detail as determined by the Owner and the CM to easily facilitate payment requests to be checked by the CM as the work progresses.

7.3 Each payment request or invoice must be received by the Owner by the last day of the month to be processed with other progress payment applications for that month. Invoices and payment requests received that are inaccurate or without substantiation, or after said day of the month will be held until corrected and substantiated, and then processed with the following month's payment application.

7.4 The Trade Contractor shall submit its request for partial payment conforming to the standard CM billing form, with schedule of values attached thereto, representing a true and accurate estimate of the Trade Work completed, and materials stored during the immediately preceding month or such other immediately preceding period as directed by the CM. In addition, if allowed by the Trade Contract Documents, all invoices and insurance certificates shall be included for all stored materials in an off-site storage area applicable to the payment request.

7.5 The Trade Contractor shall, additionally with each payment request, submit copies of payrolls to document the value of work in place and a Partial Release of Lien from all lower tier contractors and major material suppliers for which payment has previously been made to the Trade Contractor.

7.6 If the Owner or the CM on behalf of the Owner, in their sole discretion, deem it necessary, the Trade Contractor agrees to receive each of its progress payments and final payment in the form of multiple checks issued jointly between the Trade Contractor's lower tier contractors and major material suppliers and the Trade Contractor. Lower tier contractors that are to receive part or all of their progress payments as joint checks shall additionally submit with their Payment Requests all invoices from each lower tier contractor and major supplier and the net payments to be issued to each.

7.7 No partial payment, or certificate therefore, shall constitute acceptance or approval by the Owner, the CM or the Architect of the Trade Work or material for which the partial payment is made. No partial payment shall constitute a waiver by the Owner of any right to require fulfillment of all the terms of this Agreement. Neither the final payment nor any partial payment, nor any certificate for either, shall constitute acceptance by the Owner of defective work or improper materials or of any element of the Trade Contractor's performance determined to be at variance with this Agreement.

7.8 The Owner shall have the right to set off any amounts the Trade Contractor owes to the Owner under this Agreement or by law against the remaining balance under this Agreement, or against any amounts due the Trade Contractor under any other agreements with the Owner.

7.9 **Final Payment.** Final payment by the Owner to the Trade Contractor shall not become due and payable to the Trade Contractor until the following express conditions precedent have been met: (1) The completion of the Trade Work required by this Agreement and acceptance of the Trade Work by the CM, the Owner and the Architect; (2) execution and delivery by the Trade Contractor, in a form satisfactory to the CM, of a general release running to and in favor of the CM and the Owner; and (3) complete and full satisfaction of all claims, demands, disputes and obligations of the Trade Contractor arising out of or related to this Agreement, including those between the Owner and the Trade Contractor and between the Trade Contractor and any third party. Should there be any such claim, lien or unsatisfied obligation, whether before or after final payment is made, the Trade Contractor shall deliver payment to the Owner an amount equal to whatever cost the Owner must pay to discharge or defend against any such claim, obligation, lien or action brought, or any judgment thereon and all costs, including legal fees and expenses and a 15% Administrative Fee, incurred in connection therewith.

8. Hazardous Materials

The Trade Contractor shall at all times comply with all rules and regulations of any municipality, state or federal environmental protection, and toxic waste and hazardous substances laws, ordinances and regulations, and how they relate to the Trade Work, and shall be equally responsible for actions and inactions of Trade Contractors, lower tier contractors, and any other agents or independent contractors of the Trade Contractor. The Trade Contractor shall be deemed to, and shall, have included in the Agreement Amount the containment, removal, disposal or neutralization of all toxic wastes and hazardous substances created, generated or transported to or from the Project site in conjunction with the Trade Work. The Trade Contractor will be responsible for identifying toxic wastes and hazardous substances generated, released, caused by or resulting from the Trade Work and notifying the CM of its presence in writing as soon as it is identified. The terms "toxic wastes" and "hazardous substances" shall have the same meaning as defined under federal environmental laws and regulations. At all times the Trade Contractor shall defend, indemnify and hold harmless the Owner and the CM from any and all expenses, costs, damages, suits, fines, assessments, penalties and/or causes of action, including attorney's fees through all investigations, negotiations, hearings or appeals, relating to or arising out of the Trade Contractor's failure to strictly comply with the terms of this paragraph.

9. Compliance with Laws

9.1 The Trade Contractor agrees to be bound by, and at its own costs comply with, all federal, state and local laws, ordinances and regulations (the "Laws") applicable to the Trade Work, including but not limited to safety, equal employment opportunity, minority business enterprise, women's business enterprise, disadvantaged business enterprise, sexual and racial harassment, and all other Laws with which the Owner or CM must comply.

9.2 Where prescribed by Law pursuant to direct Federal contracts or Federally-financed or aided contracts, or otherwise required by Law, the Trade Contractor agrees the following clauses found in the Trade Contract Documents or in the Code of Federal Regulations (CFR) are incorporated in this Agreement and binding on Trade Contractor as if written herein word for word: the clauses entitled "Equal Opportunity Clause" (41 CFR Sections 60-1.4 & 60-4.3); "Affirmative Action Obligations of Contractors and Subcontractors for Disabled Veterans of the Vietnam Era" (41 CFR Section 60-250.4); "Affirmative Action Obligations of Contractors and Subcontractors for Handicapped Workers" (41 CFR Section 60-741.1); "Contract Work Hours and Safety Standards Act-Overtime Compensation"; "Apprentices and Trainees"; "Payrolls and Basic Records"; "Compliance with Copeland Act Requirements"; "Withholding"; "Subcontracts"; "Contract Termination-Department"; "Disputes Concerning Labor Standards"; "Compliance with Davis-Bacon and Related Act Requirements"; and "Certification of Eligibility" and such other clauses as the Federal Government has required by law or contract. Trade Contractor agrees to include all such clauses in any non-exempt, lower-tier contracts.

9.3 **Immigration Compliance.** The Trade Contractor represents and warrants that the Trade Contractor is in compliance with, and shall remain in compliance with, the provisions of the Immigration Reform and Control Act of 1986 (The "Act") and all other Federal, State, and/or local immigration statutes/ordinances, as applicable, including, but not limited to the provisions of the Act prohibiting hiring and continued employment of unauthorized aliens, requiring verification and record keeping with respect to identity and eligibility for employment and prohibiting discrimination on the basis of national origin, United States citizenship, or intending citizen status. The Trade Contractor agrees to indemnify the Owner and the CM and to hold the Owner and the CM harmless from all liability, including liability for interest and penalties, the Owner and/or the CM incurs with results from or is attributable to the Trade Contractor's failure to comply with any provisions of the Act, and or applicable Federal, State, and/or local immigration statute/ordinance, including reimbursing the Owner and the CM any monies expended by either of them in participating in or responding to any investigation/suit/civil or criminal immigration matter involving the Trade Contractor. As it relates to immigration compliance, the Trade Contractor shall be responsible for completing any and all required documentation in accordance with requirements put forth by the Owner, CM or applicable law.

9.4 The Trade Contractor shall be liable to the CM and the Owner for all loss, cost and expense attributable to any acts of commission or omission by the Trade Contractor, its contractors at any tier, and its and their respective employees and agents resulting from the failure to comply with Laws, including, but not limited to, any fines, penalties

10. Insurance

10.1 The Trade Contractor agrees to procure, pay for and maintain in full force and effect during the course of the performance of the Agreement all insurance required by the laws of the state in which the Trade Work covered by this Agreement is being performed, and in such form and amounts as described in Exhibit B which is attached hereto and incorporated into this Agreement. The Trade Contractor shall not commence the Trade Work nor receive any payment hereunder until Certificate of such Insurance is furnished to the CM.

10.2 The CM shall have no duty to the Trade Contractor or to any of its insurers or their insurance agents to review any certificates or copies of Insurance furnished to the CM or to determine whether the terms of each certificate or policy of Insurance comply with the Insurance-related provisions of the Agreement. A failure of the CM to detect that the Trade Contractor has not submitted certificates, or proper certificates, or is

otherwise not in compliance with the insurance-related provisions of the Agreement shall not be construed as a waiver or other impairment of any of the Owner's or CM's rights under such insurance-related provisions.

10.3 If the Trade Contractor fails to procure and maintain such insurance, in addition to the option of declaring the Trade Contractor in default for breach of a material provision of this Agreement, the Owner or the CM shall have the right, but not the duty, to procure and maintain the same insurance, or other insurance that provides the Owner and the CM with equivalent protection, and the Trade Contractor shall furnish all necessary information to make effective and maintain such insurance. At the option of the Owner, the cost of said insurance purchased by the Owner or the CM shall be charged against and deducted from any monies then due or to become due to the Trade Contractor or the CM shall notify the Trade Contractor of the cost thereof and the Trade Contractor shall promptly pay such cost.

10.4 The Trade Contractor shall identify by certificate any Residential, Mold, EIFS, Silica or other major exclusions that impact the Trade Contractor's ability to insure its risk. If the Project includes any Residential components or the proposed design includes EIFS systems, then the Trade Contractor shall obtain appropriate endorsements acceptable to the CM as a condition of this Agreement.

10.5 The Trade Contractor shall at its own expense provide insurance coverage for materials stored off the site after written approval of the CM at the value established in the approval, and also for portions of the Trade Work in transit until such materials are permanently incorporated into the Project. The risk of loss for material and equipment provided by this Agreement, whether in a deliverable state or otherwise, shall remain with the Trade Contractor. Any damages to the material and equipment or loss of any kind occasioned in transit shall be borne by the Trade Contractor, notwithstanding the manner in which the goods are shipped or who pays the freight or other transportation costs.

11. Indemnity

11.1 General Indemnity. To the fullest extent allowed by law, the Trade Contractor shall defend, indemnify and hold harmless the CM, the Owner's other Trade Contractors, the Architect/Engineer, the Owner and their agents, consultants, members and employees (the "Indemnitees") from and against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees, costs and expenses for bodily injury and property damage that may arise from the performance of the Trade Work to the extent of the negligent acts or omissions by, or the fault of, the Trade Contractor, the Trade Contractor's lower tier contractors or anyone employed directly or indirectly by any of them or by anyone for whose acts or omissions any of them may be liable. The Trade Contractor agrees to purchase and maintain contractual liability insurance covering its obligations in this article. These obligations shall not be interpreted to reduce or negate any other rights or obligations of indemnity otherwise existing with regard as to any party or person described in this Article.

11.2 Patents. The Trade Contractor hereby agrees to defend, indemnify and hold harmless the CM and the Owner from and against any and all liability, loss or damage and to reimburse the CM and the Owner for any costs, including legal fees and expenses, which the CM and the Owner may incur because of claims or litigation on account of infringement or alleged infringement of any letters patent or patent rights by reason of the Trade Work, or materials, equipment or other items used by the Trade Contractor in its performance.

11.3 No Limitations. In furtherance to, but not in limitation of the indemnity provisions in this Agreement, the Trade Contractor hereby expressly and specifically agrees that its obligation to indemnify, defend and hold harmless as provided in this Agreement shall not in any way be affected or diminished by any statutory or constitutional immunity it enjoys from suits by its own employees or from limitations of liability or recovery under worker's compensation laws.

12. Termination for Convenience

12.1 It is understood that the basic assumption underlying the mutual obligations and responsibilities entered into by the parties to this Agreement is the continued performance with respect to the CM Agreement that exists between the CM and the Owner. If, for any reason, the CM Agreement is breached, rescinded or terminated, the Owner shall have the right to immediately terminate this Agreement. In no event shall the CM or the Owner be obligated to the Trade Contractor for any anticipatory profits or any damages incurred by the Trade Contractor as a result of the termination of this Agreement, unless approved and paid by the Owner. The Trade Contractor agrees that it shall have no claim or cause of action against the CM arising from or relating to Owner's termination of this Agreement or Owner's determination of any amount it agrees to pay Trade Contractor upon termination of this Agreement.

12.2 The Owner shall have the right at any time by written notice to the Trade Contractor, to terminate this Agreement without cause and require the Trade Contractor to cease work. In the event of such a termination for convenience, the Trade Contractor shall be entitled to payment pursuant to the terms of the Agreement for the portion of the Trade Work actually completed as of the date of termination, provided that such amount may be reduced by all amounts for which the Trade Contractor is liable or responsible. However, the Trade Contractor shall only be entitled to profit on that portion of the work actually completed and approved for payment to the date of termination together with retainages withheld from prior payments. The Trade Contractor waives any claim for loss of anticipated profits or other damages against the Owner or the CM in the event the Owner exercises this clause.

13. Failure of Performance

13.1. Non-Conforming Trade Work. The Trade Contractor shall provide sufficient, safe and proper facilities at all times for inspection by the Architect, the Owner or the CM of the Trade Work in the field, at shops or at any other place where materials required hereunder are in course of preparation, manufacture, treatment or storage. The Trade Contractor shall, within twenty four (24) hours after receiving written notice from the CM to that effect, proceed to remove from the site any materials condemned by the Architect, the Owner, or the CM, whether worked or unworked, and to take down all portions of the Trade Work which the Architect, the Owner or the CM has condemned in writing, as unsound or improper, or as in any way failing to conform to the drawings, specifications and addenda and shall take full financial responsibility for all damage caused by such removal. In the event that all or any portion of the Trade Work as condemned should be of such a nature, or the time available should be so limited, that in the judgment of the Architect, the Owner or the CM it would not be expedient to order the same replaced or corrected, the Owner, at its option, may deduct from the payments due or to become due to the Trade Contractor such amount or amounts as in the opinion of the Architect, the CM or the Owner shall represent the difference between the fair and reasonable value of the Trade Work so condemned and its value had it been executed in conformity with the Trade Contract Documents.

13.2 Notice to Cure If the Trade Contractor is unable, refuses or fails to supply enough properly-skilled workers, proper materials, correct non-conforming Trade Work, or maintain the Schedule of Work, or fails to make prompt payment to its workers, Trade Contractors or suppliers, or disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a material breach of a provision of this Agreement, the Trade Contractor shall be deemed in default of this Agreement. If the Trade Contractor fails within three (3) business days after written notification to commence and continue satisfactory correction of the default with diligence and promptness, then the Owner without prejudice to any other rights or remedies, shall have the right to any or all of the following remedies:

13.2.1 to supply workers, materials, equipment and facilities as the Owner deems necessary for the completion of the Trade Work or any part which the Trade Contractor has failed to complete or perform after written notification, and charge the cost, including reasonable overhead, profit, attorneys' fees, costs and expenses to the Trade Contractor;

13.2.2 to contract with one or more additional contractors to perform such part of the Trade Work as the CM determines will provide the most expeditious completion of the Trade Work, and charge the cost to the Trade Contractor;

13.2.3 withhold any payments due or to become due the Trade Contractor pending corrective action in amounts sufficient to cover losses and compel performance to the extent required by and to the satisfaction of the Owner and the CM.

13.2.4 terminate the Trade Contractor for default by delivering written notice of such termination to the Trade Contractor.

13.2.5 to charge to the Trade Contractor an Administrative Fee of 15% of all costs incurred by the Owner or the CM in exercising any of the above remedies.

In the event of an emergency affecting the safety of persons or property, the CM on behalf of the Owner may proceed as above without notice, but the Owner shall give the Trade Contractor notice promptly after the fact as a precondition of cost recovery.

13.3 Termination for Default. If the Trade Contractor has been terminated for default, the Owner may take possession of the plant and Trade Work, materials, tools, appliances and equipment of the Trade Contractor at the Project site, and through itself or others provide labor, equipment and materials to prosecute Trade Work on such terms and conditions as shall be deemed by the Owner as necessary, and shall deduct the cost, including without restriction all claims, charges, expenses, losses, costs, damages, and attorneys' fees, incurred as a result of the Trade Contractor's failure to perform, from any money then due or thereafter to become due to the Trade Contractor under this Agreement.

13.3.1 If the Owner so terminates the employment of the Trade Contractor, the Trade Contractor shall not be entitled to any further payments under this Agreement and no sum shall be deemed due or to become due to the Trade Contractor until Trade Work has been completed and accepted by the Owner, all Agreement requirements have been fulfilled, and payment has been received by the CM from the Owner. In the event the unpaid Agreement Amount earned by Trade Contractor exceeds the cost of completion and any and all incidental costs, including administrative, legal and other professional fees, the difference shall be paid to the Trade Contractor, but if such expenses exceed the unpaid earned Agreement Amount, the Trade Contractor agrees to pay the difference to the Owner within thirty (30) days following receipt of written notice.

13.3.2 If it is determined or agreed that the Owner wrongfully exercised any option under this Article, the Owner shall be liable to the Trade Contractor solely for the reasonable value of Trade Work performed by the Trade Contractor prior to such action, including reasonable overhead and profit on the Trade Work performed, less prior payments made. Under no circumstances shall the Trade Contractor be entitled to recovery of claimed lost future profits.

14. Delays

14.1 Should the progress of the Trade Work be delayed, obstructed or interfered with through any fault, action or failure to act by the Trade Contractor or any of its officers, agents, employees, Trade Contractors or suppliers so as to cause any additional cost, expense, liability or damage to the CM or the Owner, including legal fees or expenses incurred in defending claims arising from such delay or seeking reimbursement and indemnity from the Trade Contractor and its surety hereunder, the Trade Contractor and its surety agree to compensate and indemnify the CM and the Owner against all such costs, expenses, damages and liabilities.

14.2 In addition, the Trade Contractor, at the CM's direction and at the Trade Contractor's own cost and expense, shall work such overtime as may be necessary to make up for all time lost in the completion of the Trade Work and in the completion of the Project due to such delay. If the Trade Contractor fails to make up for the time lost by reason of such delay, the CM has the right to use other Trade Contractors or suppliers and to take whatever other action the CM deems necessary to avoid delay in the completion of the Trade Work and the Project, the cost of which shall be borne by the Trade Contractor. In the event Trade Contractor delays timely performance of the Trade Work or to the completion of the Project, either by its acts or omissions, and such delays result in the CM being charged by the Owner with actual or liquidated damages, then the Trade Contractor shall reimburse the CM the full amount of all such damages and charges resulting from the delays caused by the Trade Contractor. The CM may offset any such damages against the remaining balance due to the Trade Contractor on the Agreement Amount, if any.

14.3 If the commencement and/or progress of the Trade Work is delayed without the fault or responsibility of the Trade Contractor, the time for the Trade Work shall be extended by Change Order to the extent obtained by the CM from the Owner pursuant to the CM Agreement, and the Schedule of Work shall be revised accordingly.

15. Changes

15.1 Trade Work Changes. The Owner and the Trade Contractor agree the Owner may make changes to the Trade Work, including but not limited to, additions, deletions or revisions. Any changes made to the Trade Work involved, or any other parts of this Agreement, shall be by a written Change Order. To the extent that any such change impacts Trade Contractor's cost of or time for performance, the Agreement Amount and Agreement Schedule shall be equitably adjusted to compensate for such impact. Changes shall be initiated by one of the three methods outlined below, or as provided in the CM Agreement and shall be incorporated into the Agreement by a Change Order.

15.1.1. Request for Change Proposal. A Request for Change Proposal ("RFCP") is a written request that informs Trade Contractor about a potential change in the Trade Work and requests a proposal for the potential change. Trade Contractor shall promptly reply with such request. Trade Contractor shall not implement the change or incur any costs until a Change Order is fully executed.

15.1.2. Construction Change Directive. A Construction Change Directive ("CCD") is a written directive that instructs Trade Contractor to take some immediate action in connection with the Trade Work. CCDs are issued when there is not time to issue a RFCP or Change Order. Trade Contractor shall immediately proceed so as not to delay the progress of the Work and in accordance with the terms of the CCD. Any impact of a CCD on the Contract Price or Schedule shall be adjusted by a Change Order.

15.1.3. Change Order Requests. Within seven (7) calendar days after the occurrence of any event or observance of any condition that Trade Contractor believes entitles Trade Contractor to an adjustment in Agreement Amount and/or Agreement Schedule, Trade Contractor shall prepare and submit a Change Order Request ("COR") to CM. The COR shall include a detailed factual narrative, a detailed analysis showing entitlement and a detailed analysis of the proposed change to the Agreement Amount and/or Agreement Schedule.

15.2 Change Orders. A Change Order ("CO") is a written instrument prepared by the CM or Owner and signed by the Trade Contractor stating their agreement with the change in the Trade Work and any adjustment to the Agreement Amount and/or Agreement Work Schedule. All changes and/or additions in the Trade Work ordered in writing by the Owner or CM shall be deemed a part of the Trade Work and shall be performed and furnished in strict accordance with all terms and conditions of this Agreement and the Trade Contract Documents, including the current Schedule of Work.

Change Orders will be used to implement approved Requests for Change Proposals, Construction Change Directives and Change Order Requests. Upon receipt of a properly documented COR or CCD, the parties shall negotiate in good faith to determine if the Trade Contractor is entitled to a Change Order and, if so, the appropriate equitable adjustment. Any adjustment to the Agreement Amount shall be established by one of the following methods:

- a. mutual acceptance of an itemized lump sum, or
- b. unit prices as indicated in the Trade Contract Documents or as subsequently agreed to by the parties; or
- c. costs determined in a manner acceptable to the parties and a mutually acceptable fixed or percentage fee; or
- d. another method provided in the Trade Contract Documents.

If the Parties are unable to agree on the dispositions of a COR or CCD, CM or Owner will either (i) issue a Notice denying Trade Contractor's request or (ii) issue a unilateral Change Order setting forth the final determination regarding the adjustments. Any cost and schedule adjustments shall be a full accord and satisfaction for all cumulative impacts of the underlying change.

15.3 The Trade Contractor shall not be entitled to receive additional compensation for extra work or materials or changes of any kind except to the extent the same was ordered by the CM. The Trade Contractor shall be responsible for any costs incurred by the Owner or the CM for changes of any kind made by the Trade Contractor that increase the cost of the Work for either the Owner, the CM or other Trade Contractors when the Trade Contractor proceeds with such changes without a Change Order or Construction Change Directive.

15.4 **Determination by Owner, CM or Architect/Engineer.** Notwithstanding any other provision, if the Trade Work for which the Trade Contractor claims additional compensation is determined by the Owner, the CM or Architect/Engineer not to entitle the Trade Contractor to a Change Order, additional compensation or a time extension, the Owner and the CM shall not be liable to the Trade Contractor for any additional compensation or time extension for such Trade Work, unless the Owner agrees in writing to pay such additional compensation or to grant such extension.

16. Claims

16.1 A Claim is a written demand by Trade Contractor seeking an adjustment in the Agreement Amount and/or Agreement Schedule or some other relief under the terms of the Agreement for events other than a RFCP that has been denied in writing. Trade Contractor shall provide Notice to the Owner and the CM of any potential Claim within seven (7) calendar days after the event giving rise to the Claim. Within fifteen (15) calendar days thereafter, Trade Contractor shall submit a detailed factual narrative, a detailed analysis showing entitlement and a detailed analysis of the alleged change to the Agreement Amount and/or Agreement Schedule. Claims not timely made, in writing, by the Trade Contractor shall be deemed to have been abandoned and waived. The acceptance and consideration of any claim out of time by the Owner shall not create any precedent nor "course of dealing" between the Owner and the Trade Contractor, nor shall it waive the Owner's right to insist on strict adherence by the Trade Contractor to the contract claims procedures. If Owner denies Trade Contractor's Claim, Trade Contractor may pursue the matter under Article 21 Dispute Resolution.

16.2 The Trade Contractor shall not delay or suspend the Trade Work because of the pendency of or the denial by the Owner of any such claim or because of the continuance of the condition out of which the claim arose, but shall proceed diligently in performing the Trade Work while the claim is being resolved by agreement or being fully adjudicated.

16.3 In the event the Trade Contractor asserts that it should receive additional compensation because of an act or omission on the Owner's part, or someone for whom the Owner is responsible, the Trade Contractor shall promptly submit the claim to the Owner and the CM in writing within the time required in Section 16.1. Failure of the Trade Contractor to submit such claims in a timely and proper manner shall result in a waiver of such claim.

16.4 The Trade Contractor shall fully cooperate with the CM in the submission of such claims described in Section 16.3, shall prepare all supporting data and do everything else necessary to properly present the claims, including payment of legal fees incurred by the CM to prepare, submit and negotiate or otherwise resolve such claim. Should the Owner allow and pay additional compensation to the CM on account of such claim asserted by the Trade Contractor, the CM will pay the same to the Trade Contractor.

16.5 It shall be an express condition precedent to any obligation on the part of the CM to make payment of any cost, reimbursement, compensation or damages to the Trade Contractor hereunder that the CM shall first be determined to be entitled to such compensation on behalf of the Trade Contractor and then receive such payment from Owner, and Trade Contractor expressly acknowledges that the CM is not obligated or required to pursue the Trade Contractor's claim against the Owner if the CM, in its sole discretion, after review of the Trade Contractor's claim, has deemed the claim to lack merit in whole or in part.

16.6 If at any time a controversy should arise between the CM and the Trade Contractor with respect to any matter in this Agreement which the CM determines is not a claim, dispute or controversy which should involve or be asserted against the Owner, the decision of the CM relating to the subject of the controversy shall be followed by the Trade Contractor.

17. Taxes

The Agreement Amount includes all sales, excise, transportation, unemployment compensation, social security, and any other taxes presently existing or subsequently imposed and levied and the Trade Contractor agrees to pay all of the above and to conform to all applicable municipal, state and federal laws in connection with such taxes. The Trade Contractor further agrees to withhold taxes from the wages and salaries of all employees of the Trade Contractor and pay the same in accordance with the federal and state laws and regulations pertaining thereto. The Agreement Amount includes federal, state and municipal taxes now levied or in force or hereafter imposed on any and all tangible personal property sold or transferred to the Owner under this Agreement and the Trade Contractor agrees to pay such tax or taxes on such property, the cost of which is included in the Agreement Amount.

18. Liens

18.1 The Trade Contractor shall promptly pay when due all its project creditors, together with the project creditors of all those below it in the contractual chain.

18.2 If the Project Involves private work, the Trade Contractor shall keep the property and improvements free and clear of all mechanic, materialmen and similar lien claims or statements. In the event any such lien is filed, asserted or claimed, the Trade Contractor shall immediately secure its release either by paying the lien claimant, by filing a lien release bond, or by any other means permitted by law. If not so released, the Owner may retain an amount equal to 150% of the lien or claim and may pay the claimant and offset that amount, plus any legal fees from the amount so retained. If the Project involves public work, the Trade Contractor shall promptly pay and secure releases from all of its project creditors, including all those below it in the contractual chain, who are entitled to assert claims against the Owner, the CM or its surety.

18.3 If any claim or lien is made or filed with or against the CM, the Owner, the Project, 218 W 6th St, Tulsa, Ok 74119 or the Project funds by any person claiming that the Trade Contractor or any Trade Contractor or other person under contract to the Trade Contractor, or any person or entity employed or engaged by the Trade Contractor at any tier, has failed to make payment for any labor, services, materials, equipment, taxes or other obligations furnished or incurred in connection with the Trade Work, or if the Trade Contractor or any Trade Contractor or other person under contract to the Trade Contractor, or any person or entity employed or engaged by the Trade Contractor at any tier causes damage to the Trade Work or any other work on the project, or if the Trade Contractor fails to perform or is otherwise in default of any term or provision of this Agreement, the Owner shall have the right to retain from any payment then due or thereafter due an amount which the Owner deems sufficient to (1) satisfy, discharge and/or defend against any such claim or lien, (2) make good any such nonpayment, failure, damage or default, and (3) defend, indemnify and hold harmless the CM and the Owner against any and all losses, damages and costs, including legal fees and expenses, incurred by either or both of them. The Owner shall require proof that any such nonpayment, claim or lien is fully satisfied, dismissed and discharged before any remaining retained funds will be released. The Owner shall, in addition, have the right to apply and charge against the Trade Contractor so much of the amount retained as may be required for the foregoing purposes and the Trade Contractor shall pay and reimburse the CM and the Owner all such losses, damages, and costs incurred by them which exceed the retained funds.

19. Assignment

To the fullest extent permitted by law, the Trade Contractor agrees that it shall not assign, sell, transfer, delegate or encumber any rights, duties or obligations arising under this Agreement including, but not limited to, any right to receive payments hereunder, without the prior written consent of the Owner in its sole discretion and the giving of any such consent to a particular assignment shall not dispense with the necessity of such consent to any further or other assignments. In the event the Trade Contractor assigns, sells, encumbers or otherwise transfers its right to any funds due or to become due under this Agreement as security for any loan, financing or other indebtedness ("Assignment"), notification to the Owner and the CM of such Assignment must be sent by certified mail, return receipt requested, to the Owner and the CM and the Assignment shall not be effective as against the Owner until the Owner provides its written consent to such Assignment. The Trade Contractor agrees that any such Assignment shall not relieve the Trade Contractor of any of its agreements, duties, responsibilities or obligations under this Agreement and the Trade Contract Documents and shall not create a contractual relationship or a third party beneficiary relationship of any kind between the Owner or the CM and such assignee or transferee.

20. Guarantee/Warranty

For a period of one year from the date of the Owner's final acceptance of the Trade Work, the Trade Contractor guarantees and warrants that the Trade Work complies with the Trade Contract Documents requirements and is free from defects in material and workmanship. This guarantee/warranty shall include, but is not limited to, the cost of all labor, material and related items necessary to correct any such defect, plus the cost of repairing any damage to other items which may have been caused by the defective material or workmanship. If the Trade Contractor fails to begin warranty work within forty-eight (48) hours of being notified that such work is necessary, the Owner may, at its option, perform the necessary remedial work or secure its performance by others and charge the Trade Contractor with the cost thereof, plus a 15% Administrative Fee. Nothing in this paragraph shall shorten the statute of limitations on any action by the Owner for breach of contract, negligence or other cause of action against the Trade Contractor.

21. Dispute Resolution

21.1 Scope of Disputes Provisions. All Claims, disputes or other matters in question between the parties to this Agreement which arise out of or relate to this Agreement (or the breach thereof), whether in contract or tort, (hereinafter "Dispute") shall be subject to the dispute resolutions set forth below.

21.2 Initial Dispute Resolution/Mediation. A Dispute which either party desires to pursue shall be set forth in a detailed written statement of claim submitted to the other party providing the specific basis upon which monetary or other relief is claimed to be due, the specific contractual provision(s) supporting the claim and an itemization of the amount claimed to be due. Following submission of the detailed statement of claim, Owner and Trade Contractor shall endeavor to settle the Dispute first through face to face direct discussions between corporate officers of the Owner and Trade Contractor which discussions shall be held at the Owner's office location involved with the Project within thirty (30) calendar days of a request by either party. If the Dispute cannot be resolved through direct discussions, the parties shall participate in mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent and before recourse to any other form of binding dispute resolution. The location of the mediation shall be the same city as the location of the Project, unless the parties agree on another location. Upon written notice requesting mediation provided to the other party and the American Arbitration Association, the parties agree to proceed with the mediation as scheduled by the mediator. Either party may terminate the mediation at any time after the first session, but the decision to terminate must be personally delivered to the other party and the mediator.

21.3 Binding Dispute Resolution. In the event Owner and Trade Contractor cannot resolve the Dispute through direct discussions or mediation as contemplated above, then the Dispute shall, at the sole discretion of Owner, be decided either by submission to (a) arbitration administered by the American Arbitration Association or other arbitration tribunal mutually agreed upon by the parties; or (b) litigation subject to the exclusive jurisdiction and venue of the location of the Project.

21.4 Arbitration Election

21.4.1 In the event Owner exercises its exclusive right to resolve the Dispute in arbitration, such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association or the applicable rules of such other arbitration tribunal as the parties may mutually determine in effect at the time the arbitration is commenced as modified by the terms hereof. Any arbitration hereunder shall be held at the location of the Project.

21.4.2 Should Owner exercise its exclusive right to resolve the Dispute by arbitration, then within fourteen (14) days after Owner gives Trade Contractor notice of Owner's election of arbitration, the parties shall use good faith efforts to select a single arbitrator mutually acceptable to both parties. If the parties are unable to select an arbitrator, then the parties will select the arbitrator(s) from a panel of experienced construction arbitrators on the American Arbitration Association's large complex case panel or a comparable panel of experienced construction arbitrators maintained by such other arbitration tribunal mutually selected by the parties then in effect. In the event the amount in Dispute exceeds \$1,000,000.00, Owner and Trade Contractor agree the arbitration shall be heard by a panel of three (3) arbitrators; otherwise, the Dispute shall be heard by a single arbitrator.

21.4.3 The parties will enter into an Electronically Stored Information Agreement outlining the scope and volume for ESI discovery, which shall take into account the amount and complexity of the Dispute.

21.4.4 The arbitration award shall be final and binding upon the parties, shall include attorneys' fees and costs to the prevailing party or parties, and may be entered as a judgment in any court having proper jurisdiction. In any arbitration the Arbitrator(s) shall have no power to render an award which has the effect of altering or amending or changing in any way any provisions of this Agreement.

21.4.5 The parties stipulate and agree that the performance of this Agreement is a transaction involving interstate commerce. Notwithstanding other provisions in the Agreement, or choice of law provisions to the contrary, this agreement to arbitrate shall be enforced pursuant to, and governed by, the Federal Arbitration Act, 9 U. S. C. §1 et seq., which shall not be superseded or supplemented by any other arbitration act, statute or regulation.

21.4.6 At the sole discretion of Owner, any arbitration with Trade Contractor shall be consolidated with any other arbitration proceeding relating to the work under the CM Agreement.

21.5 **Litigation Election.** In the event Owner elects not to exercise its exclusive right to resolve the Dispute by arbitration, or in the event the Dispute between Owner and Trade Contractor, or any portion thereof, is found to be non-arbitrable, then the parties hereby agree that the Dispute or a portion thereof (as the case may be) shall be subject to exclusive jurisdiction and venue at the location of the Project. In any such Dispute or portion thereof which is resolved by litigation, Trade Contractor expressly waives any right to trial by jury.

21.6 **Multiparty Proceeding.** To the extent permitted by Trade Contract Documents, all parties necessary to resolve a claim shall be parties to the same dispute resolution proceeding. To the extent Disputes between the Owner and the Trade Contractor involve in whole or in part disputes between the CM and the Owner, Disputes between the Trade Contractor and the Owner shall be decided by the same tribunal and in the same forum as disputes between the CM and the Owner.

21.7 **Stay of Proceedings.** (a) In the event the provisions for resolution of disputes between the CM and the Owner contained in the Trade Contract Documents do not permit consolidation or joinder with disputes of third parties, such as the Trade Contractor, resolution of any Dispute between Owner and Trade Contractor involving in whole or in part disputes between CM and Owner shall be stayed pending conclusion of any dispute resolution proceeding between CM and Owner. (b) In the event that any action is filed prior to exhaustion of remedies under the Agreement; such action shall be stayed pending conclusion of any dispute resolution proceedings.

21.8 **Work Continuation and Payment.** Unless otherwise agreed in writing, Trade Contractor shall continue the Trade Work and maintain the Schedule of Work during any dispute resolution proceedings. As Trade Contractor continues to perform, Owner shall continue to make payments in accordance with this Agreement.

21.9 **Cost of Dispute Resolution; Attorneys' Fees.** The cost of any mediation proceeding shall be shared equally by the parties participating.

21.9.1 The prevailing party in any Dispute arising out of or relating to this Agreement or its breach that is resolved by a dispute resolution procedure designated in the Trade Contract Documents shall be entitled to recover from the other party any remedies available under Oklahoma law after direct discussions and mediation.

21.9.2 In the event the Trade Contractor is awarded an amount equal to or less than the last written offer of settlement from Owner, prior to the commencement of binding dispute resolution, Owner shall be deemed prevailing party and be entitled to recover those reasonable attorneys' fees, costs and expenses (including expert fees and expenses) incurred by the Owner.

22. Miscellaneous

22.1 No one, other than the parties hereto, their successors, trustees and assigns, shall be entitled to bring action on this Agreement or the Performance Bond provided by the Trade Contractor, it being the express intent of the parties that this Agreement shall not be for the benefit of any third party.

22.2 Any term or provision of this Agreement which is held to be invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

22.3 This Agreement, together with the documents referred to or incorporated herein by reference, constitute the complete agreement between the parties. No agent or employee of either party possesses the authority to make, and the parties shall not be bound by nor liable for, any statement, representation, promise or agreement not set forth herein. Any article, section, paragraph or other headings contained in this Agreement are for reference purposes and shall not affect in any way the meaning or interpretation of this Agreement.

22.4 The terms and provisions shall extend to and be binding upon the successors, trustees and assigns of the parties hereto, and shall be governed and controlled, except as expressly provided herein or as required by the Trade Contract Documents, by the laws of the State of the Oklahoma.

22.5 The Trade Contractor agrees to comply with the provisions and any applicable local, state or federal ordinance, regulation, status, or other mandate regarding affirmative action and/or minority/women's business enterprise participation.

22.6 This Agreement has not been altered in any manner from its original form as sent to the Trade Contractor except for required signatures and dates, or as clearly marked and initialed by this Trade Contractor. Any changes to this Agreement not initialed by the Owner will not be binding.

23. Schedule of Exhibits to the Agreement

The following Exhibits are attached to and are a part of this Agreement.

Exhibit A: The Trade Contractor's Scope of Work, Including alternative or unit prices
Exhibit B: Insurance Requirements
Exhibit C: Flintco Policies/Procedures Acknowledgement of Obtaining Form
Exhibit D: List of Drawings, Specifications and Addenda
Exhibit E: Schedule of Work
Exhibit F: Certification of Non-Segregated Facilities
Exhibit G: Payment and Performance Bond Forms
Exhibit H: Tax Exemption Certificate

This Agreement is entered into as of the date entered in Article 1.

ATTEST:



M.L. Jones, LLC

BY:

PRINT NAME: Michael Jones

PRINT TITLE: Managing Member

Designate type of organization: () Corporation () Partnership () Sole Proprietorship (X) LLC () Other

Organized in the State of OKLAHOMA

With its principal place of business at 8 South 111th East Avenue, Tulsa, OK 74128

Tulsa County

ATTEST:

BY:

PRINT NAME:

PRINT TITLE:

County Clerk

ATTEST:

BY:

PRINT NAME: Michael Willis

Approved as to form:

ATTEST:

5-15-19

BY:

PRINT NAME:

PRINT TITLE: Assistant District Attorney

TRADE CONTRACTOR - SCOPE OF WORK

Exhibit A
Page 1 of 2

BID PACKAGE 07C: METAL WALL PANELS -COMPLETE

Specification

Section	Description
DIVISION 0	Procurement and Contracting Requirements
DIVISION 1	General Requirements
061000	Rough Carpentry, pertinent portions thereof applicable to the work of this bid package
074213	Metal Wall Panels, complete
076200	Sheet Metal Flashing and Trim, pertinent portions thereof applicable to the work of this bid package
079005	Joint Sealers, pertinent portions thereof applicable to the work of this bid package

(In addition to the Specification Sections listed, Bidders will include work from referenced specifications and other work normally associated with this trade whether referenced or not.)

Definition of Terms

Contractor = Bidder

Construction Manager = Flintco, LLC

Owner = Tulsa County

Architect = GH2 Architects

The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

- 1.) Furnish and install metal wall panels as required by the contract documents. Note different manufacturers are required for specific areas.
- 2.) Furnish and install all flashings, joint systems, gaskets, support structures, Z framing, girts, stringers, support framing, fasteners, accessories, sealants and any prefabricated specialties required to install a complete metal panel system in accordance with the contract documents and manufacturer's installation instructions.
- 3.) Furnish and install all exterior and interior metal soffit panels and ceilings if indicated on the Contract Documents. Include metal fascia and gravel stop as indicated on the Contract Documents.
- 4.) Include all perforations in metal panels as shown on the Contract Documents.
- 5.) Furnish and install integral window system for punched window openings in the metal panel walls if shown on the Contract Documents.
- 6.) Furnish and install all required stiffeners per the Contract Documents and manufacturers recommendations to prevent oil canning.
- 7.) Include manufacturer's full system warranty and applicator's guarantee for materials and installation, including sheet metal work, as specified.
- 8.) Coordinate transition between panels and adjoining surfaces to maintain warranties of both systems.
- 9.) All colors and finishes shall be as required by the contract documents.
- 10.) Examine all substrates prior to beginning work and report any conditions detrimental to the roofing system. Coordinate installation with the roofing and masonry contractor. Commencement of work will be construed as acceptance of all surfaces.
- 11.) Furnish and install all wood blocking, plywood, metal strapping, and nailers required for install of the work of this bid package outside of the vapor barrier. Blocking behind vapor barrier by others.
- 12.) Furnish and install all insect screens with the metal wall panels per the Contract Documents.
- 13.) Contractor will provide means of access to their work including hoisting, scaffolding, man lifts, ladders, etc. as required for a complete installation.

TRADE CONTRACTOR - SCOPE OF WORK

Exhibit A
Page 2 of 2

- 14.) Supplier shall handle, ship, and store materials in such a manner that it will not be damaged or deformed. Upon receipt, all material having defects that may affect serviceability of use for the intended purpose or appearance will be rejected, shall not be used, and shall be replaced immediately by this supplier at no additional cost.
- 15.) Contractor shall be responsible for field verification of all dimensions and actual conditions as may be necessary prior to fabrication and installation of materials/equipment.
- 16.) Contractor shall provide all labor, on-site supervision, services, material, equipment, tools and supplies necessary for or incidental to the complete installation of all metal panels in strict compliance with the approved submittals, construction documents, and manufacturer's installation instructions.
- 17.) Contractor shall be responsible for verifying in-place construction and primary supports. Report, in writing to Construction Manager and Architect any conditions detrimental to proper and timely completion of work in accordance with the project specifications.
- 18.) Contractor shall be responsible for unloading material upon delivery to the project site, inventory same, and inspect for shipping damage.
- 19.) Contractor shall be responsible for moving materials from the storage area to each respective area for installation and setup. Any items damaged due to this relocation and installation process shall be repaired and replaced by this Contractor.
- 20.) Contractor shall make final adjustments and alignments to metal panels as may be required to the satisfaction of the Construction Manager and the Owner prior to final acceptance and project closeout.
- 21.) Furnish and install a mock-up panel of a portion of the exterior wall. This will be per Specifications with all associated flashings and sealants. Include the cost to install this mock-up prior to mobilizing on site. This mock-up will require expediting these materials for the mock-up. This can become part of the finished work.
- 22.) Coordinate tie-in work by this contractor with work by other trades to insure a complete and continuous exterior building envelope with the integrity as required by the contract documents.
- 23.) Contractor shall coordinate installation dates with Construction Manager.

Work excluded from this bid package:

- 1.) Air and vapor barrier behind metal panels

NOTE: Each week, the Construction Manager will specify one day for general cleanup. During the extent of your contract, you will provide the Construction Manager with ONE laborer for this cleanup. This will not supersede daily cleanup of the work area as stipulated in Bid Package General Requirements (Document 004600).

The Liquidated Damages for this Package are \$500 per day

TRADE CONTRACTOR INSURANCE REQUIREMENTS

The contractor (and any Sub-contractors) shall carry and keep in force during this Contract, policies of insurance in minimum amounts as set forth below, or as required by the laws of the State of Oklahoma:

1. General Liability Insurance providing for a combined amount of not less than \$200,000 for all damages arising out of bodily injury, death and property damage for each occurrence with an aggregate limit of \$300,000, and an excess umbrella liability coverage of \$2,000,000;
2. Workers Compensation Insurance and Employee Liability Insurance as required by Workers Compensation laws of the State of Oklahoma;
3. Comprehensive Automobile Insurance; and
4. Errors and Omissions Coverage (only applicable to Architect or Engineering Services).

Note: Builders Risk Insurance will be the responsibility of the Construction Manager and therefore should not be included.

IMPORTANT:

The Contractor shall name the Board of County Commissioners of Tulsa County, Oklahoma as an additional Insured;

The Contractor shall furnish Certificates of Insurance which shall provide that said insurance will not be cancelled by the Insurer without Insurer providing thirty (30) days written notice to the Board of County Commissioners of Tulsa County;

The Insurance specified shall be acquired from an Insurance Company properly licensed by the State of Oklahoma to provide such coverage in the State of Oklahoma.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/9/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Sandra Crain
Premier Consulting Partners	PHONE (A/C No. Ext): (888) 295-7410
10441 S Regal Blvd	FAX (A/C No.): (918) 970-4880
Suite 100	E-MAIL ADDRESS: sccrain@premier-consultingpartners.com
Tulsa OK 74133	INSURER(S) AFFORDING COVERAGE
INSURED	INSURER A: Ohio Security Insurance Company
M.L. Jones, LLC	INSURER B: Ohio Casualty Insurance Company
8 South 111th East Ave.	INSURER C: American Fire and Casualty Co
Tulsa OK 74128	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1920 GL AL WC UMB

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$1,000 PD Ded Per Claim GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	Y	BKS58421269	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	Y	BAS58421269	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	Y	USO58421269	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A Y	XWA58421269	1/1/2019	1/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: #HQ-074213; Tulsa County Administration Building Renovations, Board of County Commissioners of Tulsa County, Oklahoma, Tulsa County Board of County Commissioners, GH2 Architects, the architect's consultants as well as all parties listed as additional insureds in the Owner-Contractor Agreement are additional insured with respect to the above referenced policies except Workers' Compensation. Waiver of subrogation applies to Workers' Compensation, General Liability, Automobile Insurance & Umbrella. Policies are primary and non-contributory. 30 Day Notice of Cancellation Applies.

CERTIFICATE HOLDER

CANCELLATION

Flintco, LLC
1624 W. 21st Street
Tulsa, OK 74107

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cindi Smith/SANDRA

© 1988-2014 ACORD CORPORATION. All rights reserved.

FLINTCO POLICIES/PROCEDURES ACKNOWLEDGEMENT OF OBTAINING FORM

The following Policies and Procedures are part of the Agreement by reference. (Obtain documents at www.flintco.com Select Subcontractors tab and then click on Forms.)

- **Substance Free Workplace:** I acknowledge that I have obtained a copy of the Flintco, LLC policy statement regarding Substance Free Workplace and have read and understand my obligations under this policy.
- **Firearm, Weapons-Free Workplace Policy:** I acknowledge that I have obtained a copy the Flintco, LLC policy statement regarding Firearm, Weapons-Free Workplace and have read and understand my obligations under this policy.
- **Smoke-Free Workplace:** I acknowledge that I have obtained a copy of the Flintco, LLC policy statement regarding a Smoke-Free Workplace and have read and understand my obligations under this policy.
- **Safety Manual:** I acknowledge that I have obtained a copy of the Flintco, LLC Safety Manual and have read and understand my obligations regarding Job Site safety.
- **Certification of Nonsegregated Facilities:** I acknowledge that I have obtained a copy of the Flintco, LLC policy statement regarding a Nonsegregated Facility and have read and understand my obligations under this policy.

Trade Contractor acknowledges obtaining a copy of and agrees to comply with CM policies and procedures related to Trade Contractor performance on the jobsite.

M.L. Jones, LLC.

Trade Contractor Name



Signature of Trade Contractor Representative
Michael Jones

4/12/19

Date

Return this signed form with your executed Trade.

DRAWINGS, SPECIFICATIONS & ADDENDA

Specifications: Tulsa County Administration Building
20180005
Project Manual
Volume 1 & 2
12/20/2018

Addenda: Addendum #1 Dated 01/09/2019
Addendum #2 Dated 01/17/2019
Addendum #3 Dated 01/23/2019
Addendum #4 Dated 02/06/2019

CM Clarification #1 Dated 01/14/2019
CM Clarification #3 Dated 01/28/2019
CM Clarification #4 Dated 02/11/2019

Drawings: As listed in Sheet Index on Sheet CS1 Cover Sheet
Tulsa County Administration Building
GH2 Architects
Project #20180005
12/20/2018 Construction Documents

SCHEDULE OF WORK

THE CONSTRUCTION SCHEDULE WILL BE MAINTAINED AT THE PROJECT SITE AND WILL BE UPDATED AS WORK PROGRESSES. TRADE CONTRACTOR WILL GIVE INPUT REGARDING THE SCHEDULE AT REGULARLY SCHEDULED PROGRESS MEETINGS. TRADE CONTRACTOR SHALL FOLLOW THE MOST CURRENT VERSION OF THE SCHEDULE MAINTAINED BY CM AND PERFORM THE SUBCONTRACT WORK ACCORDING TO THAT SCHEDULE.

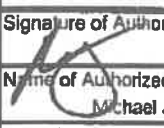
CERTIFICATION OF NON-SEGREGATED FACILITIES

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom or otherwise. He further agrees that (except where he has obtained identical certifications from proposed subcontractors or specific time period) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provision of Equal Opportunity clause; that he will retain such certifications in his files; and that he will forward the following notice to such subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirements for Certifications of Nonsegregated Facilities.

Notification of Nonsegregated Facilities, as required by the May 9, 1967, order on Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, May 19, 1967), must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontractor or for all subcontracts during a period (i.e. quarterly, semiannually, or annually).

Note: The penalty for making false statement in offers is prescribed in 18 U.S.C. 1001.

Firm Company Name	XXXXXXXXXXXX ML Jones, LLC
Signature of Authorized Representative	
Name of Authorized Representative (Print or Type)	Michael Jones
Title of Authorized Representative	Managing Member

Return this signed form with your executed subcontract.

Tulsa County "HQ" Administration Building Renovations



Bond #S010989

Tulsa County Purchasing
Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable. This document may not be altered or modified.

CONTRACTOR (Name and Address):

M.L. Jones, LLC
8 S 111th E Ave Tulsa, OK 74128

SURETY (Name and Principal Place of Business):

Employers Mutual Casualty Company
PO Box 712 Des Moines IA, 50306

OWNER: Tulsa County Board of County Commissioners

Tulsa County Administration Building
500 South Denver Avenue
Tulsa, Oklahoma 74103

CONSTRUCTION CONTRACT

Date: March 11, 2019

Amount: \$ 322,410.00

Description (Name and Location):

Tulsa County Administration Building Renovations Contract No. HQ-074213

BOND:

Date (Not earlier than Construction Contract Date): April 12, 2019

Amount: \$ 322,410.00

CONTRACTOR (Representative): M.L. Jones, LLC

Signature: _____

Name and Title: _____

Michael Jones
Managing member

SURETY (Representative): Employers Mutual Casualty Company

Signature: _____

Name and Title: _____

Dayna Harjo

(FOR INFORMATION ONLY-Name, Address and Telephone)

AGENT or BROKER:

Premier Consulting Partners, LLC
10441 S Regal Blvd Ste 100 Tulsa, OK 74133
918-999-9110

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

GH2 Architects
320 S Boston Ave Ste 100
Tulsa, OK 74103

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4 The Surety shall have no obligation to Claimants under this Bond until:

4.1. Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2. Claimants who do not have a direct contract with the Contractor:

4.2.1. Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

4.2.2. Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and

4.2.3. Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address listed on Page 1) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

5 If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.

6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:

6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2 Pay or arrange for payment of any undisputed amounts.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

10 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

11 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

12 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

13 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

14 DEFINITIONS

14.1. Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

14.2. Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

14.3. Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract.

Tulsa County "HQ" Administration Building Renovations



Bond #S010989

Tulsa County Purchasing
Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable. This document may not be altered or modified.

CONTRACTOR (Name and Address):

M.L. Jones, LLC
8 S 111th E Ave Tulsa, OK 74128

SURETY (Name and Principal Place of Business):

Employers Mutual Casualty Company
PO Box 712 Des Moines IA, 50306

OWNER: Tulsa County Board of County Commissioners

Tulsa County Administration Building
500 South Denver Avenue
Tulsa, Oklahoma 74103

CONSTRUCTION CONTRACT

Date: March 11, 2019

Amount: \$ 322,410.00

Description (Name and Location): Tulsa County Administration Building Renovations Contract No. HQ-074213

BOND:

Date (Not earlier than Construction Contract Date): April 12, 2019

Amount: \$ 322,410.00

CONTRACTOR (Representative): M.L. Jones, LLC

Signature: _____

Name and Title: _____

Michael Jones
Managing Member

SURETY (Representative): Employers Mutual Casualty Company

Signature: _____

Name and Title: Dayna Harjo, Attorney-in-fact

Dayna Harjo

(FOR INFORMATION ONLY-Name, Address and Telephone)

AGENT or BROKER:

Premier Consulting Partners, LLC
10441 S Regal Blvd Ste 100 Tulsa, OK 74133
918-999-9110

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

GH2 Architects
320 S Boston Ave Ste 100
Tulsa, OK 74103

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3. The Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address on Page 1 that the Owner is considering declaring a Contractor Default as described in Paragraph 10 and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than ten (10) days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor's Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than seven (7) days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions.

4.1 Arrange for a Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain proposals or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with

reasonable promptness under the circumstances:

4.1.1. After investigation, determine the amount for which it may be liable to the Owner, and as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

4.1.2. Deny liability in whole or in part and notify the Owner citing reasons therefor.

5. If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fourteen (14) days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6. After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and

6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

8. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

9. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provisions in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

10. DEFINITIONS

10.1Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in Settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

10.2Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

10.3Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

10.4Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract.



Tulsa County Purchasing
Statutory Defect Bond
61 O.S. 1991, Section 113 (B)(3)

KNOW ALL MEN BY THESE PRESENTS,

That M.L. Jones, LLC, as Principal and Employers Mutual Casualty Company
a corporation organized under the laws of the State of Iowa and authorized to transact business
in the State of Oklahoma, as Surety, are held and firmly bound unto the Board of County Commissioners of Tulsa County, Oklahoma,
in the penal sum of
Three Hundred Twenty Two Thousand Four Hundred Ten and 00/100 Dollars (\$ 322,410.00)
in lawful money of the United States of America, said sum being equal to One Hundred percent (100%) of the Contract price, for the
payment of which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators, trustees,
successors, and assigns, jointly and severally, firmly by these presents:

The condition of this obligation is such that:

WHEREAS, said Principal entered into a written contract with the Board of County Commissioners of Tulsa County,
dated March 11, 2019, for Tulsa County Administration Building Renovations Contract No. HQ-074213
all in compliance with the plans and specifications therefore, made
a part of said contract and on file in the Tulsa County Clerk's Office, 500 South Denver Avenue, Tulsa, Oklahoma 74103.

NOW, THEREFORE, if said Principal shall pay or cause to be paid to the Board of County Commissioners of Tulsa County
all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work,
occurring within a period of one (1) year from and after the acceptance of said project by the Board of County Commissioners of
Tulsa County; then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations
from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of
this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to
be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its
corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year set forth below.

DATED this 12th day of April, 20 19 PRINCIPAL: M.L. Jones, LLC

By: [Signature]
(Authorized Representative Printed Name)

Michael Jones
(Authorized Representative Signature)

Managing Member
(Authorized Representative Printed Title)

(Principal Corporate Seal)

ATTEST:

[Signature]
(Notary Seal & Signature)

SURETY: Employers Mutual Casualty Company

[Signature]
(Attorney-in-Fact Signature)

By: Dayna Harjo

(Attorney-in-Fact Printed Name)

PO Box 712

(Surety Address)

Des Moines, IA 50306

(City, State, Zip)

918-999-9110

(Telephone)

csmith@premier-cp.com

(Email)

(Surety Corporate Seal)

ADDITIONAL OBLIGEE RIDER

(To be attached to Bond at time of issuance)

This Rider is attached to and made a part of Bond No. S010989 ("Bond") dated
concurrently with the execution of this Rider, issued by Employers Mutual Casualty Company,
as "Surety", on behalf of M.L. Jones, LLC as "Principal" and in
favor of Tulsa County as "Obligee"
and referencing a certain written "contract" for the
Tulsa County Administration Building Renovations Contract No. HQ-074213

NOW THEREFORE, the undersigned agree that that Bond is amended as follows:

1. The following parties are added to the Bond as Oblige(s):
Flintco, LLC

2. There shall be no liability under this Bond to the Obligees, or any of them, unless the
Obligees or any of them, shall make payments to the Principal (or to the Surety in case it
arranges for the completion of the contract upon default of the Principal) strictly in
accordance with the terms of said contract as to payments, and shall perform all of the other
obligations to be performed under said contract at time and in the manner herein set forth.
3. Principal and Surety shall not be liable to the Oblige(s) and/or any third party beneficiaries
as their interests may appear in the aggregate in excess of the penal sum.

Nothing herein contained shall be held to change, alter or vary the terms of the above described
Bond except as herein modified.

Signed, sealed and dated the 12th day of April, 2019

<u>Tulsa County</u>	<u>M.L. Jones, LLC</u>
<u>Obligee (as referenced above in 1.)</u>	<u>Principal</u>
By <u>[Signature]</u>	By <u>[Signature]</u>
Name <u>Jim Blase</u>	Name <u>Michael Jones</u>
Title <u>SRVP</u>	Title <u>Managing Member</u>
<u>Flintco, LLC</u>	<u>Employers Mutual Casualty Company</u>
<u>Obligee (as referenced above in 1.)</u>	<u>Surety</u>
By _____	By <u>[Signature]</u>
Name _____	Name <u>Dayna Harjo</u>
Title _____	Title <u>Attorney-in-fact</u>



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

DAYNA HARJO

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

Surety Bond Principal:
Number M.L. Jones, LLC

Obligee:
Tulsa County
Flintco, LLC

S010989

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

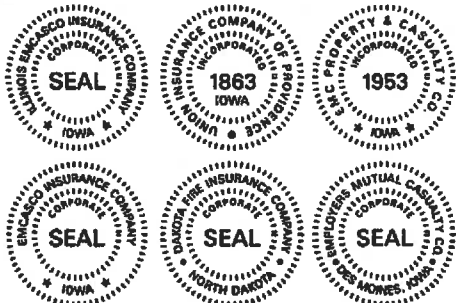
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 1st day of July, 2018.

Seals



Bruce G. Kelley
Bruce G. Kelley, CEO, Chairman of
Companies 2, 3, 4, 5 & 6; President
of Companies 1, 2 & 6; Treasurer of
Companies 1, 2, 3, 4 & 6

Todd Strother
Todd Strother
Senior Vice President

On this 1st day of July, 2018 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President and Treasurer, and/or Senior Vice President, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2019.

Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 1st day of July, 2018, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of April, 2019.

[Signature]
Vice President



Board of County Commissioners

Tulsa County Administration Bldg
500 South Denver
Tulsa, Oklahoma 74103-3832
918.596.5000

Exhibit H
Page 1 of 2

STAN SALLEE
DISTRICT 1
918.596.5020

KAREN KEITH
DISTRICT 2
918.596.5015

RON PETERS
DISTRICT 3
918.596.5010

January 2, 2019

Dear Vendor:

The Oklahoma Sales Tax Code, 68 O.S. 1991 Section 1356, exempts from the payment of sales taxes all political subdivision of the State of Oklahoma.

Because each County in this State is a political subdivision of the State (Article 17, Section 1 of the Constitution of Oklahoma: Herndon v. Anderson, 1656 Okla. 104, 25P2d 326), Tulsa County is exempt from all sales tax.

Sincerely,

Karen Keith, Chairman
Tulsa County Board of County Commissioners

KK:sl

Approved:

Douglas Wilson
Chief of the Civil Division

Note: Tulsa County's Federal Identification Tax Number 73-6006419



Oklahoma Tax Commission

www.tax.ok.gov

Date Issued: March 21, 2014

Letter ID: L0891154944

Taxpayer ID: **.***6419



TULSA COUNTY
500 S DENVER AVE STE 120
TULSA OK 74103-3832

AMY

Oklahoma Sales Tax Exemption Permit Oklahoma State Government

Non-Transferable

68 Oklahoma Statutes 2002 Supp. Section 1356(1) Sales of tangible personal property or services to the United States Government or to the State of Oklahoma, any political subdivision of this state or any agency of a political subdivision of this state are hereby exempted from the tax levied by this article

Permit Number

EXM-10028212-06

Business Location	Industry Code	City Code	Permit Effective	Permit Expires
TULSA COUNTY BOARD OF COUNTY COMMISSIONERS 5051 S 129TH EAST AVE TULSA OK 74134-7004	921190	7281	February 10, 2006	NON-EXPIRING

Thomas Kemp Jr., Chairman
Jerry Johnson, Vice-Chairman
Dawn Cash, Secretary-Member

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Matney M. Ellis
Purchasing Director



TO: Board of County Commissioners

SUBJECT: Agreement – PDI Door & Hardware, LLC dba Precision Door & Hardware

Bids for the Tulsa County “HQ” Administration Building Renovations were opened on February 25, 2019 and the recommendation to award Bid Package 10B (Toilet Compartments) to PDI Door & Hardware, LLC dba Precision Door & Hardware was approved by the Board of County Commissioners on March 11, 2019, CMF# 247245.

The Tulsa County Purchasing Department respectfully requests the Board of County Commissioners approve and execute the attached Trade Contractor Agreement between the Board of County Commissioners and PDI Door & Hardware, LLC dba Precision Door & Hardware for the scope of work as defined in the agreement and referenced bid documents.

Respectfully submitted for your approval and execution.

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.

TRADE CONTRACTOR AGREEMENT

1. Effective Date, Parties and Notice

This Agreement is entered into this 11 day of March in the year 2019 by and between
Tulsa County, referred to in this Agreement as the Owner, and the

TRADE CONTRACTOR PDI Door & Hardware, LLC dba Precision Door & Hardware
8255 Owasso Expressway
Owasso, OK 74055

Tax ID/EIN/SSN: 38-4023567

ATTENTION: Brad Young

referred to in this Agreement as the Trade Contractor for services in connection with this

PROJECT NAME Tulsa County Administration Building Renovations

PROJECT NUMBER HEADQ

LOCATION 218 W 6th St
Tulsa, OK 74119

whose

CONSTRUCTION FLINTCO, LLC
MANAGER is 1624 W 21st St
Tulsa, OK 74107

and whose

ARCHITECT is GH2 Architects
320 S Boston Ave
Suite 100
Tulsa, Ok 74103

NOTICE TO THE PARTIES SHALL BE GIVEN AT THESE ADDRESSES

/

2. Safety

2.1 The Trade Contractor agrees that the prevention of accidents to workmen and property engaged upon or in the vicinity of the Trade Work is its responsibility. The Trade Contractor agrees to comply with all Federal, State, Municipal and local laws, ordinances, rules, regulations, codes, standards, orders, notices and requirements concerning safety as shall be applicable to the Trade Work, including, among others, the Federal Occupational Safety and Health Act of 1970, as amended, and all standards, rules, regulations and orders which have been or shall be adopted or issued thereunder, and with the safety standards established during the progress of the Trade Work by the Construction Manager (referred to herein as "CM").

2.2 When so ordered, the Trade Contractor shall stop any part of the Trade Work which the CM deems unsafe until corrective measures satisfactory to the CM have been taken. The Trade Contractor agrees that it shall not have nor make any claim for damages arising from such stoppages. Should the Trade Contractor fail to take appropriate corrective measures in a timely manner, the CM may do so at the cost and expense of the Trade Contractor and may deduct the cost and expense thereof from any payments due or to become due to the Trade Contractor. Failure on the part of the CM to stop unsafe practices shall in no way relieve the Trade Contractor of its responsibility therefor.

2.3 The Trade Contractor will follow the provisions of all applicable statutes and ordinances which require persons or firms doing excavation to do so only after giving notice to utility companies and obtaining information on the location of utilities (such as "one-call" systems).

3. Trade Contractor Representations

3.1 The Trade Contractor acknowledges receipt of all policies listed in Exhibit C. Subject to applicable law the Trade Contractor further agrees to be bound by these policies as part of this Agreement. The Trade Contractor represents and agrees that it has carefully examined and understands this Agreement and the other Trade Contract Documents, has investigated the nature, locality and site of the Trade Work and the conditions and difficulties under which it is to be performed, and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the CM, the Owner or any of their respective officers, agents or employees.

3.2 The commencement of the Trade Work by the Trade Contractor on the site of the Project shall constitute the legal and binding acceptance by the Trade Contractor of this Agreement. For purposes of this paragraph the mobilization of equipment, delivery of materials or the performance of actual labor on the Project site, whichever occurs first, shall constitute a "commencement" of Trade Work by the Trade Contractor. The Owner reserves the right, however, to insist on a signed Agreement prior to the making of any payment to the Trade Contractor.

4. Bonds

The Trade Contractor shall furnish a Performance Bond and a Separate Payment Bond satisfactory to the CM, in its sole determination, in the full amount of the Agreement Amount. Bonds shall be furnished by a surety acceptable to the CM, in the full amount of the Agreement Amount, and on the forms attached as Exhibit G. Trade Contractor must also furnish any applicable statutory bonds if required by the state in which the Project is located.

5. Trade Contractor Duties

5.1 Trade Work. The Owner retains the Trade Contractor as an independent contractor, to provide all labor, materials, equipment and services necessary or incidental to complete that portion of the work on the Project as set forth in Exhibit A to this Agreement, consistent with the Project Schedule and in strict accordance with and reasonably inferable from the Trade Contract Documents. The Trade Contractor agrees to perform such part of the work (hereafter called "Trade Work") for the Project under the general direction of the CM and subject to the final approval of the CM, Architect/Engineer or other specified representative of the Owner.

5.2 Trade Contract Documents. The Trade Contract Documents include this Agreement, Agreement between the Owner and the CM ("CM Agreement"), including all addenda, modifications, revisions, plans, drawings, specifications, details, together with all general, technical, supplementary and special terms and conditions, any invitations for bids or information for bidders, if any, to the extent applicable, and all other documents listed in or referred to by the CM Agreement. The Owner and the Trade Contractor are mutually bound by the terms of this Agreement. To the extent the terms of the CM Agreement apply to the work of the Trade Contractor, then the CM on behalf of the Owner assumes toward the Trade Contractor all the obligations, rights, duties and redress that the Owner under the CM Agreement assumes toward the CM. In the identical way, the Trade Contractor assumes toward the CM all the same obligations, rights, duties and redress that the CM assumes toward the Owner and Architect/Engineer under the CM Agreement. This Agreement and the rest of the Trade Contract Documents are intended to supplement and complement each other and shall, where possible, be so interpreted. However, if any provision of this Agreement

irreconcilably conflicts with a provision of the Trade Contract Documents, the provision granting greater rights or remedies to the Owner or imposing the greater duty, standard or responsibility or obligation on the Trade Contractor shall govern.

5.3 Design Delegation. If the Trade Contract Documents (1) specifically require the Trade Contractor to provide design services and (2) specify all design and performance criteria, the Trade Contractor shall provide the design services necessary to satisfactorily complete the Trade Work. Design services provided by the Trade Contractor shall be procured from licensed, design professionals (the "Designer") retained by the Trade Contractor as permitted by the law of the place where the Project is located. The Designer's signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by the Designer. Shop Drawings and other submittals related to the Trade Work designed or certified by the Designer, if prepared by others, shall bear the Trade Contractor's and the Designer's written approvals when submitted to the CM. The Owner and the CM shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by the Designer.

5.3.1 If the Designer is an independent professional, the design services shall be procured pursuant to a separate agreement between the Trade Contractor and the Designer. The Trade Contractor-Designer agreement shall not provide for any limitation of liability or exclusion from participation in the multiparty proceedings requirement of Paragraph 21.6. If applicable, the Designer(s) is (are)

The Trade Contractor shall notify the CM in writing if it intends to change the Designer. The Trade Contractor warrants the design furnished by the Designer will be in conformance with the information given and the design concept expressed in the Trade Contract Documents. The Trade Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Trade Contract Documents furnished by the Owner, Architect/Engineer or CM

5.3.2 The Trade Contractor shall not be required to provide design services in violation of any applicable law.

5.4 Clean Up. The Trade Contractor is responsible for its own "clean-up" and keeping the Trade Work areas "broom clean". If the CM determines the Trade Work area to be unsatisfactorily cleaned, the CM will so advise the Trade Contractor. If the Trade Contractor fails to commence cleaning procedures within twenty four (24) hours and continue to clean said area to the CM's satisfaction, the CM may without further notice execute and complete such clean up activities as the CM deems necessary and charge the cost to the Trade Contractor or deduct such cost from payments due to the Trade Contractor. The Trade Contractor is responsible to clean the mud and gravel off its vehicles (including vehicles operated by its lower tier contractors and suppliers) prior to leaving the site. Any mud or gravel that is tracked onto the surrounding roads shall be removed immediately. The CM has the right to clean up surrounding roads immediately upon the Trade Contractor's failure to do so, the cost of which shall be deducted from the Trade Contractor's next payment.

5.5 Protection of Trade Work. The Trade Contractor is responsible for protection of its material, equipment and installation until the final acceptance by the Owner and the Architect.

5.6 Protection of the Project. The Trade Contractor shall confine operations at the Project site to areas permitted by the CM and shall not unreasonably encumber the Project site with materials or equipment. The Trade Contractor is responsible for any damage caused to adjacent property or access roads by the Trade Contractor, its lower tier contractors or suppliers during the course of the Trade Work.

5.7 Supervision. All of the Trade Work is the sole and absolute responsibility of the Trade Contractor; shall be initiated, managed, performed and completed by qualified, competent, skilled and reputable supervisors, administrators, mechanics and laborers, all of which are satisfactory to the CM; shall be in full compliance with the Trade Contract Documents including this Agreement; and shall meet the approval and acceptance of the CM and the Owner or its authorized representative.

6. Schedule

Time is of the essence. The Trade Contractor shall commence the Trade Work under this Agreement when notified by the CM and shall complete the Trade Work in a diligent manner in accordance with the Trade Contract Documents and the Schedule of Work as set forth in Exhibit E so that progress or completion of the Project will not be delayed and in such a manner that the CM, any other Trade Contractors, and any separate contractors of the Owner shall not be delayed or impeded in their work. The Trade Contractor shall participate and cooperate in the development of schedules and other efforts to achieve timely completion of the Trade Work by providing information on the timing and sequence of operations so as to meet the CM's overall schedule requirements. The Trade Contractor shall continuously monitor the Project Schedule including any revisions thereto, and other work on the Project so as to execute the Trade Work in accordance with the requirements of the Project Schedule.

The Trade Contractor agrees to be responsible for, carry out, and perform all time guarantees upon work or materials referred to in the Trade Contract Documents relating to any labor performed or material furnished under this Agreement.

7. Payment

7.1 In consideration of faithful and timely performance by the Trade Contractor of all the covenants and the conditions aforesaid, the Owner agrees to pay the Trade Contractor, subject to other provisions hereof, including authorized additions and deletions, the sum of
Seven Thousand, Two Hundred Forty-Six and 00/100 DOLLARS (\$7,246.00)

(the "Agreement Amount") [which amount is Tax Exempt in accordance with attached Exhibit H]. Payment shall only be due for the portion of the Trade Work actually completed to the satisfaction of the CM, the Architect and the Owner. Trade Contractor shall submit a progress payment application to the Owner, with a copy to the CM and the Architect, for Trade Contractor Work properly performed during that month. Within thirty (30) days after Trade Contractor's complete, proper and timely payment application has been received by the Owner, the Owner shall make payment to Trade Contractor, less any applicable retainage or other set off. The Owner may withhold payment of part or all of Trade Contractor's payment application upon notice to Trade Contractor as allowed by law. Progress payment applications must be submitted by the Trade Contractor each month in an amount equal to ninety percent (90%) of the estimated value of the labor, materials and equipment incorporated in the construction and materials and equipment suitably stored at the Project site, less the aggregate of previous payments. The Trade Contractor's Affidavit and Waiver of Lien for prior payments must be properly executed by an authorized representative of the Trade Contractor and returned to the Owner and the CM prior to issuance of subsequent payments.

7.2 Progress payment applications are to be submitted on AIA G702 with Schedule of Values AIA G703. With each progress payment application, the Trade Contractor shall furnish a tabulated breakdown of the portion of the Trade Work included in the payment request, listing items of the work in sufficient detail as determined by the Owner and the CM to easily facilitate payment requests to be checked by the CM as the work progresses.

7.3 Each payment request or invoice must be received by the Owner by the last day of the month to be processed with other progress payment applications for that month. Invoices and payment requests received that are inaccurate or without substantiation, or after said day of the month will be held until corrected and substantiated, and then processed with the following month's payment application.

7.4 The Trade Contractor shall submit its request for partial payment conforming to the standard CM billing form, with schedule of values attached thereto, representing a true and accurate estimate of the Trade Work completed, and materials stored during the immediately preceding month or such other immediately preceding period as directed by the CM. In addition, if allowed by the Trade Contract Documents, all invoices and insurance certificates shall be included for all stored materials in an off-site storage area applicable to the payment request.

7.5 The Trade Contractor shall, additionally with each payment request, submit copies of payrolls to document the value of work in place and a Partial Release of Lien from all lower tier contractors and major material suppliers for which payment has previously been made to the Trade Contractor.

7.6 If the Owner or the CM on behalf of the Owner, in their sole discretion, deem it necessary, the Trade Contractor agrees to receive each of its progress payments and final payment in the form of multiple checks issued jointly between the Trade Contractor's lower tier contractors and major material suppliers and the Trade Contractor. Lower tier contractors that are to receive part or all of their progress payments as joint checks shall additionally submit with their Payment Requests all invoices from each lower tier contractor and major supplier and the net payments to be issued to each.

7.7 No partial payment, or certificate therefore, shall constitute acceptance or approval by the Owner, the CM or the Architect of the Trade Work or material for which the partial payment is made. No partial payment shall constitute a waiver by the Owner of any right to require fulfillment of all the terms of this Agreement. Neither the final payment nor any partial payment, nor any certificate for either, shall constitute acceptance by the Owner of defective work or improper materials or of any element of the Trade Contractor's performance determined to be at variance with this Agreement.

7.8 The Owner shall have the right to set off any amounts the Trade Contractor owes to the Owner under this Agreement or by law against the remaining balance under this Agreement, or against any amounts due the Trade Contractor under any other agreements with the Owner.

7.9 **Final Payment.** Final payment by the Owner to the Trade Contractor shall not become due and payable to the Trade Contractor until the following express conditions precedent have been met: (1) The completion of the Trade Work required by this Agreement and acceptance of the Trade Work by the CM, the Owner and the Architect; (2) execution and delivery by the Trade Contractor, in a form satisfactory to the CM, of a general release running to and in favor of the CM and the Owner; and (3) complete and full satisfaction of all claims, demands, disputes and obligations of the Trade Contractor arising out of or related to this Agreement, including those between the Owner and the Trade Contractor and between the Trade Contractor and any third party. Should there be any such claim, lien or unsatisfied obligation, whether before or after final payment is made, the Trade Contractor shall deliver payment to the Owner an amount equal to whatever cost the Owner must pay to discharge or defend against any such claim, obligation, lien or action brought, or any judgment thereon and all costs, including legal fees and expenses and a 15% Administrative Fee, incurred in connection therewith.

8. Hazardous Materials

The Trade Contractor shall at all times comply with all rules and regulations of any municipality, state or federal environmental protection, and toxic waste and hazardous substances laws, ordinances and regulations, and how they relate to the Trade Work, and shall be equally responsible for actions and inactions of Trade Contractors, lower tier contractors, and any other agents or independent contractors of the Trade Contractor. The Trade Contractor shall be deemed to, and shall, have included in the Agreement Amount the containment, removal, disposal or neutralization of all toxic wastes and hazardous substances created, generated or transported to or from the Project site in conjunction with the Trade Work. The Trade Contractor will be responsible for identifying toxic wastes and hazardous substances generated, released, caused by or resulting from the Trade Work and notifying the CM of its presence in writing as soon as it is identified. The terms "toxic wastes" and "hazardous substances" shall have the same meaning as defined under federal environmental laws and regulations. At all times the Trade Contractor shall defend, indemnify and hold harmless the Owner and the CM from any and all expenses, costs, damages, suits, fines, assessments, penalties and/or causes of action, including attorney's fees through all investigations, negotiations, hearings or appeals, relating to or arising out of the Trade Contractor's failure to strictly comply with the terms of this paragraph.

9. Compliance with Laws

9.1 The Trade Contractor agrees to be bound by, and at its own costs comply with, all federal, state and local laws, ordinances and regulations (the "Laws") applicable to the Trade Work, including but not limited to safety, equal employment opportunity, minority business enterprise, women's business enterprise, disadvantaged business enterprise, sexual and racial harassment, and all other Laws with which the Owner or CM must comply.

9.2 Where prescribed by Law pursuant to direct Federal contracts or Federally-financed or aided contracts, or otherwise required by Law, the Trade Contractor agrees the following clauses found in the Trade Contract Documents or in the Code of Federal Regulations (CFR) are incorporated in this Agreement and binding on Trade Contractor as if written herein word for word: the clauses entitled "Equal Opportunity Clause" (41 CFR Sections 60-1.4 & 60-4.3); "Affirmative Action Obligations of Contractors and Subcontractors for Disabled Veterans of the Vietnam Era" (41 CFR Section 60-250.4); "Affirmative Action Obligations of Contractors and Subcontractors for Handicapped Workers" (41 CFR Section 60-741.1); "Contract Work Hours and Safety Standards Act-Overtime Compensation"; "Apprentices and Trainees"; "Payrolls and Basic Records"; "Compliance with Copeland Act Requirements"; "Withholding"; "Subcontracts"; "Contract Termination-Department"; "Disputes Concerning Labor Standards"; "Compliance with Davis-Bacon and Related Act Requirements"; and "Certification of Eligibility" and such other clauses as the Federal Government has required by law or contract. Trade Contractor agrees to include all such clauses in any non-exempt, lower-tier contracts.

9.3 **Immigration Compliance.** The Trade Contractor represents and warrants that the Trade Contractor is in compliance with, and shall remain in compliance with, the provisions of the Immigration Reform and Control Act of 1986 (The "Act") and all other Federal, State, and/or local immigration statutes/ordinances, as applicable, including, but not limited to the provisions of the Act prohibiting hiring and continued employment of unauthorized aliens, requiring verification and record keeping with respect to identity and eligibility for employment and prohibiting discrimination on the basis of national origin, United States citizenship, or intending citizen status. The Trade Contractor agrees to indemnify the Owner and the CM and to hold the Owner and the CM harmless from all liability, including liability for interest and penalties, the Owner and/or the CM incurs with results from or is attributable to the Trade Contractor's failure to comply with any provisions of the Act, and or applicable Federal, State, and/or local immigration statute/ordinance, including reimbursing the Owner and the CM any monies expended by either of them in participating in or responding to any investigation/suit/civil or criminal immigration matter involving the Trade Contractor. As it relates to immigration compliance, the Trade Contractor shall be responsible for completing any and all required documentation in accordance with requirements put forth by the Owner, CM or applicable law.

9.4 The Trade Contractor shall be liable to the CM and the Owner for all loss, cost and expense attributable to any acts of commission or omission by the Trade Contractor, its contractors at any tier, and its and their respective employees and agents resulting from the failure to comply with Laws, including, but not limited to, any fines, penalties

10. Insurance

10.1 The Trade Contractor agrees to procure, pay for and maintain in full force and effect during the course of the performance of the Agreement all insurance required by the laws of the state in which the Trade Work covered by this Agreement is being performed, and in such form and amounts as described in Exhibit B which is attached hereto and incorporated into this Agreement. The Trade Contractor shall not commence the Trade Work nor receive any payment hereunder until Certificate of such insurance is furnished to the CM.

10.2 The CM shall have no duty to the Trade Contractor or to any of its insurers or their insurance agents to review any certificates or copies of insurance furnished to the CM or to determine whether the terms of each certificate or policy of insurance comply with the insurance-related provisions of the Agreement. A failure of the CM to detect that the Trade Contractor has not submitted certificates, or proper certificates, or is

otherwise not in compliance with the insurance-related provisions of the Agreement shall not be construed as a waiver or other impairment of any of the Owner's or CM's rights under such insurance-related provisions.

10.3 If the Trade Contractor fails to procure and maintain such insurance, in addition to the option of declaring the Trade Contractor in default for breach of a material provision of this Agreement, the Owner or the CM shall have the right, but not the duty, to procure and maintain the same insurance, or other insurance that provides the Owner and the CM with equivalent protection, and the Trade Contractor shall furnish all necessary information to make effective and maintain such insurance. At the option of the Owner, the cost of said insurance purchased by the Owner or the CM shall be charged against and deducted from any monies then due or to become due to the Trade Contractor or the CM shall notify the Trade Contractor of the cost thereof and the Trade Contractor shall promptly pay such cost.

10.4 The Trade Contractor shall identify by certificate any Residential, Mold, EIFS, Silica or other major exclusions that impact the Trade Contractor's ability to insure its risk. If the Project includes any Residential components or the proposed design includes EIFS systems, then the Trade Contractor shall obtain appropriate endorsements acceptable to the CM as a condition of this Agreement.

10.5 The Trade Contractor shall at its own expense provide insurance coverage for materials stored off the site after written approval of the CM at the value established in the approval, and also for portions of the Trade Work in transit until such materials are permanently incorporated into the Project. The risk of loss for material and equipment provided by this Agreement, whether in a deliverable state or otherwise, shall remain with the Trade Contractor. Any damages to the material and equipment or loss of any kind occasioned in transit shall be borne by the Trade Contractor, notwithstanding the manner in which the goods are shipped or who pays the freight or other transportation costs.

11. Indemnity

11.1 General Indemnity. To the fullest extent allowed by law, the Trade Contractor shall defend, indemnify and hold harmless the CM, the Owner's other Trade Contractors, the Architect/Engineer, the Owner and their agents, consultants, members and employees (the "Indemnitees") from and against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees, costs and expenses for bodily injury and property damage that may arise from the performance of the Trade Work to the extent of the negligent acts or omissions by, or the fault of, the Trade Contractor, the Trade Contractor's lower tier contractors or anyone employed directly or indirectly by any of them or by anyone for whose acts or omissions any of them may be liable. The Trade Contractor agrees to purchase and maintain contractual liability insurance covering its obligations in this article. These obligations shall not be interpreted to reduce or negate any other rights or obligations of indemnity otherwise existing with regard as to any party or person described in this Article.

11.2 Patents. The Trade Contractor hereby agrees to defend, indemnify and hold harmless the CM and the Owner from and against any and all liability, loss or damage and to reimburse the CM and the Owner for any costs, including legal fees and expenses, which the CM and the Owner may incur because of claims or litigation on account of infringement or alleged infringement of any letters patent or patent rights by reason of the Trade Work, or materials, equipment or other items used by the Trade Contractor in its performance.

11.3 No Limitations. In furtherance to, but not in limitation of the indemnity provisions in this Agreement, the Trade Contractor hereby expressly and specifically agrees that its obligation to indemnify, defend and hold harmless as provided in this Agreement shall not in any way be affected or diminished by any statutory or constitutional immunity it enjoys from suits by its own employees or from limitations of liability or recovery under worker's compensation laws.

12. Termination for Convenience

12.1 It is understood that the basic assumption underlying the mutual obligations and responsibilities entered into by the parties to this Agreement is the continued performance with respect to the CM Agreement that exists between the CM and the Owner. If, for any reason, the CM Agreement is breached, rescinded or terminated, the Owner shall have the right to immediately terminate this Agreement. In no event shall the CM or the Owner be obligated to the Trade Contractor for any anticipatory profits or any damages incurred by the Trade Contractor as a result of the termination of this Agreement, unless approved and paid by the Owner. The Trade Contractor agrees that it shall have no claim or cause of action against the CM arising from or relating to Owner's termination of this Agreement or Owner's determination of any amount it agrees to pay Trade Contractor upon termination of this Agreement.

12.2 The Owner shall have the right at any time by written notice to the Trade Contractor, to terminate this Agreement without cause and require the Trade Contractor to cease work. In the event of such a termination for convenience, the Trade Contractor shall be entitled to payment pursuant to the terms of the Agreement for the portion of the Trade Work actually completed as of the date of termination, provided that such amount may be reduced by all amounts for which the Trade Contractor is liable or responsible. However, the Trade Contractor shall only be entitled to profit on that portion of the work actually completed and approved for payment to the date of termination together with retainages withheld from prior payments. The Trade Contractor waives any claim for loss of anticipated profits or other damages against the Owner or the CM in the event the Owner exercises this clause.

13. Failure of Performance

13.1. Non-Conforming Trade Work. The Trade Contractor shall provide sufficient, safe and proper facilities at all times for inspection by the Architect, the Owner or the CM of the Trade Work in the field, at shops or at any other place where materials required hereunder are in course of preparation, manufacture, treatment or storage. The Trade Contractor shall, within twenty four (24) hours after receiving written notice from the CM to that effect, proceed to remove from the site any materials condemned by the Architect, the Owner, or the CM, whether worked or unworked, and to take down all portions of the Trade Work which the Architect, the Owner or the CM has condemned in writing, as unsound or improper, or as in any way failing to conform to the drawings, specifications and addenda and shall take full financial responsibility for all damage caused by such removal. In the event that all or any portion of the Trade Work as condemned should be of such a nature, or the time available should be so limited, that in the judgment of the Architect, the Owner or the CM it would not be expedient to order the same replaced or corrected, the Owner, at its option, may deduct from the payments due or to become due to the Trade Contractor such amount or amounts as in the opinion of the Architect, the CM or the Owner shall represent the difference between the fair and reasonable value of the Trade Work so condemned and its value had it been executed in conformity with the Trade Contract Documents.

13.2 Notice to Cure If the Trade Contractor is unable, refuses or fails to supply enough properly-skilled workers, proper materials, correct non-conforming Trade Work, or maintain the Schedule of Work, or fails to make prompt payment to its workers, Trade Contractors or suppliers, or disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a material breach of a provision of this Agreement, the Trade Contractor shall be deemed in default of this Agreement. If the Trade Contractor fails within three (3) business days after written notification to commence and continue satisfactory correction of the default with diligence and promptness, then the Owner without prejudice to any other rights or remedies, shall have the right to any or all of the following remedies:

13.2.1 to supply workers, materials, equipment and facilities as the Owner deems necessary for the completion of the Trade Work or any part which the Trade Contractor has failed to complete or perform after written notification, and charge the cost, including reasonable overhead, profit, attorneys' fees, costs and expenses to the Trade Contractor;

13.2.2 to contract with one or more additional contractors to perform such part of the Trade Work as the CM determines will provide the most expeditious completion of the Trade Work, and charge the cost to the Trade Contractor;

13.2.3 withhold any payments due or to become due the Trade Contractor pending corrective action in amounts sufficient to cover losses and compel performance to the extent required by and to the satisfaction of the Owner and the CM.

13.2.4 terminate the Trade Contractor for default by delivering written notice of such termination to the Trade Contractor.

13.2.5 to charge to the Trade Contractor an Administrative Fee of 15% of all costs incurred by the Owner or the CM in exercising any of the above remedies.

In the event of an emergency affecting the safety of persons or property, the CM on behalf of the Owner may proceed as above without notice, but the Owner shall give the Trade Contractor notice promptly after the fact as a precondition of cost recovery.

13.3 Termination for Default. If the Trade Contractor has been terminated for default, the Owner may take possession of the plant and Trade Work, materials, tools, appliances and equipment of the Trade Contractor at the Project site, and through itself or others provide labor, equipment and materials to prosecute Trade Work on such terms and conditions as shall be deemed by the Owner as necessary, and shall deduct the cost, including without restriction all claims, charges, expenses, losses, costs, damages, and attorneys' fees, incurred as a result of the Trade Contractor's failure to perform, from any money then due or thereafter to become due to the Trade Contractor under this Agreement.

13.3.1 If the Owner so terminates the employment of the Trade Contractor, the Trade Contractor shall not be entitled to any further payments under this Agreement and no sum shall be deemed due or to become due to the Trade Contractor until Trade Work has been completed and accepted by the Owner, all Agreement requirements have been fulfilled, and payment has been received by the CM from the Owner. In the event the unpaid Agreement Amount earned by Trade Contractor exceeds the cost of completion and any and all incidental costs, including administrative, legal and other professional fees, the difference shall be paid to the Trade Contractor, but if such expenses exceed the unpaid earned Agreement Amount, the Trade Contractor agrees to pay the difference to the Owner within thirty (30) days following receipt of written notice.

13.3.2 If it is determined or agreed that the Owner wrongfully exercised any option under this Article, the Owner shall be liable to the Trade Contractor solely for the reasonable value of Trade Work performed by the Trade Contractor prior to such action, including reasonable overhead and profit on the Trade Work performed, less prior payments made. Under no circumstances shall the Trade Contractor be entitled to recovery of claimed lost future profits.

14. Delays

14.1 Should the progress of the Trade Work be delayed, obstructed or interfered with through any fault, action or failure to act by the Trade Contractor or any of its officers, agents, employees, Trade Contractors or suppliers so as to cause any additional cost, expense, liability or damage to the CM or the Owner, including legal fees or expenses incurred in defending claims arising from such delay or seeking reimbursement and indemnity from the Trade Contractor and its surety hereunder, the Trade Contractor and its surety agree to compensate and indemnify the CM and the Owner against all such costs, expenses, damages and liabilities.

14.2 In addition, the Trade Contractor, at the CM's direction and at the Trade Contractor's own cost and expense, shall work such overtime as may be necessary to make up for all time lost in the completion of the Trade Work and in the completion of the Project due to such delay. If the Trade Contractor fails to make up for the time lost by reason of such delay, the CM has the right to use other Trade Contractors or suppliers and to take whatever other action the CM deems necessary to avoid delay in the completion of the Trade Work and the Project, the cost of which shall be borne by the Trade Contractor. In the event Trade Contractor delays timely performance of the Trade Work or to the completion of the Project, either by its acts or omissions, and such delays result in the CM being charged by the Owner with actual or liquidated damages, then the Trade Contractor shall reimburse the CM the full amount of all such damages and charges resulting from the delays caused by the Trade Contractor. The CM may offset any such damages against the remaining balance due to the Trade Contractor on the Agreement Amount, if any.

14.3 If the commencement and/or progress of the Trade Work is delayed without the fault or responsibility of the Trade Contractor, the time for the Trade Work shall be extended by Change Order to the extent obtained by the CM from the Owner pursuant to the CM Agreement, and the Schedule of Work shall be revised accordingly.

15. Changes

15.1 Trade Work Changes. The Owner and the Trade Contractor agree the Owner may make changes to the Trade Work, including but not limited to; additions, deletions or revisions. Any changes made to the Trade Work involved, or any other parts of this Agreement, shall be by a written Change Order. To the extent that any such change impacts Trade Contractor's cost of or time for performance, the Agreement Amount and Agreement Schedule shall be equitably adjusted to compensate for such impact. Changes shall be initiated by one of the three methods outlined below, or as provided in the CM Agreement and shall be incorporated into the Agreement by a Change Order.

15.1.1. Request for Change Proposal. A Request for Change Proposal ("RFCP") is a written request that informs Trade Contractor about a potential change in the Trade Work and requests a proposal for the potential change. Trade Contractor shall promptly reply with such request. Trade Contractor shall not implement the change or incur any costs until a Change Order is fully executed.

15.1.2. Construction Change Directive. A Construction Change Directive ("CCD") is a written directive that instructs Trade Contractor to take some immediate action in connection with the Trade Work. CCDs are issued when there is not time to issue a RFCP or Change Order. Trade Contractor shall immediately proceed so as not to delay the progress of the Work and in accordance with the terms of the CCD. Any impact of a CCD on the Contract Price or Schedule shall be adjusted by a Change Order.

15.1.3. Change Order Requests. Within seven (7) calendar days after the occurrence of any event or observance of any condition that Trade Contractor believes entitles Trade Contractor to an adjustment in Agreement Amount and/or Agreement Schedule, Trade Contractor shall prepare and submit a Change Order Request ("COR") to CM. The COR shall include a detailed factual narrative, a detailed analysis showing entitlement and a detailed analysis of the proposed change to the Agreement Amount and/or Agreement Schedule.

15.2 Change Orders. A Change Order ("CO") is a written instrument prepared by the CM or Owner and signed by the Trade Contractor stating their agreement with the change in the Trade Work and any adjustment to the Agreement Amount and/or Agreement Work Schedule. All changes and/or additions in the Trade Work ordered in writing by the Owner or CM shall be deemed a part of the Trade Work and shall be performed and furnished in strict accordance with all terms and conditions of this Agreement and the Trade Contract Documents, including the current Schedule of Work.

Change Orders will be used to implement approved Requests for Change Proposals, Construction Change Directives and Change Order Requests. Upon receipt of a properly documented COR or CCD, the parties shall negotiate in good faith to determine if the Trade Contractor is entitled to a Change Order and, if so, the appropriate equitable adjustment. Any adjustment to the Agreement Amount shall be established by one of the following methods:

- a. mutual acceptance of an itemized lump sum, or
- b. unit prices as indicated in the Trade Contract Documents or as subsequently agreed to by the parties; or
- c. costs determined in a manner acceptable to the parties and a mutually acceptable fixed or percentage fee; or
- d. another method provided in the Trade Contract Documents.

If the Parties are unable to agree on the dispositions of a COR or CCD, CM or Owner will either (i) issue a Notice denying Trade Contractor's request or (ii) issue a unilateral Change Order setting forth the final determination regarding the adjustments. Any cost and schedule adjustments shall be a full accord and satisfaction for all cumulative impacts of the underlying change.

15.3 The Trade Contractor shall not be entitled to receive additional compensation for extra work or materials or changes of any kind except to the extent the same was ordered by the CM. The Trade Contractor shall be responsible for any costs incurred by the Owner or the CM for changes of any kind made by the Trade Contractor that increase the cost of the Work for either the Owner, the CM or other Trade Contractors when the Trade Contractor proceeds with such changes without a Change Order or Construction Change Directive.

15.4 **Determination by Owner, CM or Architect/Engineer.** Notwithstanding any other provision, if the Trade Work for which the Trade Contractor claims additional compensation is determined by the Owner, the CM or Architect/Engineer not to entitle the Trade Contractor to a Change Order, additional compensation or a time extension, the Owner and the CM shall not be liable to the Trade Contractor for any additional compensation or time extension for such Trade Work, unless the Owner agrees in writing to pay such additional compensation or to grant such extension.

16. Claims

16.1 A Claim is a written demand by Trade Contractor seeking an adjustment in the Agreement Amount and/or Agreement Schedule or some other relief under the terms of the Agreement for events other than a RFCP that has been denied in writing. Trade Contractor shall provide Notice to the Owner and the CM of any potential Claim within seven (7) calendar days after the event giving rise to the Claim. Within fifteen (15) calendar days thereafter, Trade Contractor shall submit a detailed factual narrative, a detailed analysis showing entitlement and a detailed analysis of the alleged change to the Agreement Amount and/or Agreement Schedule. Claims not timely made, in writing, by the Trade Contractor shall be deemed to have been abandoned and waived. The acceptance and consideration of any claim out of time by the Owner shall not create any precedent nor "course of dealing" between the Owner and the Trade Contractor, nor shall it waive the Owner's right to insist on strict adherence by the Trade Contractor to the contract claims procedures. If Owner denies Trade Contractor's Claim, Trade Contractor may pursue the matter under Article 21 Dispute Resolution.

16.2 The Trade Contractor shall not delay or suspend the Trade Work because of the pendency of or the denial by the Owner of any such claim or because of the continuance of the condition out of which the claim arose, but shall proceed diligently in performing the Trade Work while the claim is being resolved by agreement or being fully adjudicated.

16.3 In the event the Trade Contractor asserts that it should receive additional compensation because of an act or omission on the Owner's part, or someone for whom the Owner is responsible, the Trade Contractor shall promptly submit the claim to the Owner and the CM in writing within the time required in Section 16.1. Failure of the Trade Contractor to submit such claims in a timely and proper manner shall result in a waiver of such claim.

16.4 The Trade Contractor shall fully cooperate with the CM in the submission of such claims described in Section 16.3, shall prepare all supporting data and do everything else necessary to properly present the claims, including payment of legal fees incurred by the CM to prepare, submit and negotiate or otherwise resolve such claim. Should the Owner allow and pay additional compensation to the CM on account of such claim asserted by the Trade Contractor, the CM will pay the same to the Trade Contractor.

16.5 It shall be an express condition precedent to any obligation on the part of the CM to make payment of any cost, reimbursement, compensation or damages to the Trade Contractor hereunder that the CM shall first be determined to be entitled to such compensation on behalf of the Trade Contractor and then receive such payment from Owner, and Trade Contractor expressly acknowledges that the CM is not obligated or required to pursue the Trade Contractor's claim against the Owner if the CM, in its sole discretion, after review of the Trade Contractor's claim, has deemed the claim to lack merit in whole or in part.

16.6 If at any time a controversy should arise between the CM and the Trade Contractor with respect to any matter in this Agreement which the CM determines is not a claim, dispute or controversy which should involve or be asserted against the Owner, the decision of the CM relating to the subject of the controversy shall be followed by the Trade Contractor.

17. Taxes

The Agreement Amount includes all sales, excise, transportation, unemployment compensation, social security, and any other taxes presently existing or subsequently imposed and levied and the Trade Contractor agrees to pay all of the above and to conform to all applicable municipal, state and federal laws in connection with such taxes. The Trade Contractor further agrees to withhold taxes from the wages and salaries of all employees of the Trade Contractor and pay the same in accordance with the federal and state laws and regulations pertaining thereto. The Agreement Amount includes federal, state and municipal taxes now levied or in force or hereafter imposed on any and all tangible personal property sold or transferred to the Owner under this Agreement and the Trade Contractor agrees to pay such tax or taxes on such property, the cost of which is included in the Agreement Amount.

18. Liens

18.1 The Trade Contractor shall promptly pay when due all its project creditors, together with the project creditors of all those below it in the contractual chain.

18.2 If the Project involves private work, the Trade Contractor shall keep the property and improvements free and clear of all mechanic, materialmen and similar lien claims or statements. In the event any such lien is filed, asserted or claimed, the Trade Contractor shall immediately secure its release either by paying the lien claimant, by filing a lien release bond, or by any other means permitted by law. If not so released, the Owner may retain an amount equal to 150% of the lien or claim and may pay the claimant and offset that amount, plus any legal fees from the amount so retained. If the Project involves public work, the Trade Contractor shall promptly pay and secure releases from all of its project creditors, including all those below it in the contractual chain, who are entitled to assert claims against the Owner, the CM or its surety.

18.3 If any claim or lien is made or filed with or against the CM, the Owner, the Project, 218 W 6th St, Tulsa, Ok 74119 or the Project funds by any person claiming that the Trade Contractor or any Trade Contractor or other person under contract to the Trade Contractor, or any person or entity employed or engaged by the Trade Contractor at any tier, has failed to make payment for any labor, services, materials, equipment, taxes or other obligations furnished or incurred in connection with the Trade Work, or if the Trade Contractor or any Trade Contractor or other person under contract to the Trade Contractor, or any person or entity employed or engaged by the Trade Contractor at any tier causes damage to the Trade Work or any other work on the project, or if the Trade Contractor fails to perform or is otherwise in default of any term or provision of this Agreement, the Owner shall have the right to retain from any payment then due or thereafter due an amount which the Owner deems sufficient to (1) satisfy, discharge and/or defend against any such claim or lien, (2) make good any such nonpayment, failure, damage or default, and (3) defend, indemnify and hold harmless the CM and the Owner against any and all losses, damages and costs, including legal fees and expenses, incurred by either or both of them. The Owner shall require proof that any such nonpayment, claim or lien is fully satisfied, dismissed and discharged before any remaining retained funds will be released. The Owner shall, in addition, have the right to apply and charge against the Trade Contractor so much of the amount retained as may be required for the foregoing purposes and the Trade Contractor shall pay and reimburse the CM and the Owner all such losses, damages, and costs incurred by them which exceed the retained funds.

19. Assignment

To the fullest extent permitted by law, the Trade Contractor agrees that it shall not assign, sell, transfer, delegate or encumber any rights, duties or obligations arising under this Agreement including, but not limited to, any right to receive payments hereunder, without the prior written consent of the Owner in its sole discretion and the giving of any such consent to a particular assignment shall not dispense with the necessity of such consent to any further or other assignments. In the event the Trade Contractor assigns, sells, encumbers or otherwise transfers its right to any funds due or to become due under this Agreement as security for any loan, financing or other indebtedness ("Assignment"), notification to the Owner and the CM of such Assignment must be sent by certified mail, return receipt requested, to the Owner and the CM and the Assignment shall not be effective as against the Owner until the Owner provides its written consent to such Assignment. The Trade Contractor agrees that any such Assignment shall not relieve the Trade Contractor of any of its agreements, duties, responsibilities or obligations under this Agreement and the Trade Contract Documents and shall not create a contractual relationship or a third party beneficiary relationship of any kind between the Owner or the CM and such assignee or transferee.

20. Guarantee/Warranty

For a period of one year from the date of the Owner's final acceptance of the Trade Work, the Trade Contractor guarantees and warrants that the Trade Work complies with the Trade Contract Documents requirements and is free from defects in material and workmanship. This guarantee/warranty shall include, but is not limited to, the cost of all labor, material and related items necessary to correct any such defect, plus the cost of repairing any damage to other items which may have been caused by the defective material or workmanship. If the Trade Contractor fails to begin warranty work within forty-eight (48) hours of being notified that such work is necessary, the Owner may, at its option, perform the necessary remedial work or secure its performance by others and charge the Trade Contractor with the cost thereof, plus a 15% Administrative Fee. Nothing in this paragraph shall shorten the statute of limitations on any action by the Owner for breach of contract, negligence or other cause of action against the Trade Contractor.

21. Dispute Resolution

21.1 Scope of Disputes Provisions. All Claims, disputes or other matters in question between the parties to this Agreement which arise out of or relate to this Agreement (or the breach thereof), whether in contract or tort, (hereinafter "Dispute") shall be subject to the dispute resolutions set forth below.

21.2 Initial Dispute Resolution/Mediation. A Dispute which either party desires to pursue shall be set forth in a detailed written statement of claim submitted to the other party providing the specific basis upon which monetary or other relief is claimed to be due, the specific contractual provision(s) supporting the claim and an itemization of the amount claimed to be due. Following submission of the detailed statement of claim, Owner and Trade Contractor shall endeavor to settle the Dispute first through face to face direct discussions between corporate officers of the Owner and Trade Contractor which discussions shall be held at the Owner's office location involved with the Project within thirty (30) calendar days of a request by either party. If the Dispute cannot be resolved through direct discussions, the parties shall participate in mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent and before recourse to any other form of binding dispute resolution. The location of the mediation shall be the same city as the location of the Project, unless the parties agree on another location. Upon written notice requesting mediation provided to the other party and the American Arbitration Association, the parties agree to proceed with the mediation as scheduled by the mediator. Either party may terminate the mediation at any time after the first session, but the decision to terminate must be personally delivered to the other party and the mediator.

21.3 Binding Dispute Resolution. In the event Owner and Trade Contractor cannot resolve the Dispute through direct discussions or mediation as contemplated above, then the Dispute shall, at the sole discretion of Owner, be decided either by submission to (a) arbitration administered by the American Arbitration Association or other arbitration tribunal mutually agreed upon by the parties; or (b) litigation subject to the exclusive jurisdiction and venue of the location of the Project.

21.4 Arbitration Election

21.4.1 In the event Owner exercises its exclusive right to resolve the Dispute in arbitration, such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association or the applicable rules of such other arbitration tribunal as the parties may mutually determine in effect at the time the arbitration is commenced as modified by the terms hereof. Any arbitration hereunder shall be held at the location of the Project.

21.4.2 Should Owner exercise its exclusive right to resolve the Dispute by arbitration, then within fourteen (14) days after Owner gives Trade Contractor notice of Owner's election of arbitration, the parties shall use good faith efforts to select a single arbitrator mutually acceptable to both parties. If the parties are unable to select an arbitrator, then the parties will select the arbitrator(s) from a panel of experienced construction arbitrators on the American Arbitration Association's large complex case panel or a comparable panel of experienced construction arbitrators maintained by such other arbitration tribunal mutually selected by the parties then in effect. In the event the amount in Dispute exceeds \$1,000,000.00, Owner and Trade Contractor agree the arbitration shall be heard by a panel of three (3) arbitrators; otherwise, the Dispute shall be heard by a single arbitrator.

21.4.3 The parties will enter into an Electronically Stored Information Agreement outlining the scope and volume for ESI discovery, which shall take into account the amount and complexity of the Dispute.

21.4.4 The arbitration award shall be final and binding upon the parties, shall include attorneys' fees and costs to the prevailing party or parties, and may be entered as a judgment in any court having proper jurisdiction. In any arbitration the Arbitrator(s) shall have no power to render an award which has the effect of altering or amending or changing in any way any provisions of this Agreement.

21.4.5 The parties stipulate and agree that the performance of this Agreement is a transaction involving interstate commerce. Notwithstanding other provisions in the Agreement, or choice of law provisions to the contrary, this agreement to arbitrate shall be enforced pursuant to, and governed by, the Federal Arbitration Act, 9 U. S. C. §1 et seq., which shall not be superseded or supplemented by any other arbitration act, statute or regulation.

21.4.6 At the sole discretion of Owner, any arbitration with Trade Contractor shall be consolidated with any other arbitration proceeding relating to the work under the CM Agreement.

21.5 **Litigation Election.** In the event Owner elects not to exercise its exclusive right to resolve the Dispute by arbitration, or in the event the Dispute between Owner and Trade Contractor, or any portion thereof, is found to be non-arbitrable, then the parties hereby agree that the Dispute or a portion thereof (as the case may be) shall be subject to exclusive jurisdiction and venue at the location of the Project. In any such Dispute or portion thereof which is resolved by litigation, Trade Contractor expressly waives any right to trial by jury.

21.6 **Multiparty Proceeding.** To the extent permitted by Trade Contract Documents, all parties necessary to resolve a claim shall be parties to the same dispute resolution proceeding. To the extent Disputes between the Owner and the Trade Contractor involve in whole or in part disputes between the CM and the Owner, Disputes between the Trade Contractor and the Owner shall be decided by the same tribunal and in the same forum as disputes between the CM and the Owner.

21.7 **Stay of Proceedings.** (a) In the event the provisions for resolution of disputes between the CM and the Owner contained in the Trade Contract Documents do not permit consolidation or joinder with disputes of third parties, such as the Trade Contractor, resolution of any Dispute between Owner and Trade Contractor involving in whole or in part disputes between CM and Owner shall be stayed pending conclusion of any dispute resolution proceeding between CM and Owner. (b) In the event that any action is filed prior to exhaustion of remedies under the Agreement; such action shall be stayed pending conclusion of any dispute resolution proceedings.

21.8 **Work Continuation and Payment.** Unless otherwise agreed in writing, Trade Contractor shall continue the Trade Work and maintain the Schedule of Work during any dispute resolution proceedings. As Trade Contractor continues to perform, Owner shall continue to make payments in accordance with this Agreement.

21.9 **Cost of Dispute Resolution; Attorneys' Fees.** The cost of any mediation proceeding shall be shared equally by the parties participating.

21.9.1 The prevailing party in any Dispute arising out of or relating to this Agreement or its breach that is resolved by a dispute resolution procedure designated in the Trade Contract Documents shall be entitled to recover from the other party any remedies available under Oklahoma law after direct discussions and mediation.

21.9.2 In the event the Trade Contractor is awarded an amount equal to or less than the last written offer of settlement from Owner, prior to the commencement of binding dispute resolution, Owner shall be deemed prevailing party and be entitled to recover those reasonable attorneys' fees, costs and expenses (including expert fees and expenses) incurred by the Owner.

22. Miscellaneous

22.1 No one, other than the parties hereto, their successors, trustees and assigns, shall be entitled to bring action on this Agreement or the Performance Bond provided by the Trade Contractor, it being the express intent of the parties that this Agreement shall not be for the benefit of any third party.

22.2 Any term or provision of this Agreement which is held to be invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

22.3 This Agreement, together with the documents referred to or incorporated herein by reference, constitute the complete agreement between the parties. No agent or employee of either party possesses the authority to make, and the parties shall not be bound by nor liable for, any statement, representation, promise or agreement not set forth herein. Any article, section, paragraph or other headings contained in this Agreement are for reference purposes and shall not affect in any way the meaning or interpretation of this Agreement.

22.4 The terms and provisions shall extend to and be binding upon the successors, trustees and assigns of the parties hereto, and shall be governed and controlled, except as expressly provided herein or as required by the Trade Contract Documents, by the laws of the State of Oklahoma.

22.5 The Trade Contractor agrees to comply with the provisions and any applicable local, state or federal ordinance, regulation, status, or other mandate regarding affirmative action and/or minority/women's business enterprise participation.

22.6 This Agreement has not been altered in any manner from its original form as sent to the Trade Contractor except for required signatures and dates, or as clearly marked and initialed by this Trade Contractor. Any changes to this Agreement not initialed by the Owner will not be binding.

23. Schedule of Exhibits to the Agreement

The following Exhibits are attached to and are a part of this Agreement.

- Exhibit A: The Trade Contractor's Scope of Work, including alternative or unit prices
- Exhibit B: Insurance Requirements
- Exhibit C: Flintco Policies/Procedures Acknowledgement of Obtaining Form
- Exhibit D: List of Drawings, Specifications and Addenda
- Exhibit E: Schedule of Work
- Exhibit F: Certification of Non-Segregated Facilities
- Exhibit G: Payment and Performance Bond Forms
- Exhibit H: Tax Exemption Certificate

This Agreement is entered into as of the date entered in Article 1.

ATTEST:

Tessa R. Williams



PDI Door & Hardware, LLC dba Precision Door & Hardware

BY:

Brad Young

PRINT NAME: BRAD YOUNG

PRINT TITLE: PRESIDENT

Designate type of organization: () Corporation () Partnership () Sole Proprietorship ☒ LLC () Other

Organized in the State of OKLAHOMA

With its principal place of business at OWASSO

Tulsa County

ATTEST:

BY:

PRINT NAME: _____

PRINT TITLE: _____

County Clerk

ATTEST:

BY:

PRINT NAME: Michael Willis

Approved as to form:

ATTEST:

5-15-19

BY:

Nolan M. Fields

PRINT NAME: Nolan Fields

PRINT TITLE: Assistant District Attorney

TRADE CONTRACTOR - SCOPE OF WORK

Exhibit A
Page 1 of 1

BID PACKAGE 10B: TOILET COMPARTMENTS - COMPLETE

Specification Section	Description
DIVISION 0	Procurement and Contracting Requirements
DIVISION 1	General Requirements
102113.16	Plastic-Laminate-Glad Toilet Compartments, complete

(In addition to the Specification Sections listed, Bidders will include work from referenced specifications and other work normally associated with this trade whether referenced or not.)

Definition of Terms

Contractor = Bidder

Construction Manager = Flintco, LLC

Owner = Tulsa County

Architect = GH2 Architects

The scope of work of this bid package shall also include the following items, but without limiting the scope of work as provided above:

- 1.) Furnish and install all toilet compartments including partitions, doors, pilasters, divider panels and urinal screens in strict accordance with the contract documents.
- 2.) Furnish and install integral coat hooks if specified as part of the toilet compartment system.
- 3.) Furnish and install all required mounting devices, accessories, and fasteners necessary for installation of all toilet compartments.
- 4.) Provide shop drawings including bolt-hole locations for structural supports.
- 5.) Finish and colors shall be as specified in the contract documents.
- 6.) Contractor is responsible for field verify all dimensions shown on the contract documents.
- 7.) Contractor shall provide all labor, on-site supervision, services, material, equipment, tools and supplies necessary for or incidental to the complete installation of all toilet partitions in strict compliance with the approved submittals, construction documents, and manufacturer's installation instructions.
- 8.) Contractor shall be responsible for verifying in-place construction and primary supports. Report, in writing to Construction Manager and Architect any conditions detrimental to proper and timely completion of work in accordance with the contract documents.
- 9.) Contractor shall make final adjustments and alignments as may be required to the satisfaction of the Construction Manager and Owner prior to final acceptance.
- 10.) Contractor shall provide any openings in partition required for the installation of toilet accessories.

The Liquidated Damages for this Package are \$0 per day

TRADE CONTRACTOR INSURANCE REQUIREMENTS

The contractor (and any Sub-contractors) shall carry and keep in force during this Contract, policies of insurance in minimum amounts as set forth below, or as required by the laws of the State of Oklahoma:

1. General Liability Insurance providing for a combined amount of not less than \$200,000 for all damages arising out of bodily injury, death and property damage for each occurrence with an aggregate limit of \$300,000, and an excess umbrella liability coverage of \$2,000,000;
2. Workers Compensation Insurance and Employee Liability Insurance as required by Workers Compensation laws of the State of Oklahoma;
3. Comprehensive Automobile Insurance; and
4. Errors and Omissions Coverage (only applicable to Architect or Engineering Services).

Note: Builders Risk Insurance will be the responsibility of the Construction Manager and therefore should not be included.

IMPORTANT:

The Contractor shall name the Board of County Commissioners of Tulsa County, Oklahoma as an additional insured;

The Contractor shall furnish Certificates of Insurance which shall provide that said insurance will not be cancelled by the Insurer without Insurer providing thirty (30) days written notice to the Board of County Commissioners of Tulsa County;

The Insurance specified shall be acquired from an Insurance Company properly licensed by the State of Oklahoma to provide such coverage in the State of Oklahoma.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/8/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mullis Newby Hurst 5057 Keller Springs Rd Ste 400 Addison TX 75001		CONTACT NAME: Cathy Walter PHONE (A/C, No, Ext): (972) 201-0100 FAX (A/C, No): (972) 201-0123 E-MAIL ADDRESS: cwalter@mhins.com	
INSURED PDI Door & Hardware, LLC dba Precision Door & Hardware P.O. Box 196091 Dallas TX 75291		INSURER(S) AFFORDING COVERAGE INSURER A: Amerisure Mutual Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 23396	

COVERAGES

CERTIFICATE NUMBER: 18/19 PDI Standard

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CPP 2058204	11/18/2018	11/18/2019	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 1,000,000	
			MED EXP (Any one person)				\$ 10,000	
			PERSONAL & ADV INJURY				\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
A	AUTOMOBILE LIABILITY			CA 2058206	11/18/2018	11/18/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			CU 2058202	11/18/2018	11/18/2019	EACH OCCURRENCE	\$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$ 5,000,000
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$	0					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 2081636	11/18/2018	11/18/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Project#HEADQ - Tulsa County Administration Building Renovations 218 W 6th Street, Tulsa, OK 74119

Certificate holders and additional insured include: Flintco, LLC; GH2 Architects; Board of County Commissioners of Tulsa County Oklahoma

CERTIFICATE HOLDER**CANCELLATION**

Flintco, LLC 1624 W 21st Street Tulsa, OK 74107	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Douglass Reed/CINDY

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COMMENTS/REMARKS

The General Liability, Automobile and Umbrella policies include a blanket additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability policy includes a blanket additional insured endorsement that provides additional insured status to the certificate holder for ongoing and completed operations only when there is written contract between the named insured and the certificate holder that requires such status.

The General Liability, Automobile and Umbrella policies contain an endorsement with primary and noncontributory wording that may apply only when there is a written contract between the named insured and the certificate holder that may require such status.

The General Liability, Automobile, Workers Compensation and Umbrella policies include a blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires this.

FLINTCO POLICIES/PROCEDURES ACKNOWLEDGEMENT OF OBTAINING FORM

The following Policies and Procedures are part of the Agreement by reference. (Obtain documents at www.flintco.com, Select Subcontractors tab and then click on Forms.)

- **Substance Free Workplace:** I acknowledge that I have obtained a copy of the Flintco, LLC policy statement regarding Substance Free Workplace and have read and understand my obligations under this policy.
- **Firearm, Weapons-Free Workplace Policy:** I acknowledge that I have obtained a copy the Flintco, LLC policy statement regarding Firearm, Weapons-Free Workplace and have read and understand my obligations under this policy.
- **Smoke-Free Workplace:** I acknowledge that I have obtained a copy of the Flintco, LLC policy statement regarding a Smoke-Free Workplace and have read and understand my obligations under this policy.
- **Safety Manual:** I acknowledge that I have obtained a copy of the Flintco, LLC Safety Manual and have read and understand my obligations regarding Job Site safety.
- **Certification of Nonsegregated Facilities:** I acknowledge that I have obtained a copy of the Flintco, LLC policy statement regarding a Nonsegregated Facility and have read and understand my obligations under this policy.

Trade Contractor acknowledges obtaining a copy of and agrees to comply with CM policies and procedures related to Trade Contractor performance on the jobsite.

Precision Door & Hardware

Trade Contractor Name


Signature of Trade Contractor Representative

5-10-19
Date

Return this signed form with your executed Trade.

DRAWINGS, SPECIFICATIONS & ADDENDA

Specifications: Tulsa County Administration Building
 20180005
 Project Manual
 Volume 1 & 2
 12/20/2018

Addenda: Addendum #1 Dated 01/09/2019
 Addendum #2 Dated 01/17/2019
 Addendum #3 Dated 01/23/2019
 Addendum #4 Dated 02/06/2019

 CM Clarification #1 Dated 01/14/2019
 CM Clarification #3 Dated 01/28/2019
 CM Clarification #4 Dated 02/11/2019

Drawings: As listed in Sheet Index on Sheet CS1 Cover Sheet
 Tulsa County Administration Building
 GH2 Architects
 Project #20180005
 12/20/2018 Construction Documents

SCHEDULE OF WORK

THE CONSTRUCTION SCHEDULE WILL BE MAINTAINED AT THE PROJECT SITE AND WILL BE UPDATED AS WORK PROGRESSES. TRADE CONTRACTOR WILL GIVE INPUT REGARDING THE SCHEDULE AT REGULARLY SCHEDULED PROGRESS MEETINGS. TRADE CONTRACTOR SHALL FOLLOW THE MOST CURRENT VERSION OF THE SCHEDULE MAINTAINED BY CM AND PERFORM THE SUBCONTRACT WORK ACCORDING TO THAT SCHEDULE.

CERTIFICATION OF NON-SEGREGATED FACILITIES

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom or otherwise. He further agrees that (except where he has obtained identical certifications from proposed subcontractors or specific time period) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provision of Equal Opportunity clause; that he will retain such certifications in his files; and that he will forward the following notice to such subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirements for Certifications of Nonsegregated Facilities.

Notification of Nonsegregated Facilities, as required by the May 9, 1967, order on Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, May 19, 1967), must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontractor or for all subcontracts during a period (i.e. quarterly, semiannually, or annually).

Note: The penalty for making false statement in offers is prescribed in 18 U.S.C. 1001.

Firm Company Name	Precision Door & Hardware
Signature of Authorized Representative	[Signature]
Name of Authorized Representative (Print or Type)	Raymond Young
Title of Authorized Representative	President

Return this signed form with your executed subcontract.

Exhibit G

This exhibit is not applicable as the contract sum is below \$50,000.00.



Board of County Commissioners

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
918.595.5000

STAN SALLEE
DISTRICT 1
918.596.5020

KAREN KEITH
DISTRICT 2
918.596.5015

RON PETERS
DISTRICT 3
918.596.5010

Exhibit H
Page 1 of 2

January 2, 2019

Dear Vendor:

The Oklahoma Sales Tax Code, 68 O.S. 1991 Section 1356, exempts from the payment of sales taxes all political subdivision of the State of Oklahoma.

Because each County in this State is a political subdivision of the State (Article 17, Section 1 of the Constitution of Oklahoma: Herndon v. Anderson, 1656 Okla. 104, 25P2d 326), Tulsa County is exempt from all sales tax.

Sincerely,

Karen Keith, Chairman
Tulsa County Board of County Commissioners

KK:sl

Approved:

Douglas Wilson
Chief of the Civil Division

Note: Tulsa County's Federal Identification Tax Number 73-6006419



Oklahoma Tax Commission

www.tax.ok.gov

Date Issued: March 21, 2014

Letter ID: L0891154944

Taxpayer ID: **.***6419



TULSA COUNTY
500 S DENVER AVE STE 120
TULSA OK 74103-3832

AMY

Oklahoma Sales Tax Exemption Permit Oklahoma State Government

Non-Transferable

68 Oklahoma Statutes 2002 Supp., Section 1356(1) Sales of tangible personal property or services to the United States Government or to the State of Oklahoma, any political subdivision of this state or any agency of a political subdivision of this state are hereby exempted from the tax levied by this article.

Permit Number

EXM-10028212-06

Business Location	Industry Code	City Code	Permit Effective	Permit Expires
TULSA COUNTY BOARD OF COUNTY COMMISSIONERS 5051 S 129TH EAST AVE TULSA OK 74134-7004	921190	7281	February 10, 2006	NON-EXPIRING

Thomas Kemp Jr., Chairman
Jerry Johnson, Vice-Chairman
Dawn Cash, Secretary-Member



Nolan M. Fields IV

Assistant District Attorney | Civil Division
Tulsa County District Attorney's Office
500 South Denver Avenue, Tulsa, Oklahoma 74103
(918) 596 - 4900 | nfields@tulsacounty.org

TO: Board of County Commissioners
Karen Keith, Chairman
Stan Sallee
Ron Peters

DATE: May 16, 2019

REFERENCE: Master Services Agreement with Veolia Entergy Tulsa, Inc. for steam and chilled water service to the Courthouse and David L. Moss Criminal Justice Center

Please place this item on the agenda for the next meeting of the Board of County Commissioners. It will not be necessary to review this matter in executive session. This Agreement is being presented for this Board's review and potential action. Please let me know if you have any questions.

Respectfully,

Nolan M. Fields IV
Assistant District Attorney

MASTER ENERGY SERVICES AGREEMENT

THIS AGREEMENT is dated as of the _____ day of _____ 2019, by and between **VEOLIA ENERGY TULSA, INC.** principal address of 320 South Boston, Suite 1501, Tulsa, Oklahoma 74103-4704 (“**Veolia**”), and the Board of Tulsa County Commissioners to provide service at **Tulsa County Courthouse and David L. Moss Center**. (“**Customer**”).

WHEREAS, Veolia operates and maintains a privately owned district energy system in the City of Tulsa, Oklahoma (the “**System**”); and

WHEREAS, as part of the System, Veolia sells steam service and chilling service (the “**Service**”) to various customers;

WHEREAS, Customer’s various buildings are under existing agreement or desire to become under agreement with Veolia for steam and/or chilling services.

WHEREAS, Veolia and Customer desire to replace the existing agreements listed in Exhibit Z with this Master Energy Services Agreement.

NOW, THEREFORE, Veolia and Customer agree as follows:

1. **SERVICES.** Veolia agrees to supply and Customer agrees to accept Customer's total Service requirements at the identified Premises listed in Exhibit A subject to the terms and conditions of this Agreement. Identified in **Exhibit A** are (i) the Customer building or buildings to receive Service (the “**Premises**”), (ii) the maximum quantity of Service capacity per hour contracted to be delivered (the “**Contract Capacity**”) for each building or process, and (iii) the technical specifications for Service (“**Service Specifications**”). Certain “**General Terms and Conditions of Service**” are detailed in **Exhibit C**. Service shall be supplied in accordance with the physical arrangements, including “**Point of Delivery**” and “**Point of Return**”, in the plans and drawings attached as **Exhibit D**. **Exhibit Z** is incorporated herein by reference and contains additions and modifications to the provisions of this Agreement.

2. **SERVICE RATES.** Customer shall pay for Service at the rates (the “**Service Rates**”) detailed in **Exhibit B**.

3. **TERM OF AGREEMENT.** The term of this Agreement shall be for a period of twenty (20) years from _____ 1, 2019 (the “**Operation Date**”), plus any renewal periods (the “**Term**”), subject to the annual fiscal year limitations further described in section 4(F) below. At least 360 days prior to the end of the initial term or each renewal term, Veolia shall offer Service to Customer for a renewal term by delivering Service Rate schedules applicable to said renewal period. This offer may be deemed accepted and this Agreement may be renewed upon mutual, written agreement of the parties if within ninety (90) days after receipt of such offer the parties agree upon Service Rate schedules applicable to said renewal period.

4. **BILLING.**

A. **Billing and Payments.** Beginning on the Operation Date Veolia shall bill Customer monthly, with separate invoices for each of the Premises receiving service. Payment shall be due within thirty (30) days of receipt of the invoice by Customer. An administrative late charge of one and one-half percent (1.5%) per month on outstanding balances shall be charged for any late payment. No good faith dispute as to payments due shall relieve the obligation to pay all undisputed amounts due in accordance with this Agreement.

B. **Contract Capacity Adjustments.** If an Uncontrollable Force or a Veolia Event of Default, as provided under Section 6A(1), occurs affecting Veolia's ability to provide Service, Veolia shall in good faith determine an adjustment of Customer's payment of any Capacity Charge based on the period and degree to which Service is curtailed or suspended. There shall be no adjustment of, or reduction in, monthly Capacity Charge due to Customer's failure to accept Service during any billing period in which Veolia was ready and able to supply Customer's Service requirements in accordance with the provisions of this Agreement.

C. **Other Rate Adjustments.** The Service Rates assume a continuation of present laws and regulations and the administration thereof in substantially the same manner as on the effective date of this Agreement. Should any applicable law or regulation, or the administration or interpretation thereof by any governmental entity, change in any manner which requires Veolia to expend additional capital for labor, fuel, debt service, operating expenses (including the imposition of any new tax, fee or surcharge other than federal, state or local taxes based on net income) or any combination of these or similar factors, Veolia shall be entitled to calculate the annual impact thereof and increase its Service Rates to recover such added expense without profit, pro rata from Veolia customers. Veolia shall provide Customer information demonstrating the necessity for the expense and the rate increase.

D. **Excess Service Demand.** Customer shall give Veolia reasonable advance notice of any intention to materially increase its requirements of any Service. If Customer requires Service in excess of Contract Capacity, Veolia shall not be obligated to provide such excess Service, but shall make reasonable effort to do so from the System. Inability to deliver excess Service shall not be a breach of Veolia's obligations and Veolia shall have the right to limit Customer to its Contract Capacity. If excess Service demand (Service greater than Contract Capacity for a Premises) is provided therefor during any sixty (60) minute period in each of two (2) consecutive months during the Term of this Agreement, then that Contract Capacity for that Premises may be increased to the average excess Service demand(s) of the two (2) peak sixty (60) minute periods so occurring. Such increased Contract Capacity shall become effective starting with the billing period immediately following the second such peak occurrence and shall remain effective thereafter, unless subsequently increased pursuant to further operation of this section or agreement of the parties.

E. **Taxes.** If appropriate, there shall be added to the monthly bill, as separate items, a surcharge equal to the proportionate part of any license, occupation, or other similar fee or tax applicable to Service or the System imposed on Veolia by taxing authorities on the basis of the gross receipts, net receipts, or revenues (other than income taxes) from the provision of Service

by Veolia.

F. Customer's Appropriations. Customer's financial obligations payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. Customer's payment obligations are subject to and contingent upon the continuing availability of those funds for the purposes hereof. Customer shall give Veolia reasonably prior written notice of any potential or actual issues regarding fund appropriation or fund availability. Notwithstanding any other provision in the Agreement, (i) Customer presently intends to continue the Agreement for its entire Term and to pay all payments relating thereto and shall do all things lawfully within its power to obtain and maintain funds from which payments owing thereunder may be made. To the extent permitted by law, the person or entity in charge of preparing Customer's budget will include in the budget request for each fiscal year during the term of the Agreement, and will use all reasonable and lawful means available to secure the appropriation of money for such fiscal year sufficient to pay all fees coming due therein. The parties acknowledge that appropriation for fees is a governmental function which Customer cannot contractually commit itself in advance to perform and the Agreement does not constitute such a commitment. However, Customer reasonably believes that moneys in an amount sufficient to make all payments can and will lawfully be appropriated and made available to permit Customer's continued utilization of the Services in the performance of its essential functions during the term of the Agreement.

G. Rate Adjustment for Alteration of Distribution System. The Service Rates assume Veolia's distribution and return system will remain in their present locations, including but not limited to the real property right of way foreclosure action (involving the site of Customer's new Family Center for Juvenile Justice). Should Veolia be required to alter, move, relocate or change its distribution and return system (individually or collectively a "Relocation"), then Veolia shall be entitled to calculate the costs and expenses impact thereof and increase its Service Rates to recover such added costs and expense, without profit, from the Customer. Veolia shall provide Customer information demonstrating the costs and expenses for the Relocation.

5. LIMITATION OF LIABILITY

A. Injury or Damage. VEOLIA SHALL NOT BE LIABLE TO THE CUSTOMER, ITS EMPLOYEES, AFFILIATES, PATIENTS, VISITORS, TENANTS OR OTHER THIRD PARTIES FOR ANY ACT OR OMISSION OF VEOLIA RELATING TO THIS AGREEMENT EXCEPT TO THE EXTENT THAT ANY SUCH INJURY OR DAMAGE RESULTS FROM OR ARISES SOLELY OUT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF VEOLIA. NEITHER BY INSPECTION OR NON-REJECTION, NOR BY GIVING APPROVAL OR CONSENTS, NOR IN ANY OTHER WAY, DOES VEOLIA GIVE ANY WARRANTY, EXPRESS OR IMPLIED, AS TO THE ADEQUACY, SAFETY OR OTHER CHARACTERISTICS OF ANY STRUCTURES, EQUIPMENT, WIRES, MAINS, PIPES, APPLIANCES OR DEVICES OWNED, LEASED, INSTALLED OR MAINTAINED BY CUSTOMER, NOR DOES VEOLIA ASSUME ANY OBLIGATION AS TO THE DESIGN, OPERATION OR MAINTENANCE OF CUSTOMER'S FACILITIES. VEOLIA SHALL BE RESPONSIBLE FOR MAINTAINING ITS OWN FACILITIES. FURTHER, TO THE FULLEST EXTENT PERMITTED BY OKLAHOMA LAW AND NOTWITHSTANDING

ANY OTHER PROVISION OF THIS AGREEMENT, VEOLIA'S LIABILITY FOR PERFORMANCE OR NON-PERFORMANCE OF ANY OBLIGATION ARISING UNDER THE AGREEMENT (WHETHER ARISING UNDER BREACH OF CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER THEORY OF LAW OR EQUITY) SHALL NOT EXCEED: (I) ANY AVAILABLE AND RECOVERED PROCEEDS FROM INSURANCE REQUIRED BY THIS AGREEMENT UP TO THE SPECIFIED LIMITS (WITHOUT REGARD TO THE AMOUNT OF ANY DEDUCTIBLE WHICH MAY BE APPLICABLE UNDER ANY SUCH GENERAL LIABILITY POLICY), PLUS (II) TO THE EXTENT GENERAL LIABILITY INSURANCE IS NOT APPLICABLE, VEOLIA'S CUMULATIVE LIABILITY SHALL BE LIMITED TO THREE TIMES THE AMOUNT OF THE CUSTOMER'S AVERAGE MONTHLY PAYMENT UNDER THIS AGREEMENT, FOR THE DURATION OF THE AGREEMENT ("LIABILITY CAP"), PROVIDED THAT THE FOREGOING LIMITATION SHALL NOT APPLY TO ANY LOSSES RESULTING FROM THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF VEOLIA. TO THE FULLEST EXTENT PERMITTED BY OKLAHOMA LAW THE LIABILITY LIMITATIONS EXPRESSED IN THIS SECTION 5(A) SHALL APPLY TO ANY CLAIM, INCLUDING BUT NOT LIMITED BY CLAIMS OR LIABILITY ASSERTED AGAINST CUSTOMER BY ANY THIRD PARTY. WITHOUT LIMITING THE FOREGOING, IN NO EVENT SHALL VEOLIA BE LIABLE TO CUSTOMER FOR ANY LOSSES ARISING FROM ANY CONTRACTUAL OBLIGATION OF CUSTOMER TO A THIRD PARTY, ANY SPECIAL DUTY OF CARE OWED BY CUSTOMER TO A THIRD PARTY OR ANY STRICT LIABILITY OF CUSTOMER TO A THIRD PARTY. FURTHER, THE LIABILITY CAP SHALL NOT APPLY TO DAMAGES DIRECTLY CAUSED BY THE WILLFUL AND WANTON MISCONDUCT OR GROSS NEGLIGENCE OF VEOLIA.

B. Customer Comfort Level. With respect to Service provided for the purposes of space heating or cooling, Veolia shall have no responsibility for temperature comfort levels within the Premises controlled and determined by the Customer. Customer shall promptly notify Veolia of any concerns about the quantity or quality of Service received.

C. No Consequential Damages. TO THE FULLEST EXTENT PERMITTED BY OKLAHOMA LAW IT IS SPECIFICALLY AGREED AND UNDERSTOOD THAT, NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY WILL BE RESPONSIBLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGE WHATSOEVER (INCLUDING LOST PROFITS AND OPPORTUNITY COSTS) ARISING OUT OF THIS AGREEMENT OR ANYTHING DONE IN CONNECTION HEREWITH. This Section shall apply whether any such indirect, special, punitive, incidental or consequential loss or damage is based on a claim brought or made in contract or in tort (including negligence and strict liability), under any warranty, or otherwise.

6. DEFAULTS

A. Veolia Default. Any one of the following events shall constitute a **Veolia Event of Default**:

(1) Veolia fails to supply Service, as stated in **Exhibit A**, to the Premises (from the System or by any alternate service, including but not limited to portable boilers, chillers or generators) for a continuous period of three (3) days.

(2) Veolia fails to comply with any other material provision of this Agreement and fails to cure or remedy such failure within thirty (30) days after notice and written demand by Customer to cure the same, or such longer period reasonably required to cure provided that Veolia diligently continues until such failure is fully cured.

B. Customer Default. Any one of the following events shall constitute a **Customer Event of Default**:

(1) Customer shall fail to pay any bill for Service rendered or other charges incurred under this Agreement within thirty (30) days of when due pursuant to Section 4A hereof.

(2) Customer shall fail to comply with any other material provision of this Agreement and shall fail to cure such failure within thirty (30) days after notice and written demand by Veolia to cure the same, or such longer period reasonably required to cure provided that Customer diligently continues until such failure is fully cured.

7. DISCONTINUANCE OF SERVICE. Except as provided in this Section, Veolia will endeavor at all times to provide a regular and uninterrupted supply of thermal energy Service on a twenty-four (24) hour a day basis in accordance with this Agreement.

A. Veolia may temporarily curtail or discontinue the supply of Service without notice in the following situations: if Customer's installation is dangerous or defective, in an emergency, or to comply with a notice from a governmental authority requiring immediate action.

B. Veolia may temporarily curtail or discontinue the supply of Service, with not less than five (5) days' notice, in the following situations: to repair, replace or change its equipment on or off the Premises, or to comply with any order or request of a governmental authority. Veolia will make reasonable efforts to coordinate such discontinuance to minimize their effects on Customer operations.

C. In addition to any and all other rights and remedies available at law or in equity, Veolia shall have the right, but not the obligation, to discontinue Service to Customer ten (10) days after written notice on the occurrence of a Customer Event of Default.

In the event of discontinuance due to an act or omission by Customer, Service shall not be recommenced until and unless Customer shall (i) correct any dangerous or defective condition in its equipment and cure any Customer Event of Default to the reasonable satisfaction of Veolia and (ii) pay all amounts due for Services supplied prior to discontinuance and an amount to cover the actual cost of disconnection and reconnection. Notwithstanding the discontinuance of Service pursuant this Section, and except to the extent of a Veolia Event of Default under 6(A)(1), Customer shall remain liable for the Capacity Charge for the Term of the Agreement.

8. TERMINATION.

A. This Agreement may be terminated: (i) by Customer, on the occurrence of a Veolia Event of Default, or (ii) by Veolia, on the occurrence of a Customer Event of Default, or (iii) on expiration of the Term. The terminating party shall exercise such right by providing no less than thirty (30) days prior written notice to the other party in accordance with the notice provisions of this Agreement.

B. Termination for Non-Appropriation. Veolia or Customer can terminate this Agreement if Customer does not appropriate funding sufficient to pay for Service in a fiscal year and other Customer obligations contained in this Agreement and Customer does not obtain such funding within ten (10) days after the date of written notice of Customer's non-appropriation.

C. Upon termination of this Agreement, in addition to any and all other rights and remedies, Veolia shall have the right either: (i) to abandon in place all or part of its equipment and property, including at Customer's Premises, and shall have no further liability or responsibility for any equipment so abandoned, and/or (ii) to remove all or part of its equipment and property at Customer's reasonable expense.

9. MISCELLANEOUS

A. Pledge or Assignment. Except as herein provided, neither party may pledge or assign its rights hereunder without the prior written consent of the other party which shall not be unreasonably withheld, conditioned, or delayed. Notwithstanding the foregoing, Veolia may at any time assign or pledge to any affiliate or for the benefit of any lender, mortgagee and/or bond trustee, any or all of its rights hereunder, including its rights to receive payments. Customer shall cooperate as reasonably requested by Veolia to secure financing and satisfy its lenders. This Agreement shall be binding on the parties' successors and assigns in accordance with its terms.

B. Governing Law. This Agreement shall be construed in accordance with and shall be enforceable under the laws of the State of Oklahoma.

C. Notices. All notices hereunder (other than notices designated for delivery to operating personnel, which shall be made in any manner reasonable under the circumstances) shall be sufficient if personally delivered or sent by courier service addressed:

if to Veolia:

Veolia Energy Tulsa, Inc.
320 South Boston, Suite 1501
Tulsa, Oklahoma 74103,
Attention: General Manager

if to Customer:

Board of Tulsa County Commissioners
500 South Denver Ave.
Tulsa, Oklahoma 74103,
Attn: Chairman

With a simultaneous copy to:

copy to:

Veolia North America
53 State Street, 14th Floor
Boston, MA 02109
Attention: General Counsel

Veolia and Customer by like notice may designate any further or different address or addresses to which notices shall be sent.

D. Severability. If any clause, provision or section of this Agreement is ruled invalid by any court of competent jurisdiction, the invalidity of such clause, provision or section shall not affect any of the remaining provisions hereof.

E. Entire Agreement; Counterparts. This Agreement and the Exhibits, which are attached hereto and incorporated herein by reference, constitute the entire agreement between the parties with respect to the matters contained herein. All prior agreements with respect thereto are superseded hereby and each party confirms that it is not relying on any representations or warranties of the other party except as specifically set forth herein. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

F. Amendments. No amendment or modification hereof shall be binding unless in writing and duly executed by both parties.

G. RESERVED.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

VEOLIA ENERGY TULSA, INC.

Date: _____

By: _____

Name: Keith Oldewurtel

Title: Senior Vice President

BOARD OF TULSA COUNTY COMMISSIONERS

Date: _____

By: _____

Name: Karen Keith

Title: Chairman

ATTEST:

By: _____

Name: Michael Willis

Title: County Clerk

APPROVED AS TO FORM:

By: _____

Name: _____

Title: Assistant District Attorney

EXHIBIT A

PREMISES, CONTRACT CAPACITY AND SERVICE SPECIFICATIONS

For purposes of these Exhibits, **Btu** means British thermal unit. **HHV** means based on higher heating value. **MMBtu** means million Btu. **psig** means pounds per square inch gage. **Ton** means the number of Ton-hours delivered in a given hour of time. **Ton-hour** means 12,000 Btu.

I. PREMISES

Tulsa County Courthouse	500 South Denver Ave.	Tulsa, Oklahoma	74103
David L. Moss	303 West First St.	Tulsa, Oklahoma	74103

II. CONTRACT CAPACITY

Chilled Water

Steam

Tulsa County Courthouse	500 tons	4.00 Mlbs
David L. Moss	1,044 tons	12.00 Mlbs

III. SERVICE SPECIFICATIONS:

Chilled water

Veolia will provide chilled water at Customer's Point of Delivery at an average temperature of 42° Fahrenheit or less, and at pressures ranging from a minimum of 60 psig to a maximum of 165 psig. Customer shall return the chilled water to Veolia at Customer's Point of Return at sufficient pressure to enter Veolia's chilled water return system, but in no event shall Customer be required to return such chilled water at a pressure exceeding the pressure then existing at the Point of Delivery. Except for operating its cooling equipment, Customer may not tap into, use or otherwise interfere with chilled water in any way which may diminish the flow or change its temperature beyond the above stated limit. Customer shall not contaminate the chilled water. (Contaminate shall be defined as the act, intentional or otherwise, of adding chemicals or other material to the chilled water). Veolia may refuse to continue chilled water service to Customer if chilled water is contaminated between the Point of Delivery and the Point of Return. Customer shall not perform any water treatment or add chemicals or foreign substances into the water being used in its cooling system without the prior written consent of Veolia.

Steam

Delivery pressure:	Minimum	Maximum
	90 psig	150 psig

Minimum % Condensate Return: 99%

EXHIBIT B

SERVICE RATES

I. SERVICE CHARGES. The charges for each Service consist of an Energy Charge to cover the incremental Fuel, water and other variable costs incurred by Veolia in the supply of each unit of energy plus a Capacity Charge to cover the costs of having facilities available to provide Service to meet the Contract Capacity, the amount of thermal distribution losses, and the capital recovery and system restoration relative to the Customer's requested capacity.

1. **RATES FOR STEAM SERVICE.** Veolia shall provide steam at the rates (the "**Steam Rates**") set forth below. The Steam Rates consist of (a) a Heating Energy Charge and (b) a Heating Capacity Charge.

A. Heating Energy Charge.

- (1) The monthly Heating Energy Charge shall be calculated as follows:

Quantity (Mlbs) of steam utilized for the billing period multiplied by the Heating Energy Rate multiplied by the Heating Energy Adjustment Factor

- (2) The Heating Energy Rate for Tulsa County Courthouse is \$4.60 per Mlb of steam and for David L. Moss is \$4.50 per Mlb of steam

- (3) The Heating Energy Adjustment Factor shall be calculated as follows:
The Heating Energy Adjustment Factor shall be the sum of the Heating Fuel Adjustment Factor and the Heating Consumer Price Index Factor.

- (4) The Heating Fuel Adjustment Factor shall be calculated monthly as follows:
 $\text{Heating Fuel Adjustment Factor} = 0.85 \times F/F_0$

- (5) The Heating Consumer Price Index Factor shall be calculated as follows:
 $\text{Heating Consumer Price Index Factor} = 0.15 \times \text{CPI}/\text{CPI}_0$

- (6) By way of example, for 1,000 Mlb and $F_0 = \$2.25$, $F = \$4.00$, $\text{CPI}_0 = 176.9$ and $\text{CPI} = 225.26$, the Heating Energy Adjustment Factor will be:
 $(0.85 \times 4.00/2.25) + (0.15 \times 225.26/176.9) = 1.702$

$\text{Heating Energy Charge} = 1,000 \times \$4.60 \times 1.702 = \$7829.20$, plus applicable taxes and fees as described in Section 4, Subsection E, Taxes.

- (7) The Heating Energy Charge shall be computed and billed monthly based on the Mlbs of steam consumed as measured by Veolia's meters.
- (8) If 93% of the volume of steam delivered to the Customer is not returned to Company as uncontaminated condensate, then Company may charge customer a lost condensate charge of \$5.00 per each equivalent MMBTU of said condensate. Company reserves the right to measure for lost condensate.

B. Heating Capacity Charge

- (1) The monthly Heating Capacity Charge shall be the Heating Contract Capacity multiplied by the Heating Capacity Rate multiplied by the Heating Capacity Adjustment Factor.

- (2) The Heating Capacity Rate for Tulsa County Courthouse is \$6,600.00 per Mlb/hour per year and for David L. Moss is \$5,400.00 per Mlb/hour per year.
- (3) The Heating Capacity Adjustment Factor shall be calculated as follows:
$$0.40 + (0.60 \times \text{CPI}/\text{CPI}_0)$$
NOTE: As evidenced by the formula above, forty (40) percent of the Heating Capacity Charge shall not be subject to adjustment for the Term of the Agreement. Sixty (60) percent of the Heating Capacity Charge shall be adjusted by the Consumer Price Index.

By way of example ---

For a Heating Contract Capacity of 1.75 Mlbs/hour, the Heating Capacity Rate of \$6,600 per Mlb/year, CPI_0 of 176.9 and CPI of 225.26:

The Heating Capacity Adjustment Factor will be:
$$0.40 + (0.60 \times 225.26/176.9) = 1.164$$

The monthly Heating Capacity Charge will be:
$$(1.75 \times \$6,600)/12 \times 1.164 = \$1,120.35$$
 for the month, plus applicable taxes and fees as described in Section 4, Subsection E, Taxes.

- (4) The Annual Heating Capacity Charge Adjustment shall be limited to a four and a half (4.5%) percent increase/decrease maximum per year cumulative for the first ten (10) years of this Agreement (e.g., a maximum of a four and a half (4.5%) percent increase for the first year over the initial year, a maximum of a nine (9%) percent increase for the first 2 years over the initial year and a maximum of 13.5 percent increase for the first 3 years over the initial year, etc.).
- (5) If the number of MMBTUs of steam demanded in any consecutive sixty (60) minute period exceeds the Contract Capacity, then, unless it is established to the satisfaction of Company that such excess usage resulted from an isolated, non-weather related anomaly affecting Customer's system which has been corrected and it not likely to recur, Customer's Heating Capacity Charge will be recalculated in accordance with the schedule set forth in Section 1.B(2) hereof.

Tax Adjustment. There shall be added to the monthly bill of Customer, as separate items, fees or taxes which are imposed upon Company by governmental authorities on the basis of the gross receipts, net receipts or revenues (other than Federal or State income taxes) from the steam sales by Company.

2. **RATES FOR CHILLED WATER SERVICE.** Veolia shall provide chilled water service at the rates (the "**Chilled Water Rates**") set forth below. The Chilled Water Rates consist of: (a) a Cooling Energy Charge, and (b) Cooling Capacity Charge.

A. **Cooling Energy Charge.**

- (1) The monthly Cooling Energy Charge shall be calculated as follows:

Quantity (ton-hours) of chilled water consumed for the billing period multiplied by the Cooling Energy Rate multiplied by the Cooling Energy Adjustment Factor
- (2) The Cooling Energy Rate (expressed in cents per Ton-Hour) shall be the sum of \$0.061 per Ton-Hour plus the Efficiency Rate.
- (3) The Efficiency Rate (expressed in cents per Ton-Hour) shall be calculated by dividing 12 by the Delta T. The Delta T is defined as the average differential

temperature for the billing period between the temperature of the chilled water at the Point of Delivery and the Point of Return. Building efficiency is considered to be 100 percent when the Delta T is 12. The Efficiency Rate at a Delta T of 12 is 1 cent per Ton-Hour of chilled water.

- (4) The Cooling Energy Adjustment Factor shall be calculated as follows:
 - a. The Cooling Energy Adjustment Factor shall be the sum of the Cooling Fuel Adjustment Factor and the Cooling Consumer Price Index Factor.
 - b. The Cooling Fuel Adjustment Factor shall be calculated monthly as follows:
 $\text{Cooling Fuel Adjustment Factor} = 0.35 \times F/F_0$
 - c. The Cooling Consumer Price Index Factor shall be calculated as follows:
 $\text{Cooling Consumer Price Index Factor} = 0.65 \times \text{CPI}/\text{CPI}_0$
 - d. By way of example, for 50,000 ton-hours, Efficiency Rate of \$0.01, $F_0 = \$2.25$, $F = \$4.00$, $\text{CPI}_0 = 176.9$ and $\text{CPI} = 225.26$, the Cooling Energy Adjustment Factor will be:
 $(0.35 \times 4.00/2.25) + (0.65 \times 225.26/176.9) = 1.449$
 $\text{Cooling Energy Charge} = 50,000 \times (\$0.061 + \$0.01) \times 1.449 = \5143.95 plus applicable taxes and fees as described in Section 4, Subsection E, Taxes.
- (5) The Cooling Energy Charge shall be computed and billed monthly based on the ton-hours of chiller water consumed as measured by Veolia's meters.
- (6) Company may charge Customer for unreturned chilled water at a rate of 8 cents per 1,000 gallons of water below 100% of the volume of chilled water delivered to Customer each month. Company reserves the right to measure for unreturned chilled water.

B. Cooling Capacity Charge.

- (1) The monthly Cooling Capacity Charge shall be the Cooling Contract Capacity multiplied by the Cooling Capacity Rate multiplied by the Cooling Capacity Adjustment Factor.
- (2) The Cooling Capacity Rate for Tulsa County Courthouse shall be \$192.00 per ton per year and for David L. Moss shall be \$168.00 per ton per year.
- (3) The Cooling Capacity Adjustment Factor shall be calculated as follows:

$$40 + (0.60 \times \text{CPI}/\text{CPI}_0)$$

NOTE: As evidenced by the formula above, forty (40) percent of the Cooling Capacity Charge shall not be subject to adjustment for the Term of the Agreement. Sixty (60) percent of the Cooling Capacity Charge shall be adjusted by the Consumer Price Index.

By way of example---

For CPI_0 of 176.9 and CPI of 225.26 the Cooling Capacity Adjustment Factor will be:

$$0.40 + (0.60 \times 225.26/176.9) = 1.16$$

For a capacity of 200 tons, the monthly Cooling Capacity Charge will be:

$(200 \text{ tons} \times \$192.00 / \text{ton}) / 12 \times 1.16 = \3712.00 for the month, plus applicable taxes and fees as described in Section 4, Subsection E, Taxes.

- (4) The Annual Cooling Capacity Charge Adjustment shall be limited to a four and a half (4.5%) percent increase/decrease maximum per year cumulative for the first ten (10) years of this Agreement (e.g., a maximum of a four and a half (4.5%) percent increase for the first year over the initial year, a maximum of a nine (9%) percent increase for the first two (2) years over the initial year and a maximum of thirteen and a half (13.5%) percent increase for the first three (3) years over the initial year, etc..
- (5) If the number of Tons of chilled water demanded in any consecutive sixty (60) minute period exceeds the Contract Capacity, then, unless it is established to the satisfaction of Company that such excess usage resulted from an isolated, non-weather related anomaly affecting Customer's system which has been corrected and is not likely to recur, Customer's Cooling Capacity Charge will be recalculated in accordance with the schedule set forth in section 2.B(2) hereof.

Tax Adjustment. There shall be added to the monthly bill of Customer, as separate items, fees or taxes which are imposed upon Company by governmental authorities on the basis of the gross receipts, net receipts or revenues (other than Federal or State income taxes) from the steam sales by Company.

CPI means the Consumers Price Index for All Urban Consumers (CPI-U), U. S. City Average, Dallas-Ft. Worth Area, of the Bureau of Labor Statistics, U. S. Dept. of Labor (or any comparable successor index) for the most recent period for which such index has been published. If the referenced index is discontinued, the National CPI (or any comparable successor index) shall be utilized. If publication of CPI is discontinued, the parties will use a revised or replacement index that is similar to the discontinued CPI. **CPI** will be adjusted July 1 annually.

CPI₀ for Tulsa County Courthouse is defined as 176.9 and for David L. Moss is defined as 155.

Fuel means all fuels used by Veolia to operate the system, and may include gas, coal, oil, purchased steam or electricity and others. **F** means Veolia's weighted average cost of Fuel (including special handling, storage and disposal costs, if any) per MMBtu (HHV) consumed during the month prior to the billing period.

F₀ means the base cost of Fuel for Tulsa County Courthouse of \$2.25 per MMBtu (HHV) and for David L. Moss of \$2.20 per MMBtu (HHV).

Monthly Usage means the actual quantity of Service consumed for the month in MMBtu or Ton-Hours.

II. OTHER CHARGES. The **Meter Charge** for each additional steam, hot water, or chilled water meter installed at Customer's request shall be \$50.00 per month. **Lost Water Charge** for chilled water shall be \$8.50 per thousand gallons and \$15.00 per Mlb for steam.

EXHIBIT C

GENERAL TERMS AND CONDITIONS OF SERVICE

Veolia furnishes from the System a private (as distinguished from public) service to customers who enter into individual service agreements with Veolia. The System is located on private land and the distribution system is located within public streets and alleys pursuant to rights granted under a revocable permit from the City of Tulsa. Accordingly, Veolia reserves the right to refuse to enter into service agreements with any party or parties requesting service for any reason or reasons deemed by Veolia to be sufficient.

I. DEFINITIONS AND INTERPRETATION. Except as otherwise expressly provided herein, all nouns, pronouns and variations thereof shall be deemed to refer to the singular or plural as the context may require, and any reference to a law shall mean such law as it may be amended from time to time.

II. STEAM SERVICE. Veolia will provide steam at Customer's Point of Delivery in accordance with Exhibit A. Demand shall be calculated over a sixty-minute interval. Customer shall return to Veolia condensate equivalent to the percentage of the steam volume delivered by Veolia indicated in Exhibit A. Customer shall return such condensate at the Point of Return at sufficient pressure to enter Veolia's condensate return system. Condensate shall be delivered into Veolia's condensate return system only if it is (i) uncontaminated by oil, grease, industrial water or any raw water, (ii) has a total hardness of less than 0.2 milligrams per liter; (iii) has a specific conductance at 25o centigrade, equal to or less than 50 micromhos per centimeter, (iv) contains dissolved solids less than or equal to 25 milligrams per liter of condensed steam, or (v) has a Ph range at 25o centigrade of between 8.5 and 9.0. Customer shall not perform any water treatment nor add any chemicals or foreign substances into the steam or condensate in its heating system without the prior written consent of Veolia.

III. CHILLED WATER SERVICE. Veolia will provide chilled water at Customer's Point of Delivery in accordance with **Exhibit A**. Demand shall be calculated over a sixty-minute interval. Customer shall return at the Point of Return 100% of the water volume delivered to Customer. Veolia shall maintain a water quality and shall employ such chemical treatment of its water as it determines to be adequate for the normal protection of its own production and distribution equipment. Veolia shall advise Customer of the chemical treatment it employs, as well as any changes thereto, and it shall be Customer's responsibility to ensure that its equipment is compatible therewith. Customer shall not perform any water treatment or add any chemicals or foreign substances into the water being used in its system without the prior written consent of Veolia. Veolia may refuse to continue hot or chilled water Service to Customer if water is contaminated between the Point of Delivery and Point of Return.

IV. VEOLIA PROPERTY. Veolia shall maintain all Service lines (including electric feeders), at its own expense except as otherwise stated herein, to a location at the outside wall of the basement or foundation of the Premises determined by Veolia to be convenient and practicable, and, in the case of thermal energy Service, will extend such Service lines through a sleeve provided and installed by Customer in such basement wall or foundation on its side of the Points of Delivery and Points of Return as shown and defined in **Exhibit D**. Veolia shall act reasonably in consultation with Customer with respect to any future relocation of lines. Any such relocation will be approved by the building owner or their agents. The Service lines, meters and Service equipment installed by Veolia shall remain the property of Veolia. Service will typically be supplied to the Premises through a single Service line supply line and a single return line. Veolia may at its option install more than one Service line. Any change requested by Customer in the Point of Delivery or Point of Return or the location of Veolia's Service facilities (including metering equipment) after initial installation of Veolia's facilities is subject to the

approval of Veolia, and will be made at the expense of Customer.

The Service stop valves, meter valves and electrical switches shall be operated only by personnel authorized by Veolia, except when necessary due to emergency circumstances which require immediate shutoff of Service; Veolia shall be notified immediately of any such shutoff. Seasonal and maintenance shutoffs of Service shall be accomplished by Veolia authorized personnel within five (5) days of Customer's written request thereof. Customer, its agents and employees shall not authorize or knowingly permit any person, except a duly authorized employee of Veolia, to operate Veolia equipment (including the re-energizing of Service lines following emergency shutoffs or disconnection), to break or replace a Veolia seal or lock, or to alter or interfere with the operation of Veolia meters or connections, or any item of Service equipment installed by Veolia on Customer's property. Customer shall be liable for any loss or damage occasioned by any unauthorized re-energizing of Service lines or any other unauthorized operation of Veolia equipment by Customer, its agents or employees.

V. CUSTOMER PROPERTY. Customer will furnish, install, operate and maintain, where required, on the Service side of the meter, such pumps, valves, regulating devices and electrical switches as are necessary to maintain Service conditions required by Customer equipment and this Agreement. Customer shall also furnish, install, repair and maintain all facilities required for its utilization of the Service between the Point of Delivery and the Point of Return, except as may be specifically provided in this Agreement. Customer shall give immediate notice to Veolia and its appropriate operating personnel of any leakage or escape of steam, hot water, or chilled water known to Customer. If Customer's operations or equipment adversely affects Veolia's measurement of Service, Customer shall, at its expense, make such reasonable changes in its operations or equipment as shall be necessary to allow accurate measurement of such Service.

If required, Customer shall provide, without cost to Veolia, internal, enclosed, dry, adequately ventilated and secure space for the installation, inspection, protection and maintenance of Veolia's meters and necessary Service equipment within the Premises, at a location acceptable to Veolia. Where electricity or instrument air is required for the operation of Veolia's meters or meter regulating valves, Customer shall furnish, without cost to Veolia, equipment necessary to provide such service and shall install wiring and piping to an outlet located conveniently near such meters or meter regulator valves without cost to Veolia. Veolia shall furnish and install wiring and piping from such outlet to its equipment. Customer shall provide adequate telephone line connection facilities not more than thirty (30) feet from Veolia's Point of Delivery Equipment to be used exclusively by Veolia for monitoring and metering data transmissions. Such line(s) designated for Veolia's use shall not be shared or otherwise interfered with. Telephone line costs from the connection points to Veolia's remote monitoring or other sites, and transmission costs, will be the responsibility of Veolia. Customer shall also permit Veolia to install either a dedicated telephone line or other communication cable in reasonable proximity to the meter installation.

VI. METERING

A. Meters. Veolia shall furnish, install and maintain meters and associated equipment appropriate (at the time of installation) to the Service requirements. If Customer requests installation of any meter in addition to those determined to be appropriate by Veolia, Customer shall pay all installation expenses therefor and a monthly charge shall be charged for each such meter as provided in **Exhibit B**. Customer will cooperate with Veolia in locating any Customer meters and will maintain them at the same time, calibration standard, and data collection intervals as Veolia's meters.

B. Testing. Veolia meters for steam, hot water and chilled water shall have an accuracy within at least four percent (4%) and shall conform to generally accepted engineering practices and standards applicable to utility metering. Veolia meters shall be tested for accuracy at least once every two years at Veolia's

expense by Veolia personnel. If a test establishes the meter is not performing as required, Veolia shall repair or replace the meter and shall make an appropriate adjustment in Customer's billing, measured from the date Veolia determines in good faith that the inaccuracy began. Customer may request additional meter tests at any time, provided that if the meter is found to be accurate in accordance with this Section, Customer will bear the cost of such test.

C. Bill Adjustments Based on Estimated Use. If the date the inaccuracy began, based on meter inaccuracy or otherwise, cannot be so determined, the billing adjustment shall be made (excluding any period of outage or other non-use of Service and taking into account price changes during the period) for one-half of the period between the date of the last prior successful meter test or re-calibration and the date of the test disclosing inaccuracy, but in no case for a period greater than six (6) months. If a meter fails to provide usable readings, the quantities of Service to be billed for such period will be estimated by Veolia based on prudent engineering practices (and Veolia shall use commercially reasonable efforts to cause the meter to be usable). Customer shall pay for Service during such periods based on the estimated amount (and adjustments shall be made if actual amounts can be determined). All billings based on estimated usage shall be indicated on the bill as such. Customer may dispute such determination. Any dispute which cannot be resolved may be submitted to nonbinding mediation by either Customer or Veolia to a mutually agreed upon mediator with the costs split between the parties, provided such nonbinding mediation shall take place in Tulsa.

VII. EASEMENTS AND RIGHTS-OF-WAY. Customer will diligently collaborate with Veolia to grant it all necessary rights of way, access rights, easements or licenses to construct, install, operate, maintain, repair, replace and remove Veolia Point of Delivery Equipment and Point of Return Equipment (as described in **Exhibit D** hereto) on Customer's property. Customer further agrees to draft, review and execute such other grants, deeds or other documents as Veolia may reasonably require to enable it to duly record such rights-of-way, access rights, easements or licenses.

VIII. ACCESS TO PREMISES. Veolia's duly authorized representatives shall have the right of access to the Point of Delivery and Point of Return equipment on a 24-hour per day basis, and to all other portions of Customer's property at all reasonable times for the purposes of installing, inspecting, testing, protecting, maintaining, replacing and removing its equipment and other property, to ascertain connected loads, or for any other proper purpose.

IX. APPROVAL OF CUSTOMER'S SYSTEM. Any future modification of Customer's approved equipment and system shall require the prior consent of Veolia, which shall not be unreasonably withheld or delayed. If Customer fails to obtain such consent and any modification materially adversely affects the operation of Veolia's or its other customers' equipment or facilities, Veolia may hold Customer liable for the consequences thereof and may discontinue Service to Customer until Customer has corrected the situation and eliminated the adverse effects. Veolia shall bear no responsibility for any deficiency in Service to Customer resulting from Customer's system or equipment modification.

Veolia, by approving and accepting Customer's system and equipment, as provided above, shall in no manner be deemed to have assumed any obligation as to the design, operation or maintenance of Customer's facilities, nor to have relieved Customer in any way from accepting Service from Veolia as provided in this Agreement.

X. INDEMNIFICATION

A. Veolia agrees to indemnify, defend and save harmless Customer, its parent and subsidiary organizations, directors, officers, members, managers, employees and agents from and against any and all

third party claims, demands, suits, actions, recoveries, judgments, costs and expenses in connection therewith, made, brought or obtained on account of loss of life or property, or injury or damage to the person or property of any person or persons, which arise out of or result from the negligence or willful misconduct of Veolia, or any agent or employee of Veolia, except to the extent that such loss, injury or damage is caused by Customer, its agents or employees.

B. To the extent permitted by Oklahoma Law and subject to the Oklahoma Governmental Tort Claims Act, Title 51, Sections 151 et seq., and constrained by the annual fiscal year appropriations limitations outlined in section 4(F) above, Customer hereby assumes all risk of and responsibility for, and agrees to indemnify, defend and save harmless Veolia, its parent and subsidiary organizations, directors, officers, employees, and agents from and against any and all claims, demands, suits, actions, recoveries, judgments, costs and expenses in connection therewith, made, brought or obtained on account of loss of life or property, or injury or damage to the person or property of any person or persons, which arise out of or result from the negligence or willful misconduct of Customer, or any agent or employee of Customer, except to the extent that such loss, injury or damage is caused by Veolia, its agents or employees.

XI. INSURANCE. All insurance required hereunder shall be primary to any and all other insurance coverage and shall not contribute with similar insurance in effect by the other party. Each party shall make all commercially reasonable efforts to have its insurer waive its rights of subrogation against the other party.

A. Veolia agrees to provide or cause to be provided, during the Term of this Agreement commercial general liability insurance in the amount of \$1,000,000/\$3,000,000 for bodily and personal injury and \$1,000,000 property damage naming Customer as an additional insured with respect to Veolia's duties and activities under the scope of this Agreement, and maintain worker's compensation insurance in accordance with legal requirements.

B. Customer at its sole cost and expense shall at all times maintain adequate insurance or self-insurance for loss or damage (1) by fire and all other risks embraced by standard extended coverage endorsements, (2) by sprinkler leakage, and (3) as applicable, from explosion of high pressure steam boiler, air conditioning equipment, pressure vessels, motors or similar equipment, as well as commercial general liability insurance in the amount of not less than \$1,000,000/\$3,000,000 bodily and personal injury and \$1,000,000 property damage. If Customer opts to not self-insure, any insurance maintained by Customer as outlined above shall name Veolia as an additional insured as its interest may appear and shall extend, as appropriate, to the benefit of any lender, mortgagee or bond trustee of Veolia during the term of this Agreement.

XII. UNCONTROLLABLE FORCE. As used in this Agreement, Uncontrollable Force means any event beyond the control of a party which results in the failure of some performance under this Agreement, including but not limited to the following: failure of equipment or facilities due to drought, flood, earthquake, storm, fire, lightning, epidemic, war, riot, civil disturbance, sabotage, strike or labor difficulty, accident or curtailment of supply or equipment, casualty to equipment or other unavailability of equipment, inability to obtain and maintain rights of way, permits, licenses and other required authorizations from any federal, state or local agency or person for any of the facilities or equipment necessary to provide or receive Service hereunder, and restraint, order or decree by court or public authority.

Neither party shall be considered to be in default in respect of any obligation hereunder (other than the obligation to pay amounts due to the other party under or pursuant to this Agreement) to the extent such failure of performance shall be due to an Uncontrollable Force. The party affected by an Uncontrollable

Force shall (and in no event later than within five (5) days of the commencement of non-performance due to an Uncontrollable Force) give notice to the other party stating the nature of the event, its anticipated duration and any action being taken to avoid or minimize its effect. Performance shall be excused for no greater scope and no longer duration than is required by the Uncontrollable Force. The non-performing party shall use all commercially reasonable efforts to remedy its inability to perform, but neither party shall be obliged to settle or resolve a labor difficulty or to hire substitute labor on terms unacceptable to that party.

XIII. SALES TO OTHER CUSTOMERS. Veolia may tap any service line or pipeline on the Premises for the purpose of extending service to other customers. Such extended lines may be carried through Customer's wall or floor in furtherance of this purpose. The Customer shall have notice of such plans, which shall not interfere with the Customer's business.

XIV. RESALE OF ENERGY. Steam, hot water, and/or chilled water may be resold by Customer to its tenants, provided such tenants occupy the Premises and such resale does not subject Veolia to any new or additional governmental rules, regulations or laws, including but not limited to tax laws, loss of QF Status, or rate of service regulation by any public utility regulatory authority. In case of any such resale, Customer shall remain primarily liable to Veolia for all costs and charges incident to the resold energy. No other resale shall be permitted. Customer shall be responsible for any taxes or other governmental charges arising from or in connection with resale of energy to its tenants.

XV. BACKGROUND CHECKS. Veolia employees or its agents authorized to enter secure areas of Customer's facilities will have a background check completed by the Tulsa County Sheriff's Office. Persons with a warrant, arrest or conviction within the last two (2) years or any conviction for a sex crime may not have access to areas inmates or detainees are present.

XVI. NON-DISCLOSURE. Except as may be required by Oklahoma law, Veolia and Customer agree that they will not, at any time during the term of this Agreement or after its termination, reveal, divulge, or make known to any person, firm, corporation, or other business organization the contents of this Agreement, or other confidential information used or gained by the other party during the performance of the Services under this Agreement.

EXHIBIT D
PLANS AND DRAWINGS

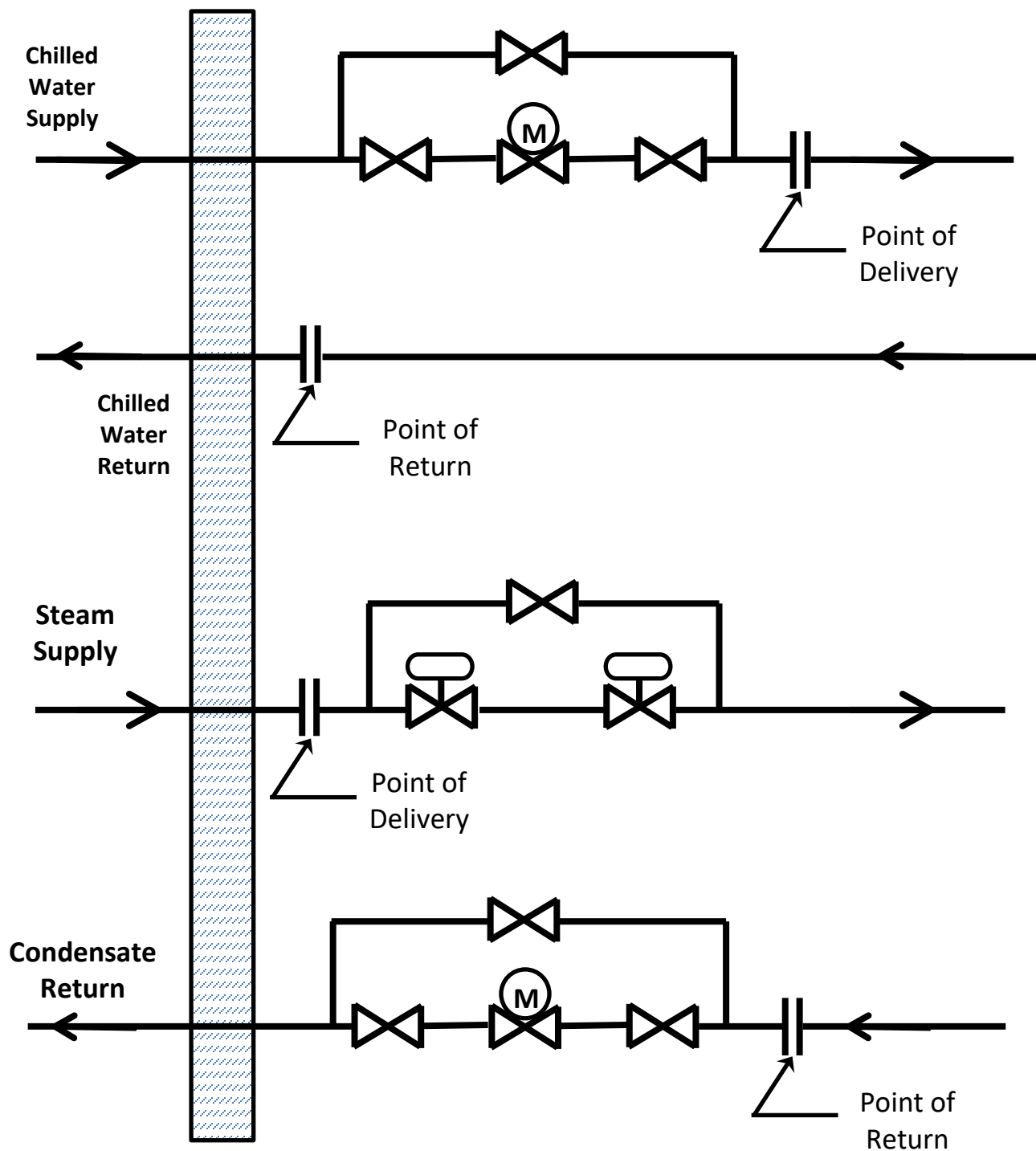


EXHIBIT Z

CONTRACT ADDITIONS AND MODIFICATIONS

1. Additional Premises. Customer reserves the right to propose additional buildings and facilities to add as an additional Premises to this Agreement. Veolia shall evaluate the potential additional Premises and, if Veolia chooses to do so, it shall give Customer a proposal to the new building and facility to this Agreement as a new Premise.
2. Replacing Existing Agreements. As of the **Operation Date**, the following agreements, and any existing agreements ("Existing Agreements") are terminated and replaced with this Agreement and the Existing Agreements are no longer of any force of effect. The intent is that the Service for the Premises shall be governed by this Agreement. Existing Agreements are:
 - a. Tulsa County Courthouse. A Thermal Energy Service Agreement dated September 1, 2003 by and between Veolia Energy Tulsa, Inc. and 500 South Denver Tulsa, OK 74103.
 - b. David L. Moss. An interim Thermal Energy Service Agreement dated October 1, 2016 by and between Veolia Energy Tulsa, Inc. and 303 West First Tulsa, OK 74103.
3. Annual Bill Credit. Veolia shall provide to Customer an annual bill credit in the amount of ten thousand dollars (\$10,000). Such credit shall be issued in the first month immediately following the **Operation Date** and subsequent to the anniversary of the Operation Date for each of the twenty (20) years during the Term of this Agreement ("Bill Credit"). Each year's annual Bill Credit will be applied to Customer's first monthly bill issued each year for the Tulsa County Courthouse property, continuing for each month thereafter, until each annual Bill Credit is fully applied.



Nolan M. Fields IV

Assistant District Attorney | Civil Division
Tulsa County District Attorney's Office
500 South Denver Avenue, Tulsa, Oklahoma 74103
(918) 596 - 4900 | nfields@tulsacounty.org

TO: Board of County Commissioners
Karen Keith, Chairman
Stan Sallee
Ron Peters

DATE: May 16, 2019

REFERENCE: License Agreement with Veolia Energy Tulsa, Inc.
for Veolia facilities traversing County properties

Please place this item on the agenda for the next meeting of the Board of County Commissioners. It will not be necessary to review this matter in executive session. This Agreement is being presented for this Board's review and potential action. Please let me know if you have any questions.

Respectfully,

A handwritten signature in blue ink that reads 'Nolan M. Fields IV'.

Nolan M. Fields IV
Assistant District Attorney

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the "Agreement") is made and entered into on this ____ day of _____, 2019, by and between the Tulsa County Board of County Commissioners ("BOCC") and Veolia Energy Tulsa, Inc. ("Veolia").

RECITALS:

1. BOCC is the owner of certain real property, located in the City of Tulsa, Tulsa County, Oklahoma, more particularly described as follows, to-wit:

Lots 1, 2, 3, 4, 5, 6, 7, 8 and 9, Block 64, ORIGINAL TOWN, NOW CITY OF TULSA, Tulsa County, Oklahoma, according to the Official Plat thereof.

AND

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11, Block 65, ORIGINAL TOWN, NOW CITY OF TULSA, Tulsa County, Oklahoma, according to the Official Plat thereof, LESS AND EXCEPT a part of said Lot 11, more particularly described as:

Beginning at a point which is the Northwest corner of said Lot 11; thence South along the West boundary line of said Lot 11 a distance of Sixty-five (65) feet; thence Northeasterly to a point on the North line of said Lot 11, which said point is One Hundred Twelve (112) feet from the Point of Beginning; thence West a distance of One Hundred Twelve (112) feet to the Point of Beginning.

(the "BOCC Property").

2. Veolia operates and maintains a privately owned district energy system in the City of Tulsa, Oklahoma (the "System"). As part of the System, Veolia sells steam service and chilling service to BOCC through its facilities (the "Veolia Facilities").

3. A portion of the Veolia Facilities are located on the BOCC Property, such location more specifically described as follows:

That portion of North Frisco Avenue lying between Block Sixty-Four (64) and Block Sixty-Five (65), Tulsa-Original Town, Tulsa County, State of Oklahoma, according to the recorded plat thereof, being located in Section Two (2), Township Nineteen (19) North, Range Twelve (12) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma and being more particularly described as follows, to-wit:

Beginning at the Northwest corner of Lot 9, Block 64, thence S 25°56'54" E, along the West line of Block 64, a distance of 458.97 feet to a point on the North Right-of-Way line of the St. Louis-San Francisco Railroad, said point also being the Southwest corner of Lot 5, Block 64; thence S 46°04'39" W, along the North line of said Railroad Right-of-Way, a distance of 84.10 feet to a point that is the

Southeast corner of Lot 5, Block 65; thence N 25°56'54" W, along the East line of Block 65 a distance of 484.92 feet to a point that is the Northeast corner of Lot 1, Block 65; thence N 64°03'01" E a distance of 80.00 feet to the point of beginning, containing 37756 square feet or 0.87 acres more or less

(the "Facilities Location").

4. The Facilities Location was previously a part of North Frisco Avenue, a public right-of-way owned by the City of Tulsa and occupied by both the Veolia Facilities and public utilities.

5. The Veolia Facilities were permitted to occupy such public right-of-way by virtue of a Right Of Way Occupancy Permit (Permit No. 010006) issued to Veolia by the City of Tulsa.

6. North Frisco Avenue was closed as a public right-of-way on October 26, 1945, by Ordinance No. 4998, duly adopted and approved by the City of Tulsa in accordance with the ordinances of the City and the laws of the State of Oklahoma at that time.

7. BOCC is vacating and foreclosing the right to reopen North Frisco Avenue, by virtue of Tulsa County District Court Case No CV-2016-1547 (*Tulsa County Board of County Commissioners v. City of Tulsa, et al.*).

8. BOCC has moved, or caused to be moved, the public utilities out of the Facilities Location. As such, only the Veolia Facilities remain in the Facilities Location.

9. BOCC desires to permit Veolia to use and maintain the existing Veolia Facilities at the Facilities Location, subject to the covenants and agreements set forth hereinbelow.

AGREEMENTS:

NOW, THEREFORE, it is hereby agreed and covenanted by and between BOCC and Veolia as follows:

A. BOCC does hereby grant a revocable license to Veolia to use and occupy that certain portion of the BOCC Property, identified herein as the Facilities Location, in order for Veolia to use, operate, maintain, repair, and replace the existing Veolia Facilities located therein.

B. This license is unconditionally revocable at any time for any reason by BOCC and is subject to and subordinate to BOCC's rights to maintain, use, alter or excavate any portion of the BOCC Property.

C. The Veolia Facilities shall at all times be and remain the property of Veolia. Veolia shall at all times employ due care during the installation and maintenance process and use commonly accepted standards, method and devices for preventing failures and accidents which are likely to cause damages injuries or nuisances. All structures, lines, equipment and connections in, over, under and upon the BOCC Property and the Facilities Location shall at all times be kept and maintained in a safe, suitable and substantial condition and in good order and repair.

D. Veolia shall, at its sole cost and expense, indemnify, hold harmless and defend BOCC, its parent and subsidiary organizations, directors, officers, members, managers, employees and agents from and against any and all claims, demands, suits, proceedings, causes of action of any kind or nature (whether frivolous or otherwise), and the resulting losses, costs, expenses, reasonable attorneys' fees, liabilities, judgments for damages or equitable relief or decrees sustained by BOCC which arise out of the installation, construction, maintenance or operation of the Veolia Facilities at the Facilities Location by Veolia; or by reason of, or resulting from the acts, errors or omissions of Veolia or its agents, independent contractors or employees; the conduct of Veolia's business; or in any way arising out of Veolia's enjoyment or privileges granted herein or under applicable law, regardless of whether the act or omission complained of is authorized, allowed, or prohibited by BOCC or other applicable law.

E. Should Veolia be required to alter, move, relocate or change its Facilities at the Facilities Location, Veolia shall be entitled to calculate the costs and expenses impact thereof and to recover such added costs and expense, without profit, from BOCC. Veolia shall provide BOCC all necessary information demonstrating such costs and expenses. Due to the secure nature of BOCC's use of the BOCC Property, Veolia agrees to coordinate with the appropriate BOCC representative prior to any of its agents, contractors, or employees entering the BOCC Property or commencing any work on its Facilities within the Facilities Location.

F. Nothing in this Agreement shall be construed or interpreted as an easement grant or conveyance of any kind from BOCC to Veolia nor shall this Agreement ever give rise to a claim of title by prescription, adverse possession or the like. Veolia shall not acquire nor be deemed to acquire any right, title or interest in the BOCC Property or the Facilities Location by virtue of this Agreement.

G. This Agreement, when duly recorded in the office of the Tulsa County Clerk, shall bind the parties, their successors and assigns, and shall run with the land.

IN WITNESS WHEREOF, the parties have hereto caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGES TO FOLLOW]

SIGNATURE PAGE TO LICENSE AGREEMENT

VEOLIA ENERGY TULSA, INC.
A Delaware Corporation

By: _____

Name: _____

Its: _____

Date: _____

STATE OF _____)
) SS.
COUNTY OF _____)

This instrument was acknowledged before me, a notary public, in and for said County and State, on this ____ day of _____, 2019, by _____ as _____ of Veolia Energy Tulsa, Inc., a Delaware corporation.

Notary Public

My Commission Number: _____

My Commission Expires: _____

(Notarial Seal)

SIGNATURE PAGE TO LICENSE AGREEMENT

TULSA COUNTY BOARD OF COUNTY
COMMISSIONERS

Chairman

Date: _____

ATTEST:

By: _____
Name: Michael Willis
Title: County Clerk

APPROVED AS TO FORM

By: _____
Name: _____
Title: Assistant District Attorney

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

This instrument was acknowledged before me, a notary public, in and for said County and State, on this ____ day of _____, 2019, by _____ as Chairman of the Board of County Commissioners of Tulsa County, for and on behalf of such Board of County Commissioners of Tulsa County, Oklahoma.

Notary Public

My Commission Number: _____

My Commission Expires: _____

(Notarial Seal)



Nolan M. Fields IV
Assistant District Attorney | Civil Division
Tulsa County District Attorney's Office
500 South Denver Avenue, Tulsa, Oklahoma 74103
(918) 596 - 4900 | nfields@tulsacounty.org

TO: Board of County Commissioners
Karen Keith, Chairman
Stan Sallee
Ron Peters

DATE: May 16, 2019

REFERENCE: Volume Licensing Enterprise Agreement with Microsoft Corp.

Please place this item on the agenda for the next meeting of the Board of County Commissioners. It will not be necessary to review this matter in executive session. This Agreement is being presented for this Board's review and potential action. Please let me know if you have any questions.

Respectfully,

A handwritten signature in blue ink that reads "Nolan M. Fields IV". The signature is written in a cursive style with a horizontal line at the end.

Nolan M. Fields IV
Assistant District Attorney

CC:
Joe Lord, IT Operations Mgr.

Program Signature Form

MBA/MBSA number

Agreement number

01E73934

7-PZ3ZQFI3V

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	
<Choose Agreement>	
<Choose Agreement>	
<Choose Agreement>	
<Choose Agreement>	
Enterprise Enrollment	X20-10634 (new)
<Choose Enrollment/Registration>	
<Choose Enrollment/Registration>	
<Choose Enrollment/Registration>	
<Choose Enrollment/Registration>	
Product Selection Form	0836655.006
Enrollment Amendment	M97 (new)
Enrollment Amendment	W29 (new)

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Tulsa County Government
Signature* _____
Printed First and Last Name* _____
Printed Title _____
Signature Date* _____
Tax ID _____

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature _____ Printed First and Last Name Printed Title Signature Date <small>(date Microsoft Affiliate countersigns)</small>
Agreement Effective Date <small>(may be different than Microsoft's signature date)</small>

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6100 Neil Road, Suite 210
 Reno, Nevada 89511-1137
 USA

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

Framework ID
(if applicable)

Previous Enrollment number
(Reseller to complete)

5769772

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Online Services Terms, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally-recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product. The Use Rights for Software are published by Microsoft in the Product Terms. The Use Rights for Online Services are published in the Online Services Terms.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. Adding Products.**
 - (i) Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order

is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
 - (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
 - (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
 - (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retroactively to the month in which they were ordered.
 - (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
 - 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as the initial order minimum requirements are maintained.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional Products. This update statement must be signed by Enrolled Affiliate's authorized representative.
- (vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-

year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft will invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

 - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled “Adding new Products not previously ordered,” then for additional step-up Licenses, by following the true-up order process.
- i. Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. Pricing.

- a. Price Levels.** For both the initial and any renewal term Enrolled Affiliate’s Price Level for all Products ordered under this Enrollment will be Level “D” throughout the term of the Enrollment.
- b. Setting Prices.** Enrolled Affiliate’s prices for each Product or Service will be established by its Reseller. Except for Online Services designated in the Product Terms as being exempt from fixed pricing, As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft’s prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft’s prices to Resellers are reestablished at the beginning of the renewal term.

4. Payment terms.

For the initial or renewal order, Enrolled Affiliate may pay upfront or elect to spread its payments over the applicable Enrollment term. If an upfront payment is elected, Microsoft will invoice Enrolled Affiliate’s Reseller in full upon acceptance of this Enrollment. If spread payments are elected, unless indicated otherwise, Microsoft will invoice Enrolled Affiliate’s Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft’s acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term feature that allows Online Services to continue month-to-month ("Extended Term") for up to one year, unless designated in the Product Terms to continue until cancelled, is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first year of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, either party may terminate the Extended Term by providing the other with a notice of cancellation for each Online Service. Cancellation will be effective at the end of the month following 30 days after Microsoft has received or issued the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. **Government Community Cloud.**

- a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.



Enrollment Details

1. Enrolled Affiliate's Enterprise.

- a. Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and all Affiliates

☐ Enrolled Affiliate and the following Affiliate(s) (Only identify specific affiliates to be included if fewer than all Affiliates are to be included in the Enterprise):

☐ Enrolled Affiliate and all Affiliates, with following Affiliate(s) excluded:

- b. Please indicate whether the Enrolled Affiliate's Enterprise will include all new Affiliates acquired after the start of this Enrollment: Include future Affiliates

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* Tulsa County Government

Contact name* First Joe Last Lord

Contact email address* jlord@tulsacounty.org

Street address* 633 W. 3rd St

City* Tulsa

State/Province* OK

Postal code* 74127-8942

(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)

Country* USA

Phone* 918-596-5258

Tax ID

** indicates required fields*

- b. Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☒ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name* First Last

Contact email address*

Street address*

City*

State/Province*

Postal code* -

(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)

Country*

Phone*

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☒ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name*: First Last

Contact email address*

Phone*

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* CDW Logistics, Inc

Street address (PO boxes will not be accepted)* 200 N Milwaukee Ave

City* Vernon Hills

State/Province* IL

Postal code* 60061

Country* USA

Contact name* Patrick McCormack

Phone* 312-705-5675

Contact email address* patrick.mccormack@s3.cdw.com

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* _____ Printed name* Printed title* Date*
--

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
 - (ii) Software Assurance manager
 - (iii) Subscriptions manager
 - (iv) Customer Support Manager (CSM) contact

3. *Financing elections.*

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Amendment to Contract Documents

Enrollment Number

7-PZ3ZQFI3V

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment (Indirect) Invoice for Quoted Price Amendment ID M97

Notwithstanding anything to the contrary or in addition to any terms in the Enrollment, the Enrollment is hereby amended to add the following paragraph:

The price quoted to Enrolled Affiliate's Reseller is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate's Reseller based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate's Reseller will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(May2018)(IU).docx		M97	PLSS
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Enterprise Sub 250 Program Amendment ID W29

Enrollment Number

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

The parties agree that the Enrollment is amended as follows:

1. ***On the first page of the Enrollment, the following is added after the second paragraph:***

By entering into this Enrollment, the Enrolled Affiliate agrees that (1) it also has 25 or more Qualified Devices or Qualified Users; or (2) as a condition of entering into this Enrollment with 25-249 Qualified Devices or Qualified Users, Enrolled Affiliate has elected not to receive CD ROMs as part of the Enrollment and therefore no CD ROMs will automatically be shipped. If Enrolled Affiliate is enrolling with 25-249 Qualified Devices or Qualified Users and it would like to receive CD ROM Kits and updates, Enrolled Affiliate may order these through its Reseller for a fee.

The submission of this Amendment can only be placed against a 2011 Enterprise Agreement or an Enrollment that has the Updated EA Amendment terms and conditions applied. The submittal of this Amendment may not be contingent on submittal of a new Enterprise Agreement.

2. ***Section 2a of the Enrollment titled "Order Requirements", is hereby amended and restated in its entirety with the following:***

a. Minimum Order Requirements. Enrolled Affiliate's Enterprise must have a minimum of 25 Qualified Users or Qualified Devices.

(i) Initial Order. Initial order must include at least 25 Licenses from one of the four groups outlined in the Product Selection Form.

(ii) If choosing Enterprise Products. If choosing Enterprise Products in a specific group outlined in the Product Selection Form, Enrolled Affiliate's initial order must include an Enterprise-wide selection of one or more Enterprise Products or a mix of Enterprise Products and corresponding Enterprise Online Services for that group.

(iii) Additional Products. Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.

(iv) Country of Usage. Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.

(v) Enterprise Online Services only. If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 25 Subscription Licenses for Enterprise Online Services.

3. ***Software Assurance renewal.***

Renewing Software Assurance: If Enrolled Affiliate will be renewing Products Software Assurance coverage from a separate agreement, check this box.

☐

By checking the above box, a new section is added to the Enrollment entitled “Software Assurance Addition.”

Software Assurance Addition. Enrolled Affiliate is permitted to and will include in its initial order under this Enrollment Software Assurance quantities from eligible Program’s identified in the table below, even though Enrolled Affiliate is not otherwise eligible to order such Software Assurance without simultaneously ordering a License.

Enrolled Affiliate agrees that any perpetual Licenses received through the New Software Assurance shall supersede and replace the underlying Licenses, and the underlying Licenses are not to be transferred separately from any Licenses received through the New Software Assurance. Any remaining payment obligations with respect to the underlying Licenses shall continue in effect.

Program	License ID Number	Expiration Date

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.



Proposal ID

0836655.006

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	Enterprise Product Platform	CAL Licensing Model
Enterprise	116	116	1.0	No	User Licenses

Products	Enterprise Quantity
O365 Gov Plan	
O365 GCC E3	116

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + Office 365 ProPlus + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	116	116	0	0

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

NOTES

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A

2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D
Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.	
Note 2: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.	

TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Agreement- Individual Car Club

Submitted for your approval and execution is the attached Special Events agreement between the Board of County Commissioners on behalf of the Tulsa County Parks Department and Individual Car Club for the 2019 Tulsa Individual Car Club Annual Unity Picnic held at O'Brien Park on June 16, 2019.

MLB / arh

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



Tulsa County Parks
2315 Charles Page Blvd.
Tulsa, OK 74127
918-596-5977

Tulsa County Parks Agreement for Special Events 2019 Tulsa Individual Car Club Annual Unity Picnic

I. ALLOWED USE

This Agreement is entered into between the Tulsa Board of County Commissioners and Individual Car Club covering an event to be held at O'Brien Park on the June 16, 2019 from 8am to 6pm.

Tulsa County Parks does not discriminate in the use of its Facilities based on race, creed, sex, or national origins and requires a written commitment of the same from any Patron.

II. RESERVATIONS AND DEPOSITS

- A.** All bookings must be cleared for date availability with the respective Park Maintenance Supervisor and Special Event Coordinator prior to signing this Agreement. Rental restrictions may be in effect during Tulsa County-sponsored events.
- B.** Tulsa County Parks reserves the right to refuse the use of its Facility/Park to any Patron if Tulsa County Parks, in its sole discretion, believes that such use would jeopardize the Facility/Park. Tulsa County Parks further reserves the right to alter any arrangements in the planning phase or during the Event if the safety or security of the Facility/park or Tulsa County Parks operations is threatened. Reservations may not be approved should the intended use be considered incompatible with the image of Tulsa County Parks at the sole and absolute discretion of Tulsa County Parks.
- C.** Individual Car Club agrees to pay Tulsa County Parks a **\$800.00** fee (payable to Tulsa County Parks) for the use of O'Brien Park, by June 1, 2019.

III. INSURANCE

- A.** During the term of this agreement, Individual Car Club shall at its sole expense, maintain in full force and effect, an insurance policy written by an insurance company authorized to do business in the State of Oklahoma, in such form and with such endorsements as shall protect the County against any and all damages, loss claim or expense resulting from the operations of this event.
- B.** For said Event, Tulsa County requires Individual Car Club to provide a Comprehensive General Liability insurance certificate, which provides evidence of personal liability insurance with limits of the following:

Bodily injury, \$100,000.00 per individual any single accidents
Bodily injury, \$1,000,000.00 multiple claimants any single accident
Property damage, \$50,000.00 each accident

- C. Individual Car Club will also provide certificate of insurance for product liability from each non-food and food concession vendor if applicable in the following amounts:
Bodily injury, \$100,000.00 per individual any single accidents
Bodily injury, \$1,000,000.00 multiple claimants any single accident
- D. Individual Car Club will be responsible for reporting all sales tax accumulated by vendors at the Event to State of Oklahoma.

Said Insurance Certificates must specifically name the **Board of County Commissioners of Tulsa County, Oklahoma** as additional insured there under and until such policies of insurance reflecting such coverage have been submitted to and approved by the Tulsa County, this agreement shall be without force or effect. Evidence of such policies shall to be in Tulsa County's possession one (1) week prior to event.

IV. SECURITY

- A. Individual Car Club agree to provide at its sole expense, adequate security for the Event utilizing trained "CLEET", certified officers in coordination through Sheriff's office representative, Captain to manage and direct traffic control in order to maintain public safety.
- B. Barricades, signage, in addition to Individual Car Club volunteers will also be directing vehicles and pedestrians in order to prevent damage to park turf areas or any other park amenity.
- C. Tulsa County Sheriff's office (must call for assistance Randy Chatman 918-596-5670)

V. HEALTH ISSUES/PUBLIC SANITATION

- A. Individual Car Club will furnish fifteen (15) port-a-Johns with a minimum of one (1) to be Handicapped Accessible.
- B. Individual Car Club's permitted FOOD vendors must each have a gray water tank accessible for disposed waste matter and all required licenses and certificates.
- C. Tulsa County Parks will provide trash barrels to and during event as required.

VI. EVENT LOGISTICS

- A. To ensure proper follow-through and communications, Paul Brantley, representative will coordinate the Event with the Tulsa County Parks Special Event Coordinator, and O'Brien Park Maintenance Supervisor Brian Pitts, 918-591-6004.

- B. All food vendor must carry insurance with Tulsa Board of County Commissioners as the certificate holder.
- C. Individual Car Club will be charging \$1.00/person gate charge to enter June 16, 2019 Individual Car Club Picnic.
- D. Individual Car Club will initiate 'Car Hop' Contest at approved Area parking lot. A temporary fence will be erected east of Shelter 2 at car club's expense. Only car contestants will be allowed to enter fence area. Pedestrians may not be allowed to enter area.
- E. At the time event is scheduled with the Special Events Coordinator, Individual Car Club must:
1. Supply exact time, estimated number of participants and type of event.
 2. Make an appointment for a walk-through within three (3) weeks of the event with Individual Car Club and Tulsa County Park Special Events Coordinator, O'Brien Park Maintenance Supervisor, or O'Brien Park Activities Director. At the walk-through, details of the event such as erection of tents, tables, vendors, decorations, displays, music groups, security procedures, set-up and break-down times, etc. will be discussed in as much detail as possible.

Organization agrees to release, hold harmless, indemnify and defend Tulsa County, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Organization's use of Tulsa County Property. (O'Brien Park)

Individual Car Club Picnic Set up Time:
Sunday, June 16, 2019 (7 AM)
Break down: June 16, 2019: 6pm
Location: O'Brien Park

I have read and agree to comply with the Tulsa County Park and Individual Car Club Agreement for the 2019 Individual Car Club Annual Unity Picnic at Chandler Park.

By: Paul Branta 4-26-19
Signature Date

Name: Paul Branta President
(Please print) Title

Address: 2527 E 47th N Tulsa OK 74130

Telephone: 918 407 6093 e-mail: Paul.Branta@tulsacountyok.gov

Tulsa Board of County Commissioners:

By: _____
Chairperson Date

Approved as form: Debra M. Fields IV 5-13-19
Asst. Dist. Attorney




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

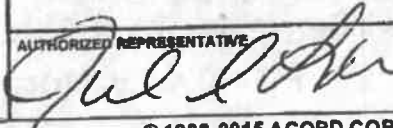
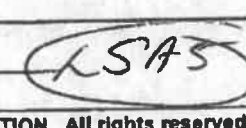
PRODUCER State Farm  BRIAN CANNON STATE FARM AGENCY 8165 E 31ST ST TULSA OK 74145	CONTACT NAME: JULIE LEHMAN PHONE (A/C No. Ext.): 918-627-0977 E-MAIL ADDRESS: JULIE@YOURTULSAAGENT.COM FAX (A/C No.): 918-512-2030
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED INDIVIDUALS CAR CLUB 25754 E 105TH ST S BROKEN ARROW OK 74014	NAIC # 25143

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR BND WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR		96-EU-9556-1	04/24/2008	04/24/2020	EACH OCCURRENCE \$ 500,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 500,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER				GENERAL AGGREGATE \$ 1,000,000	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY				PRODUCTS - COMP/OP AGG \$ 1,000,000	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				COMBINED SINGLE LIMIT (Ea accident) \$	
	DED RETENTION \$				BODILY INJURY (Per person) \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A			BODILY INJURY (Per accident) \$	
					PROPERTY DAMAGE (Per accident) \$	
					EACH OCCURRENCE \$	
					AGGREGATE \$	
					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>	
					E.L. EACH ACCIDENT \$	
					E.L. DISEASE - EA EMPLOYEE \$	
					E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER TULSA BOARD OF COUNTY COMMISSIONERS 231 S CHARLES PAGE BLVD TULSA OK. 74127	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  
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TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

DATE: May 15, 2019

FROM: Megan L. Blackford
Assistant Purchasing Director



TO: Board of County Commissioners

SUBJECT: Agreement- Individual Car Club

Submitted for your approval and execution is the attached Special Events agreement between the Board of County Commissioners on behalf of the Tulsa County Parks Department and Individual Car Club for the 2019 Tulsa Individual Car Club Annual Unity Picnic held at O'Brien Park on June 16, 2019.

MLB / arh

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



Tulsa County Parks
2315 Charles Page Blvd.
Tulsa, OK 74127
918-596-5977

Tulsa County Parks Agreement for Special Events 2019 Tulsa Individual Car Club Annual Unity Picnic

I. ALLOWED USE

This Agreement is entered into between the Tulsa Board of County Commissioners and Individual Car Club covering an event to be held at O'Brien Park on the June 16, 2019 from 8am to 6pm.

Tulsa County Parks does not discriminate in the use of its Facilities based on race, creed, sex, or national origins and requires a written commitment of the same from any Patron.

II. RESERVATIONS AND DEPOSITS

- A.** All bookings must be cleared for date availability with the respective Park Maintenance Supervisor and Special Event Coordinator prior to signing this Agreement. Rental restrictions may be in effect during Tulsa County-sponsored events.
- B.** Tulsa County Parks reserves the right to refuse the use of its Facility/Park to any Patron if Tulsa County Parks, in its sole discretion, believes that such use would jeopardize the Facility/Park. Tulsa County Parks further reserves the right to alter any arrangements in the planning phase or during the Event if the safety or security of the Facility/park or Tulsa County Parks operations is threatened. Reservations may not be approved should the intended use be considered incompatible with the image of Tulsa County Parks at the sole and absolute discretion of Tulsa County Parks.
- C.** Individual Car Club agrees to pay Tulsa County Parks a **\$800.00** fee (payable to Tulsa County Parks) for the use of O'Brien Park, by June 1, 2019.

III. INSURANCE

- A.** During the term of this agreement, Individual Car Club shall at its sole expense, maintain in full force and effect, an insurance policy written by an insurance company authorized to do business in the State of Oklahoma, in such form and with such endorsements as shall protect the County against any and all damages, loss claim or expense resulting from the operations of this event.
- B.** For said Event, Tulsa County requires Individual Car Club to provide a Comprehensive General Liability insurance certificate, which provides evidence of personal liability insurance with limits of the following:

Bodily injury, \$100,000.00 per individual any single accidents
Bodily injury, \$1,000,000.00 multiple claimants any single accident
Property damage, \$50,000.00 each accident

- C. Individual Car Club will also provide certificate of insurance for product liability from each non-food and food concession vendor if applicable in the following amounts:
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- D. Individual Car Club will be responsible for reporting all sales tax accumulated by vendors at the Event to State of Oklahoma.

Said Insurance Certificates must specifically name the **Board of County Commissioners of Tulsa County, Oklahoma** as additional insured there under and until such policies of insurance reflecting such coverage have been submitted to and approved by the Tulsa County, this agreement shall be without force or effect. Evidence of such policies shall to be in Tulsa County's possession one (1) week prior to event.

IV. SECURITY

- A. Individual Car Club agree to provide at its sole expense, adequate security for the Event utilizing trained "CLEET", certified officers in coordination through Sheriff's office representative, Captain to manage and direct traffic control in order to maintain public safety.
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Organization agrees to release, hold harmless, indemnify and defend Tulsa County, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Organization's use of Tulsa County Property. (O'Brien Park)

Individual Car Club Picnic Set up Time:
Sunday, June 16, 2019 (7 AM)
Break down: June 16, 2019: 6pm
Location: O'Brien Park

I have read and agree to comply with the Tulsa County Park and Individual Car Club Agreement for the 2019 Individual Car Club Annual Unity Picnic at Chandler Park.

By: Paul Bruntz 4-26-19
Signature Date

Name: Paul Bruntz President
(Please print) Title

Address: 2527 E 47th N Tulsa OK 74130

Telephone: 918 407 6093 e-mail: Paul.Bruntz@tulsacountyok.gov

Tulsa Board of County Commissioners:

By: _____
Chairperson Date

Approved as form: Debra M. Fields IV 5-13-19
Asst. Dist. Attorney




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER State Farm  BRIAN CANNON STATE FARM AGENCY 8165 E 31ST ST TULSA OK 74145	CONTACT NAME: JULIE LEHMAN PHONE (A/C No. Ext): 918-827-0977 E-MAIL: JULIE@YOURTULSAAGENT.COM FAX (A/C No.): 918-512-2030 INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 25143
--	--	-----------------

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR BND WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR		96-EU-9556-1	04/24/2008	04/24/2020	EACH OCCURRENCE \$ 500,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 500,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					GENERAL AGGREGATE \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					PRODUCTS - COMP/OP AGG \$ 1,000,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					COMBINED SINGLE LIMIT (Ea accident) \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						EACH OCCURRENCE \$
						AGGREGATE \$
						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

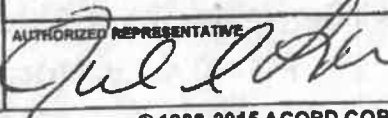
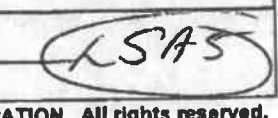
CERTIFICATE HOLDER

TULSA BOARD OF COUNTY COMMISSIONERS
231 S CHARLES PAGE BLVD
TULSA OK. 74127

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CONTRACT / AGREEMENT RENEWAL

Department: _____

Vendor: _____

Describe Product / Service provided by this contract: _____

Original CMF # _____

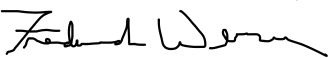
Dated: _____

Current CMF # _____

Dated: _____

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * _____ - _____ and shall be effective upon full execution of this contract/agreement renewal. ***Note: Fiscal Year is July 1-June 30**

Vendor: 

Printed Name: _____

Date: _____

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: Administrative Services

Vendor: Mail Finance (OME)

Describe Product / Service provided by this contract: Lease & Service of

Neopost IS-5000A, S/N 12251097 for Admin Services Mail Room

Original CMF # 238293

Dated: 6/20/16

Current CMF # 244955

Dated: 6/11/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: [Signature]

Printed Name: Bill Meade

Date: 5/9/2019

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: Tulsa County Assessor

Vendor: Thomson Reuters

Describe Product / Service provided by this contract: Online Legal Subscription

Original CMF # 241481

Dated: 06/05/2017

Current CMF # 244835

Dated: 06/04/2018

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: Chuck W Herbst

Printed Name: Chuck Herbst

Date: 5/9/2019

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

RESOLUTION
CONTRACT/AGREEMENT RENEWAL

Department: Tulsa County BOCC

Vendor: City of Owasso

Describe Product/Service provided by this contract: Extension of the FY2018

Contract for the Hale Acres Sanitary Sewer Rehabilitation Project using Tulsa County
Urban County CDBG Funds.

Original CMF # 246201

Dated: 10/17/2018

Current CMF # 246201

Dated: 10/17/2018

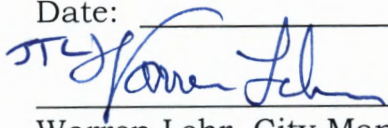
The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year July 1, 2019 - June 30, 2020 and shall be effective upon full execution of this contract/agreement renewal.

Chairman, Board of County Commissioners
Tulsa County

ATTEST:

Michael Willis
County Clerk

Date: _____


Warren Lehr, City Manager
City of Owasso

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



CONTRACT / AGREEMENT RENEWAL

Department: County Clerk

Vendor: ATM ONE, INC.

Describe Product / Service provided by this contract: Provider of Electronic ACH Payment

Original CMF # 241359

Dated: 5/22/17

Current CMF # 244705

Dated: 5/21/18

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect for the fiscal year * 2019 - 2020 and shall be effective upon full execution of this contract/agreement renewal. *Note: Fiscal Year is July 1-June 30

Vendor: [Signature]

Printed Name: Gary Watkins

Date: 5/7/19

Approved by the Board of County Commissioners this _____ day of _____, 20____.

ATTEST:

Michael Willis
Tulsa County Clerk

Chairman, Board of County Commissioners
Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda



Purchasing Department

A Department of the Tulsa County Budget Board

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
P: 918.596.5022
F: 918.596.4647

Matney M. Ellis
Purchasing Director

May 15, 2019

Board of County Commissioners
Tulsa County Administration Building
Tulsa, Oklahoma 74103

We respectfully request the Board of County Commissioners advertise for bids for the following:

"HQ" Building Centrifugal Chiller Upgrade

Specifications will be prepared by this department and Allied Engineering Group on behalf of the Tulsa County Board of County Commissioners. Bids will be accepted until 4:00 PM on June 28th, 2019. Bids will be opened at the Board of County Commission Meeting on the 1st day of July, 2019. This bid shall advertise two (2) times.

Respectfully Yours,



Matney M. Ellis
Purchasing Director

MME / mlb

ORIGINAL: Michael Willis, County Clerk, for the May 20, 2019 agenda.



Purchasing Department

A Department of the Tulsa County Budget Board

Tulsa County Administration Bldg.
500 South Denver
Tulsa, Oklahoma 74103-3832
P: 918.596.5022
F: 918.596.4647

Matney M. Ellis
Purchasing Director

May 15, 2019

Board of County Commissioners
Tulsa County Administration Building
Tulsa, Oklahoma 74103

We respectfully request the Board of County Commissioners advertise for bids for all Using Tulsa County Departments and Related Agencies for the following:

Agricultural Supplies

Specifications will be prepared by this office and the Tulsa County Departments. Bids must be received no later than 4:00 p.m. on the 7th day of June, 2019. Bids will be opened at the Board of County Commission meeting on the 10th day of June, 2019. This bid shall be advertised one time.

Respectfully yours,

Megan L. Blackford
Assistant Purchasing Director

MLB/skb

Original: Michael Willis, County Clerk, for the May 20, 2019 agenda.

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

BOCC Meeting Date _____

WHEREAS, the following inventory has been (please mark one):

<input type="checkbox"/> LOST	<input type="checkbox"/> LEASE-PURCHASE	<input type="checkbox"/> TRANSFERRED
<input type="checkbox"/> SOLD	<input type="checkbox"/> RENTAL	<input type="checkbox"/> CONFISCATED
<input type="checkbox"/> STOLEN	<input checked="" type="checkbox"/> JUNKED	<input type="checkbox"/> _____

From: (DEPARTMENT / LOCATION) DRAINAGE DISTRICT 12

To: (DEPARTMENT / LOCATION) _____

Item Name/Description: COMPUTER

Asset No.: 10999

Tag No.: 10999 Serial No.: VT/3.OGHZ6M1333FSB

Comments:

THIS COMPUTER WAS NOT ABEL TO BE UPGRADED TO WINDOWS 10

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk,
and in the computerized inventory program for capital assets .

5-15-19
Date


Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	ADDITIONAL DESCRIPTION	SERIAL/PARCEL	LOCATION	DATE ACQ	ACQ COST	UNIT COST	PROJ STRING 1
10999	DRAINAGE DISTRICT 12	Dell computer	VT/3.OGHZ6M1333FSB	10	02/17/10	1,143.74	0.00	

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for
5/20/2019

BOCC Meeting Date

WHEREAS, the following inventory has been (please mark one):

- | | | |
|---------------------------------|---|--|
| <input type="checkbox"/> LOST | <input type="checkbox"/> LEASE-PURCHASE | <input type="checkbox"/> TRANSFERRED |
| <input type="checkbox"/> SOLD | <input type="checkbox"/> RENTAL | <input type="checkbox"/> CONFISCATED |
| <input type="checkbox"/> STOLEN | <input type="checkbox"/> JUNKED | <input checked="" type="checkbox"/> Reinstated Asset |

From: (DEPARTMENT / LOCATION) Election Board

To: (DEPARTMENT / LOCATION) _____

Item Name/Description: Desk

Asset No.: 0004495

Tag No.: See attached Serial No.: _____

Comments:

Typographical error removed the incorrect asset on 3/4/2019 Agenda CMF#247215

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk,
and in the computerized inventory program for capital assets .

5/14/19
Date


Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST	UNIT COST
0004495	ENVY WORKCENTER W/LT & RT PEDESTAL, BOOK	3001050039	06/24/02	2,227.00	2,227.00

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

5/20/2019

BOCC Meeting Date

WHEREAS, the following inventory has been (please mark one):

<input type="checkbox"/> LOST	<input type="checkbox"/> LEASE-PURCHASE	<input type="checkbox"/> TRANSFERRED
<input type="checkbox"/> SOLD	<input type="checkbox"/> RENTAL	<input type="checkbox"/> CONFISCATED
<input type="checkbox"/> STOLEN	<input checked="" type="checkbox"/> JUNKED	<input type="checkbox"/> _____

From: (DEPARTMENT / LOCATION) Election Board

To : (DEPARTMENT / LOCATION) _____

Item Name/Description: Desk, Printer, Time Clock

Asset No.: 0004496, 12746, 20564

Tag No.: See attached

Serial No.: _____

Comments:

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk,
and in the computerized inventory program for capital assets .

5/14/19
Date


Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST	UNIT COST
0004496	DESK, SINGLE PEDISTAL LEFT, HENNA CHERRY	CCE9CX	06/12/07	551.78	551.78
12746	LEXMARK X364DN PRINTER	S3508794	02/01/12	522.66	0.00
20564	AMANO MJR-7000 TIME CLOCK	276560	07/10/17	810.00	0.00

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

BOCC Meeting Date _____

WHEREAS, the following inventory has been (please mark one):

- | | | |
|---------------------------------|---|--|
| <input type="checkbox"/> LOST | <input type="checkbox"/> LEASE-PURCHASE | <input type="checkbox"/> TRANSFERRED |
| <input type="checkbox"/> SOLD | <input type="checkbox"/> RENTAL | <input type="checkbox"/> CONFISCATED |
| <input type="checkbox"/> STOLEN | <input type="checkbox"/> JUNKED | <input checked="" type="checkbox"/> RETIRE |

From: (DEPARTMENT / LOCATION) TULSA COUNTY SHERIFF

To: (DEPARTMENT / LOCATION) _____

Item Name/Description: MARK PENLEY RETIREMENT


Asset No.: REFER TO ATTACHMENT

Tag No.: REFER TO ATTACHMENT Serial No.: REFER TO ATTACHMENT

Comments:

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk, and in the computerized inventory program for capital assets .

05 09 19
Date


Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST
17209	GLOCK 21 .45 ACP	YLB201	11/20/14	667.67
21254	SAFARILAND BODY ARM	10180146969 1018	09/17/18	1,176.78

TULSA COUNTY INVENTORY RESOLUTION

Original to the County Clerk's Office for placement on the Board of County Commissioners meeting agenda for

BOCC Meeting Date _____

WHEREAS, the following inventory has been (please mark one):

- | | | |
|---------------------------------|---|---|
| <input type="checkbox"/> LOST | <input type="checkbox"/> LEASE-PURCHASE | <input type="checkbox"/> TRANSFERRED |
| <input type="checkbox"/> SOLD | <input type="checkbox"/> RENTAL | <input type="checkbox"/> CONFISCATED |
| <input type="checkbox"/> STOLEN | <input type="checkbox"/> JUNKED | <input checked="" type="checkbox"/> <u>RETURN TO LESO</u> |

From: (DEPARTMENT / LOCATION) TULSA COUNTY SHERIFF

To: (DEPARTMENT / LOCATION) _____

Item Name/Description: MRAP WITH LIGHT KITS


Asset No.: REFER TO ATTACHMENT

Tag No.: REFER TO ATTACHMENT Serial No.: REFER TO ATTACHMENT

Comments:

BE IT RESOLVED this change shall be made in the records filed with the Tulsa County Clerk, and in the computerized inventory program for capital assets .

050719
Date


Initiating Elected Official or Division Director

Date

Receiving Elected Official or Division Director

Date

Chairman, Board of County Commissioners

ASSET	DESCRIPTION	SERIAL/PARCEL	DATE ACQ	ACQ COST
16669	MRAP 2012 CAIMAN ARMORED VEHICLE	GMB408037E	04/15/14	733,000.00
16649	LED LIGHT KIT FOR MRAP		06/10/14	10,176.93
16652	LED LIGHT KIT FOR MRAP		06/10/14	10,176.93

TULSA COUNTY

PURCHASING
DEPARTMENT

VENDOR#: 776
CC# 4100 015 0000
CMF:

MEMO

DATE: MAY 15, 2019

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MATNEY M. ELLIS
PURCHASING DIRECTOR



SUBJECT: REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES & SOLE SOURCE
DESIGNATION TO SANOFI PASTEUR

THE PURCHASING DEPARTMENT AND THE TULSA CITY-COUNTY HEALTH DEPARTMENT
RESPECTFULLY REQUESTS THE BOARD OF COUNTY COMMISSIONERS APPROVE THE
ATTACHED "REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES" AND SOLE SOURCE
DESIGNATION TO SANOFI PASTEUR.

SANOFI PASTEUR
1 DISCOVERY DR.
SWIFTWATER PA 18370
1-800-822-2463

SANOFI PASTEUR IS THE SOLE MANUFACTURER FOR THE YELLOW FEVER VACCINES YF-VAX
AND STAMARIL, WHICH MAY BE REQUIRED FOR INTERNATIONAL TRAVEL TO CERTAIN LOCALES.

THIS REQUEST IS RESPECTFULLY SUBMITTED FOR YOUR APPROVAL.

MME/jdf

ATTACHMENT

ORIGINAL: MICHAEL WILLIS, COUNTY CLERK FOR THE MAY 20, 2019 AGENDA.

REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES

DATE: MAY 15, 2019

TO THE BOARD OF COUNTY COMMISSIONERS

It is recommended that soliciting bids/quotes be waived on the following request of
TULSA CITY-COUNTY HEALTH DEPARTMENT for the reason(s) stated below.

REQUESTING DEPARTMENT



PURCHASING DIRECTOR

MATNEY M. ELLIS

- ↑ Emergency
- ↑ Sole manufacturer (*must* be documented).
- Sole supplier (*must* be documented).
- ↑ Other products of similar nature are incompatible with existing products.
- ↑ Purchase of similar products will adversely affect warranty, guarantee or service agreement on existing products.

↑ _____

Description:

SANOFI PASTEUR IS THE SOLE MANUFACTURER FOR THE YELLOW FEVER VACCINES YF-VAX AND STAMARIL, WHICH MAY BE REQUIRED FOR INTERNATIONAL TRAVEL TO CERTAIN LOCALES.

SANOFI PASTEUR
1 DISCOVERY DR.
SWIFTWATER PA 18370
1-800-822-2463

- ↑ Waiver of bidding or quoting process is approved.
- ↑ Waiver of bidding or quoting is *not* justified.
Standard bidding or quoting will be followed.

CHAIRMAN, BOARD OF COUNTY COMMISSIONERS

DATE

Clinical Update

Announcement: Temporary Total Depletion of US Licensed Yellow Fever Vaccine Addressed by Availability of Stamaril Vaccine at Selected Clinics

Sanofi Pasteur, the manufacturer of the only yellow fever vaccine (YF-Vax) licensed in the United States, announced on February 22, 2018, that YF-Vax for civilian use is expected to be available from the manufacturer again by the end of 2018. However, YF-VAX might be available at some clinics, until remaining supplies at those sites are used up. Sanofi Pasteur applied and received approval from the US Food and Drug Administration (FDA) to make another yellow fever vaccine available in the United States under an investigational new drug (IND) program.* Manufactured by Sanofi Pasteur in France, this vaccine, Stamaril, is registered and distributed in more than 70 countries. It is comparable in safety and efficacy to YF-Vax.

In order to meet the requirements of the IND program, Sanofi Pasteur can provide Stamaril to only a limited number of clinics. Sanofi has identified sites throughout the United States to include in the program so patients can have continued access to yellow fever vaccine.

Travelers and health care providers can find locations that can administer Stamaril, and those clinics with remaining doses of YF-VAX, by visiting the [yellow fever vaccination clinic search page \(https://wwwnc.cdc.gov/travel/yellow-fever-vaccination-clinics/search\)](https://wwwnc.cdc.gov/travel/yellow-fever-vaccination-clinics/search). For information about which countries require yellow fever vaccination for entry and which countries the CDC recommends yellow fever vaccination, visit the CDC Travelers' Health website (www.cdc.gov/travel).

For more information, contact Sanofi Pasteur at 1-800-VACCINE (1-800-822-2463).

*Although the name of the FDA program is "investigational new drug," Stamaril is not investigational or experimental. Stamaril has been used in European and other countries for decades but is not licensed in the United States. IND is the mechanism through which FDA gives approval for Stamaril to be imported.

More Information

- [Yellow Fever](#)
- <http://www.sanofipasteur.us/vaccines/yellowfevervaccine>
(<http://www.sanofipasteur.us/vaccines/yellowfevervaccine>)

Page created: April 18, 2017

Page last updated: February 22, 2018

Page last reviewed: February 22, 2018

Content source: Centers for Disease Control and Prevention (<https://www.cdc.gov/>)

National Center for Emerging and Zoonotic Infectious Diseases (NCEZID) (<https://www.cdc.gov/ncezid/index.html>)



Tulsa County Purchasing

Sole Source or Sole Brand Acquisition Certification

Date: 05/10/2019

County Department: HEALTH

Supplier Name: SANOFI PASTEUR

Supplier Address: 1 DISCOVERY DR SWIFTWATER PA 18370

Supplier Phone: 1-800-822-2463

I hereby affirm that pursuant to the provisions of the attached requisition or contract that

SANOFI PASTEUR
(Name of Supplier)

is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

YF-VAX, Stamaril. They are the sole manufacturer for yellow fever vaccines which may be required for international travel to certain locales.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

internet search, conversations with vaccine pharmaceutical reps.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.

Bruce Dart
2019.05.10 12:53:34 -05'00'

(Signature of Certifying Officer)

TULSA COUNTY

**PURCHASING
DEPARTMENT**

BID#: 903
VENDOR#: 23543
CC#: 4300 141 0000

MEMO

DATE: MAY 15, 2019

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MATNEY M. ELLIS
PURCHASING DIRECTOR



SUBJECT: SOLE SOURCE DESIGNATION-P & K EQUIPMENT (JOHN DEERE)

THE TULSA COUNTY PURCHASING DEPARTMENT AND THE TULSA COUNTY HIGHWAY DEPARTMENT RESPECTFULLY REQUESTS THE BOARD OF COUNTY COMMISSIONERS TO APPROVE THE ATTACHED "REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES" AND SOLE SOURCE DESIGNATION TO P & K EQUIPMENT.

P & K EQUIPMENT
11518 EAST 66TH STREET NORTH
OWASSO, OKLAHOMA 74055
ATTN: Sloan Smallwood

P & K EQUIPMENT IS THE ONLY AUTHORIZED JOHN DEERE PARTS, SERVICE, AND LARGE FARM MACHINERY DEALER SERVING THE TULSA AREA FOR PARTS AND SERVICE.

THIS REQUEST IS RESPECTFULLY SUBMITTED FOR YOUR APPROVAL.

MME/rjm
ATTACHMENT

ORIGINAL: MICHAEL WILLIS, COUNTY CLERK FOR THE MAY 20, 2019 AGENDA

REQUEST FOR WAIVER OF SOLICITING BIDS OR QUOTES

DATE: MAY 15, 2019

TO THE BOARD OF COUNTY COMMISSIONERS

It is recommended that soliciting bids/quotes be waived on the following request of
TULSA COUNTY HIGHWAY DEPARTMENT for the reason(s) stated below:
REQUESTING DEPARTMENT


PURCHASING DIRECTOR

MATNEY M. ELLIS

- 1 Emergency
- 1 Sole manufacturer (*must* be documented).
- Sole supplier (*must* be documented).
- 1 Other products of similar nature are incompatible with existing products.
- 1 Purchase of similar products will adversely affect warranty, guarantee or service agreement on existing products.
- 1 _____

Description:

P & K EQUIPMENT IS THE ONLY AUTHORIZED JOHN DEERE PARTS, SERVICE, AND LARGE FARM MACHINERY DEALER SERVING THE TULSA AREA FOR PARTS AND SERVICE.

P & K EQUIPMENT
11518 EAST 66TH STREET NORTH
OWASSO, OKLAHOMA 74055
ATTN: Sloan Smallwood

(918) 437-3193 OFFICE
(918) 437-0667 FAX
Cathy Hutchinson, Office Coordinator
CHutchinson@pkequipment.com

- 1 Waiver of bidding or quoting process is approved.
- 1 Waiver of bidding or quoting is *not* justified.
Standard bidding or quoting will be followed.

CHAIRMAN, BOARD OF COUNTY COMMISSIONERS

DATE



11518 East 66th Street North, Owasso OK 74055
918-437-3193 (office) | 918-437-0667 (fax)
pkequipment.com

May 14, 2019

Robin Moore
Purchasing Coordinator
500 South Denver
Tulsa, OK 74103

Dear Robin Moore,

P&K Equipment is the only authorized John Deere parts, service and farm machinery dealer serving the Tulsa area for Parts and Service.

Sincerely,

Sloan Smallwood
Parts Manager



Tulsa County Purchasing

Sole Source or Sole Brand Acquisition Certification

Date: 05/10/2019

County Department: Highways

Supplier Name: P&K Equipment

Supplier Address: 11518 E. 66th St. No., Owasso, OK,

Supplier Phone: 918-437-3193

I hereby affirm that pursuant to the provisions of the attached requisition or contract that

P&K Equipment
(Name of Supplier)

is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

Only dealer in the area that can supply John Deere parts & service.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

Only John Deere dealer in this area.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.


(Signature of Certifying Officer)



MEMORANDUM

DATE: 5-10-19
TO: Tulsa County Clerk
Cc: BOCC
FROM: Tracy Lane, CED, Tulsa County
RE: Out of County Travel Request

16/16

I am requesting out-of-county travel reimbursement for the following:

Brian Jervis
Name

Stillwater
Destination

District Ag inservice
Reason

5-22-19
Time Frame

\$75.00
Cost

Personal Vehicle
Mode of Transportation

Funds for this request are available in our County budget. Thank you for your attention to this request.



MEMORANDUM

DATE: 5-10-19

TO: Tulsa County Clerk *lik*

Cc: BOCC

FROM: Tracy Lane, CED, Tulsa County

RE: Out of County Travel Request

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Brian Jervis
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Destination

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5-23-19
Time Frame

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Mode of Transportation

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**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

MICHAEL WILLIS
TULSA COUNTY CLERK
Building Operations
Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

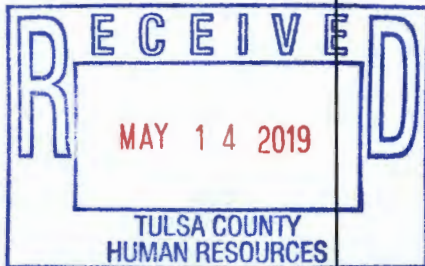
PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Trout, Trever 10001925 505010	18176	Maint. Tech I G751 - Loc. 1042	\$2,393.12	Promotion	Maintenance Tech III G265 - Loc. 1042	60	\$2,885.68	5/1/2019
McNeil, Emily Renea 10001925 505010	xxx-xx-1544			Regular	Service Tech I G757 - Loc. 1042	D	\$2,393.12	5/13/2019
Young, Brian 10001925 505010	18287	Mechanical III G726 - Loc. 1042	\$3,289.68	Demotion	Mechanical I G054 - Loc. 1042	D	\$2,631.74	5/13/2019



*Separation report required when this action applies to a Board of County Commissioner's employee.

Department Head

May 13, 2019
Date

5/13/19
Date

Human Resources Director

**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

Building Operations

Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular
Provisionary
Part-Time
Temporary

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

Performance Increase
Promotion - Demotion
Re-classification
Salary Adjustment

OTHER

Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCT. NO.	ID NUMBER	PRESENT TITLE	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Fisher, Corey 10001925 505010	15814	Service Tech III G252 - Loc. 1042	\$3,306.12	Return from FMLA	Same		Same	12/26/2018

MICHAEL WILLIS
TULSA COUNTY CLERK

2019 MAY 15 PM 2:19

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

*Separation report required when this action applies to a Board of County Commissioner's employee.



Department Head

December 26, 2018

Date

5/14/19

Date



Human Resources Director

Please write in one of following actions under "nature of action".

APPOINTMENTSRegular
Provisionary
Part-Time
Temporary**SEPARATIONS**Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment**PAY CHANGES**Performance Increase

Re-classification
Salary Adjustment**OTHER**Leave of Absence
Rehire
Transfer
Lateral Transfer

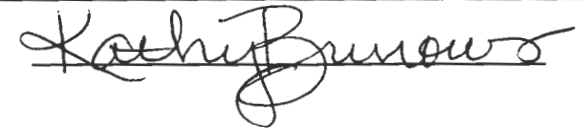
NAME and ORG. and ACCOUNT	Employee NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Boyington, Aaron 10002575-505040				Seasonal	Lifeguard La Fortune - 1234 E257	A	\$9.25	5/11/19
Hunyh, Angeline 10002575-505040				Seasonal	Lifeguard La Fortune - 1234 E257	A	\$9.25	05/11/19
Vazquez, Gilberto 10002575-505010				Regular	Mtce. II O'Brien - 1225 H159	B	\$1,870.27	05/15/19
Mikles, Kaitlyn 10002575-505040				Seasonal	Lifeguard S. County - 1236 E257	A	\$9.25	05/11/19
Ambre, Jackson 10002575-505040	17869			Seasonal	Camp Mgr. O'Brien - 1235 E364	A	\$8.25	05/11/19



Department Head

5/15/2019

 5/15/19
Date


MICHAEL WILLIS
TULSA COUNTY CLERK

MAY 15 PM 2:19

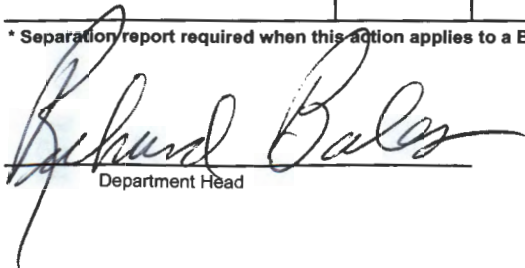
STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

Please write in one of following actions under "nature of action".

APPOINTMENTSRegular
Provisionary
Part-Time
Temporary**SEPARATIONS**Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment**PAY CHANGES**Performance Increase
Promotion-Demotion
Re-classification
Salary Adjustment**OTHER**Leave of Absence
Rehire
Transfer
Lateral Transfer

NAME and ORG. and ACCOUNT	Employee NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Woodfork, Jasmine 10002575-505040	18009			Seasonal	Camp Counselor O'Brien - 1235 E372	A	\$8.00	5/11/2019

* Separation report required when this action applies to a Board of County Commissioner's employee.



 Richard Bales
 Department Head

5/15/2019

 5/15/19
 Date



 Kathy Bunn

For Commission Meeting of : 05/20/2019

TULSA COUNTY
REQUEST FOR PERSONNEL ACTION

MICHAEL WILLIS
TULSA COUNTY CLERK
2019 MAY 15 PM 2:55

Social Services

Pay Location: 1260

Department

Please write in one of following actions under "nature of action"

APPOINTMENTS

Regular (5010)
Part- Time (5030)
Hourly (5030)
On Call/Daily (5030)
Temporary/Seasonal (5040)

SEPARATIONS

Resignation
Retirement
Reduction in Force*
Discharge*
Did Not Return - FMLA*

PAY CHANGES

Annual Performance Increase
Probationary Increase
Promotion
Re-Classification
Salary Adjustment
Chart Adjustment
Demotion

OTHER

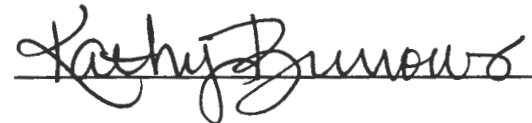
Leave Without Pay
Family Medical Leave (FMLA)
Transfer
Workers' Comp. Leave
Military Leave
Rehire

NAME and ORG. and ACCT. NO.	EMPLOYEE NUMBER	PRESENT TITLE and JOB TITLE CODE	PRESENT SALARY	NATURE OF ACTION (IF PAY INCREASE SHOW %)	NEW TITLE and JOB TITLE CODE NO.	GRADE	STEP	NEW SALARY	EFFECTIVE DATE
Gagliardo, Michael R. 10002800-505010	18412	Cook H134	\$1,830.00	Terminated		A			5/13/2019

**Separation report required when this action applies to a Board of County Commissioner's employee.


Linda J. Shultz
Department Head

5/13/19
Date


Kathy Brunow
Date



**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

MICHAEL WILLIS
TULSA COUNTY CLERK

Page 1 of 2

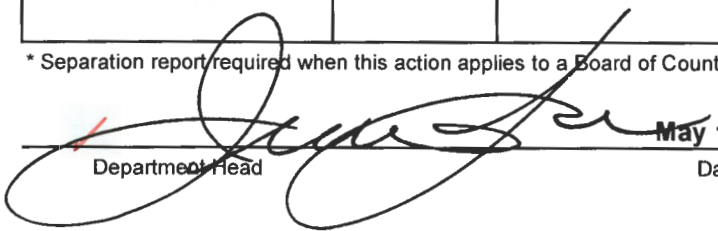
JUVENILE BUREAU
2019 MAY 13 PM 2:19

Department

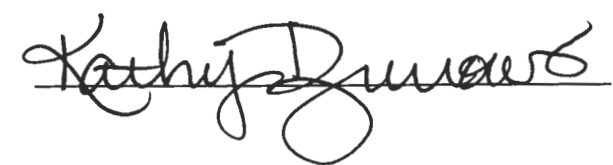
Please write in one of following actions under "nature of action".								
APPOINTMENTS		SEPARATIONS		PAY CHANGES		OTHER		
Regular Probationary Part-Time Temporary On-Call		Resignation Retirement *Discharge Death *Reduction in Force End of Temp. Employment		Performance Increase Promotion-Demotion Re-classification Salary Adjustment		Leave of Absence Rehire Transfer Lateral Transfer		
NAME and ORG. and ACCOUNT	EMPLOYEE NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Pumphrey, Christine 10003725-505010	10732 Loc# 7001	Fiscal Officer B198	4242.28	FMLA Leave with Pay				04/22/2019
Pumphrey, Christine 10003725-505010	10732 Loc# 7001	Fiscal Officer B198	4242.28	Return from FMLA Leave with Pay				05/08/2019
Strickland, Kimberly 10003750-505010	15152 Loc # 7002	Probation Counselor B185	3251.62	FMLA with pay				04/13/2019
Sells, Alvin 26003900-505010	13487 Loc # 7005	Detention Counselor E181	2841.68	FMLA exhausted				02/01/2019
Sells, Alvin 26003900-505010	13487 Loc # 7005	Detention Counselor E181	2841.68	Medical Leave with pay				04/26/2019
Gater, Juaqula 26003900-505010	17568 Loc# 7005	Detention Counselor E181	2260.36	Resignation				04/30/2019



* Separation report required when this action applies to a Board of County Commissioner's employee.


Department Head
May 13, 2019
Date

5/13/19
Date



**TULSA COUNTY
REQUEST FOR PERSONNEL ACTION**

MICHAEL WILLIS
TULSA COUNTY CLERK
JUVENILE BUREAU

2019 MAY 15 PM 2:19

Department

Please write in one of following actions under "nature of action".

APPOINTMENTS

Regular
Probationary
Part-Time
Temporary
On-Call

SEPARATIONS

Resignation Retirement
*Discharge Death
*Reduction in Force
End of Temp. Employment

PAY CHANGES

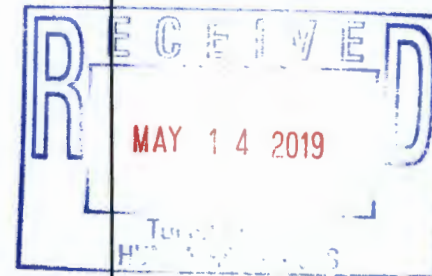
Performance Increase
Promotion-Demotion
Re-classification
Salary Adjustment

OTHER

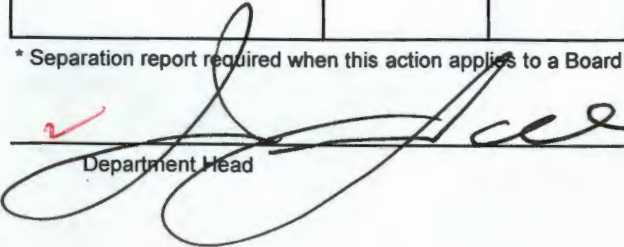
Leave of Absence
Rehire
Transfer
Lateral Transfer

STATE OF OKLAHOMA
TULSA COUNTY
RECEIVED

NAME and ORG. and ACCOUNT	EMPLOYEE NO.	PRESENT TITLE and JOB TITLE CODE NO.	PRESENT SALARY	NATURE OF ACTION	NEW TITLE and JOB TITLE CODE NO.	GRADE	NEW SALARY	EFFECTIVE DATE
Gunn, Kymbria 26003900-505010	Loc# 7005			Regular Appt	Detention Counselor E181	40	2173.21	04/18/2019



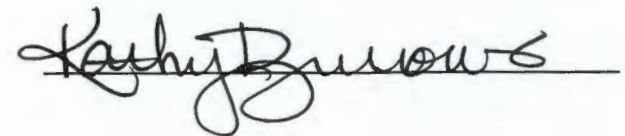
* Separation report required when this action applies to a Board of County Commissioner's employee.


Department Head

May 13, 2019

Date

5/14/19
Date



M E M O R A N D U M

TO: Commissioner Keith

FROM: Justin Jones
Juvenile Bureau

SUBJECT: Training Request

DATE: May 14, 2019

Please accept and file our request for Juvenile Bureau staff 14 Staff to have 1-year membership to attend the Fred Pryor Trainings. This is a membership that will allow the 14 staff to attend unlimited online trainings for 1 year.

Cost will not exceed \$2786.00 and funds are available in our budget.

Original document submitted to the County Clerk for placement on the Board's May 20, 2019.

JJ/cp

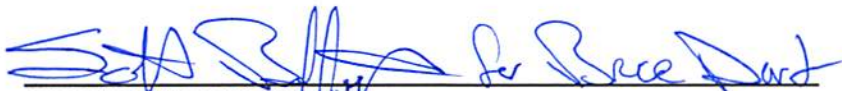
TULSA COUNTY
REQUEST FOR PERSONNEL ACTION
Tulsa City-County Health Department

Page 1 of 1

Please write in one of the following actions under "nature of action"

APPOINTMENTS - New Hire (RFT) - New Hire (RPT) - T/H - Rehire - Reclassification - Promotion			SEPARATIONS - Resignation - Retirement - End of Temporary Assignment - Termination - Death - Reduction in Force			OTHER - LOA - Lateral Transfer - PDIP - LWOP - FMLA/LWOP - Org Change - Probationary Increase		
ORG. and ACCT. No.	SS# / COUNTY ID#	PRESENT TITLE & JOB CODE NO.	MONTHLY	NATURE OF ACTION	NEW TITLE & JOB CODE NO.	GRADE	MONTHLY	EFFECTIVE DATE
Horn-Speck, Melissa 41507450-505010	#16681	Dietitian #1209	3,721.57	Salary adjustment; PDIP #2. (\$70.84/Month Increase)	same	12	3,792.41	5/1/2019
Williams, Rita 41507510-505010	#11702	Social Worker #1224	4,270.93	Salary adjustment; PDIP #3. (\$70.84/Month Increase)	same	12	4,341.77	5/1/2019
Wood, Melissa 41507475-505030	#13714	Nurse, Public Health #1220	21.00/Hr.	End of temporary assignment; remove from payroll.				5/7/2019
Sanseverino, Joyce 41507100-505030	#17296	Nurse, Public Health #1220	2,608.06	Resignation; remove from payroll.				5/23/2019
Hogan, Shawna 41507375-505010	#16532	Specialist, Behavioral Health #1329	3,871.20	Resignation; remove from payroll.				5/24/2019
Hedges, Susan 41507275-505010	#10730	Specialist, Data Entry #8013	3,388.43	Retirement; remove from payroll.				5/31/2019
Maxey, Heather 41506775-505010	#15227	Coordinator, Planning #1354	4,156.07	Resignation; remove from payroll.				5/31/2019

* Separation report required when this action applies to a Board of County Commissioner's employee.


Bruce Dart, Executive Director

5/17/2019

May 17, 2019

Commissioner Karen Keith, Chairman
Board of County Commissioners of Tulsa County
Ray Jordan Tulsa County Administration Building
500 S. Denver Avenue
Tulsa, OK 74103

Please accept and file Tulsa City-County Health Department's travel/training and actions with the County Clerk's Office for the **May 20, 2019** Board of County Commissioners' Meeting.

Terri Berger-Ollinger and Jamie Thawng have attended "CPR Training" on March 8, 2019 in Tulsa, OK at an estimated cost of \$124.00.

Heaven Kupiec has attended "Records Consultants Meeting" on May 2-3, 2019 in Oklahoma City, OK at an estimated cost of \$335.86.

Randi McDonald and Ha Seo have attended "OK-1" on May 7-9, 2019 in Oklahoma City, OK at an estimated cost of \$753.70.

Leanne Stephens has attended "PRSA Tulsa: Inspiration to Influence/ Up Your Photo Game" on May 9, 2019 in Tulsa, OK at an estimated cost of \$30.00.

Leslie Springs has attended "HARUV USA International Conference on Child Malnutrition" on May 16, 2019 in Tulsa, OK at an estimated cost of \$40.00.

Leslie Floyd and Ha Seo are attending "OK-2" on May 20-23, 2019 in Tulsa, OK at an estimated cost of \$1,404.90.

Sunny Abbott to attend "Epidemiology and Prevention of Vaccine Preventable Disease: The Pink Book Course" on May 28-30, 2019 in Atlanta, GA at an estimated cost of 4939.62.

Kaitlin Moore to attend "Basic Life Support (CPR Certification) Training" on June 7, 2019 in Tulsa, OK at an estimated cost of \$59.00.

DeBrena Hilton to attend "2019 NEHA Annual Educational Conference & Exhibition" on July 8-12, 2019 in Nashville, TN at an estimated cost of \$2,555.00.

Payton Flewellen to attend "OK 3 Training" on July 16-18, 2019 in Oklahoma City, OK at an estimated cost of \$535.80.

Page 2
May 17, 2019

*Charley Daniel to take the following course; "Childhood Obesity", University of Alabama, Summer 2019, at an estimated cost of \$1,182.00.

Sincerely,


Bruce Dart, Executive Director

cc: Ron Peters, Commissioner
Stan Sallee, Commissioner

*Tulsa City-County Health Department Tuition Reimbursement

ORIGINAL: MICHAEL WILLIS FOR THE MAY 20, 2019 BOCC AGENDA.

Tulsa County Clerk
Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1919935	505204	TRAVEL-OUT OF COUNTY	PETERS, RON	245354	490.00
COUNTY COMMISSIONERS	D2CUP	10001000	1921394	505859	OTHER SERVICES	AMERICAN WASTE CONTR	0005284921	255.00
Department Total		10001000						745.00
10001225								
LEASES		10001225	1921339	505909	RENTALS & LEASES	ART DECO LOFTS	JUNE-2019-PYTHIAN	22,243.23
Department Total		10001225						22,243.23
10001325								
INCOG		10001325	1921440	506130	OPERATIONAL FUNDS	INDIAN NATIONS COUNC	2019-I-004	200,081.00
Department Total		10001325						200,081.00
10001375								
TULSA'S FUTURE		10001375	1921438	506130	OPERATIONAL FUNDS	TULSA FUTURE INC	2019-F-004	16,875.00
Department Total		10001375						16,875.00
10001400								
COUNTY EXTENSION CENTER		10001400	1918065	505204	TRAVEL-OUT OF COUNTY	MCKAUGHAN, TRACY	032819-032919	206.50
COUNTY EXTENSION CENTER		10001400	1918066	505204	TRAVEL-OUT OF COUNTY	MCKAUGHAN, TRACY	041219-042619	600.59
COUNTY EXTENSION CENTER		10001400	1919789	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121112	832.50
COUNTY EXTENSION CENTER		10001400	1920625	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	121113	832.50
Department Total		10001400						2,472.09
10001425								
RIVER PARKS AUTHORITY		10001425	1921439	506130	OPERATIONAL FUNDS	RIVER PARKS AUTHORIT	2019-R-004	151,875.00
Department Total		10001425						151,875.00

Tulsa County Clerk
Purchase OrdersRun Date Printed :
5/16/2019
4:04:56 PM

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001450								
TAEMA - GENERAL		10001450	1921412	506130	OPERATIONAL FUNDS	TULSA AREA EMERGENCY	2019-T-004	32,385.00
Department Total		10001450						32,385.00
10001475								
DISTRICT ATTORNEY-CNTY PORTION		10001475	1918880	506303	STATE PAYROLL	DISTRICT ATTORNEYS	MAY-2019-PAYROLL	55,000.00
Department Total		10001475						55,000.00
10001550								
HUMAN RESOURCES		10001550	1921321	505670	MISCELLANEOUS EXPENSE	CELLCO PARTNERSHIP	322431691-00010	96.81
Department Total		10001550						96.81
10001575								
SAFETY & EDUCATION		10001575	1914852	505802	SAFETY SHOE PROGRAM	GELLCO UNIFORMS & SH	04302019CO	530.96
SAFETY & EDUCATION		10001575	1915085	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	181283	74.20
SAFETY & EDUCATION		10001575	1915085	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	181282	95.00
SAFETY & EDUCATION		10001575	1915085	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	183659	95.00
SAFETY & EDUCATION		10001575	1920217	505802	SAFETY SHOE PROGRAM	MULTI SERVICE TECH	20190510019380	930.64
Department Total		10001575						1,725.80
10001670								
ADMINISTRATIVE SERVICES		10001670	1902113	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN091071 BMIT	22.40
ADMINISTRATIVE SERVICES		10001670	1902113	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN091071 BMIT	2.98
ADMINISTRATIVE SERVICES		10001670	1902194	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN091050 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902194	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN091050 BMIT	1.55

Tulsa County Clerk
Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1902263	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN090943 BMIT	221.50
ADMINISTRATIVE SERVICES		10001670	1902263	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN090943 BMIT	45.05
ADMINISTRATIVE SERVICES		10001670	1902275	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN090941 BMIT	221.50
ADMINISTRATIVE SERVICES		10001670	1902275	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN090941 BMIT	32.39
ADMINISTRATIVE SERVICES		10001670	1902330	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN090686 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902330	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN090686 BMIT	43.08
ADMINISTRATIVE SERVICES		10001670	1902365	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN091051 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902365	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN091051 BMIT	24.80
ADMINISTRATIVE SERVICES		10001670	1902398	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN090798 BMIT	797.28
ADMINISTRATIVE SERVICES		10001670	1902398	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN090798 BMIT	1,179.38
ADMINISTRATIVE SERVICES		10001670	1902429	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096775781	53.36
ADMINISTRATIVE SERVICES		10001670	1902429	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	096775781	34.89
ADMINISTRATIVE SERVICES		10001670	1916832	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E 189	69.88
ADMINISTRATIVE SERVICES		10001670	1918557	505940	TRAINING	TULSA COMMUNITY COLL	737	195.00
ADMINISTRATIVE SERVICES		10001670	1919716	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN090997 BMIT	254.35
ADMINISTRATIVE SERVICES		10001670	1919716	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN090997 BMIT	93.08
ADMINISTRATIVE SERVICES		10001670	1919720	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN09099B MIT	228.06
ADMINISTRATIVE SERVICES		10001670	1919720	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN09099B MIT	50.18
ADMINISTRATIVE SERVICES		10001670	1920651	607060	OFFICE EQUIPMENT	B & H PHOTO VIDEO	157403012	1,299.00
Department Total		10001670						5,336.80

Tulsa County Clerk
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10001750								
PRINTING SERVICE		10001750	1901400	505590	OPER SUPPLIES&MAINT-EQUIP	GETTY IMAGES INC	14061365	341.67
PRINTING SERVICE		10001750	1914011	505814	PRINTING SUPPLIES	VERITIV OPERATING	CM-012-60208011	-58.20
PRINTING SERVICE		10001750	1914011	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60208521	95.48
PRINTING SERVICE		10001750	1914011	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60207121	164.95
PRINTING SERVICE		10001750	1914011	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60208010	680.20
PRINTING SERVICE		10001750	1914011	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60206970	1,522.50
PRINTING SERVICE		10001750	1915029	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-6021391	453.00
PRINTING SERVICE		10001750	1915029	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60212392	598.60
PRINTING SERVICE		10001750	1915029	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60211720	609.00
PRINTING SERVICE		10001750	1915029	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60208590	848.09
PRINTING SERVICE		10001750	1915353	505590	OPER SUPPLIES&MAINT-EQUIP	MEDLEY MATERIAL HAND	PSV1223376	516.60
PRINTING SERVICE		10001750	1915353	505590	OPER SUPPLIES&MAINT-EQUIP	MEDLEY MATERIAL HAND	PSV1224242	640.45
PRINTING SERVICE		10001750	1915532	505650	LAUNDRY,LINEN & DRY CLEANING	CINTAS CORPORATION	063256449	40.24
PRINTING SERVICE		10001750	1915533	505650	LAUNDRY,LINEN & DRY CLEANING	CINTAS CORPORATION	063259543	40.24
PRINTING SERVICE		10001750	1916766	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60224895	106.50
PRINTING SERVICE		10001750	1916766	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60223305	135.00
PRINTING SERVICE		10001750	1916766	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60223815	253.70
PRINTING SERVICE		10001750	1916766	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60223816	304.50
PRINTING SERVICE		10001750	1916766	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60223255	1,395.00
PRINTING SERVICE		10001750	1918561	505814	PRINTING SUPPLIES	WESTERN PRINTING	24540	870.00

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PRINTING SERVICE		10001750	1918793	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60233725	2,436.00
PRINTING SERVICE		10001750	1918874	505590	OPER SUPPLIES&MAINT-EQUIP	PALMER BINDING SYS	41738	220.00
PRINTING SERVICE		10001750	1919609	505814	PRINTING SUPPLIES	CONDE SYSTEMS INC	1320798	213.00
PRINTING SERVICE		10001750	1920357	505814	PRINTING SUPPLIES	JDS INDUSTRIES INC	8036616	125.52
PRINTING SERVICE		10001750	1920362	505776	CHEMICAL & LAB SUPPLIE	ADVANTAGE GRAPHICS I	148364	38.60
PRINTING SERVICE		10001750	1920362	505819	MISCELLANEOUS SUPPLIES	ADVANTAGE GRAPHICS I	148364	51.66
PRINTING SERVICE		10001750	1920449	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60240810	2,556.00
PRINTING SERVICE		10001750	1920697	505819	MISCELLANEOUS SUPPLIES	BADABOOM LLC	1749	537.50
PRINTING SERVICE		10001750	1920927	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	012-60242081	155.12
PRINTING SERVICE		10001750	1920927	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	012-60242060	394.75
PRINTING SERVICE		10001750	1921291	505590	OPER SUPPLIES&MAINT-EQUIP	IMAGENET CONSULTING	ARIN096452 BMIT	262.40
PRINTING SERVICE		10001750	1921328	505814	PRINTING SUPPLIES	JDS INDUSTRIES INC	8051705	308.44
Department Total		10001750						16,856.51
10001775								
FLEET MAINTENANCE		10001775	1912651	505709	MOTOR VEHICLES-OPER SUPPLIES	PETROLEUM TRADERS	1388488	880.84
FLEET MAINTENANCE		10001775	1914509	505719	MOTOR VEHICLES-MAINTENANCE	ADVANCE ALARMS INC	1726625	25.00
FLEET MAINTENANCE		10001775	1914515	505719	MOTOR VEHICLES-MAINTENANCE	US FLEET TRACKING	291086	39.95
FLEET MAINTENANCE		10001775	1915985	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA BG LLC	166850	417.42
FLEET MAINTENANCE		10001775	1917903	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA BG LLC	166469	491.94
FLEET MAINTENANCE		10001775	1920652	505719	MOTOR VEHICLES-MAINTENANCE	AMAZON.COM LLC	84497768788 7	103.35
FLEET MAINTENANCE		10001775	1920799	505709	MOTOR VEHICLES-OPER SUPPLIES	OZARK MOUNTAIN	59765	15,784.41
FLEET MAINTENANCE		10001775	1921243	505719	MOTOR VEHICLES-MAINTENANCE	QUALITY PETROLEUM	08058778-001	3,195.50

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FLEET MAINTENANCE		10001775	1921308	505719	MOTOR VEHICLES- MAINTENANCE	MITCHELL REPAIR INFO	RL4262045	1,728.00
Department Total		10001775						22,666.41
10001850								
BLDG OPS ADMIN		10001850	1920504	505739	OFFICE SUPPLIES	CDW LLC	CM-RVS8673	-108.50
BLDG OPS ADMIN		10001850	1920504	505739	OFFICE SUPPLIES	CDW LLC	RZT6761	360.00
Department Total		10001850						251.50
10001900								
JANITORIAL		10001900	1920911	505760	JANITORIAL SUPPLIES	OFFICE DEPOT INC	30831215900 1	1,999.00
Department Total		10001900						1,999.00
10001925								
BLDG MAINTENANCE		10001925	1914857	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	837349	234.75
BLDG MAINTENANCE		10001925	1914942	505539	BLDGS & GROUNDS MAINTENANCE	CELLCO PARTNERSHIP	522817542- 00001	1,468.90
BLDG MAINTENANCE		10001925	1917947	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	837581	95.00
BLDG MAINTENANCE		10001925	1917948	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	837575	187.80
BLDG MAINTENANCE		10001925	1917949	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	837572-A	42.41
BLDG MAINTENANCE		10001925	1917949	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	835777	140.85
BLDG MAINTENANCE		10001925	1917951	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	837572	46.95
BLDG MAINTENANCE	BS5P2	10001925	1918827	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011250961- 002	59.00
BLDG MAINTENANCE	BS5P2	10001925	1918827	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011250961- 001	355.60
BLDG MAINTENANCE		10001925	1919913	505539	BLDGS & GROUNDS MAINTENANCE	SCOVIL & SIDES HARDW	0402533-IN	410.50
BLDG MAINTENANCE	BA5P3	10001925	1920198	505539	BLDGS & GROUNDS MAINTENANCE	ASBESTOS HANDLERS IN	7440-19-0430 -2	1,825.00

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BLDG MAINTENANCE	BA5P3	10001925	1920398	505539	BLDGS & GROUNDS MAINTENANCE	ASBESTOS HANDLERS IN	7440-19-0430-1	1,550.00
BLDG MAINTENANCE	BO9P1	10001925	1920886	505539	BLDGS & GROUNDS MAINTENANCE	LOCKE SUPPLY	37042932-00	766.66
Department Total		10001925						7,183.42
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1913531	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472-0-2	7,522.33
BLDG MAINT TC HQ BUILDING		10001930	1919550	505969	UTILITY SERVICES	CENTERPOINT ENERG	3678713	273.14
BLDG MAINT TC HQ BUILDING		10001930	1921040	505539	BLDGS & GROUNDS MAINTENANCE	ASBESTOS HANDLERS IN	7440-19-0430	3,995.00
Department Total		10001930						11,790.47
10001975								
RENTALS & UTILITIES		10001975	1914682	505969	UTILITY SERVICES	CITY OF TULSA	1023-5207-7	103.97
RENTALS & UTILITIES		10001975	1914682	505969	UTILITY SERVICES	CITY OF TULSA	1021-8214-4	434.36
RENTALS & UTILITIES		10001975	1914682	505969	UTILITY SERVICES	CITY OF TULSA	1023-5208-5	437.36
RENTALS & UTILITIES		10001975	1914884	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472-0-2	37,504.83
RENTALS & UTILITIES		10001975	1921233	505969	UTILITY SERVICES	STUART C IRBY COMPAN	S011356230-001	111.80
Department Total		10001975						38,592.32
10002000								
IT GENERAL		10002000	1915973	505969	UTILITY SERVICES	OKLAHOMA STATE REGEN	19050112490	1,850.00
IT GENERAL		10002000	1917553	505969	UTILITY SERVICES	COXCOM INC	001-6311-065692301	99.95
IT GENERAL		10002000	1918083	505849	OPERATING SUPPLIES	J D YOUNG	836917	46.95
IT GENERAL		10002000	1919056	505816	APPARATUS SERVICE & SUPPLIES	ANSWERING CONNEC	51519	98.86
IT GENERAL		10002000	1919061	505969	UTILITY SERVICES	COXCOM INC	001-6311-010431202	996.34
IT GENERAL		10002000	1919065	505969	UTILITY SERVICES	COXCOM INC	001-6311-071044501	104.95
IT GENERAL		10002000	1919923	505889	PROFESSIONAL & TECH SERVICES	DOUBLEHORN COMM	INV-000000250	674.23

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IT GENERAL		10002000	1920383	505566	NON-CAPITAL HARDWARE	AMAZON.COM LLC	43575936986 8	210.00
IT GENERAL		10002000	1920542	505562	DP-SOFTWARE MAINTENANCE	SHI INTERNATIONAL CO	B09888224	4,166.84
Department Total		10002000						8,248.12
10002525								
COUNTY ENGINEERS-GEN		10002525	1900242	505969	UTILITY SERVICES	ONEOK INC	211089923- 1777118-91	119.22
COUNTY ENGINEERS-GEN		10002525	1900242	505969	UTILITY SERVICES	ONEOK INC	210014419- 1021512-09	144.73
COUNTY ENGINEERS-GEN		10002525	1900242	505969	UTILITY SERVICES	ONEOK INC	2100114420- 1021513-6	148.99
COUNTY ENGINEERS-GEN		10002525	1912719	505969	UTILITY SERVICES	CITY OF TULSA	1020-4600-0	29.43
COUNTY ENGINEERS-GEN		10002525	1913936	505969	UTILITY SERVICES	OKLAHOMA TURNPIKE	20190400280	70.30
COUNTY ENGINEERS-GEN		10002525	1919833	505849	OPERATING SUPPLIES	CDW LLC	RXP5212	410.00
COUNTY ENGINEERS-GEN		10002525	1919895	505969	UTILITY SERVICES	CITY OF OWASSO	09505-00	1,151.76
Department Total		10002525						2,074.43
10002550								
LEVEE MAINTENANCE		10002550	1900925	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005283948	26.00
LEVEE MAINTENANCE		10002550	1920505	505849	OPERATING SUPPLIES	W W GRAINGER INC	9158347923	57.84
Department Total		10002550						83.84
10002575								
PARK OPERATIONS-GENERAL		10002575	1916863	505969	UTILITY SERVICES	ONEOK INC	212730452- 2505760-64	158.61
PARK OPERATIONS-GENERAL		10002575	1916865	505969	UTILITY SERVICES	ONEOK INC	211080035- 1768299-64	53.27
PARK OPERATIONS-GENERAL		10002575	1916869	505969	UTILITY SERVICES	ONEOK INC	210140724- 1132884-91	216.42
PARK OPERATIONS-GENERAL		10002575	1916875	505969	UTILITY SERVICES	ONEOK INC	211101262- 1787587-27	201.14
PARK OPERATIONS-GENERAL		10002575	1916889	505969	UTILITY SERVICES	ONEOK INC	211149562- 1832311-73	43.40
PARK OPERATIONS-GENERAL		10002575	1916889	505969	UTILITY SERVICES	ONEOK INC	210144524- 1136465-09	353.71

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PARK OPERATIONS-GENERAL		10002575	1916897	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-511-203-0-7	12.25
PARK OPERATIONS-GENERAL		10002575	1916897	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-576-412-0-9	19.88
PARK OPERATIONS-GENERAL		10002575	1916897	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-011-203-0-0	22.63
PARK OPERATIONS-GENERAL		10002575	1916897	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-321-203-1-1	38.15
PARK OPERATIONS-GENERAL		10002575	1916897	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-601-203-0-7	76.33
PARK OPERATIONS-GENERAL		10002575	1916897	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-586-198-0-5	174.26
PARK OPERATIONS-GENERAL		10002575	1918576	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-891-366-0-3	19.88
PARK OPERATIONS-GENERAL		10002575	1918576	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-430-080-0-8	82.06
PARK OPERATIONS-GENERAL		10002575	1918576	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-421-203-0-8	280.79
Department Total		10002575						1,752.78
10002750								
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00676213-2019	19.46
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00694353-2019	19.66
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00499188-2019	19.78
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00681962-2019	19.94
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00569829-2019	20.00
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00569831-2019	20.00
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00499882-2019	40.00
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	01007367-2019	49.32
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00681855-2019	49.78

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REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	01006701-2019	50.00
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	01007923-2019	50.00
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00693624-2019	55.00
REMEDIAL AID		10002750	1912618	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00684353-2019	55.44
REMEDIAL AID		10002750	1917768	505776	CHEMICAL & LAB SUPPLIE	REGIONAL MEDICAL LAB	33738805	96.00
REMEDIAL AID		10002750	1917775	505775	MEDICAL,SURGICAL & CLINICAL	PRAXAIR DISTRIBUTION	88911224	4.50
REMEDIAL AID		10002750	1921419	506030	BURIAL FOR THE POOR	SERENITY FUNERALS &	REED-ROBERT	190.00
REMEDIAL AID		10002750	1921419	506030	BURIAL FOR THE POOR	SERENITY FUNERALS &	STANFIELD-BARBARA	190.00
REMEDIAL AID		10002750	1921499	506030	BURIAL FOR THE POOR	JACKS MEMORY CHAPEL	041419-BURKETT	190.00
REMEDIAL AID		10002750	1921499	506030	BURIAL FOR THE POOR	JACKS MEMORY CHAPEL	04182019WE LSH	190.00
REMEDIAL AID		10002750	1921499	506030	BURIAL FOR THE POOR	JACKS MEMORY CHAPEL	041919-BOLDMAN	190.00
Department Total		10002750						1,518.88
10002800								
EMERGENCY SHELTER		10002800	1909381	505760	JANITORIAL SUPPLIES	JOHNSON CHEMICALS	M01-52-3989	215.00
EMERGENCY SHELTER		10002800	1910766	505889	PROFESSIONAL & TECH SERVICES	SOUTHVEST INC	126547-SS	19.95
EMERGENCY SHELTER		10002800	1913540	505760	JANITORIAL SUPPLIES	BROOKS GREASE SERVIC	147303	175.00
EMERGENCY SHELTER		10002800	1913790	505760	JANITORIAL SUPPLIES	CINTAS CORPORATION	063242322	7.98
EMERGENCY SHELTER		10002800	1913790	505760	JANITORIAL SUPPLIES	CINTAS CORPORATION	063245428	7.98
EMERGENCY SHELTER		10002800	1913790	505760	JANITORIAL SUPPLIES	CINTAS CORPORATION	063248497	7.98
EMERGENCY SHELTER		10002800	1913790	505760	JANITORIAL SUPPLIES	CINTAS CORPORATION	063251649	7.98
EMERGENCY SHELTER		10002800	1913790	505760	JANITORIAL SUPPLIES	CINTAS CORPORATION	063254733	7.98
EMERGENCY SHELTER		10002800	1913790	505760	JANITORIAL SUPPLIES	CINTAS CORPORATION	063257875	7.98
EMERGENCY SHELTER		10002800	1918674	506100	EMER SHELTER RESIDENT CARE	AMERICAN HOTEL REGIS	91377247	437.13
EMERGENCY SHELTER		10002800	1919629	506100	EMER SHELTER RESIDENT CARE	ADVANCED INDUSTRIAL	241093	170.90

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EMERGENCY SHELTER		10002800	1920326	506100	EMER SHELTER RESIDENT CARE	AMAZON.COM LLC	465683373587	52.31
EMERGENCY SHELTER		10002800	1920608	506100	EMER SHELTER RESIDENT CARE	AMAZON.COM LLC	585597394943	89.98
EMERGENCY SHELTER		10002800	1920609	506100	EMER SHELTER RESIDENT CARE	ADMIRAL EXPRESS	2031194-0	56.41
EMERGENCY SHELTER		10002800	1920826	506100	EMER SHELTER RESIDENT CARE	AMAZON.COM LLC	959755536649	20.97
Department Total		10002800						1,285.53
10002875								
PHARMACY		10002875	1913340	505851	ARMORED CAR SERVICE	LOOMIS ARMORED US IN	12410007	682.90
PHARMACY		10002875	1920465	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	953360790	4.85
PHARMACY		10002875	1920465	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	953360789	587.67
Department Total		10002875						1,275.42
10002925								
ELECT STAFF		10002925	1916093	505909	RENTALS & LEASES	J D YOUNG	837350	46.95
Department Total		10002925						46.95
10002950								
COUNTY TREASURER		10002950	1900889	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775726	9.01
COUNTY TREASURER		10002950	1900889	505909	RENTALS & LEASES	XEROX CORPORATION	096775726	146.24
COUNTY TREASURER		10002950	1901375	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775727	25.72
COUNTY TREASURER		10002950	1901375	505909	RENTALS & LEASES	XEROX CORPORATION	096775727	250.38
COUNTY TREASURER		10002950	1906322	505849	OPERATING SUPPLIES	J D YOUNG	837347	46.95
COUNTY TREASURER		10002950	1912265	505851	ARMORED CAR SERVICE	LOOMIS ARMORED US IN	12409802	1,025.14
Department Total		10002950						1,503.44
10003150								
COUNTY ASSESSOR		10003150	1919002	505738	NON-CAPITAL OFFICE EQUIPMENT	LOWES	950712	178.18
COUNTY ASSESSOR		10003150	1919265	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	840195007	618.65
COUNTY ASSESSOR		10003150	1919266	505920	SUBSCRIPTIONS & MEMBERSHIPS	CELLCO PARTNERSHIP	922549570-00001	38.01

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COUNTY ASSESSOR		10003150	1919271	505920	SUBSCRIPTIONS & MEMBERSHIPS	LEXISNEXIS RISK DATA	6695033-20190430	270.00
COUNTY ASSESSOR		10003150	1920535	505731	DATA PROCESSING SUPPLIES	VERITIV OPERATING	012-60239340	588.99
COUNTY ASSESSOR		10003150	1920656	505819	MISCELLANEOUS SUPPLIES	CARDIAC SCIENCE CORP	7355412	318.40
COUNTY ASSESSOR		10003150	1920819	505590	OPER SUPPLIES&MAINT-EQUIP	J D YOUNG	837348	56.34
COUNTY ASSESSOR		10003150	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	571021	278.59
COUNTY ASSESSOR		10003150	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	570995	311.50
COUNTY ASSESSOR		10003150	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	571028	312.59
COUNTY ASSESSOR		10003150	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	571022	371.61
COUNTY ASSESSOR		10003150	1921060	505204	TRAVEL-OUT OF COUNTY	WRIGHT, JOHN A	050719	124.23
COUNTY ASSESSOR		10003150	1921062	505204	TRAVEL-OUT OF COUNTY	APPLE EIGHT HOSPITA	95198368	0.00
COUNTY ASSESSOR		10003150	1921063	505204	TRAVEL-OUT OF COUNTY	HOLLEMAN, JEFF	050319	58.00
COUNTY ASSESSOR		10003150	1921064	505204	TRAVEL-OUT OF COUNTY	JONES, JAIME K	050719	100.34
COUNTY ASSESSOR		10003150	1921066	505204	TRAVEL-OUT OF COUNTY	MILTON, PATRICK	050319	61.48
COUNTY ASSESSOR		10003150	1921067	505204	TRAVEL-OUT OF COUNTY	WEINTRAUB, LEISA	050319	61.48
COUNTY ASSESSOR		10003150	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	81066895	256.13
COUNTY ASSESSOR		10003150	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	83163599	256.13
COUNTY ASSESSOR		10003150	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	80801071	384.19
COUNTY ASSESSOR		10003150	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	81585871	384.19
COUNTY ASSESSOR		10003150	1921249	505204	TRAVEL-OUT OF COUNTY	GATZMAN, VANNESSA	050319	64.38
COUNTY ASSESSOR		10003150	1921258	505551	POSTAGE	US POSTAL SERVICE	050619-POSTAGE	15,000.00
COUNTY ASSESSOR		10003150	1921669	505920	SUBSCRIPTIONS & MEMBERSHIPS	OWASSO CHAMBER OF	6385	100.00
Department Total		10003150						20,193.41
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1907199	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	183363	190.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1911086	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1024274	31.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1911485	505775	MEDICAL,SURGICAL & CLINICAL	OKLAHOMA STATE UNIVE	0419TCSO	30.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1913047	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	007573	68.97
SHERIFF'S DEPT-GENERAL FUND		10003600	1913048	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	007576-2019	123.65

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SHERIFF'S DEPT-GENERAL FUND		10003600	1916070	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0053533	326.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1916109	505849	OPERATING SUPPLIES	ORDERED WAVE LLC	0034690	99.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1916632	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	CM-9892	-219.90
SHERIFF'S DEPT-GENERAL FUND		10003600	1916632	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	166421	87.96
SHERIFF'S DEPT-GENERAL FUND		10003600	1916632	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	170451	87.96
SHERIFF'S DEPT-GENERAL FUND		10003600	1916632	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	169055	219.90
SHERIFF'S DEPT-GENERAL FUND		10003600	1916632	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	162840	1,145.96
SHERIFF'S DEPT-GENERAL FUND		10003600	1918028	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005282219	26.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1918191	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-841-791-3-2	119.82
SHERIFF'S DEPT-GENERAL FUND		10003600	1918224	505849	OPERATING SUPPLIES	METRO MONITOR INC	159684	125.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1920151	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	173700	149.21
SHERIFF'S DEPT-GENERAL FUND		10003600	1920151	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	174427	515.88
Department Total		10003600						3,127.40
10003655								
COURT SERVICES		10003655	1912705	505849	OPERATING SUPPLIES	LIBERTY WORKS LLC	62979	46.11
COURT SERVICES		10003655	1919886	505849	OPERATING SUPPLIES	J D YOUNG	837351	46.95
COURT SERVICES		10003655	1919887	505906	MONITORS	ALCOHOL MONITORING	179567	8,229.55
Department Total		10003655						8,322.61
10003675								
PUBLIC DEFENDER-GEN		10003675	1910197	505670	MISCELLANEOUS EXPENSE	COXCOM INC	001-6311-069815201	296.37
PUBLIC DEFENDER-GEN		10003675	1920524	505739	OFFICE SUPPLIES	AT&T MOBILITY II LLC	287289906192	162.78
PUBLIC DEFENDER-GEN		10003675	1920524	505859	OTHER SERVICES	AT&T MOBILITY II LLC	287289906192	54.53
Department Total		10003675						513.68
10003725								
JUVENILE ADMINISTRATION		10003725	1916279	505904	OFFI EQUIP & FURN-RENT & LEA	IMAGENET CONSULTING	090702BMIT	232.84
JUVENILE ADMINISTRATION		10003725	1919753	505739	OFFICE SUPPLIES	IMAGENET CONSULTING	ARIN095303BMIT	105.52

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JUVENILE ADMINISTRATION		10003725	1919753	505739	OFFICE SUPPLIES	IMAGENET CONSULTING	ARIN095024 BMIT	195.04
Department Total		10003725						533.40
10003750								
JUVENILE PROBATION		10003750	1917594	505203	MILEAGE REIMB-IN COUNTY	GEORGE, AARON	030119- 032819	59.16
JUVENILE PROBATION		10003750	1917598	505854	SPECIAL SERVICES	RECYCLE AMERICA HOLD	M167179	209.96
JUVENILE PROBATION		10003750	1917599	505203	MILEAGE REIMB-IN COUNTY	BAKER, KELLI	040119- 042919	89.32
JUVENILE PROBATION		10003750	1917784	505203	MILEAGE REIMB-IN COUNTY	BENJAMIN, SENECA	040519- 042319	20.88
JUVENILE PROBATION		10003750	1917785	505203	MILEAGE REIMB-IN COUNTY	ROYCE, PAULA	040119- 043019	266.22
JUVENILE PROBATION		10003750	1917786	505203	MILEAGE REIMB-IN COUNTY	MITCHELL, AIMEE	040119- 042919	51.04
JUVENILE PROBATION		10003750	1917787	505203	MILEAGE REIMB-IN COUNTY	SIMPSON, WANDA	040119- 042919	56.84
JUVENILE PROBATION		10003750	1917788	505203	MILEAGE REIMB-IN COUNTY	MIDDLETON, TARA K	040119- 043019	61.48
JUVENILE PROBATION		10003750	1917789	505203	MILEAGE REIMB-IN COUNTY	HASSELL, LAURA	040119- 043019	51.62
JUVENILE PROBATION		10003750	1917790	505203	MILEAGE REIMB-IN COUNTY	GORDON, BARRY	040119- 042919	77.72
JUVENILE PROBATION		10003750	1917791	505203	MILEAGE REIMB-IN COUNTY	FRAKES, JADE	040119- 043019	151.38
JUVENILE PROBATION		10003750	1918372	505203	MILEAGE REIMB-IN COUNTY	HOWARD, GABRIELLE	040119- 042919	55.68
JUVENILE PROBATION		10003750	1918451	505854	SPECIAL SERVICES	DRUGS OF ABUSE TESTI	19609	754.05
Department Total		10003750						1,905.35
10003825								
JUVENILE LIFE/PHOENIX PROGRAM	JPARB	10003825	1917603	505889	PROFESSIONAL & TECH SERVICES	REBSAMEN, KIMBERLY	4	2,000.00
Department Total		10003825						2,000.00

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20101600								
COBRA COUNTY		20101600	1919852	506085	EXPENSES FOR ADMINISTRATION	DISCOVERY BENEFITS	0001008198-IN	1,109.76
Department Total		20101600						1,109.76
20101655								
FLEX SPENDING ACCOUNT		20101655	1919663	505379	2019 FLEXIBLE SPENDING ACCOUNT	TOTAL ADMINISTRATIVE	IN1511323	154.52
FLEX SPENDING ACCOUNT		20101655	1919663	505379	2019 FLEXIBLE SPENDING ACCOUNT	TOTAL ADMINISTRATIVE	IN1511321	1,072.81
Department Total		20101655						1,227.33
20101660								
HEALTH DEPT FLEX SPENDING ACCT		20101660	1919663	505379	2019 FLEXIBLE SPENDING ACCOUNT	TOTAL ADMINISTRATIVE	IN1511323	0.00
Department Total		20101660						0.00
20202585								
PARK OPERATIONS		20202585	1905315	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	725082	231.81
PARK OPERATIONS		20202585	1909269	505539	BLDGS & GROUNDS MAINTENANCE	SAFETY-KLEEN SYSTEMS	79548274	213.06
PARK OPERATIONS		20202585	1913332	505969	UTILITY SERVICES	CENTERPOINT ENERG	3649213	286.57
PARK OPERATIONS		20202585	1913332	505969	UTILITY SERVICES	CENTERPOINT ENERG	3649203	342.54
PARK OPERATIONS		20202585	1913332	505969	UTILITY SERVICES	CENTERPOINT ENERG	3649223	456.71
PARK OPERATIONS		20202585	1913979	505539	BLDGS & GROUNDS MAINTENANCE	PERPETUAL CORPORATIO	1011	86.25
PARK OPERATIONS		20202585	1914374	505763	SAFETY MATERIAL & SUPPLIES	SOUTHVEST INC	126546-PARKS	331.20
PARK OPERATIONS		20202585	1914723	505853	SECURITY SERVICE	PRAETORIA GROUP LLC	TCP-026	680.00
PARK OPERATIONS		20202585	1915017	505853	SECURITY SERVICE	STANLEY CONVERGENT	16513332	143.21
PARK OPERATIONS		20202585	1915026	505540	SWIMMING POOL SUPPLIES	CHEROKEE FIRE PRO	2703	917.00
PARK OPERATIONS		20202585	1915517	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN WASTE CONTR	0005284508	255.00

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PARK OPERATIONS		20202585	1917938	505539	BLDGS & GROUNDS MAINTENANCE	CHEROKEE FIRE PRO	2667	297.96
PARK OPERATIONS		20202585	1917938	505539	BLDGS & GROUNDS MAINTENANCE	CHEROKEE FIRE PRO	2702	808.50
PARK OPERATIONS		20202585	1917939	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	30470007	373.96
PARK OPERATIONS		20202585	1917939	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	33863807	683.81
PARK OPERATIONS		20202585	1919302	505539	BLDGS & GROUNDS MAINTENANCE	COXCOM INC	002-6311-066865001	225.70
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038595-IN	5.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038589-IN	10.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038804-IN	10.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038593-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038594-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038596-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038670-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038803-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038806-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038807-IN	19.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038597-IN	20.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038548-IN	38.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038805-IN	38.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038590-IN	40.00
PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038671-IN	43.00

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PARK OPERATIONS		20202585	1919812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038848-IN	43.00
PARK OPERATIONS		20202585	1920028	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	251468	98.25
PARK OPERATIONS		20202585	1920135	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	APR-2019-PAYROLL	7,200.00
PARK OPERATIONS		20202585	1920136	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	APR-SALARY-2019	2,000.00
PARK OPERATIONS		20202585	1921306	505539	BLDGS & GROUNDS MAINTENANCE	SPOK INC	C0321074Q	9.82
PARK OPERATIONS		20202585	1921387	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	251575	188.80
PARK OPERATIONS		20202585	1921508	505969	UTILITY SERVICES	CITY OF BIXBY	06-0240-00	5,371.05
PARK OPERATIONS		20202585	1921542	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-580-203-0-1	148.17
Department Total		20202585						21,729.37
20202600								
GROUND & MAINTENANCE		20202600	1916746	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	27686	192.09
GROUND & MAINTENANCE		20202600	1919804	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	3500011050	355.73
GROUND & MAINTENANCE		20202600	1919804	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	3500010046	706.80
GROUND & MAINTENANCE		20202600	1920372	505539	BLDGS & GROUNDS MAINTENANCE	LEKTRON LIGHTING & S	75123	118.80
GROUND & MAINTENANCE		20202600	1920586	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY FLAGS INC	89173	18.00
GROUND & MAINTENANCE		20202600	1920808	505541	SOD/SEED	WINFIELD SOLUTIONS	63074492	1,400.00
Department Total		20202600						2,791.42
20202650								
LAFORTUNE GOLF COURSE		20202650	1910830	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	725164-2019	86.96
LAFORTUNE GOLF COURSE		20202650	1910830	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	010294-2019	98.93
LAFORTUNE GOLF COURSE		20202650	1912635	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	95302-2019	175.40

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LAFORTUNE GOLF COURSE		20202650	1912635	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	95425-2019	175.40
LAFORTUNE GOLF COURSE		20202650	1914621	506175	PURCHASES FOR RESALE-PARKS	ITW FOOD EQUIPMENT	34017796	281.28
LAFORTUNE GOLF COURSE		20202650	1917161	505590	OPER SUPPLIES&MAINT-EQUIP	TIMMONS OIL COMPANY	WI09478	433.33
LAFORTUNE GOLF COURSE		20202650	1917909	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	93851-2019	262.10
LAFORTUNE GOLF COURSE		20202650	1917910	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	91219-2019	233.20
LAFORTUNE GOLF COURSE		20202650	1919326	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64332619	97.24
LAFORTUNE GOLF COURSE		20202650	1919326	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64330869	221.38
LAFORTUNE GOLF COURSE		20202650	1919348	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64328212	184.79
LAFORTUNE GOLF COURSE		20202650	1919348	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64321318	326.62
LAFORTUNE GOLF COURSE		20202650	1919805	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64323178	514.63
LAFORTUNE GOLF COURSE		20202650	1919805	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64310608	530.99
LAFORTUNE GOLF COURSE		20202650	1919806	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64319465	128.53
LAFORTUNE GOLF COURSE		20202650	1919806	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64310678	225.89
LAFORTUNE GOLF COURSE		20202650	1919806	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64313547	418.68
LAFORTUNE GOLF COURSE		20202650	1919806	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64313640	421.46
LAFORTUNE GOLF COURSE		20202650	1920426	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	32561454	548.64
LAFORTUNE GOLF COURSE		20202650	1920426	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	36798660	682.17
LAFORTUNE GOLF COURSE		20202650	1920430	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64332630	68.27
LAFORTUNE GOLF COURSE		20202650	1920430	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64327662	277.21
LAFORTUNE GOLF COURSE		20202650	1920430	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64315792	565.10

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LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	CM-0162-358316	-38.86
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-358312	18.24
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-359090	19.98
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-357449	76.25
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-359383	101.32
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-358549	118.22
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-358950	120.17
LAFORTUNE GOLF COURSE		20202650	1920443	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-358223	141.42
Department Total		20202650						7,514.94
20202675								
SOUTHLAKES GOLF COURSE		20202675	1903069	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	80008769	27.00
SOUTHLAKES GOLF COURSE		20202675	1903069	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	80008965	30.00
SOUTHLAKES GOLF COURSE		20202675	1903069	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	50120795	112.50
SOUTHLAKES GOLF COURSE		20202675	1914724	505539	BLDGS & GROUNDS MAINTENANCE	BRIDGES FOUNDATION	7639	231.00
Department Total		20202675						400.50
20404026								
COURT CLERK		20404026	1919355	505903	MACH & EQUIP-RENT & LEA	DOT COM LEASING	085161	196.58
COURT CLERK		20404026	1919756	505739	OFFICE SUPPLIES	WHITAKER BROTHERS	INV0271543	2,107.00
COURT CLERK		20404026	1919985	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096490127	195.80
COURT CLERK		20404026	1919985	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096623839	581.38
COURT CLERK		20404026	1919986	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096490128	195.80
COURT CLERK		20404026	1919986	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096490124	649.87
COURT CLERK		20404026	1919987	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096490126	195.80
COURT CLERK		20404026	1919987	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096490125	431.57

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COURT CLERK		20404026	1919988	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775724	54.75
COURT CLERK		20404026	1919989	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775723	54.75
COURT CLERK		20404026	1919990	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775721	169.31
COURT CLERK		20404026	1919991	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775719	169.31
COURT CLERK		20404026	1919992	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775722	171.69
COURT CLERK		20404026	1919993	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775720	169.31
COURT CLERK		20404026	1919994	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	713163855	329.83
COURT CLERK		20404026	1919995	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	096775717	220.19
COURT CLERK		20404026	1920181	505903	MACH & EQUIP-RENT & LEA	COPY WORLD BUSINESS	INV51576	31.40
COURT CLERK		20404026	1921417	505903	MACH & EQUIP-RENT & LEA	MAGIC REFRIGERATION	0043081-IN	267.00
COURT CLERK		20404026	1921420	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	01008-2019	22.99
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313009	30.38
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313185	32.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313046	64.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313095	64.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313098	64.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313012	81.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313099	81.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313199	113.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313116	128.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	312991	354.10
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313245	647.00
COURT CLERK		20404026	1921421	505739	OFFICE SUPPLIES	TULSA COUNTY	313122	660.13
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313077	18.17
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313028	20.00
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313222	23.77
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313171	24.00
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312980	24.65
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313226	26.54
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313221	29.53
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313227	29.79
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312979	32.42
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312981	54.83
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312976	55.39

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COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312977	56.79
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313204	64.84
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313224	66.59
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312975	68.12
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	312978	100.23
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313003	145.32
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313223	156.34
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313086	240.14
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313022	294.04
COURT CLERK		20404026	1921422	505733	FORMS SERVICES	TULSA COUNTY	313146	301.70
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312162	31.50
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312174	31.50
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312210	31.50
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312302	32.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312147	63.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312332	63.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312417	63.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312225	64.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312341	80.50
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312263	93.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312399	112.00
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312257	571.99
COURT CLERK		20404026	1921507	505739	OFFICE SUPPLIES	TULSA COUNTY	312199	1,202.78
Department Total		20404026						12,805.91
21003050								
ASSESSOR VISUAL INSP		21003050	1920535	505731	DATA PROCESSING SUPPLIES	VERITIV OPERATING	012-60239340	392.66
ASSESSOR VISUAL INSP		21003050	1920819	505590	OPER SUPPLIES&MAINT-EQUIP	J D YOUNG	837348	37.56
ASSESSOR VISUAL INSP		21003050	1920821	505920	SUBSCRIPTIONS & MEMBERSHIPS	COSTAR REALTY INFO	109296637-1	398.00
ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	570996	311.50
ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	570997	311.50
ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	570998	311.50

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ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	570999	311.50
ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	571023	312.59
ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	571024	312.59
ASSESSOR VISUAL INSP		21003050	1920928	505204	TRAVEL-OUT OF COUNTY	JOURNEY HOUSE TRAVEL	571025	312.59
ASSESSOR VISUAL INSP		21003050	1921062	505204	TRAVEL-OUT OF COUNTY	APPLE EIGHT HOSPITA	95198230	581.25
ASSESSOR VISUAL INSP		21003050	1921062	505204	TRAVEL-OUT OF COUNTY	APPLE EIGHT HOSPITA	95198368	581.25
ASSESSOR VISUAL INSP		21003050	1921068	505204	TRAVEL-OUT OF COUNTY	CONLEY, TRACI W	050319	44.08
ASSESSOR VISUAL INSP		21003050	1921069	505204	TRAVEL-OUT OF COUNTY	GRASS, TIM	050319	58.58
ASSESSOR VISUAL INSP		21003050	1921070	505204	TRAVEL-OUT OF COUNTY	JORDAN, TIMOTHY	050319	26.10
ASSESSOR VISUAL INSP		21003050	1921071	505204	TRAVEL-OUT OF COUNTY	KELLEY, DONALD G	050319	61.48
ASSESSOR VISUAL INSP		21003050	1921072	505204	TRAVEL-OUT OF COUNTY	RITTER, TAMMY E	050319	73.08
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	81589903	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	81590351	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	81852303	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	83425551	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	86046223	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	87359055	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	87882799	256.13
ASSESSOR VISUAL INSP		21003050	1921214	505204	TRAVEL-OUT OF COUNTY	HARMONY HOTELS LLC	83161551	384.19
Department Total		21003050						6,614.91
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1913048	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	009516-2019	107.64
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1916643	505740	BUILDING MAINTENANCE EXPENSE	DAVCO MECHANICAL	44325	5,500.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1918020	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005280681	86.72
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1918194	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-524-160- 1-0	118.14
SHERIFF'S DEPT - CASH FUND		23003600	1918627	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0053534	326.00
SHERIFF'S DEPT - CASH FUND		23003600	1918630	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0053211	284.25
SHERIFF'S DEPT - CASH FUND		23003600	1918938	506083	CONTRACTED SERVICE FOR ADMIN	TULSA TECHNOLOGY CEN	001717551	7,875.00
SHERIFF'S DEPT - CASH FUND		23003600	1918997	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1024768	264.95
SHERIFF'S DEPT - CASH FUND		23003600	1918998	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1024769	264.95
SHERIFF'S DEPT - CASH FUND		23003600	1919000	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1024770	264.95

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SHERIFF'S DEPT - CASH FUND		23003600	1919570	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	241138	27.84
SHERIFF'S DEPT - CASH FUND		23003600	1919571	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	241139	14.75
SHERIFF'S DEPT - CASH FUND		23003600	1920380	505849	OPERATING SUPPLIES	AMAZON.COM LLC	4638874833533	35.94
SHERIFF'S DEPT - CASH FUND		23003600	1920380	505849	OPERATING SUPPLIES	AMAZON.COM LLC	468975457668	359.00
SHERIFF'S DEPT - CASH FUND		23003600	1920666	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	25139A	391.84
SHERIFF'S DEPT - CASH FUND		23003600	1921251	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1017765	93.00
SHERIFF'S DEPT - CASH FUND		23003600	1921252	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1020635	1,178.00
SHERIFF'S DEPT - CASH FUND		23003600	1921253	505849	OPERATING SUPPLIES	BAYSINGER POLICE	1017722	1,391.40
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1921384	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005285007	255.00
SHERIFF'S DEPT - CASH FUND		23003600	1921388	505920	SUBSCRIPTIONS & MEMBERSHIPS	MAJOR COUNTY SHERIFF	MCSA-2-2019	5,000.00
Department Total		23003600						23,839.37
23003606								
DOJ FORFEITURES		23003606	1920575	505719	MOTOR VEHICLES-MAINTENANCE	AMERIFLEX HOSE &	333304	17.40
Department Total		23003606						17.40
23203644								
USER REVENUES - JAIL		23203644	1914134	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005284350	2,780.00
USER REVENUES - JAIL		23203644	1916692	506082	CONTRACTED SERVICES	ELIOR INC	INV2000047365	31,929.64
Department Total		23203644						34,709.64
23203647								
USE TAX - JAIL		23203647	1913932	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-028	414,057.00
Department Total		23203647						414,057.00
23203649								
JAIL EXPAN .026 PENNY SALES TA		23203649	1913932	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-028	95,000.00
Department Total		23203649						95,000.00

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23953595								
TULSA CO JAIL COMMISSARY		23953595	1914612	505849	OPERATING SUPPLIES	KEEFE GROUP LLC	1138963	160.00
TULSA CO JAIL COMMISSARY		23953595	1914612	505849	OPERATING SUPPLIES	KEEFE GROUP LLC	1140597	249.60
TULSA CO JAIL COMMISSARY		23953595	1914612	505849	OPERATING SUPPLIES	KEEFE GROUP LLC	1140362	1,000.00
TULSA CO JAIL COMMISSARY		23953595	1914612	505849	OPERATING SUPPLIES	KEEFE GROUP LLC	1140551	3,525.76
TULSA CO JAIL COMMISSARY		23953595	1914612	505849	OPERATING SUPPLIES	KEEFE GROUP LLC	1137893	4,821.63
TULSA CO JAIL COMMISSARY		23953595	1918843	505849	OPERATING SUPPLIES	CUSTOM TECHNOLOGIES	3877	14,000.00
Department Total		23953595						23,756.99
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1913272	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	096775734	189.98
COUNTY CLERK RECORDS MGMT		24003325	1913275	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	096775729	148.69
COUNTY CLERK RECORDS MGMT		24003325	1913278	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	096775728	129.95
COUNTY CLERK RECORDS MGMT		24003325	1913281	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	096775725	623.05
COUNTY CLERK RECORDS MGMT		24003325	1914758	505940	TRAINING	OKLAHOMA STATE UNIVE	HANLON-050719	65.00
COUNTY CLERK RECORDS MGMT		24003325	1914760	505940	TRAINING	OKLAHOMA STATE UNIVE	021219-SEMENTO	65.00
COUNTY CLERK RECORDS MGMT		24003325	1914894	505940	TRAINING	OKLAHOMA STATE UNIVE	021219-OBRIEN	65.00
COUNTY CLERK RECORDS MGMT		24003325	1914895	505940	TRAINING	OKLAHOMA STATE UNIVE	021219-SMITH	65.00
COUNTY CLERK RECORDS MGMT		24003325	1914896	505940	TRAINING	OKLAHOMA STATE UNIVE	021219-PRICE	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915110	505940	TRAINING	OKLAHOMA STATE UNIVE	1915110-AWIEDMAN	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915111	505940	TRAINING	OKLAHOMA STATE UNIVE	050719-PERRY	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915166	505940	TRAINING	OKLAHOMA STATE UNIVE	021219-LEONARD	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915197	505940	TRAINING	OKLAHOMA STATE UNIVE	021219-INMAN	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915575	505940	TRAINING	OKLAHOMA STATE UNIVE	050719-PRICE	65.00

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COUNTY CLERK RECORDS MGMT		24003325	1915823	505940	TRAINING	OKLAHOMA STATE UNIVE	041519-PRICE	40.00
COUNTY CLERK RECORDS MGMT		24003325	1916068	505940	TRAINING	OKLAHOMA STATE UNIVE	INMAN-041519	40.00
COUNTY CLERK RECORDS MGMT		24003325	1917856	505940	TRAINING	OKLAHOMA STATE UNIVE	041519-ALEXANDER	40.00
COUNTY CLERK RECORDS MGMT		24003325	1917857	505940	TRAINING	OKLAHOMA STATE UNIVE	1917857-WALEXANDER	65.00
COUNTY CLERK RECORDS MGMT		24003325	1918294	505940	TRAINING	OKLAHOMA STATE UNIVE	041519-HIEBERT	40.00
COUNTY CLERK RECORDS MGMT		24003325	1920008	505940	TRAINING	OKLAHOMA STATE UNIVE	C-SMITH-050719	65.00
COUNTY CLERK RECORDS MGMT		24003325	1920258	505567	OFFICE EQUIPMENT-NON-CAPITAL	CDW LLC	RZJ8393	368.90
Department Total		24003325						2,400.57
24103350								
COUNTY CLERK LIEN FEES		24103350	1920392	505849	OPERATING SUPPLIES	4IMPRINT INC	7276303	306.81
Department Total		24103350						306.81
26003900								
JUVENILE DETENTION		26003900	1904806	505538	OTHER BLDG MAINT SERVICES	BRADLEYS LOCK AND S	11904	90.00
JUVENILE DETENTION		26003900	1913766	505538	OTHER BLDG MAINT SERVICES	BRADLEYS LOCK AND S	11908	90.00
JUVENILE DETENTION		26003900	1914540	505854	SPECIAL SERVICES	WEAVER DRUG TESTING	8619030	36.00
JUVENILE DETENTION		26003900	1914540	505854	SPECIAL SERVICES	WEAVER DRUG TESTING	8618989	72.00
JUVENILE DETENTION		26003900	1914908	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100041291	26.16
JUVENILE DETENTION		26003900	1914908	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100094805	86.06
JUVENILE DETENTION		26003900	1914908	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100035044	682.96
JUVENILE DETENTION		26003900	1915775	505909	RENTALS & LEASES	MOBILE MINI INC	9006181810	132.83
JUVENILE DETENTION		26003900	1915775	505909	RENTALS & LEASES	MOBILE MINI INC	9006181811	132.83
JUVENILE DETENTION		26003900	1917793	505854	SPECIAL SERVICES	CORPORATE RISK HOLD	G2729217	159.15
JUVENILE DETENTION		26003900	1917794	505762	FOOD	FLOWERS BAKING	3045968389	26.85
JUVENILE DETENTION		26003900	1917794	505762	FOOD	FLOWERS BAKING	2070321706	60.02
JUVENILE DETENTION		26003900	1917794	505762	FOOD	FLOWERS BAKING	3045968304	67.51

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JUVENILE DETENTION		26003900	1917794	505762	FOOD	FLOWERS BAKING	2070322013	81.09
JUVENILE DETENTION		26003900	1917794	505762	FOOD	FLOWERS BAKING	2070321882	93.63
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	CM-9082949	-14.25
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	CM-9082907	-3.71
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9021750	28.50
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9083059	42.75
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9083177-2019	64.76
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9083213	71.25
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9083102	97.14
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9082908	99.75
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9083027	99.75
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9082948	121.76
JUVENILE DETENTION		26003900	1917795	505762	FOOD	HILAND DAIRY FOODS	9083132	128.25
JUVENILE DETENTION		26003900	1917932	505762	FOOD	SYSCO OKLAHOMA LLC	126796640	1,410.12
JUVENILE DETENTION		26003900	1917932	505762	FOOD	SYSCO OKLAHOMA LLC	126781139	1,708.09
JUVENILE DETENTION		26003900	1917932	505762	FOOD	SYSCO OKLAHOMA LLC	126804047	1,711.42
JUVENILE DETENTION		26003900	1917932	505762	FOOD	SYSCO OKLAHOMA LLC	126788730	1,892.39
JUVENILE DETENTION		26003900	1917933	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063244619	41.94
JUVENILE DETENTION		26003900	1917933	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063247699	41.94
JUVENILE DETENTION		26003900	1917933	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063250831	41.94
JUVENILE DETENTION		26003900	1917933	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063253925	41.94
JUVENILE DETENTION		26003900	1918366	505909	RENTALS & LEASES	MOBILE MINI INC	9006233613	132.83
JUVENILE DETENTION		26003900	1918369	505854	SPECIAL SERVICES	ROBINSON, COURTNEY	042819	195.00
JUVENILE DETENTION		26003900	1919340	505538	OTHER BLDG MAINT SERVICES	R R BRINK LOCKING	043133	347.00
JUVENILE DETENTION		26003900	1919761	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	041619-041819-JUV	855.00
JUVENILE DETENTION		26003900	1919761	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	042319-042519-JUV	855.00
JUVENILE DETENTION		26003900	1920186	505849	OPERATING SUPPLIES	BEN E KEITH FOODS	CM-64311081	-117.44
JUVENILE DETENTION		26003900	1920186	505849	OPERATING SUPPLIES	BEN E KEITH FOODS	64313148	117.44
JUVENILE DETENTION		26003900	1920186	505849	OPERATING SUPPLIES	BEN E KEITH FOODS	64311081	268.23
JUVENILE DETENTION		26003900	1920186	505854	SPECIAL SERVICES	BEN E KEITH FOODS	64311081	140.94

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JUVENILE DETENTION		26003900	1920340	505560	NON-CAPITAL INVENTORY	PLATINUM VENTURES	0747585-IN	843.48
JUVENILE DETENTION		26003900	1920340	505849	OPERATING SUPPLIES	PLATINUM VENTURES	0747585-IN	260.70
JUVENILE DETENTION		26003900	1920435	505859	OTHER SERVICES	SMART, RAYMOND H	042519	85.00
Department Total		26003900						13,446.00
27002825								
GRANT FUNDS	GU17N	27002825	1921662	506082	CONTRACTED SERVICES	INDIAN NATIONS COUNC	222782	15,884.62
Department Total		27002825						15,884.62
27004850								
HOME CONSORTIUM	GH17B	27004850	1921661	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1305	2,158.37
HOME CONSORTIUM	GH18C	27004850	1921661	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1305	2,608.38
HOME CONSORTIUM	GH18C	27004850	1921661	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1307	4,197.50
HOME CONSORTIUM	GH17B	27004850	1921661	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1303	4,427.50
HOME CONSORTIUM	GH17B	27004850	1921661	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1304	5,750.00
HOME CONSORTIUM	GH18C	27004850	1921661	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1306	5,750.00
HOME CONSORTIUM	GH18E	27004850	1921662	506130	OPERATIONAL FUNDS	INDIAN NATIONS COUNC	222781	7,487.84
Department Total		27004850						32,379.59
29002975								
TREAS-MORTGAGE CERT FEE		29002975	1918473	505920	SUBSCRIPTIONS & MEMBERSHIPS	OWASSO CHAMBER OF	6386	100.00
Department Total		29002975						100.00
29103000								
TREAS-RESALE PROPERTY		29103000	1903203	505849	OPERATING SUPPLIES	XEROX CORPORATION	096868418	0.00
TREAS-RESALE PROPERTY		29103000	1903203	505909	RENTALS & LEASES	XEROX CORPORATION	096868418	164.34
TREAS-RESALE PROPERTY		29103000	1903266	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775715	12.14
TREAS-RESALE PROPERTY		29103000	1903266	505909	RENTALS & LEASES	XEROX CORPORATION	096775715	252.49
TREAS-RESALE PROPERTY		29103000	1903378	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775716	104.57
TREAS-RESALE PROPERTY		29103000	1903378	505909	RENTALS & LEASES	XEROX CORPORATION	096775716	142.30
TREAS-RESALE PROPERTY		29103000	1918220	505551	POSTAGE	SASHAY CORPORATE SER	147268	222.40
TREAS-RESALE PROPERTY		29103000	1918220	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	147268	22.23
TREAS-RESALE PROPERTY		29103000	1918899	505551	POSTAGE	SASHAY CORPORATE SER	147563	1,188.45

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TREAS-RESALE PROPERTY		29103000	1918899	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	147563	116.60
Department Total		29103000						2,225.52
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1912391	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775616	51.21
HIGHWAY CONSTRUCTION DIV		30002325	1912399	505849	OPERATING SUPPLIES	TULSA GAS & GEAR LLC	80008967	57.00
HIGHWAY CONSTRUCTION DIV		30002325	1913862	505849	OPERATING SUPPLIES	J D YOUNG	837345	46.95
HIGHWAY CONSTRUCTION DIV		30002325	1916235	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063249086	253.31
HIGHWAY CONSTRUCTION DIV		30002325	1916235	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063252213	253.31
HIGHWAY CONSTRUCTION DIV		30002325	1916235	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063255322	253.31
HIGHWAY CONSTRUCTION DIV		30002325	1916235	505849	OPERATING SUPPLIES	CINTAS CORPORATION	06324289B	263.94
HIGHWAY CONSTRUCTION DIV		30002325	1917808	505590	OPER SUPPLIES&MAINT-EQUIP	AARON FENCE CO	136331	198.00
HIGHWAY CONSTRUCTION DIV		30002325	1918559	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	3500011601	246.46
HIGHWAY CONSTRUCTION DIV		30002325	1918963	505849	OPERATING SUPPLIES	CDW LLC	RZF9592	1,856.00
HIGHWAY CONSTRUCTION DIV		30002325	1919708	505590	OPER SUPPLIES&MAINT-EQUIP	TRAFFIC & PARKING C	1633703	1,539.00
HIGHWAY CONSTRUCTION DIV		30002325	1919708	505847	SIGN & STRIPING SUPPLIES	TRAFFIC & PARKING C	1633703	8,774.43
HIGHWAY CONSTRUCTION DIV		30002325	1919709	505590	OPER SUPPLIES&MAINT-EQUIP	KIRBY-SMITH MACHINER	P54493	1,100.11
HIGHWAY CONSTRUCTION DIV		30002325	1919836	505849	OPERATING SUPPLIES	HICKS, DARREL L	050119	574.14
HIGHWAY CONSTRUCTION DIV		30002325	1919942	505849	OPERATING SUPPLIES	CDW LLC	RZZ2781	903.00
HIGHWAY CONSTRUCTION DIV		30002325	1920122	505590	OPER SUPPLIES&MAINT-EQUIP	MARC MILLER BUICK	693557PNW	53.61
HIGHWAY CONSTRUCTION DIV		30002325	1920188	505590	OPER SUPPLIES&MAINT-EQUIP	K & K SYSTEMS INC	13616	532.14
HIGHWAY CONSTRUCTION DIV		30002325	1920188	505847	SIGN & STRIPING SUPPLIES	K & K SYSTEMS INC	13616	260.68
HIGHWAY CONSTRUCTION DIV		30002325	1920227	505590	OPER SUPPLIES&MAINT-EQUIP	PETROLEUM MARKETERS	0121168	155.00
HIGHWAY CONSTRUCTION DIV		30002325	1920474	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775615	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1920476	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775613	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1920579	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-396306	8.58

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HIGHWAY CONSTRUCTION DIV		30002325	1920579	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-396307	17.16
HIGHWAY CONSTRUCTION DIV		30002325	1920582	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-397356	58.54
HIGHWAY CONSTRUCTION DIV		30002325	1920635	505590	OPER SUPPLIES&MAINT-EQUIP	JOHN DEERE FINANCIAL	426862	104.30
HIGHWAY CONSTRUCTION DIV		30002325	1920903	505590	OPER SUPPLIES&MAINT-EQUIP	LOWES HOME CENTERS I	31798219	34.70
HIGHWAY CONSTRUCTION DIV		30002325	1920935	505590	OPER SUPPLIES&MAINT-EQUIP	FRN OF TULSA LLC	3303139	33.75
HIGHWAY CONSTRUCTION DIV		30002325	1921125	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0005281622	31.00
HIGHWAY CONSTRUCTION DIV		30002325	1921234	505849	OPERATING SUPPLIES	XEROX CORPORATION	096775614	201.80
HIGHWAY CONSTRUCTION DIV		30002325	1921331	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-398220	181.41
HIGHWAY CONSTRUCTION DIV		30002325	1921332	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9166963299	82.73
Department Total		30002325						18,241.61
30002330								
HIGHWAY DISTRICT 1		30002330	1918920	505590	OPER SUPPLIES&MAINT-EQUIP	FASTENAL COMPANY	OKTU119487 3	263.25
HIGHWAY DISTRICT 1		30002330	1919855	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	331698	341.00
HIGHWAY DISTRICT 1		30002330	1919982	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0168-246524	238.90
HIGHWAY DISTRICT 1		30002330	1920037	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0005283982	62.00
HIGHWAY DISTRICT 1		30002330	1920037	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0005284450	255.00
HIGHWAY DISTRICT 1		30002330	1920475	505849	OPERATING SUPPLIES	BARCLAY, EDWARD	032619- 032819	479.70
HIGHWAY DISTRICT 1		30002330	1920495	505849	OPERATING SUPPLIES	AMERICAN WASTE CONTR	0005284450- A	765.00
HIGHWAY DISTRICT 1		30002330	1920496	505590	OPER SUPPLIES&MAINT-EQUIP	LAWSON PRODUCTS	9306665858	85.41
HIGHWAY DISTRICT 1		30002330	1920584	505590	OPER SUPPLIES&MAINT-EQUIP	BERRY COMPANIES INC	07199733	108.90

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HIGHWAY DISTRICT 1		30002330	1920585	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0168-250265	124.97
Department Total		30002330						2,724.13
30002335								
HIGHWAY DISTRICT 2		30002335	1914707	505849	OPERATING SUPPLIES	AMERICAN WASTE CONTR	0005284460	255.00
HIGHWAY DISTRICT 2		30002335	1916031	505590	OPER SUPPLIES&MAINT-EQUIP	G W VAN KEPPEL COMPA	PSO059395-1	122.52
HIGHWAY DISTRICT 2		30002335	1916031	505590	OPER SUPPLIES&MAINT-EQUIP	G W VAN KEPPEL COMPA	PSO159395-2	867.60
HIGHWAY DISTRICT 2		30002335	1918009	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS100713999	518.15
HIGHWAY DISTRICT 2		30002335	1919864	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0172-454044	194.63
HIGHWAY DISTRICT 2		30002335	1919897	505849	OPERATING SUPPLIES	ROBERTS TRUCK CENTER	411181823	550.00
HIGHWAY DISTRICT 2		30002335	1919899	505849	OPERATING SUPPLIES	BEN E KEITH FOODS	65314833	154.65
HIGHWAY DISTRICT 2		30002335	1920123	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	CM-0172-460298	-300.00
HIGHWAY DISTRICT 2		30002335	1920123	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0172-455860	1,539.26
HIGHWAY DISTRICT 2		30002335	1920488	505590	OPER SUPPLIES&MAINT-EQUIP	NEWTON EQUIPMENT	10844S	351.54
HIGHWAY DISTRICT 2		30002335	1920491	505590	OPER SUPPLIES&MAINT-EQUIP	DIAMOND MOWERS INC	0157324-IN	1,030.71
HIGHWAY DISTRICT 2		30002335	1920494	505590	OPER SUPPLIES&MAINT-EQUIP	HESSEL HOLDING CO	1910196	702.91
HIGHWAY DISTRICT 2		30002335	1920494	607079	OTHER M&E AND MATERIALS	HESSEL HOLDING CO	1910196	710.10
HIGHWAY DISTRICT 2		30002335	1920581	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	27551	110.50
HIGHWAY DISTRICT 2		30002335	1921101	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	27631	86.71
HIGHWAY DISTRICT 2		30002335	1921119	505849	OPERATING SUPPLIES	ECONOMY LUMBER CO IN	27713	158.52
HIGHWAY DISTRICT 2		30002335	1921229	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0172-460299	300.00
HIGHWAY DISTRICT 2		30002335	1921231	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	27630	239.85



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HIGHWAY DISTRICT 2		30002335	1921245	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	27652	95.25
Department Total		30002335						7,687.90
30002340								
HIGHWAY DISTRICT 3		30002340	1914531	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0005284461	255.00
HIGHWAY DISTRICT 3		30002340	1919479	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	005283981	62.00
HIGHWAY DISTRICT 3		30002340	1920325	505590	OPER SUPPLIES&MAINT-EQUIP	STEARMAN, STEVEN	6133	37.50
HIGHWAY DISTRICT 3		30002340	1920540	505590	OPER SUPPLIES&MAINT-EQUIP	HOOTEN OIL CO INC	0224418-IN	132.53
HIGHWAY DISTRICT 3		30002340	1920604	505590	OPER SUPPLIES&MAINT-EQUIP	TIMMONS OIL COMPANY	W109457	61.80
HIGHWAY DISTRICT 3		30002340	1920637	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9160139532	423.53
HIGHWAY DISTRICT 3		30002340	1920695	505590	OPER SUPPLIES&MAINT-EQUIP	HOUGH, KEITH ALLEN	9107	225.00
HIGHWAY DISTRICT 3		30002340	1920937	505590	OPER SUPPLIES&MAINT-EQUIP	BERRY COMPANIES INC	07200184	85.13
HIGHWAY DISTRICT 3		30002340	1921043	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	CM-4601-247313	-120.74
HIGHWAY DISTRICT 3		30002340	1921043	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	4601-245505	187.36
HIGHWAY DISTRICT 3		30002340	1921099	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA COFFEE SERVICE	725211	229.90
Department Total		30002340						1,579.01
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1914398	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041932	50.54
COUNTY ROAD IMPROVEMENT		30002350	1914398	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041818	53.57
COUNTY ROAD IMPROVEMENT		30002350	1914398	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041888	57.81
COUNTY ROAD IMPROVEMENT		30002350	1914398	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041879	70.31

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COUNTY ROAD IMPROVEMENT		30002350	1914398	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041932	1,684.67
COUNTY ROAD IMPROVEMENT		30002350	1914398	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041818	1,785.72
COUNTY ROAD IMPROVEMENT		30002350	1914398	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041888	1,927.09
COUNTY ROAD IMPROVEMENT		30002350	1914398	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041879	2,343.75
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-961-864-0-2	5.12
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-690-044-0-5	7.64
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-237-501-0-0	10.25
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-290-044-0-3	13.58
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-790-044-0-0	13.58
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-348-354-0-9	20.05
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-838-354-0-1	23.33
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-848-354-0-6	34.09
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-448-354-0-4	42.65
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-938-354-0-6	83.26
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-058-354-0-9	416.36
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-158-354-0-4	597.42
COUNTY ROAD IMPROVEMENT		30002350	1916885	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-037-501-0-7	865.17
COUNTY ROAD IMPROVEMENT		30002350	1919473	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-690-413-0-7	274.99
COUNTY ROAD IMPROVEMENT		30002350	1919484	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-411-062-1-2	11.17
COUNTY ROAD IMPROVEMENT		30002350	1919484	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-029-788-0-3	11.17



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COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211422500	30.60
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437500	30.60
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437600	30.60
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3221430100	32.15
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437000	64.16
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211419201	199.98
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211421500	256.98
COUNTY ROAD IMPROVEMENT		30002350	1919856	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211418501	729.62
Department Total		30002350						11,777.98
30002450								
COUNTY BRIDGE IMPROVEMENT		30002450	1918965	505795	OTHER PIPE ROAD & BRIDGE REPAI	WARREN POWER & MACHI	PS10071484 5	492.48
Department Total		30002450						492.48
30002475								
HIGHWAY SPECIAL PROJECTS		30002475	1920621	505789	OTHER PAVING MATERIAL	DOLESE BROS CO	RM19020332	1,395.00
Department Total		30002475						1,395.00
30007525								
CAPITAL PROJECTS		30007525	1921334	505889	PROFESSIONAL & TECH SERVICES	BKL INC	29	11,713.00
Department Total		30007525						11,713.00
33004462								
PARK 4-TO-FIX II	PF522	33004462	1918730	607031	CAPITAL IMPROVEMENTS	AMERICAN WASTE CONTR	0005284508- A	255.00
Department Total		33004462						255.00
41506650								
OFFICE OF DIRECTOR		41506650	1921077	505940	TRAINING	OKLAHOMA SAFETY COUN	71167	369.00
Department Total		41506650						369.00
41506700								
FINANCE DEPARTMENT		41506700	1913515	505859	OTHER SERVICES	LOOMIS ARMORED US IN	12413975	210.44

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FINANCE DEPARTMENT		41506700	1914666	505191	TUITION REIMBURSEMENT	DANIEL, CHARLEY J	SPRING-2019	1,309.64
Department Total		41506700						1,520.08
41506725								
CREATIVE SERVICES & MARKETING		41506725	1911795	505203	MILEAGE REIMB-IN COUNTY	THOMPSON, ASHLEY N	040919-042619	45.24
CREATIVE SERVICES & MARKETING		41506725	1915932	505849	OPERATING SUPPLIES	BOOT BARN HOLDINGS I	IVC0180181	127.74
CREATIVE SERVICES & MARKETING		41506725	1919142	505203	MILEAGE REIMB-IN COUNTY	CARROLL, LESLIE D	042619-043019	36.00
CREATIVE SERVICES & MARKETING		41506725	1919144	505203	MILEAGE REIMB-IN COUNTY	ENGLEHART, HEATHER	040819-041219	13.34
CREATIVE SERVICES & MARKETING		41506725	1919147	505203	MILEAGE REIMB-IN COUNTY	STEPHENS, LEANNE	040119-043019	95.12
CREATIVE SERVICES & MARKETING		41506725	1919147	505940	TRAINING	STEPHENS, LEANNE	040119-043019	295.00
CREATIVE SERVICES & MARKETING		41506725	1919695	505889	PROFESSIONAL & TECH SERVICES	TYLER BROADCASTING C	119044169	500.00
CREATIVE SERVICES & MARKETING		41506725	1919828	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60236646	61.44
CREATIVE SERVICES & MARKETING		41506725	1919828	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60236645	80.96
CREATIVE SERVICES & MARKETING		41506725	1921475	505719	MOTOR VEHICLES-MAINTENANCE	REPUTATION SERVICES	40275	317.63
Department Total		41506725						1,572.47
41506740								
HEALTH DATA & EVALUATION		41506740	1919500	505203	MILEAGE REIMB-IN COUNTY	DUGGIRALA, KIRAN	040319-042419	41.52
HEALTH DATA & EVALUATION		41506740	1919500	505940	TRAINING	DUGGIRALA, KIRAN	040319-042419	300.00
HEALTH DATA & EVALUATION		41506740	1919500	505204	TRAVEL-OUT OF COUNTY	DUGGIRALA, KIRAN	040319-042419	134.12
HEALTH DATA & EVALUATION		41506740	1921482	505203	MILEAGE REIMB-IN COUNTY	RICE, JESSICA	040319-043019	46.40

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HEALTH DATA & EVALUATION		41506740	1921482	505204	TRAVEL-OUT OF COUNTY	RICE, JESSICA	040319-043019	98.50
Department Total		41506740						620.54
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1919682	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	84561-1	481.06
EMERGENCY PREPAREDNESS & RESPO		41506775	1921475	505719	MOTOR VEHICLES-MAINTENANCE	REPUTATION SERVICES	40275	317.64
EMERGENCY PREPAREDNESS & RESPO		41506775	1921476	505203	MILEAGE REIMB-IN COUNTY	TAVIZON, ROSA	042319-042419	34.80
Department Total		41506775						833.50
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1918991	505559	COMMUNICATION SRVS	WINDSTREAM CORPORATI	100319936	180.30
INFORMATION & TECHNOLOGY SERVI		41506850	1919506	505203	MILEAGE REIMB-IN COUNTY	BUSTER, ANDREW	040219-042419	59.74
INFORMATION & TECHNOLOGY SERVI		41506850	1919507	505203	MILEAGE REIMB-IN COUNTY	FRANCETIC, PAUL	040819	4.64
INFORMATION & TECHNOLOGY SERVI		41506850	1919508	505203	MILEAGE REIMB-IN COUNTY	GILMORE, JIM	040519-043019	160.66
INFORMATION & TECHNOLOGY SERVI		41506850	1920342	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	862006214	56.20
INFORMATION & TECHNOLOGY SERVI		41506850	1920788	505559	COMMUNICATION SRVS	UNITED STATES CELL	0307816477	186.89
INFORMATION & TECHNOLOGY SERVI		41506850	1920795	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-582-3882-727-4	7,803.46
INFORMATION & TECHNOLOGY SERVI		41506850	1920803	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-105-1093-635-6	30.00
INFORMATION & TECHNOLOGY SERVI		41506850	1920810	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	803366570	11.51
INFORMATION & TECHNOLOGY SERVI		41506850	1920810	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	859043819	73.12
Department Total		41506850						8,566.52
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1231176	6.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1234789	9.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1234790	9.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1234894	9.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1235182	9.00

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FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1235361	9.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1235471	9.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1230489	25.20
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1232676	25.20
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1231373	31.50
FACILITIES MGMT-SATELLITE CENT		41506900	1905152	505859	OTHER SERVICES	FIZZ-O WATER INC	1228629	43.80
Department Total		41506900						185.70
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1903879	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	835942	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1907879	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005283979	158.05
Department Total		41506925						158.05
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901071	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	86570	2.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901071	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	86504	10.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901071	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	86280	16.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1903879	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	CM-835638	-30.71
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1903879	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	835608	198.18
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907879	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005283980	172.05
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907918	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038971-IN	67.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910801	505719	MOTOR VEHICLES- MAINTENANCE	TULSA COUNTY BUILDIN	24097- APRIL-2019	87.91
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1919223	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-930-452- 0-6	47.47
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1919233	505204	TRAVEL-OUT OF COUNTY	OKLAHOMA TURNPIKE	20190400147	27.25
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1920111	505739	OFFICE SUPPLIES	W M CORPORATION	263393	0.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1920511	505539	BLDGS & GROUNDS MAINTENANCE	TULSA ELECTRIC LLC	TE0753	1,631.12
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1921246	607090	CONSTRUCTION IN PROGRESS	OWEN, R EDWARD	6-2019	3,000.00
Department Total		41506950						5,228.27

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41506975								
SECURITY		41506975	1921474	505889	PROFESSIONAL & TECH SERVICES	GOLD STAR SECURITY	43252	1,350.00
Department Total		41506975						1,350.00
41507000								
FACILITIES MGMT-N REGINAL(NRHC		41507000	1903879	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	835942	26.84
FACILITIES MGMT-N REGINAL(NRHC		41507000	1903879	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	835608	240.36
FACILITIES MGMT-N REGINAL(NRHC		41507000	1907879	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005284278	158.05
Department Total		41507000						425.25
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917417	505203	MILEAGE REIMB-IN COUNTY	MCGREGOR, ALAN	030419-32919	370.62
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917417	505204	TRAVEL-OUT OF COUNTY	MCGREGOR, ALAN	030419-32919	69.50
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917428	505203	MILEAGE REIMB-IN COUNTY	WATTS, DEBBIE C	031119-033019	178.06
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1918993	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-032119-042219	206.10
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919149	505203	MILEAGE REIMB-IN COUNTY	ANYANWU, UZOMA	040119-043019	433.26
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919152	505203	MILEAGE REIMB-IN COUNTY	BURKHART, MIRIAM	040119-043019	476.76
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919154	505203	MILEAGE REIMB-IN COUNTY	GREENQUIST, AARON	040219-043019	214.60
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919155	505203	MILEAGE REIMB-IN COUNTY	HARRIS, TANYA	040219-040419	32.48
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919155	505204	TRAVEL-OUT OF COUNTY	HARRIS, TANYA	040219-040419	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919156	505203	MILEAGE REIMB-IN COUNTY	HENIN, DARREN	040219-043019	211.70
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919157	505203	MILEAGE REIMB-IN COUNTY	HENRICHS, AMANDA	040119-043019	289.42
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919159	505203	MILEAGE REIMB-IN COUNTY	HUTTON, KARLA D	040119-043019	408.46

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ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919161	505203	MILEAGE REIMB-IN COUNTY	LUNSFORD, TAYLOR	040119-042919	164.72
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919164	505203	MILEAGE REIMB-IN COUNTY	NGUYEN, TONY	040119-043019	214.60
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919165	505203	MILEAGE REIMB-IN COUNTY	SELLU, EDWARD	040119-043019	400.78
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919166	505203	MILEAGE REIMB-IN COUNTY	SMITH, STEVEN G	040119-043019	208.22
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919169	505203	MILEAGE REIMB-IN COUNTY	VANORSOL, ELIZABETH	040119-043019	177.48
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919172	505203	MILEAGE REIMB-IN COUNTY	WATTS, DEBBIE C	040119-042619	194.88
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1919173	505203	MILEAGE REIMB-IN COUNTY	YANG, TOU	040219-043019	215.18
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920111	505739	OFFICE SUPPLIES	W M CORPORATION	263393	1,447.98
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1920348	505849	OPERATING SUPPLIES	BAILEYS TEST STRIPS	19-10620	455.00
Department Total		41507025						6,369.80
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1908454	505776	CHEMICAL & LAB SUPPLIE	EWT HOLDINGS III	903984771	221.34
ENVIRONMENTAL HEALTH SERVICES		41507050	1911607	505920	SUBSCRIPTIONS & MEMBERSHIPS	AMERICAN WATER WORKS	7001646366	228.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1919176	505203	MILEAGE REIMB-IN COUNTY	DINDY, BERNARD	041019-042219	133.76
ENVIRONMENTAL HEALTH SERVICES		41507050	1919176	505204	TRAVEL-OUT OF COUNTY	DINDY, BERNARD	041019-042219	0.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1919703	505855	EQUIP SERVICE AGREEMENTS	PERKINELMER HEALTH	5304289493	13,420.80
ENVIRONMENTAL HEALTH SERVICES		41507050	1920085	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11442293	115.90
ENVIRONMENTAL HEALTH SERVICES		41507050	1920085	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11433596	208.83
ENVIRONMENTAL HEALTH SERVICES		41507050	1920085	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11444889	344.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1920111	505739	OFFICE SUPPLIES	W M CORPORATION	263393	0.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1920304	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000552107	188.57
ENVIRONMENTAL HEALTH SERVICES		41507050	1920304	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000552576	189.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1920304	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000552133	888.64

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ENVIRONMENTAL HEALTH SERVICES		41507050	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313184	314.52
Department Total		41507050						16,253.36
41507075								
COMMUNITY HEALTH ADMIN		41507075	1919020	505203	MILEAGE REIMB-IN COUNTY	JOHNSON, JAVAHNA	040419-042619	81.20
COMMUNITY HEALTH ADMIN		41507075	1919023	505203	MILEAGE REIMB-IN COUNTY	SELLS, DANA	040419-042419	69.60
COMMUNITY HEALTH ADMIN		41507075	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263337	0.00
Department Total		41507075						150.80
41507100								
FAMILY PLANNING		41507100	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738806	24.75
FAMILY PLANNING		41507100	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738814	199.00
FAMILY PLANNING		41507100	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738807	301.50
FAMILY PLANNING		41507100	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738804	2,044.50
FAMILY PLANNING		41507100	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738803	2,747.35
FAMILY PLANNING		41507100	1918993	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-032119-042219	0.00
FAMILY PLANNING		41507100	1919110	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	040419-042619	74.24
FAMILY PLANNING		41507100	1919115	505203	MILEAGE REIMB-IN COUNTY	PATTON, MARI F	040419-042619	69.60
FAMILY PLANNING		41507100	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263525	0.00
FAMILY PLANNING		41507100	1921031	505776	CHEMICAL & LAB SUPPLIE	THERACOM LLC	211252463-301	14,076.72
FAMILY PLANNING		41507100	1921603	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	080918-082018	8.18
FAMILY PLANNING		41507100	1921603	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	071018-080818	11.99
FAMILY PLANNING		41507100	1921603	505204	TRAVEL-OUT OF COUNTY	NIEMITALO, ELLEN	071018-080818	113.64

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FAMILY PLANNING		41507100	1921603	505204	TRAVEL-OUT OF COUNTY	NIEMITALO, ELLEN	080918-082018	127.81
Department Total		41507100						19,799.28
41507125								
VITAL RECORDS		41507125	1913515	505859	OTHER SERVICES	LOOMIS ARMORED US IN	12413975	210.44
Department Total		41507125						210.44
41507160								
TEEN PREGNANCY PREVENT - PREP		41507160	1919025	505203	MILEAGE REIMB-IN COUNTY	CARTER, CHRISTOPHER	040119-042519	117.74
TEEN PREGNANCY PREVENT - PREP		41507160	1919026	505203	MILEAGE REIMB-IN COUNTY	CARTER, SIERRA	040219-043019	260.42
TEEN PREGNANCY PREVENT - PREP		41507160	1919027	505203	MILEAGE REIMB-IN COUNTY	MARTIN, ELIZABETH	040119-042419	246.50
TEEN PREGNANCY PREVENT - PREP		41507160	1919028	505203	MILEAGE REIMB-IN COUNTY	WILSON, IRENE	041119-043019	120.64
TEEN PREGNANCY PREVENT - PREP		41507160	1919892	505849	OPERATING SUPPLIES	AMAZON.COM LLC	598977684537	37.95
TEEN PREGNANCY PREVENT - PREP		41507160	1919892	505849	OPERATING SUPPLIES	AMAZON.COM LLC	835637573969	404.07
TEEN PREGNANCY PREVENT - PREP		41507160	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263525	0.00
Department Total		41507160						1,187.32
41507161								
PREGNANCY ASSISTANCE FUND		41507161	1919029	505203	MILEAGE REIMB-IN COUNTY	WILSON, PAIGE	040119-043019	183.86
Department Total		41507161						183.86
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905045	505889	PROFESSIONAL & TECH SERVICES	CLAFLIN, DALE GENE	0010-APRIL-2019	5,416.66
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905506	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0075933339	0.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905614	505889	PROFESSIONAL & TECH SERVICES	TULSA RADIOLOGY ASSO	20-114	0.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1919965	505859	OTHER SERVICES	OKLAHOMA INTRINSIC	12412	44.40

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COMMTY HLTH INTRVNTN & PREVENT		41507175	1920111	505739	OFFICE SUPPLIES	W M CORPORATION	263393	0.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1920400	505855	EQUIP SERVICE AGREEMENTS	MED TECH SOLUTIONS	18103458	450.00
Department Total		41507175						5,911.06
41507200								
CHILDREN FIRST GRANT		41507200	1918993	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-032119-042219	83.15
CHILDREN FIRST GRANT		41507200	1919080	505203	MILEAGE REIMB-IN COUNTY	SEITZ, LINDY	040119-042019	378.90
CHILDREN FIRST GRANT		41507200	1919084	505203	MILEAGE REIMB-IN COUNTY	YOUNG, MARIA	040119-043019	436.77
CHILDREN FIRST GRANT		41507200	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263525	60.70
CHILDREN FIRST GRANT		41507200	1921042	505849	OPERATING SUPPLIES	AMAZON.COM LLC	473686999957	22.98
Department Total		41507200						982.50
41507210								
MIECHV C1		41507210	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263523	0.00
Department Total		41507210						0.00
41507220								
BIRTH THROUGH EIGHT STRATEGY T		41507220	1919089	505203	MILEAGE REIMB-IN COUNTY	BURGAN, AMANDA	020119-042419	116.00
BIRTH THROUGH EIGHT STRATEGY T		41507220	1921074	505849	OPERATING SUPPLIES	CONLON-SMITH, ANN	22050	25.50
BIRTH THROUGH EIGHT STRATEGY T		41507220	1921226	607071	DATA PROCESSING EQUIPMENT	CDW LLC	SDQ6334	4,540.00
BIRTH THROUGH EIGHT STRATEGY T		41507220	1921226	505849	OPERATING SUPPLIES	CDW LLC	SFM0355	800.00
BIRTH THROUGH EIGHT STRATEGY T		41507220	1921226	505849	OPERATING SUPPLIES	CDW LLC	SFV4430	1,524.96
Department Total		41507220						7,006.46
41507225								
ADULT HEALTH		41507225	1905506	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0075919654	127.79
ADULT HEALTH		41507225	1905506	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0075933339	127.79
ADULT HEALTH		41507225	1905506	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0076011133	127.79

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ADULT HEALTH		41507225	1905506	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0076093814	127.79
ADULT HEALTH		41507225	1905614	505889	PROFESSIONAL & TECH SERVICES	TULSA RADIOLOGY ASSO	20-114	269.92
ADULT HEALTH		41507225	1906987	505889	PROFESSIONAL & TECH SERVICES	CALVERT, JON CHANNIN	APRIL-2019	5,000.00
ADULT HEALTH		41507225	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738806	3.00
ADULT HEALTH		41507225	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738814	91.50
ADULT HEALTH		41507225	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738804	360.50
ADULT HEALTH		41507225	1916004	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33738803	1,367.00
ADULT HEALTH		41507225	1919110	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	040419-042619	30.16
ADULT HEALTH		41507225	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263523	0.00
ADULT HEALTH		41507225	1921603	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	080918-082018	6.54
ADULT HEALTH		41507225	1921603	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	071018-080818	18.53
Department Total		41507225						7,658.31
41507255								
AUDIOLOGY CLINIC		41507255	1909445	505776	CHEMICAL & LAB SUPPLIE	WIDEX USA INC	2284957	900.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6806725	30.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6838443	30.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6840859	97.76
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6801492	390.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6796712	598.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6789102	698.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6796785	720.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6796809	720.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6802323	780.00
AUDIOLOGY CLINIC		41507255	1909452	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV6844556	780.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	CM-5159322907	-78.00

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AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	CM-5159427432	-78.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159217254	27.30
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159153117	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159208273	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159213469	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159217253	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159238619	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159241219	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159313276	29.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159176543	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159176563	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159182695	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159187029	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159192318	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159215484	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159217262	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159227797	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159235454	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159251991	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159322915	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159427448	58.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159213468	78.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159230600	78.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159291869	78.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159198140	139.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159295762	139.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159150278	261.90
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159223334	419.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159313131	854.00
AUDIOLOGY CLINIC		41507255	1913055	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	51592688019	1,613.50
AUDIOLOGY CLINIC		41507255	1918993	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-032119-042219	0.00
AUDIOLOGY CLINIC		41507255	1919197	505203	MILEAGE REIMB-IN COUNTY	CICHON, KELLY	040519-041219	27.84

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AUDIOLOGY CLINIC		41507255	1919199	505203	MILEAGE REIMB-IN COUNTY	FOSTER, TIFFANY	040219-043019	33.64
AUDIOLOGY CLINIC		41507255	1919200	505203	MILEAGE REIMB-IN COUNTY	HAWKINS, SANDRA	040319-042419	42.92
AUDIOLOGY CLINIC		41507255	1919201	505203	MILEAGE REIMB-IN COUNTY	LACKEY, STACY	040219-043019	33.64
AUDIOLOGY CLINIC		41507255	1919208	505203	MILEAGE REIMB-IN COUNTY	OKEYO, TANIA	040519-041219	0.00
AUDIOLOGY CLINIC		41507255	1919283	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	50478232	56.00
AUDIOLOGY CLINIC		41507255	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263337	92.82
AUDIOLOGY CLINIC		41507255	1920299	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60624863	91.00
Department Total		41507255						10,552.32
41507275								
IMMUNIZATIONS		41507275	1903611	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252791111769	13,953.60
IMMUNIZATIONS		41507275	1903635	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7013122672	11,026.75
IMMUNIZATIONS		41507275	1903641	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7013123005	10,496.74
IMMUNIZATIONS		41507275	1905231	505889	PROFESSIONAL & TECH SERVICES	REALMED CORP	INV00483537	360.00
IMMUNIZATIONS		41507275	1907774	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	912254838	1,105.29
IMMUNIZATIONS		41507275	1916331	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252791770	397.80
IMMUNIZATIONS		41507275	1916333	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252791771	1,481.42
IMMUNIZATIONS		41507275	1916337	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	912254835	1,502.65
IMMUNIZATIONS		41507275	1916341	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	912255313	8,553.37
IMMUNIZATIONS		41507275	1916344	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	912254836	1,138.55
IMMUNIZATIONS		41507275	1916347	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	912254837	206.98
IMMUNIZATIONS		41507275	1919110	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	040419-042619	77.14
IMMUNIZATIONS		41507275	1919115	505203	MILEAGE REIMB-IN COUNTY	PATTON, MARI F	040419-042619	127.60
IMMUNIZATIONS		41507275	1919970	505776	CHEMICAL & LAB SUPPLIE	AMERISOURCEBERGEN	953087333	4,851.10
IMMUNIZATIONS		41507275	1919974	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7013123609	5,537.83
IMMUNIZATIONS		41507275	1919975	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7013119410	1,164.45
IMMUNIZATIONS		41507275	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263523	278.46
IMMUNIZATIONS		41507275	1921603	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	080918-082018	34.33

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
IMMUNIZATIONS		41507275	1921603	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	071018-080818	91.02
Department Total		41507275						62,385.08
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1907239	505849	OPERATING SUPPLIES	REASORS HOLDING	3346-2019	66.14
HEALTH PROMOTION&OUTREACH ADMN		41507300	1910420	505849	OPERATING SUPPLIES	REASORS HOLDING	1002-2019	50.50
HEALTH PROMOTION&OUTREACH ADMN		41507300	1910421	505849	OPERATING SUPPLIES	REASORS HOLDING	2424-2019	101.20
HEALTH PROMOTION&OUTREACH ADMN		41507300	1910422	505849	OPERATING SUPPLIES	REASORS HOLDING	7310-2019	75.30
HEALTH PROMOTION&OUTREACH ADMN		41507300	1919184	505203	MILEAGE REIMB-IN COUNTY	PASLEY, ERIKA	040419-042419	29.00
HEALTH PROMOTION&OUTREACH ADMN		41507300	1920013	505849	OPERATING SUPPLIES	TULSA LITHO	102611	303.00
HEALTH PROMOTION&OUTREACH ADMN		41507300	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263522	25.08
Department Total		41507300						650.22
41507325								
HEALTHY START INITIATIVE		41507325	1913555	505859	OTHER SERVICES	YELLOW IS US LLC	001903-132	433.42
HEALTHY START INITIATIVE		41507325	1919188	505203	MILEAGE REIMB-IN COUNTY	BAXTER, ALLEN	040119-041119	37.12
HEALTHY START INITIATIVE		41507325	1919189	505203	MILEAGE REIMB-IN COUNTY	CLEMONS, RENITA	040219-043019	147.90
HEALTHY START INITIATIVE		41507325	1919192	505203	MILEAGE REIMB-IN COUNTY	GILTON, DENISE	040119-043019	299.86
HEALTHY START INITIATIVE		41507325	1919690	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	84548-1	472.30
HEALTHY START INITIATIVE		41507325	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263504	925.61
HEALTHY START INITIATIVE		41507325	1921447	505203	MILEAGE REIMB-IN COUNTY	SPRINGS, LESLIE	040319-042419	107.30
HEALTHY START INITIATIVE		41507325	1921447	505940	TRAINING	SPRINGS, LESLIE	040319-042419	50.00
Department Total		41507325						2,473.51

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1919372	505203	MILEAGE REIMB-IN COUNTY	CONDLEY, MATTHEW	040519-042919	0.00
RESOURCE PREVENT COORD (RPC)		41507340	1919372	505204	TRAVEL-OUT OF COUNTY	CONDLEY, MATTHEW	040519-042919	0.00
RESOURCE PREVENT COORD (RPC)		41507340	1919374	505203	MILEAGE REIMB-IN COUNTY	WENSMAN, HANNA	040219-043019	229.00
RESOURCE PREVENT COORD (RPC)		41507340	1919374	505204	TRAVEL-OUT OF COUNTY	WENSMAN, HANNA	040219-043019	0.00
RESOURCE PREVENT COORD (RPC)		41507340	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263421	0.00
Department Total		41507340						229.00
41507342								
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1919372	505203	MILEAGE REIMB-IN COUNTY	CONDLEY, MATTHEW	040519-042919	173.00
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1919376	505203	MILEAGE REIMB-IN COUNTY	TILLMAN, STEPHANIE	041019-042719	24.00
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1919376	505204	TRAVEL-OUT OF COUNTY	TILLMAN, STEPHANIE	041019-042719	0.00
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263421	220.45
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1921076	505849	OPERATING SUPPLIES	NATIONAL CINEMEDIA	INV-177656	2,497.00
Department Total		41507342						2,914.45
41507350								
CX OF TULSA COUNTY		41507350	1916550	505739	OFFICE SUPPLIES	TULSA LITHO	102218	175.00
CX OF TULSA COUNTY		41507350	1919195	505203	MILEAGE REIMB-IN COUNTY	LOVE, COREY	040119-042919	65.00
CX OF TULSA COUNTY		41507350	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263421	0.00
CX OF TULSA COUNTY		41507350	1921029	505889	PROFESSIONAL & TECH SERVICES	SPEARS WORLD TRAVEL	1532415	636.13
Department Total		41507350						876.13
41507375								
CHILD GUIDANCE CENTER		41507375	1918993	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-032119-042219	0.00
CHILD GUIDANCE CENTER		41507375	1919202	505203	MILEAGE REIMB-IN COUNTY	ACOSTA-DE-WILLIS, CL	040119-042919	173.42

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CHILD GUIDANCE CENTER		41507375	1919202	505204	TRAVEL-OUT OF COUNTY	ACOSTA-DE-WILLIS, CL	040119-042919	0.00
CHILD GUIDANCE CENTER		41507375	1919204	505203	MILEAGE REIMB-IN COUNTY	BUTCHEE, E BRENDA	040219-043019	120.64
CHILD GUIDANCE CENTER		41507375	1919204	505940	TRAINING	BUTCHEE, E BRENDA	040219-043019	328.00
CHILD GUIDANCE CENTER		41507375	1919204	505204	TRAVEL-OUT OF COUNTY	BUTCHEE, E BRENDA	040219-043019	105.56
CHILD GUIDANCE CENTER		41507375	1919205	505203	MILEAGE REIMB-IN COUNTY	CULLER, SHANNON	040219-043019	111.36
CHILD GUIDANCE CENTER		41507375	1919205	505940	TRAINING	CULLER, SHANNON	040219-043019	0.00
CHILD GUIDANCE CENTER		41507375	1919205	505204	TRAVEL-OUT OF COUNTY	CULLER, SHANNON	040219-043019	0.00
CHILD GUIDANCE CENTER		41507375	1919208	505203	MILEAGE REIMB-IN COUNTY	OKEYO, TANIA	040519-041219	13.92
CHILD GUIDANCE CENTER		41507375	1919209	505203	MILEAGE REIMB-IN COUNTY	TURNER, KATHLEEN	040119-043019	233.74
CHILD GUIDANCE CENTER		41507375	1919209	505940	TRAINING	TURNER, KATHLEEN	040119-043019	90.00
CHILD GUIDANCE CENTER		41507375	1919209	505204	TRAVEL-OUT OF COUNTY	TURNER, KATHLEEN	040119-043019	126.96
CHILD GUIDANCE CENTER		41507375	1919210	505203	MILEAGE REIMB-IN COUNTY	WHITTY, KIMBERLY	040119-043019	354.96
CHILD GUIDANCE CENTER		41507375	1919210	505204	TRAVEL-OUT OF COUNTY	WHITTY, KIMBERLY	040119-043019	17.40
CHILD GUIDANCE CENTER		41507375	1920112	505739	OFFICE SUPPLIES	W M CORPORATION	263394	150.74
Department Total		41507375						1,826.70
41507400								
WIC		41507400	1900173	505909	RENTALS & LEASES	MARINA SHOPPING	JUNE-2019	2,145.00
WIC		41507400	1907879	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005284290	26.00
WIC		41507400	1907889	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0039008-IN	35.00
WIC		41507400	1907900	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0039004-IN	40.00
WIC		41507400	1909101	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038970-IN	35.00
WIC		41507400	1912539	505909	RENTALS & LEASES	MTC INVESTMENTS	0619	950.00

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WIC		41507400	1913218	505909	RENTALS & LEASES	R & M MUSIC COMPANY	JUNE-2019	1,200.00
WIC		41507400	1918993	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-032119-042219	80.50
WIC		41507400	1919211	505969	UTILITY SERVICES	ONEOK INC	210054768-1711708-91	29.22
WIC		41507400	1919222	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-995-633-4-9	76.79
WIC		41507400	1919224	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-654-112-3-6	109.64
WIC		41507400	1919225	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-554-112-3-1	110.94
WIC		41507400	1919403	505203	MILEAGE REIMB-IN COUNTY	MORENO-LOPEZ, NAYELI	050319	11.60
WIC		41507400	1919412	505203	MILEAGE REIMB-IN COUNTY	SAVAGE, JUDY	040119-042619	70.76
WIC		41507400	1919414	505203	MILEAGE REIMB-IN COUNTY	SMITHWICK, DONNA	040319-042719	97.44
WIC		41507400	1919414	505204	TRAVEL-OUT OF COUNTY	SMITHWICK, DONNA	040319-042719	473.02
WIC		41507400	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263523	0.00
WIC		41507400	1920367	505776	CHEMICAL & LAB SUPPLIE	ADVANCED INDUSTRIAL	251501	27.36
WIC		41507400	1920563	505739	OFFICE SUPPLIES	GEORGE PATTON ASSOC	PSI1147358	134.08
WIC		41507400	1920796	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-669-8200-485-9	972.02
WIC		41507400	1921035	505776	CHEMICAL & LAB SUPPLIE	MEDLINE INDUSTRIES I	1876304772	658.80
Department Total		41507400						7,283.17
41507404								
WIC PEER		41507404	1900173	505909	RENTALS & LEASES	MARINA SHOPPING	JUNE-2019	660.00
WIC PEER		41507404	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263523	0.00
Department Total		41507404						660.00
41507405								
WIC LBL		41507405	1900173	505909	RENTALS & LEASES	MARINA SHOPPING	JUNE-2019	495.00
WIC LBL		41507405	1919611	505849	OPERATING SUPPLIES	INTERSTATE PROMO	56283	25,150.00
WIC LBL		41507405	1920113	505739	OFFICE SUPPLIES	W M CORPORATION	263523	0.00
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313123	297.93

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WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313124	297.93
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313125	297.93
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313126	297.93
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313127	297.93
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313128	297.93
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313129	297.93
WIC LBL		41507405	1921255	505879	PRINTING, DUPLICATING & FILM	TULSA COUNTY	313130	297.93
Department Total		41507405						28,028.44
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1913555	505859	OTHER SERVICES	YELLOW IS US LLC	001903-132	0.00
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1920595	505849	OPERATING SUPPLIES	COSTCO WHOLESALE	1207-51-21-821	149.90
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1921477	505203	MILEAGE REIMB-IN COUNTY	PARRA, BRIDGET	040319-042919	121.80
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1921477	505204	TRAVEL-OUT OF COUNTY	PARRA, BRIDGET	040319-042919	48.90
Department Total		41507450						320.60
41507475								
WORKING FOR BALANCE		41507475	1919452	505203	MILEAGE REIMB-IN COUNTY	BERSON, CONNIE	040119-041619	95.12
WORKING FOR BALANCE		41507475	1920111	505739	OFFICE SUPPLIES	W M CORPORATION	263393	0.00
WORKING FOR BALANCE		41507475	1920288	505776	CHEMICAL & LAB SUPPLIE	RADIOMETER AMERICA I	3141933	168.00
Department Total		41507475						263.12
41507500								
FETAL INFANT MORTALITY REVIEW		41507500	1902877	505849	OPERATING SUPPLIES	REASORS HOLDING	4375-2019	32.75
FETAL INFANT MORTALITY REVIEW		41507500	1919511	505203	MILEAGE REIMB-IN COUNTY	JOHNSON, MICHELLE	040119-042619	28.42



These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

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Date

.....
Member

Attest:
County Clerk

.....
Member

*****End of Report*****

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20202585								
PARK OPERATIONS		20202585	1920257	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	MAY-2019-PARTIAL	3,000.00
PARK OPERATIONS		20202585	1920257	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	APRIL-2019-FINAL	16,571.66
Department Total		20202585						19,571.66
Grand Total								19,571.66

These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

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Date

.....
Member

Attest:
County Clerk

.....
Member

*****End of Report*****