



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
OCTOBER 20, 2025 – 6:30 P.M.  
301 N. BROADWAY**

*The City of Moore encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability (such as a hearing or speech disability) notification to the City Clerk at least forty-eight (48) hours prior to the scheduled public meeting is encouraged to allow the City to make the necessary accommodation.*

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance led Troop 798
- C) Proclamation declaring October 23-31, 2025 as "Red Ribbon Week" in the City of Moore **Page 7**

2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held October 6, 2025. **Page 8**
- B) Receive the minutes of the regular Parks Board meeting held September 8, 2025. **Page 21**
- C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,900,448.32. **Page 24**

ACTION: \_\_\_\_\_

3) Consider approval of a new job description for Parks & Cemetery Inspector in the Parks & Cemetery Division of the Parks Department and assign it to Pay Grade 109 of the salary table approved by City Council on June 20, 2016 in accordance with the budget approved by City Council for Fiscal Year 25-26. **Human Resources Page 77**

ACTION: \_\_\_\_\_

- 4) Consider adopting Resolution No. 117(25) programming the reconstruction and widening of SW 19<sup>th</sup> Street and S. Broadway/Tower Drive intersection as a Surface Transportation Block Grant Urbanized Area (STBG-UZA) Project. **Capital Planning & Resiliency ("HUD") Page 83**

ACTION: \_\_\_\_\_

- 5) Consider adopting Resolution No. 118(25) programming LED arterial signage upgrades along the 19<sup>th</sup> Street Corridor from Santa Fe Avenue to Eastern Avenue as a Surface Transportation Block Grant Urbanized Area (STBG-UZA) Safety Project. **Capital Planning & Resiliency ("HUD") Page 85**

ACTION: \_\_\_\_\_

- 6) Consider adopting Resolution No. 119(25) programming the application of the multi-polymer traffic striping in various locations as a Surface Transportation Block Grant Urbanized Area (STBG-UZA) Safety Project. **Capital Planning & Resiliency ("HUD") Page 87**

ACTION: \_\_\_\_\_

- 7) Consider adopting Resolution No. 120(25) programming traffic signal detection and emergency pre-emption upgrades along the Telephone Road Corridor from NW 5<sup>th</sup> Street to SW 34<sup>th</sup> Street as a Surface Transportation Block Grant Urbanized Area (STBG-UZA) Safety Project. **Capital Planning & Resiliency ("HUD") Page 89**

ACTION: \_\_\_\_\_

- 8) Consider approval of revisions made to the City of Moore Home Repair Program Manual. **Capital Planning & Resiliency ("HUD") Page 91**

ACTION: \_\_\_\_\_

- 9) Consider approving an agreement with TEIM Design, PLLC, in the amount of \$85,640 for Professional Engineering Services for improvements to the Riverwalk Drive and SW 19<sup>th</sup> Street Intersection. **Management Page 103**

ACTION: \_\_\_\_\_

- 10) Consider authorizing the purchase of one (1) 2026 Club Car Carryall 500 Gas Utility Vehicle and one (1) 2026 Club Car Temp 4-Passenger Gas Vehicle from Clear Creek Golf Car and Utility Vehicles in the total budgeted amount of \$26,316 as the lowest responsible quote. **Parks and Recreation Page 130**

ACTION: \_\_\_\_\_

- 11) Consider authorizing staff to solicit bids for restroom facilities at Buck Thomas Park located at 1901 NE 12<sup>th</sup> Street. **Parks and Recreation Page 136**

ACTION: \_\_\_\_\_

- 12) Consider awarding Bid No. 2026-002 for the budgeted purchase of eight (8) fleet vehicles to Confidence Ford in the amount of \$337,384.00, as the lowest bidder. **Police Page 172**

ACTION: \_\_\_\_\_

- 13) Consider authorizing the budgeted purchase of four (4) in-car video systems and related equipment from Motorola Solutions d/b/a Watchguard in the amount of \$29,790.40 using NASPO MOBILE VIDEO CONTRACT OK-MA-145-21-500. **Police Page 196**

ACTION: \_\_\_\_\_

- 14) Consider authorizing the budgeted purchase of safety equipment for installation on eight (8) fleet vehicles from Fleet Safety Equipment Inc. d/b/a Dana Safety Supply in the amount of \$65,218.10 using State Contract No. SW0142. **Police Page 199**

ACTION: \_\_\_\_\_

- 15) Consider authorizing the budgeted purchase of eight (8) mobile radios from L3Harris Technologies Inc. in the amount of \$45,386.96 pursuant to Sourcewell Contract No. 042021-L3H, and SIT No. 295766. City of Moore, Moore, Oklahoma, Sourcewell Membership ID No. 91515. **Police Page 209**

ACTION: \_\_\_\_\_

- 16) Consider authorizing the budgeted purchase of one (1) 20' and nine (9) 40' one-trip cargo containers, beige in color, for Fire Department training, from Storage Equipment Company in the amount of \$43,850.00 as the lowest quote. **Fire Page 211**

ACTION: \_\_\_\_\_

- 17) Consider approval of Ordinance No. 1069(25) amending Part 15, Chapter 14, Section 15-1402 of the Moore Municipal Code, by adding a requirement that vehicles involved in a collision involving property damage only move their vehicles off the roadway; providing for a repealer; and providing for severability. **Legal Page 214**

ACTION: \_\_\_\_\_

- 18) Consider approval of Ordinance No. 1070(25) amending Part 3, Chapter 3-1, Section 3-106 of the Moore Municipal Code, by adding a provision prohibiting the transportation of an open container of marijuana or the consumption of marijuana or marijuana smoke while operating a moving vehicle; providing for a repealer; and providing for severability. **Legal Page 216**

ACTION: \_\_\_\_\_

- 19) Consider approving a transfer of \$1 million from the General Fund to the Reserve Fund. **Management**

ACTION: \_\_\_\_\_

**RECESS THE CITY COUNCIL MEETING AND CONVENE THE MOORE PUBLIC WORKS AUTHORITY MEETING.**

- 20) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held October 6, 2025.  
B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,032,720.39. **Page 218**

ACTION: \_\_\_\_\_

- 21) Consider authorizing the budgeted purchase of a 2026 Ford F600 Chassis XL 680A Regular Cab 4 X 4 6.7L V8 Diesel 205" Wheelbase DRW Oxford White from Bob Moore Ford in the amount of \$71,836,00 using State Contract No. SW0035. **Public Works Page 225**

ACTION: \_\_\_\_\_

- 22) Consider authorizing the budgeted purchase of a USJ 2040-750 Skid Mounted High Pressure Jetting Unit from J & R Equipment Environmental Truck Sales using State Contract No. SW 193, to include installation on the aforementioned 2026 Ford Cab Chassis, in the amount of \$136,596.00. **Public Works Page 227**

ACTION: \_\_\_\_\_

- 23) Consider adoption of Resolution No. 272(25) agreeing to file Application with the Oklahoma Water Resources Board (the "OWRB") for financial assistance through their various loan programs, with the loan proceeds being for the purpose of financing certain wastewater system improvements; approving and authorizing Professional Services Agreements; and containing other provisions related thereto. **Management Page 230**

ACTION: \_\_\_\_\_



- 24) Consider adoption of Resolution 273(25) declaring the intent of The Moore Public Works Authority (the "Authority") to expend certain funds in connection with Wastewater Treatment Plant Improvements, with said expenditures to be reimbursed from the proceeds of debt to be incurred by the Authority; and containing other provisions related thereto. **Management Page 248**

ACTION: \_\_\_\_\_

**RECESS THE MOORE PUBLIC WORKS AUTHORITY MEETING AND CONVENE THE MOORE RISK MANAGEMENT MEETING:**

- 25) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held October 6, 2025.
  - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$228,304.70. **Page 252**

ACTION: \_\_\_\_\_

**RECESS THE MOORE RISK MANAGEMENT MEETING AND CONVENE THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING:**

- 26) ROLL CALL
- 27) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held September 15, 2025. **Page 266**

ACTION: \_\_\_\_\_

**RECESS THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING AND RECONVENE THE CITY COUNCIL MEETING:**

- 28) NEW BUSINESS:
- A) Citizens' forum for items not on the agenda.
  - B) Items from the City Council/Trustees.
  - C) Items from the City/Trust Manager.

- 29) EXECUTIVE SESSION

Section 307, Title 25, Oklahoma Statutes permits the public body to meet in executive session for certain specified reasons under certain specified conditions. It is the opinion of the City Attorney that the City Council may consider and adopt a motion to meet in executive session to discuss the following item(s):

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending Court Case No. CJ-2023-467 filed in Cleveland County Court by Abel Law Firm on behalf of James Thompson against the City of Moore; and authorize staff to take action as necessary and appropriate in the interest of the City of Moore, as authorized by 25 Okla. Stat. § 307(B)(4).
- B) Convene to Executive Session.
- C) Reconvene from Executive Session.
- D) Action

30) ADJOURNMENT

POSTED THIS 15<sup>TH</sup> DAY OF OCTOBER 2025 AT 2:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE:

*Rhonda Baxter*

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RHONDA BAXTER, EXECUTIVE ASSISTANT



OFFICE OF THE MAYOR

# Proclamation



**Whereas,** alcohol and other drug abuse in this nation has reached epidemic stages; and

**Whereas,** it is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

**Whereas,** the National Family Partnership is sponsoring the National Red Ribbon Campaign offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

**Whereas,** the National Red Ribbon Campaign will be celebrated in every community in America during “Red Ribbon Week”, October 23-31; and

**Whereas,** business, government, parents, law enforcement, media, medical, religious institutions, schools, senior citizens, service organizations and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying Red Ribbons during this weeklong campaign; and

**Whereas,** the City of Moore further commits its resources to ensure the success of the Red Ribbon Campaign

**Now Therefore,** I, Mark Hamm, Mayor of the City of Moore, do hereby proclaim October 23-31, 2025 as

## “RED RIBBON WEEK”

and encourage all citizens to participate in drug prevention education activities, and I hereby direct that the SW 34<sup>th</sup> Street Bridge be lit with red lights in recognition of Red Ribbon Week to serve as a visible statement that we are strongly committed to a drug-free state.

**Signed and approved** this 20th day of October 2025.

MARK HAMM, Mayor

VANESSA KEMP, City Clerk

**MINUTES OF THE REGULAR MEETING OF  
OF THE MOORE CITY COUNCIL  
THE MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
OCTOBER 6, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on October 6, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

PRESENT: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
ABSENT: None

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Assistant Community Development Director, Chad Denson; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marler; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Police Sergeant Kevin Stromski; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Public Works Director, Dennis Bothell.

The Pledge of Allegiance was led by Girl Scout Troop 798.

Mayor Hamm recognized Representative Jason Blair who was present at the meeting.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 15, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD AUGUST 5, 2025.
- C) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD AUGUST 12, 2025.
- D) ACCEPT 6,495 SQ. FT. OF PERPETUAL UTILITY EASEMENT, FROM AEDIFICARE DOMOS MULTIS, LLC, FOR THE CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- E) ACCEPT 2,969 SQ. FT. OF PERMANENT EASEMENT, FROM MOORE PUBLIC SCHOOL DISTRICT I-2, FOR THE CONSTRUCTION OF THE SE 19TH, BROADWAY, EASTERN AVENUE PROJECT, PARCEL 15.

F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$6,251,596.51.

Councilman Williams moved to approve Consent Docket Items A-F, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
 Nays: None

**Agenda Item Number 3 being:**

RECEIVE A REPORT FROM SELECT ACTUARIAL SERVICES AND ACCEPT THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2025.

Brian Miller, Risk Manager, introduced Betsy Southworth with Select Actuarial Services who gave a short presentation on the results of the actuarial report.

Ms. Southworth advised that there are two objectives in obtaining an annual actuarial report each year. One is to obtain a reserve analysis associated with health benefits, workers compensation, and automobile or general liability exposures to estimate outstanding claims. The other objective is to perform a loss forecast, or a two-year projection of claims, for budgeting purposes. A summary of Ms. Southworth’s presentation is included in the table below:

Program Summary

<i>Program</i>	<i>Reserves @6/30/25</i>	<i>Forecast 7/1/25-26</i>	<i>Forecast 7/1/26-27</i>
Health Benefits	\$918,000	\$6,904,000	\$7,178,000
Workers Compensation	\$1,249,000	\$486,000	\$492,000
Liability	\$107,500	\$108,000	\$114,000
Other <i>Open tort claims</i>	\$20,000		
<b>Total</b>	<b>\$2,294,500</b>	<b>\$7,498,000</b>	<b>\$7,784,000</b>

**Councilman Clark moved to accept the annual Actuarial Report for fiscal year ending June 30, 2024, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
 Nays: None

**Agenda Item Number 4 being:**

RECEIVE A PRESENTATION FROM SUE WOOD, PARKS AND RECREATION DIRECTOR, REGARDING LANDSCAPING AND STAFFING.

Sue Wood, Parks and Recreation Director, gave a presentation regarding landscaping efforts. Ms. Wood stated that with the Parks Department being relatively small it can be challenging to dedicate the time needed to plant flowers, trim shrubs and trees, and weed and mulch flower beds. Other responsibilities include trash maintenance, sanitizing playgrounds, splash pads, and restrooms, mowing parks and medians, repairing equipment, fencing, and preparing for programs and special events. Ms. Wood stated that landscaping is a major project and covers park areas, medians, street corners, and spaces around park signs. She indicated that the Parks Department manages around 29 locations including the Old Town area around Broadway, City Hall, and entire parks such as Central and Veterans Parks. Landscaping must be balanced against the many other tasks that Park crews handle.

Last year staff requested a horticulturalist position; however, soon realized that one person cannot handle all the responsibilities. Contractors became the best solution. They also saw a need for more leadership in the form of an inspector position and a crew chief and the creation of three crews. A maintenance custodial crew for playgrounds, splash pads, and public restrooms, a mowing and trimming crew, and a crew assigned to Central Park. Without utilizing the contractors, it would take six additional employees to do the work. Ms. Wood stated that inspections need to be made quickly to confirm the work has been completed satisfactorily.

She advised that staff was proposing two position changes. The lead spray technician position that was previously held by an individual who recently retired be replaced by an inspector position. She also proposed that the horticulturist position be replaced with a crew chief to support the park supervisor in monitoring, guiding, and evaluating all the projects, including mowing, maintenance, and repair and sanitation. Ms. Wood felt that by continuing to utilize contractors whose expertise allows more work to be completed in less time, and with the two proposed position changes it would allow the parks department to improve their landscaping efforts.

**No action was taken on the item.**

Mayor Hamm suggested that in the future General Obligation bond projects include irrigation for landscaping to ensure trees survive until they become established.

**Agenda Item Number 5 being:**

CONSIDER THE FINAL PLAT OF RIVERSTONE, SECTION 1, LOCATED IN THE SE/4 OF SECTION 9, T10N, R3W, BEING NORTH OF NW 12<sup>TH</sup> STREET AND WEST OF SANTA FE AVENUE. APPLICATION BY NW 12<sup>TH</sup> PARTNERS, LLC/DAVIN METHVIN. (PLANNING COMMISSION RECOMMENDED APPROVAL 9-0). WARD 2.

Chad Denson, Assistant Community Development Director, advised that the subject site is located north of NW 12<sup>th</sup> Street and west of Santa Fe Avenue, and was originally zoned as a Planned Unit Development ("PUD") in 2003. The applicant is now proposing to develop detached single-family homes. Mr. Denson advised that a preliminary plat was approved on August 18, 2025 for 305 lots. The final plat is for Phase One of the development which includes 151 lots on 47 acres. He stated that public water would be extended from NW 12<sup>th</sup> Street to Odom Way. Sanitary sewer is provided by a trunk main in the PB Odom Santa Fe North addition to the west. Mr. Denson advised that storm water detention is required. This phase of development includes a detention pond on the east side of the development. A studied floodplain is located along the east side of the site. A limited number of lots are shown within the floodplain. The applicant will be required to comply with all FEMA requirements for development within the floodplain along with the 2021 detention criteria. Access will be provided by NW 12<sup>th</sup> Street and Odom Way. He added that the Odom Way access point is provided by a private bridge crossing the creek. The developer plans to utilize this bridge prior to the City's acceptance of the bridge. Therefore, it must be inspected to ensure it meets all safety standards, is in good condition, and is in compliance with the 2021 drainage criteria for bridge construction. Mr. Denson stated that if the bridge does not meet the

requirements, a new bridge must be constructed to provide access to Odom Way. The final plat contains 14 acres of planned common areas. Additionally, there is a 10' landscape buffer along NW 12<sup>th</sup> Street as required in the PUD.

Access will be provided to the existing subdivision using Odom Way and an entrance from NW 12<sup>th</sup> Street. He noted that the development is not anticipated to significantly increase traffic congestion on NW 12<sup>th</sup>. Mr. Denson advised that the application meets density and open space requirements of the Envision Moore 2040 Plan; therefore, an amendment to the plan is not required. Staff recommended approval of the item.

**Councilman Webb moved to approve the Final Plat of Riverstone, Section 1, located in the SE/4 of Section 9, T10N, R3W, being north of NW 12<sup>th</sup> Street and west of Santa Fe Avenue, second by Councilwoman Hunt. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 6 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF A 2025 JOHN DEERE 317G COMPACT TRACK LOADER, JD LINK, AND EXTENDED WARRANTY, FOR THE PUBLIC UTILITY DEPARTMENT, IN THE AMOUNT OF \$63,750.00 USING SOURCEWELL CONTRACT NO. 082923-DAC.

Dennis Bothell, Public Works Director, stated that the proposed purchase of a budgeted track loader will be used in the public utilities division to maintain and repair public utilities, and will replace an older piece of equipment.

**Councilwoman Hunt moved to authorizing the budgeted purchase of a 2025 John Deere 317G Compact Track Loader, JD Link, and Extended Warranty, for the Public Utility Department, in the amount of \$63,750.00 using Sourcewell Contract No. 082923-DAC, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 7 being:**

CONSIDER APPROVING THE PURCHASE OF FOUR (4) BUDGETED TRAILERS FOR THE PUBLIC WORKS STREETS AND DRAINAGE DIVISION TO INCLUDE ONE DUMP BODY TRAILER FROM J & J TRAILERS IN THE AMOUNT OF \$10,550, TWO (2) MOWER TRAILERS FROM CUSTOM TRAILER SALES IN THE AMOUNT OF \$6,295 EACH, AND ONE HEAVY EQUIPMENT TILT DECK HAUL TRAILER FROM CUSTOM TRAILER SALES IN THE AMOUNT OF \$8,795 AS THE LOWEST QUOTES, IN THE TOTAL AMOUNT OF \$31,935.00.

Dennis Bothell, Public Works Director, advised that the proposed trailers are replacing trailers that are 20 and 30 years old, and are used to transport mowers and heavy equipment to mowing and work sites. Mr. Bothell indicated that the tilt trailer will be used to handle heavier equipment.

**Councilwoman Hunt moved to approve the purchase of four (4) budgeted trailers for the Public Works Streets and Drainage Division to include one dump body trailer from J & J Trailers in the amount of \$10,550, two (2) mower**

**trailers from Custom Trailer Sales in the amount of \$6,295 each, and one heavy equipment tilt deck haul trailer from Custom Trailer Sales in the amount of \$8,795 as the lowest quotes, in the total amount of \$31,935.00, second by Councilman Porter. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 8 being:**

CONSIDER APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH TAP ARCHITECTURE, LLC FOR THE SCOPE OF WORK THAT CONSISTS OF THE RENOVATION OF VERMEER SIGN SHOP FACILITY AND SUNSTATE STREETS & DRAINAGE FACILITY BREAKROOM IN THE AMOUNT OF \$24,800.00.

Dennis Bothell, Public Works Director, advised that the professional services agreement with TAP Architecture is for design of a renovation to the Sign Shop Facility located on Vermeer and the Streets and Drainage facility breakroom in the old Sunstate building.

**Councilwoman Griffith moved to approve a professional services agreement with TAP Architecture, LLC for the scope of work that consists of the renovation of Vermeer Sign Shop Facility and Sunstate Streets & Drainage Facility Breakroom in the amount of \$24,800.00, second by Councilman Clark. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 9 being:**

CONSIDER APPROVAL OF A CONTRACT WITH BULLSEYE FENCE COMPANY, INC. FOR THE BUDGETED INSTALLATION OF SLATS TO THE PERIMETER FENCE AROUND THE BUCK THOMAS PARK TENNIS COURTS IN THE AMOUNT OF \$14,700, AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, stated that staff proposed installing slats around the perimeter of the tennis courts at Buck Thomas Park because they feel they are more durable than the mesh windbreaks that are currently there.

**Councilwoman Hunt moved to approve a contract with Bullseye Fence Company, Inc. for the budgeted installation of slats to the perimeter fence around the Buck Thomas Park tennis courts in the amount of \$14,700, as the lowest quote, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF A CONTRACT WITH WEED WARRIORS, INC. FOR THE FALL SPRAYING OF VARIOUS CITY-OWNED PROPERTIES, AS REFERENCED IN ATTACHED LIST AND MAPS, IN THE TOTAL AMOUNT OF \$21,204.00 AS THE LOWEST RESPONSIBLE QUOTE.



Sue Wood, Parks and Recreation Director, advised that the contract with Weed Warriors is for the spraying of various city owned properties. As previously mentioned, the lead spray technician recently retired and instead of hiring a second spray technician staff would propose contracting the work out.

**Councilman Clark moved to approve a contract with Weed Warriors, Inc. for the fall spraying of various City-owned properties in the total amount of \$21,204.00 as the lowest responsible quote, second by Councilman Porter. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 11 being:**

CONSIDER APPROVAL OF AN AGREEMENT WITH NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A EMSSTAT FOR THE CITY OF MOORE TO PROVIDE DISPATCHING SERVICES FOR EMERGENCY MEDICAL CALLS.

Police Chief Gibson stated that the item is a routine contract agreement with Norman Regional Hospital for reimbursement to the City for dispatching ambulance services. He noted that there are no significant changes to the contract.

**Councilman Webb moved to approve an agreement with Norman Regional Hospital Authority d/b/a EMSSTAT for the City of Moore to provide dispatching services for emergency medical calls, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 12 being:**

DISCUSS AND CONSIDER APPROVAL OF THE PURCHASE OF ONE YEAR OF UNLIMITED CLOUD STORAGE FOR THE POLICE DEPARTMENT BODY AND IN-CAR CAMERA SYSTEMS FROM MOTOROLA SOLUTIONS IN THE AMOUNT OF \$78,210.00 USING NASPO CONTRACT #36882-NASPO MOBILE VIDEO OK-MA145-21-500.

Police Chief Gibson stated that last fiscal year the Police Department upgraded their body camera system, which had reached end of life, and decided to go with on-site storage through the City's IT department. It was determined that because this limited some of the capabilities of the technology that the cloud would be a better option since it expands the capacity of the high-definition video footage and expands technological advancements that the company offers in the cloud that they would not offer with on-site storage. Body camera footage could be obtained remotely while out in the field. This capability was not available under the old system. Another capability is AI redaction. Staff spends a lot of time redacting information on open records requests. This has artificial intelligence which will speed up the process while decreasing the workload on staff. It also provides an email portal to the district attorney's office for evidentiary purposes. This would allow the D.A. to access videos via email instead of putting it on a thumb drive and delivering it to them. Chief Gibson indicated that \$30,000 for on-site storage was included in this fiscal year's budget for IT. The remainder of the cost would be funded using asset forfeiture or drug seizure money. He requested approval of the item in the amount of \$78,210.

Councilman Williams asked if the cloud storage is through Motorola. Chief Gibson indicated that Motorola contracts with a larger company, so it is not a Motorola cloud. He stated that the company meets the Criminal Justice Information Services requirements by the FBI.

Councilman Porter asked how long the City must keep the videos. Chief Gibson stated that there are different retention rates, but the majority of the videos are kept for 90 days. If it is of evidentiary value it is kept for a lifetime. This would include things like an officer involved shooting or a homicide.

**Councilman Webb moved to approve the purchase of one year of unlimited cloud storage for the Police Department body and in-car camera systems from Motorola Solutions in the amount of \$78,210.00 using NASPO Contract #36882-NASPO MOBILE VIDEO OK-MA145-21-500, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 13 being:**

CONSIDER APPROVAL OF ADDENDUM NO. 2 WITH WSB (PREVIOUSLY EST, INC.) IN THE AMOUNT OF \$199,940 FOR ADDITIONAL SURVEYING, UTILITY LOCATION SERVICES AND DESIGN SERVICES AT THE INTERSECTION OF SE 19<sup>TH</sup> & TOWER/BROADWAY AND TO PROVIDE A MULTI-3-PHASE SEPARATE PROJECT WITH THE OPTION OF BIDDING EACH PHASE SEPARATELY, OR AS A WHOLE, WITH EACH PHASE BEING INDEPENDENT OF THE OTHER.

Mayor Hamm requested a motion to strike Agenda Item No. 13 from the agenda at the request of staff.

**Councilwoman Griffith moved to strike Agenda Item No. 13 from the agenda, second by Councilman Clark. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 14 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND SELECT A MEMBER OF COUNCIL TO SERVE AS COUNCIL REPRESENTATIVE ON THE HEALTH BENEFIT COMMITTEE.

**Councilwoman Hunt moved to appoint Sid Porter to serve as Council representative on the Health Benefits Committee, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 15 being:**

CONSIDER ORDINANCE NO. 1067(25) AMENDING PART 10, CHAPTER 6, OFFENSES AGAINST PUBLIC AUTHORITY, OF THE MOORE MUNICIPAL CODE, BY ADDING SECTION 10-619 INTERFERING WITH A FIRST RESPONDER ENGAGED IN LAWFUL PERFORMANCE OF DUTIES; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, stated that this is a new provision to the City's ordinances which implements a fine up to \$500 for interfering with a first responder in performance of their duties. Mr. Miller indicated that the ordinance mirrors the language in the state statutes.

**Councilman Webb moved to approve Ordinance No. 1067(25) amending Part 10, Chapter 6, Offenses Against Public Authority, of the Moore Municipal Code, by adding Section 10-619 Interfering with a First Responder Engaged in Lawful Performance of Duties; providing for a repealer; and providing for severability, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 16 being:**

CONSIDER ORDINANCE NO. 1068(25) AMENDING PART 15, CHAPTER 14, SECTION 15-1403 OF THE MOORE MUNICIPAL CODE, BY REMOVING THE REQUIREMENT THAT A DRIVER'S LICENSE AND SECURITY VERIFICATION FORM BE PROVIDED AFTER A COLLISION, ONLY "IF AVAILABLE"; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, stated that currently the Code requires that an individual provide their driver's license and insurance verification after a collision "if available." The proposed amendment mirrors a change in state law which removes the language "if available."

**Councilwoman Hunt moved to approve Ordinance No. 1068(25) amending Part 15, Chapter 14, Section 15-1403 of the Moore Municipal Code, by removing the requirement that a driver's license and security verification form be provided after a collision, only "if available"; providing for a repealer; and providing for severability, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 17 being:**

CONSIDER PROPOSED CONTRACTS FOR A NEW PAYMENT PROCESSOR FOR CITY UTILITIES AND COURT PAYMENTS.

John Parker, Finance Director, stated that the City Council voted in July 2025 to accept a proposal from Paymentus for credit card payment processing services; however, staff was unable to negotiate a contract that was in the best interest of the City. Mr. Parker advised that a secondary proposal was received from Tyler Payments that was not in the top three that was brought to Council before. Tyler made some eliminations and some accommodations including no penalty for early withdrawal. It includes a one-year term while Paymentus proposed a five-year term and uses a batch interface process so the timing of the utility bills and payments would take place as often as we ran the batch process whether that is once per day or once per hour. Currently it operates on a real-time basis. If Council decides to go with Tyler Payments, it will continue to operate in the same fashion. There will be no training for the customer service representatives, and the customers will log in through the same portal that they do now so there would be no changes aside from the addition of the user fee. Staff would recommend entering into a contract with Tyler Payments. He stated that Tyler Payments submitted a contract outlining everything discussed.

Councilwoman Hunt asked how customers will know that they will be charged a credit card fee. Mr. Parker stated that advance notice will be put on the City's website and on the utility bills that a service fee will be charged on credit card payments. Once a contract is in place and an implementation time is determined notification to the customers can occur on the utility bill that includes a specific implementation date with a notice that there will be a 2.95% service charge with a minimum of \$1.50 on credit card payments and .50 cents for ACH or e-check payments. Councilwoman Hunt felt that notice should also be given online when signing on to the site.

Mayor Hamm asked if there was a savings to the City. Mr. Parker advised that the City has been absorbing all the fees. The savings would be in the neighborhood of \$1 million.

Councilwoman Hunt felt that a service fee on credit card payments is common practice; however, she felt the City should make people aware it is coming because it has not been a common practice for the City.

**Councilwoman Hunt moved to approve a contract with Tyler Payments as payment processor for City utilities and court payments, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 18 being:**

RECEIVE A PRESENTATION REGARDING FUNDING PROPOSALS FOR FUTURE CAPITAL PROJECTS.

Brooks Mitchell, City Manager, stated that there appears to be a general obligation bond fatigue across the City. This presentation is regarding how best to address that. Mr. Mitchell believed that it was important to look several years into the future as opposed to one year at a time or one particular project at a time. He stated that he wished to discuss a funding source for future capital projects.

He itemized current construction projects fully funded for design and construction costs through various G.O. bonds.

- NE 12<sup>th</sup> between Eastern and I-35
- NW 27<sup>th</sup> and Shields
- Telephone Road between SW 19<sup>th</sup> and SW 34<sup>th</sup>
- SW 34<sup>th</sup> between Little River and Eastern
- Broadway and Eastern Roundabout
- S. 19<sup>th</sup> at Tower/Broadway to Eastern
- S. Broadway between Eastern and Willow Pine
- Intersection of Santa Fe and SW 19<sup>th</sup>
- Telephone Road between SW 34<sup>th</sup> and south City Boundary

He then listed those projects that only have design funding:

- Main Street between Broadway and Eastern
- Eastern Avenue between NE 12<sup>th</sup> and NE 27<sup>th</sup>
- Eastern Avenue between Broadway and SW 34<sup>th</sup>
- NE 27<sup>th</sup> between Eastern and I-35
- NW 27<sup>th</sup> between I-35 and Shields

Mr. Mitchell stated that at some point a funding source must be determined for construction costs. He noted that the City has been awarded \$32.3 million in ACOG funds on seven projects. In order to submit

a project the City must have 60% engineered plans. He added that it also helps with the way ACOG scores the projects when awarding funds. Mr. Mitchell felt that it was also helpful to submit several projects to increase the chances of receiving funding.

Future projects with no funding source:

- NE 20<sup>th</sup> and Lincoln Avenue Drainage
- Ramblin Oaks Storm Sewer
- Public Safety Facility
- Widening to Four Lanes east of Bryant to Sunnyslane
  - NE 27<sup>th</sup>
  - NE 12<sup>th</sup>
  - SW 19<sup>th</sup>
  - SW 34<sup>th</sup>

Millage Rates:

- 2022 City of Moore 15.30, Total Cleveland County 123.70
- 2023 City of Moore 15.45, Total Cleveland County 121.88
- 2024 City of Moore 14.50, Total Cleveland County 121.31

Mr. Mitchell stated that the City Council said a number of years ago that they did not want the millage rate to go above 16.5 mills. Mr. Mitchell stated the City of Moore millage rate is about 12% of the total County rate which includes the schools and the County itself.

Proposed Funding Source for Future Projects:

- A one cent permanent sales tax. 90% will go toward funding all capital projects and 10% will go for Public Safety Operations and Equipment. This will be additional funding for Public Safety and will not replace current funding from the General Fund or the dedicated portion from the ½ cent sales tax. Due to inflation the current funding sources for Public Safety Operations and Equipment is becoming inadequate.
- A one cent sales tax will generate \$12 million annually.
- Over 30% of the sales tax is paid by non-residents.

Mr. Mitchell stated that sales tax is not as stable of a funding source as the G.O. bonds. However, it allows more flexibility, and parameters can be placed on a permanent sales tax. A permanent sales tax allows you to borrow against future revenues. A policy will be put in place to determine the net borrowing limit. He projected that over the next ten years the proposed sales tax would bring in \$108 million for the capital projects. If the sales tax is approved by the voters he would recommend paying interest only for the first year. This would increase the reserve fund to approximately \$10 million.

Mr. Mitchell indicated that a decision does not have to be made immediately. If Council is agreeable, he would like to develop the parameters to set into place. Such as, setting a total amount of gross borrowing based on a ten-year projection, and setting the expected cash reserve. This would determine the net borrowing which would allow more control over fluctuations in sales tax.

He stated that his expectation is the millage rate will drop approximately one mill over the next three years after which it will fall off more dramatically. This is based on the street projects that are funded by the G.O. bonds. That schedule will determine how fast the G.O. bonds can drop.

Advantages to the Proposed Sales Tax:

- Projects can begin sooner
- Sales Tax Notes are funded quicker than G.O. Bonds. It typically takes 3 months to fund a sales tax note; versus six months to close on a G.O. Bond.
- More flexibility without the millage rate ceiling.

Other Considerations:

- The ½ cent and ¼ cent sales tax are a fixture in the City's annual budget. There is no need to change the current allocations. It is time to make them permanent.
- ½ cent allocation - 70% residential streets, 20% public safety equipment, and 10% public safety operations.
- ¼ cent allocation – 75% parks, 25% public works.

The ½ cent sales tax brings in \$6 million a year and the ¼ cent sales tax brings in \$3 million a year.

Mr. Mitchell stated that he anticipates placing an item on the agenda for the first meeting in December to consider putting the item on the ballot in February 2026.

Councilman Webb felt that individuals living outside of the city limits and utilize our streets should participate in paying for them. He asked if there was a way to ensure the process continues through future councils or they would have to vote to reverse it. Mr. Mitchell felt that the City has a long-standing reputation for having a responsible council that is responsive to the needs and concerns of the public and will balance those decisions carefully. Councilman Webb suggested that something be put in writing. Mr. Mitchell suggesting setting a project policy approved by Council. Councilman Williams felt that with project costs varying it would be useful to have two revenue streams to choose from if necessary. Mayor Hamm asked what a realistic millage rate cap would be. Councilman Williams commented that the City can only control a percentage of the millage rate since the schools and the county may decide to have another G.O. Bond. Mr. Mitchell stated that the City of Moore is 12% of the total millage of Cleveland County.

Councilwoman Hunt stated that based on conversations she has had with constituents she felt they were in favor of a sales tax instead of increasing their property tax. She then asked if the citizens would have an opportunity to determine if they want a Public Safety Center or would the decision be made by the City Council. Mr. Mitchell stated that staff would propose the project. A series of Town Hall meetings would be scheduled to obtain feedback. Then the Council would determine to approve it or not. Mayor Hamm suggested holding a Study Session to discuss the issue in more detail and give citizens an opportunity to attend and ask questions. The Council stated that they wanted the proposed change to be made very clear to the public as to what would be happening.

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:44 P.M.**

**Agenda Item Number 19 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 15, 2025.
- B) RATIFY ACTION OF CITY COUNCIL REGARDING ACCEPTANCE OF THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2025.

- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$1,048,813.21.

**Trustee Hunt moved to approve Consent Docket Items A-C, second by Trustee Griffith. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:45 P.M.**

**Agenda Item Number 20 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 15, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$451,137.95.

**Trustee Griffith to approve Consent Docket Items A-B, second by Trustee Porter. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:46 P.M.**

**Agenda Item Number 21 being:**

NEW BUSINESS:

- A) CITIZENS' FORUM FOR ITEMS NOT ON THE AGENDA.

There were no citizen comments.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm announced that the Red Ribbon Parade will be held October 26, 2025 beginning at 1:00 p.m. He asked that any council member who wished to serve as a judge to contact him.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the Governor's office approved the charter changes that were passed by the voters. Mr. Mitchell stated that the renovations on the second floor are nearing completion. He stated that demolition of the Community Development department on the first floor will begin by the end of the week.

**Agenda Item Number 22 being:**

ADJOURNMENT

**Councilwoman Griffith moved to adjourn the City Council meeting, second by Councilwoman Hunt. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:47 p.m.**

TRANSCRIBED BY:

\_\_\_\_\_  
RHONDA BAXTER, Executive Assistant

FOR:

\_\_\_\_\_  
ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, City Clerk



**MINUTES OF A REGULAR MEETING  
OF THE CITY OF MOORE PARKS BOARD  
September 8<sup>th</sup>, 2025 -6:00 PM**

**The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on September 8<sup>th</sup>, 2025 at 6:00 p.m. with Vice Chairwoman Kelley Mattocks presiding. The following members were present:**

Kelley Mattocks	Robert Washington
Janie Milum	Chris Robinson

ABSENT: Charles Payne, Amy Holland, Kiara Benson

STAFF MEMBERS PRESENT: Parks and Recreation Director, Sue Wood; and Administrative Assistant, Rita Chadrick.

**Agenda Item Number 1 being:**

- ROLL CALL; (listed above).

**Agenda Item Number 2 being:**

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD AUGUST 5<sup>th</sup>, 2025

**Secretary Washington motioned to approve the minutes from the regular meeting held August 5<sup>th</sup>, 2025; second by Board Member Milum. Motion passed unanimously.**

Ayes: Milum, Mattocks, Robinson, Washington

Nays: None

Absent: Payne, Holland, Benson

**Agenda Item Number 3 being:**

UPDATE FROM MOORE GIRLS SOFTBALL ASSOCIATION

Tony Taylor, MGSA Tournament Director, reported that they had a good spring season. There were 32 teams in the spring, up from 24 last year. MGSA teamed up with Big Show Productions to host 12 tournaments during the season, three of which were rained out. They purchased new field equipment totaling \$10,000 from profits made in spring; there is \$6,000 currently in their account. There are 27 teams in fall league, down two

teams from fall of 2024. Only one fall tournament that MGSA is hosting, scheduled in October, has made so far.

Vice Chairwoman Mattocks asked if the low registration in fall is due to school ball. Tony responded that school ball does not affect fall registration.

Secretary Washington commented that all three high schools have successful softball programs so whatever MGSA is doing is working; he also thanked Tony for what they do.

Sue Wood, Parks and Recreation Director, asked Tony if he's aware of the agreement between the city and MGSA and wanted to know why she doesn't receive responses from MGSA as far as financial information that they are supposed to be turn in monthly. Tony responded that they have been sending their financial information to accountant Amy Saxon for months now and he assumed that Amy was sending the information to the Parks department, so he will check on that. Sue also asked if they have any thoughts about opening other leagues, such as adult leagues. Tony responded that fields for adult play have to be 300 feet and MGSA's fields are only 220 feet.

Vice Chairwoman Mattocks asked if all of MGSA's tax filings are up to date and thanked Tony for the report. Tony responded that MGSA's tax filings are up to date.

**Agenda Item Number 4 being:**

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Board Member Milum announced that Aging Services, Inc. is having their annual chili cook-off and silent auction on November 7<sup>th</sup> at the Moore Community Center; all proceeds will stay in Moore and will be used to provide meals for the Brand Senior Center.

Board Member Robinson commented that the ribbon cutting ceremony at 5<sup>th</sup> and Markwell Park was nice and well attended.

**Agenda Item Number 5 being:**

REPORTS

PARKS BOARD MEETING-MINUTES

September 8<sup>th</sup>, 2025

PAGE 3

Sue stated that staff are currently working on Halloween and Christmas programs and events. She is also working on restructuring the current Park and Cemetery Maintenance job positions to better meet landscaping and maintenance needs. She noted that for the past two years the department has contracted out for landscaping and mowing due to manpower shortages and limited knowledge in horticulture. The change will allow for Park and Cemetery Maintenance to have three separate crews: one will maintain splashpads, playgrounds, and restrooms and the others will focus on landscaping, mowing and miscellaneous maintenance.

Vice Chairwoman Mattocks asked about the shift in duties for mowing during winter. Sue responded that in lieu of mowing in winter their duties will include fence and post work, repairing benches and picnic tables, removing dead trees, etc. Vice Chairwoman Mattocks commended the department for doing a great job considering the lack of manpower and space.

**Agenda Item Number 6 being:**

ADJOURNMENT

**Secretary Washington motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Robinson. Motion passed unanimously.**

Ayes: Milum, Mattocks, Robinson, Washington

Nays: None

Absent: Payne, Holland, Benson


**The Moore Parks Board meeting adjourned at 6:32 p.m.**

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:

  
ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 7 day of October, 2025.

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2025-2026  
COUNCIL MEETING OCTOBER 20, 2025**

**CITY OF MOORE**

Payroll of September 21, 2025 to October 04, 2025		\$	1,365,056.53
Payroll Related Claims		\$	444,705.83
MEDA (Ratification 09-26-25)	(03)	\$	782,763.72
GO Street Bonds 2010 (Ratification 09-26-25)	(04)	\$	108,590.00
GO Street Bonds 2010 (Ratification 10-02-25)		\$	16,738.14
GO Street Bonds 2010 (Ratification 10-09-25)		\$	5,499.75
General Fund (Ratification 10-02-25)	(06)	\$	401,590.02
General Fund (Ratification 10-07-25CC)		\$	17,154.67
General Fund (Ratification 10-09-25)		\$	291,817.86
Special Revenue Fund (Ratification 10-02-25)	(08)	\$	27,380.96
Special Revenue Fund (Ratification 10-09-25)		\$	80,681.57
Urban Renewal Authority (Ratification 10-02-25)	(10)	\$	16,194.14
Stormwater Systems (Ratification 10-02-25)	(11)	\$	3,009.83
Public Safety/Streets Sales Tax (Ratification 10-02-25)	(12)	\$	339,125.31
Public Safety/Streets Sales Tax (Ratification 10-09-25)		\$	120.00
CDBG-DR (Ratification 10-07-25CC)	(15)	\$	19.99
	<b>Fund Total</b>	<b>\$</b>	<b><u>3,900,448.32</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 10-02-25)	(02)	\$	6,145.58
Moore Risk Management (Ratification 10-09-25)		\$	1,243.53
Moore Public Works (Ratification 10-02-25)	(05)	\$	453,207.37
Moore Public Works (Ratification 10-09-25)		\$	572,123.91
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,032,720.39</u></b>

	<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>4,933,168.71</u></u></b>
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**CLAIMS FOR RATIFICATION**  
**Fiscal Year 2025-2026**  
**DISTRIBUTION SEPTEMBER 26, 2025**  
**COUNCIL MEETING OCTOBER 20, 2025**

**CITY OF MOORE**

MEDA	(03)	\$	782,763.72
GO Street Bonds	(04)	\$	108,590.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>891,353.72</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
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<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>891,353.72</u></u></b>
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CLAIMS FOR RATIFICATION  
MOORE CITY COUNCIL  
COUNCIL MEETING OCTOBER 20, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 03 - Moore Economic Development Aut

Check Run : 092625

Department: 576 - MEDA 2022 LOC

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261403	666	BANK OF OKLAHOMA 03015760 - 54025 -	MEDA Lease Purchase 2022 Note Principal	9/25/2025	124925	100,000.00
261403	666	BANK OF OKLAHOMA 03015760 - 54030 -	MEDA Lease Purchase 2022 Note Interest	9/25/2025	124925	682,763.72

**Department Total :** 782,763.72

**Fund Total :** 782,763.72

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 092625

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261406	3560	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS	BSNF RR 25W-25015 Project 2582525015	9/24/2025	124935	108,590.00
		04035330 - 54300 - 12002	Construction			

**Department Total : 108,590.00**

**Fund Total : 108,590.00**



**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION OCTOBER 02, 2025  
COUNCIL MEETING OCTOBER 20, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	16,738.14
General Fund	(06)	\$	401,590.02
Special Revenue Fund	(08)	\$	27,380.96
Urban Renewal Authority	(10)	\$	16,194.14
Stormwater Systems	(11)	\$	3,009.83
Public Safety/Streets Sales Tax	(12)	\$	339,125.31
	<b>Fund Total</b>	<b>\$</b>	<b><u>804,038.40</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	6,145.58
Moore Public Works	(05)	\$	453,207.37
	<b>Fund Total</b>	<b>\$</b>	<b><u>459,352.95</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,263,391.35**

CLAIMS FOR RATIFICATION  
MOORE CITY COUNCIL  
COUNCIL MEETING OCTOBER 20, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



**Fund: 04 - Street Bond Improvements** **Check Run : 100225**

**Department: 533 - 2021 GO Street/Drainage**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	9/8/2025	124467	12,134.31
		04035330 - 54315 - 12001	Engineering			
<b>Department Total :</b>						<b>12,134.31</b>

**Department: 534 - 2022 GO Streets/Animal Shelter**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	9/15/2025	124586	4,603.83
		04035340 - 54315 - 12017	Engineering			
<b>Department Total :</b>						<b>4,603.83</b>
<b>Fund Total :</b>						<b>16,738.14</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

## Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261178	3274	WAXIE'S ENTERPRISES, LLC 6 - 12051 -	FAC inventory stock reorder Inventory Building Maintenance	9/12/2025	124726	7,104.50
261178	3274	WAXIE'S ENTERPRISES, LLC 6 - 12051 -	FAC inventory stock reorder Inventory Building Maintenance	9/12/2025	124727	323.20
	1	ONE TIME PAY VENDOR 6 - 21030 -	Bond Refund 251705086 A.Edwards Refunds Payable	9/30/2025	125053	1.00
260288	342	OKLAHOMA STATE BUREAU 6 - 20205 -	AFIS/FORENSIC FEES 2026FY CLEET Fees Outstanding	9/1/2025	125143	19,305.50
260290	1301	OKLA BUREAU OF NARCOTICS 6 - 20220 -	NARC FEES Bureau Narc Drug Edu Fund	9/1/2025	125144	48.14
260153	725	CLEET 6 - 20205 -	PENALTY ASSESSMENT FEES CLEET Fees Outstanding	9/1/2025	125145	9,098.21

Department Total : 35,880.55

## Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 06010020 - 42015 -	Business License Refund C.Gatlin Misc. Lic./Permits - City Cler	10/1/2025	125126	50.00

Department Total : 50.00

## Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260288	342	OKLAHOMA STATE BUREAU 06020050 - 45000 -	AFIS/FORENSIC FEES 2026FY Court Fines & Fees	9/1/2025	125143	-560.55
260153	725	CLEET 06020050 - 45000 -	PENALTY ASSESSMENT FEES Court Fines & Fees	9/1/2025	125145	-72.89

Department Total : -633.44

## Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 06050060 - 46001 -	Station Refund 2008734.002 Emmaus Baptist Church Park Rental Property	9/29/2025	124964	300.00

Department Total : 300.00

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261210	206	SUMMIT MAILING & SHIPPING 06010350 - 51000 -	ink for MAILING MACHINE General Office Supplies	9/10/2025	124501	222.95
261297	74	MATTOCKS PRINTING CO. LLC 06010350 - 51000 -	PAPER FOR CEMETERY DEEDS General Office Supplies	9/18/2025	124669	56.25
260348	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	9/17/2025	124813	1,028.97
260576	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	9/23/2025	124963	495.16
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/23/2025	125008	106.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/1/2025	125078	84.00
		06010350 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>1,993.33</b>

## Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261418	4463	OKLAHOMA ACADEMY FOR STATE GOALS	2025 Town Hall Registration - Brooks Mitchell	9/22/2025	124986	625.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261421	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	CMAO DUES FULL MEMBER	9/25/2025	125010	400.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>1,025.00</b>

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261217	2748	SUNDANCE OFFICE SUPPLY, INC.	FINANCE DEPT- SUPPLIES	9/11/2025	124412	119.88
		06010430 - 51000 -	General Office Supplies			
261184	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES -FINANCE	9/11/2025	124413	17.41
		06010430 - 51000 -	General Office Supplies			
261184	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES -FINANCE	9/12/2025	124450	1.34
		06010430 - 51000 -	General Office Supplies			
261184	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES -FINANCE	9/12/2025	124451	6.70
		06010430 - 51000 -	General Office Supplies			
261141	3164	AMAZON.COM SALES, INC.	office supplies Purchasing and Customer Service	9/8/2025	124559	115.30
		06010430 - 51000 -	General Office Supplies			
261282	2748	SUNDANCE OFFICE SUPPLY, INC.	RED MARKERS FOR CHERYL	9/18/2025	124653	11.62
		06010430 - 51000 -	General Office Supplies			
261245	3164	AMAZON.COM SALES, INC.	CUSTOMER SERVICE	9/17/2025	124655	42.54
		06010430 - 51000 -	General Office Supplies			
260625	76	CRAWFORD & ASSOCIATES P.C	PREPARATION OF ANNUAL FINANCIAL STATEMENTS	9/15/2025	124923	29,409.68
		06010430 - 52365 -	Accounting & Audit Expense			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	9/27/2025	124962	450.00
		06010430 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>30,174.47</b>

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261125	257	DELL MARKETING, LP	Computers	9/11/2025	124468	16,114.20
		06010440 - 51140 -	COMPUTERS			
261150	257	DELL MARKETING, LP	Laptops	9/11/2025	124469	7,653.18
		06010440 - 51140 -	COMPUTERS			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261152	2173	WHITE ROCK SECURITY GROUP, LLC 06010440 - 52352 -	Eset Antivirus annual license Security Software	9/8/2025	124470	5,032.00
261155	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Racks for IT closets in fire stations Minor Equipment	9/16/2025	124788	701.72
260776	944	CELLCO PARTNERSHIP 06010440 - 52130 -	Verizon cellular July25-July26 Wireless Tech Licenses	9/15/2025	124789	9,088.60
260200	422	CHICKASAW TELECOM, INC. 06010440 - 52110 -	Open PO for phone support Telephone	9/17/2025	124791	222.00

**Department Total : 38,811.70**

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261438	413	EBREY, DEIDRE 06010460 - 52545 -	Monthly Lunch with Brooks; County Comm Misc Services & Charges	9/29/2025	125018	75.98
260039	834	DOTMAN GRAPHIC DESIGN INC 06010460 - 52150 -	Web Development (monthly) FY 25-26 Web Site Development & Mainten	10/1/2025	125083	1,400.00

**Department Total : 1,475.98**

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260886	3031	INFORMATION AND TRAINING INTERNATIONAL LLC 06020500 - 52360 -	Interpreters for Court Professional Services	9/11/2025	124473	142.68
260885	38	DEPT OF PUBLIC SAFETY 06020500 - 52255 -	OLETS Light Access - AUGUST 2025 Minor Equip Maint/Lease	9/16/2025	124624	160.00
261261	3164	AMAZON.COM SALES, INC. 06020500 - 51000 -	USB DRIVES FOR COURT General Office Supplies	9/17/2025	124654	265.60
261409	76	CRAWFORD & ASSOCIATES P.C. 06020500 - 52360 -	ASSISTANCE WITH COURT INVESTIGATION Professional Services	9/15/2025	124987	875.00
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT 06020500 - 52360 -	COLLECTION OF COURT COSTS Professional Services	6/1/2024	125017	2,938.94
260029	2355	ABSOLUTE DATA SHREDDING 06020500 - 52360 -	SHREDDING SERVICES Professional Services	10/1/2025	125078	84.00

**Department Total : 4,466.22**

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE 06020510 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supplies	9/12/2025	124449	481.46
261250	3164	AMAZON.COM SALES, INC. 06020510 - 52265 -	10 label maker refills Office Equipment Maint/Repair	9/19/2025	124829	26.99
261249	3164	AMAZON.COM SALES, INC.	10 BOOKS "WHO MOVED MY CHEESE"	9/17/2025	124830	114.80

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51250 -	Misc. Materials & Supplies			
261198	3722	SUBLINE SIGNS LLC	14 road closed signs/14 mpd badge decals	9/17/2025	124831	350.00
		06020510 - 51150 -	Minor Equipment			
261191	448	SPECIAL OPS UNIFORMS	EVANS 2 PANTS 28-42, 2 SS XL SHIRTS	9/23/2025	124871	356.78
		06020510 - 51225 -	Uniform Acquisition/Rental			
260852	4433	B&M SUPPLIERS LLC	gloves	8/13/2025	124872	637.00
		06020510 - 51015 -	Laboratory Supplies			
261107	3787	NAACP	Full pg sub. regular reserve table banquet	9/28/2025	125073	750.00
		06020510 - 52006 -	Training			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/1/2025	125078	62.00
		06020510 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	17,490.54
		06020510 - 51075 -	Fuel			
260773	689	DUDLEY, KYLE	per diem Denver CO 10/19-10/21 IACP	9/30/2025	125087	230.00
		06020510 - 52006 -	Training			
260765	578	CHRIS MADDOCKS	per diem Denver CO 10/19-10/21 IACP	9/30/2025	125090	230.00
		06020510 - 52006 -	Training			
260177	760	STROMSKI, KEVIN	FY 25/26 CLOTHING ALLOWANCE	9/30/2025	125098	390.75
		06020510 - 51225 -	Uniform Acquisition/Rental			
261370	3752	LIFELINE TRAINING LTD.	Women in Command training for Feland	9/22/2025	125101	359.00
		06020510 - 52006 -	Training			

**Department Total : 21,479.32**

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261351	3999	KATHLEEN FOSS	Per diem Tulsa OK 10/5-10/8/25	9/30/2025	125075	191.00
		06020520 - 52006 -	Training			
261352	4462	JESSICA L BOSSART	PER DIEM TULSA,OK 10/5-10/8/25 PS CONF.	9/30/2025	125076	191.00
		06020520 - 52006 -	Training			
261458	4461	AMANDA L MASON	PER DIEM TULSA,OK 10/5-10/8/25 PS CONF.	9/30/2025	125109	191.00
		06020520 - 52006 -	Training			

**Department Total : 573.00**

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261219	3164	AMAZON.COM SALES, INC.	Replacement PA speaker	9/15/2025	124575	78.61
		06020530 - 51150 -	Minor Equipment			
261252	3951	NIXON POWER SERVICES LLC	Logic board for City Hall generator	9/10/2025	124576	1,376.97
		06020530 - 52255 -	Minor Equip Maint/Lease			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	343.45

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 51075 -	Fuel			
<b>Department Total :</b>						<b>1,799.03</b>

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261065	79	MTM RECOGNITION CORPORATION	Name Plates Recruit Class 25-1	9/8/2025	124267	20.00
		06020540 - 51250 -	Misc. Materials & Supplies			
261228	1755	HOME DEPOT CREDIT SERVICES	Countertop Microwave Station #3	9/10/2025	124538	198.00
		06020540 - 51150 -	Minor Equipment			
261092	3164	AMAZON.COM SALES, INC.	Amazon order door stops for MFD	9/8/2025	124544	11.81
		06020540 - 51000 -	General Office Supplies			
261092	3164	AMAZON.COM SALES, INC.	Amazon order door stops for MFD	9/8/2025	124544	59.14
		06020540 - 51160 -	Minor Safety Equipment			
261092	3164	AMAZON.COM SALES, INC.	Amazon order door stops for MFD	9/8/2025	124544	54.30
		06020540 - 52260 -	Building Maintenance/Repair			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	9/16/2025	124597	20.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261235	3261	TREASURE ISLAND, LLC	Uniform Shirts	9/16/2025	124599	20.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261235	3261	TREASURE ISLAND, LLC	Uniform Shirts	9/16/2025	124600	20.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261235	3261	TREASURE ISLAND, LLC	Uniform Shirts	9/16/2025	124602	20.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261235	3261	TREASURE ISLAND, LLC	Uniform Shirts	9/16/2025	124603	20.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	9/11/2025	124637	16.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
260747	1020	AUGUST INDUSTRIES, INC	Breathing Air Parts for MFD	9/12/2025	124639	2,490.66
		06020540 - 52255 -	Minor Equip Maint/Lease			
261268	3164	AMAZON.COM SALES, INC.	File Organizer Fire Administration	9/18/2025	124651	24.50
		06020540 - 51000 -	General Office Supplies			
261268	3164	AMAZON.COM SALES, INC.	File Organizer Fire Administration	9/18/2025	124651	23.02
		06020540 - 51010 -	Janitorial/Custodial Supplies			
261292	554	BARTON BOLT & SUPPLY, LLC	Repair Supplies Sta #1 Compressor	9/18/2025	124657	27.49
		06020540 - 52255 -	Minor Equip Maint/Lease			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2025	124813	819.98
		06020540 - 52100 -	Electricity			
261091	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	9/22/2025	124881	361.04
		06020540 - 52250 -	Uniform Cleaning & Repair			
261367	1214	MOORE TAG AGENCY, INC	processed tag 08/04/25	8/4/2025	124892	22.10
		06020540 - 51250 -	Misc. Materials & Supplies			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/18/2025	124895	52.78



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/1/2025	125078	20.00
		06020540 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	4,491.43
		06020540 - 51075 -	Fuel			
260681	48	OKLAHOMA STATE UNIVERSITY	Fire Inspector Class (Conklin)	9/10/2025	125097	650.00
		06020540 - 52006 -	Training			
261451	4214	ANDREW POWELL	Reimbursement for Mid America FOOLS	9/26/2025	125099	50.00
		06020540 - 52006 -	Training			
261447	1705	SAMS CLUB DIRECT	Candy for Homecoming Parade	9/25/2025	125111	217.95
		06020540 - 51250 -	Misc. Materials & Supplies			
261267	2221	LION TOTALCARE, INC	Bunker Gear Repairs for MFD	9/29/2025	125125	707.85
		06020540 - 51160 -	Minor Safety Equipment			
<b>Department Total :</b>						<b>10,421.05</b>

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	9/8/2025	124204	40.00
		06040640 - 52354 -	Outsource Labor			
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	9/9/2025	124292	15.00
		06040640 - 52354 -	Outsource Labor			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	9/10/2025	124336	15.00
		06040640 - 51250 -	Misc. Materials & Supplies			
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	9/10/2025	124346	1,072.08
		06040640 - 51150 -	Minor Equipment			
261193	2309	IMSA	2025 NEW MEMBERSHIP DUES	9/10/2025	124347	255.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	9/10/2025	124406	31.66
		06040640 - 52354 -	Outsource Labor			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	9/10/2025	124407	49.75
		06040640 - 52354 -	Outsource Labor			
261205	3164	AMAZON.COM SALES, INC.	ITEM: Smead 19537 Fastener File Folder, 2 Fastene	9/11/2025	124409	34.88
		06040640 - 51000 -	General Office Supplies			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	9/11/2025	124428	147.15
		06040640 - 51070 -	Parts			
261095	859	HARD HAT SAFETY & GLOVE LLC	6 BOXES NEMESIS SAFETY GLASSES	9/11/2025	124430	504.00
		06040640 - 51020 -	Safety Supplies			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/10/2025	124432	610.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/10/2025	124433	600.00
260751	4175	WSB LLC 06040640 - 52360 -	LITTLE RIVER DAM INSPECTION 2025 Professional Services	9/11/2025	124481	683.25
260474	394	METRO TURF 06040640 - 51150 -	MINOR EQUIPMENT, PARTS ETC. Minor Equipment	9/16/2025	124611	121.64
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/16/2025	124626	136.59
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/16/2025	124627	225.80
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/17/2025	124628	50.20
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/13/2025	124634	600.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/13/2025	124635	600.00
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/18/2025	124642	14.22
260431	1313	CENTRAL OKLAHOMA HOSE, INC 06040640 - 51070 -	HOSES FOR STREET EQUIPMENT, MOWERS ETC Parts	9/18/2025	124671	20.61
260424	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC Outsource Labor	9/19/2025	124672	15.00
261243	2604	AKTION CLUB OF SANTA FE PLACE 06040640 - 52355 -	CREWS CLEANING UP RIVERWALK AREA Contract Services	9/15/2025	124673	638.00
261296	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	9/13/2025	124676	10,400.00
261289	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	9/10/2025	124677	289.43
261289	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	9/10/2025	124678	268.42
261289	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	9/10/2025	124679	263.35
261289	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	9/10/2025	124680	68.74
261157	4396	DFC COMPANY 06040640 - 51105 -	30X48 VERTICAL RECTANGLE BLANK/36X60 ALUMINUM BLA Street Materials	9/17/2025	124682	732.27

# Moore, OK Purchase Order Claim Register



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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/15/2025	124683	85.40
		06040640 - 52100 -	Electricity			
260927	2570	BOOT BARN	SAFETY FOOTWEAR FOR RYLAN GROOMS	9/18/2025	124715	200.00
		06040640 - 52355 -	Contract Services			
260819	2570	BOOT BARN	SAFETY BOOTS FOR KADE LOWEY	9/18/2025	124716	152.99
		06040640 - 52355 -	Contract Services			
261330	189	O'REILLY AUTOMOTIVE INC	BUILDING MATERIALS, ETC	9/16/2025	124721	8.48
		06040640 - 51100 -	Building Materials			
261283	3164	AMAZON.COM SALES, INC.	office supplies, etc	9/19/2025	124723	96.36
		06040640 - 51000 -	General Office Supplies			
261286	3164	AMAZON.COM SALES, INC.	GENERAL OFFICE SUPPLIES FOR STREET DEPARTMENT	7/5/2025	124728	200.47
		06040640 - 51000 -	General Office Supplies			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/16/2025	124730	280.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/12/2025	124731	450.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/12/2025	124732	580.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/12/2025	124733	550.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/13/2025	124734	380.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/13/2025	124735	280.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/13/2025	124736	250.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/17/2025	124737	260.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/17/2025	124738	380.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/17/2025	124739	900.00
		06040640 - 52357 -	Mowing			
261287	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/17/2025	124740	90.00
		06040640 - 52357 -	Mowing			
261288	4084	GREENSHADE TREES, LLC	# 2025-007 PUBLIC WORKS PHASE ONE MOWING	9/13/2025	124743	7,620.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261285	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	9/17/2025	124744	289.43
		06040640 - 52355 -	Contract Services			
261285	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	9/17/2025	124745	268.42
		06040640 - 52355 -	Contract Services			
261285	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	9/17/2025	124746	263.35
		06040640 - 52355 -	Contract Services			
261285	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	9/17/2025	124747	68.74
		06040640 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2025	124813	2,566.88
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/18/2025	124894	78.84
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/18/2025	124895	674.61
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/18/2025	124895	71,896.68
		06040640 - 52520 -	Street Lighting			
261381	4084	GREENSHADE TREES, LLC	# 2025-007 PUBLIC WORKS PHASE ONE MOWING	9/20/2025	124904	8,050.00
		06040640 - 52357 -	Mowing			
261387	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	9/20/2025	124905	10,400.00
		06040640 - 52350 -	Temporary Labor			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124906	60.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/19/2025	124907	300.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124908	110.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124909	400.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124910	280.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124911	180.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124912	900.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124913	400.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/20/2025	124914	400.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/19/2025	124915	680.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/19/2025	124916	480.00
		06040640 - 52357 -	Mowing			
261401	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	9/18/2025	124917	450.00
		06040640 - 52357 -	Mowing			
260426	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	7/15/2025	124936	17.95
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	12/31/2024	124937	30.49
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	5/31/2025	124938	30.49
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	7/31/2025	124939	30.49
		06040640 - 52355 -	Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/23/2025	124963	195.29
		06040640 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/23/2025	125008	371.91
		06040640 - 52100 -	Electricity			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/1/2025	125078	21.00
		06040640 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	2,734.68
		06040640 - 51075 -	Fuel			
260440	4425	BARTON CRAIG HADLEY JR	Bart Hadley	9/30/2025	125151	1,696.00
		06040640 - 52355 -	Contract Services			

**Department Total : 135,590.99**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261194	2384	PATTERSON VETERINARY SUPPLY, INC	Euth. supplies	9/11/2025	124441	91.25
		06040650 - 51065 -	Animal Shelter Supplies			
261194	2384	PATTERSON VETERINARY SUPPLY, INC	Euth. supplies	9/11/2025	124442	790.58
		06040650 - 51065 -	Animal Shelter Supplies			
261106	1755	HOME DEPOT CREDIT SERVICES	miscellaneous shelter supplies	9/12/2025	124444	232.45
		06040650 - 51065 -	Animal Shelter Supplies			
261082	3240	LSBW, LLC	vet care for shelter animals	9/11/2025	124446	1,885.97
		06040650 - 52390 -	Veterinarian Services			
261082	3240	LSBW, LLC	vet care for shelter animals	9/10/2025	124447	352.00
		06040650 - 52390 -	Veterinarian Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260322	72	LOWE'S BUSINESS ACCOUNT	shelter supplies/cleaning equipment	9/18/2025	124660	645.02
		06040650 - 51065 -	Animal Shelter Supplies			
260322	72	LOWE'S BUSINESS ACCOUNT	shelter supplies/cleaning equipment	9/18/2025	124661	-113.05
		06040650 - 51065 -	Animal Shelter Supplies			
260322	72	LOWE'S BUSINESS ACCOUNT	shelter supplies/cleaning equipment	9/18/2025	124662	102.51
		06040650 - 51065 -	Animal Shelter Supplies			
261234	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	9/15/2025	124664	334.00
		06040650 - 52390 -	Veterinarian Services			
261234	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	9/9/2025	124665	847.83
		06040650 - 52390 -	Veterinarian Services			
261234	3240	LSBW, LLC	vet care for shelter animals / spay/ neuter	9/12/2025	124666	184.50
		06040650 - 52390 -	Veterinarian Services			
260324	960	MWI VETERINARY SUPPLY CO	animal shelter supplies / vaccines / medicines	9/9/2025	124667	297.99
		06040650 - 51065 -	Animal Shelter Supplies			
260324	960	MWI VETERINARY SUPPLY CO	animal shelter supplies / vaccines / medicines	9/9/2025	124668	3,557.06
		06040650 - 51065 -	Animal Shelter Supplies			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	9/26/2025	124941	1,028.28
		06040650 - 52350 -	Temporary Labor			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	9/19/2025	124944	133.76
		06040650 - 52350 -	Temporary Labor			
261231	3164	AMAZON.COM SALES, INC.	shelter cleaning supplies	9/19/2025	124946	156.36
		06040650 - 51065 -	Animal Shelter Supplies			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/23/2025	124963	184.75
		06040650 - 52105 -	Natural Gas			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	1,463.96
		06040650 - 51075 -	Fuel			

**Department Total : 12,175.22**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260241	234	A-WELDORS SUPPLY, INC.	MISC MATERIALS, WELDING, SUPPLIES, ETC	9/17/2025	124719	102.54
		06040680 - 51250 -	Misc. Materials & Supplies			
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	9/17/2025	124722	15.00
		06040680 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	9/12/2025	124724	58.80
		06040680 - 52354 -	Outsource Labor			
260278	3716	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	OUTSOURCE LABOR, ETC	9/16/2025	124725	3,285.80
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/15/2025	124752	34.99



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/19/2025	124756	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/19/2025	124759	34.99
		06040680 - 52354 -	Outsource Labor			
261437	399	ANDY BALL	REIMBURSE A BALL CNG LICENSE	9/29/2025	125035	150.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/17/2025	125057	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/26/2025	125058	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/25/2025	125059	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/25/2025	125060	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/24/2025	125061	64.99
		06040680 - 52354 -	Outsource Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	278.50
		06040680 - 51075 -	Fuel			

Department Total : 4,200.56

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/8/2025	124390	46.51
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/8/2025	124391	8.36
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/8/2025	124392	6.26
		06040690 - 51100 -	Building Materials			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	9/15/2025	124579	325.06
		06040690 - 51040 -	Coffee Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	9/15/2025	124580	296.12
		06040690 - 51040 -	Coffee Supplies			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	9/17/2025	124720	195.63
		06040690 - 51100 -	Building Materials			
261278	3274	WAXIE'S ENTERPRISES, LLC	KLEEN BRITE CHERRY RESTROOM CLEANER	9/19/2025	124834	96.00
		06040690 - 51010 -	Janitorial/Custodial Supplies			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	5/13/2025	124845	102.35
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	8/13/2025	125036	71.68
		06040690 - 51100 -	Building Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261073	34	DAGWELL-DIXIE, INC.	New milled shaft, bearings, seals for CH cooling	8/29/2025	125037	619.74
		06040690 - 52354 -	Outsource Labor			
261073	34	DAGWELL-DIXIE, INC.	New milled shaft, bearings, seals for CH cooling	9/5/2025	125038	41.17
		06040690 - 52354 -	Outsource Labor			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/5/2025	125046	65.93
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/5/2025	125047	22.70
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/10/2025	125048	25.36
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/11/2025	125049	62.56
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/16/2025	125050	8.72
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/16/2025	125051	70.20
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/18/2025	125052	346.02
		06040690 - 51100 -	Building Materials			
260691	276	VOSS LIGHTING	LED Lighting for Senior Center	9/29/2025	125080	1,370.00
		06040690 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	770.35
		06040690 - 51075 -	Fuel			

**Department Total : 4,550.72**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260270	2324	QUICKSCORES, LLC	(B) Basketball/Volleyball League scheduling fees	9/10/2025	124486	51.00
		06050700 - 52545 -	Misc Services & Charges			
261176	3164	AMAZON.COM SALES, INC.	Book extravaganza event	9/11/2025	124497	231.42
		06050700 - 52515 -	Special Events			
261264	793	ULINE, INC	The Station - Kraft paper rolls	9/11/2025	124607	172.50
		06050700 - 51250 -	Misc. Materials & Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2025	124813	6,673.33
		06050700 - 52100 -	Electricity			
261345	3190	MARY S WOOD	Mileage reimbursement for travel to NRPA	9/23/2025	124835	646.96
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261251	3164	AMAZON.COM SALES, INC.	Halloween	9/19/2025	124842	622.04
		06050700 - 52515 -	Special Events			
261328	3648	MATTHEW S WOODLAND	The Station - Balloon Twisting Friday Night Bites	9/19/2025	124843	150.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
261113	4400	MSB CREATIVE INC	The Station - Friday Night Bites entertainment	9/2/2025	124857	800.00
		06050700 - 52515 -	Special Events			
260271	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables/rentals for SE	1/29/2025	124858	400.00
		06050700 - 52515 -	Special Events			
260263	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	9/18/2025	124859	442.10
		06050700 - 52515 -	Special Events			
260300	2428	GAME TIME INFLATABLES, LLC	(B) The Station-Inflatables for Recreation events	3/7/2025	124864	710.00
		06050700 - 52585 -	Recreation Classes			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/18/2025	124895	575.12
		06050700 - 52100 -	Electricity			
261361	4168	CHRISTOPHER ADAMS	Pickleball Lessons 9/27/25	9/26/2025	124926	70.00
		06050700 - 52590 -	Program Instructors			
261362	4174	ELIZABETA ABRAMOVIC	Coordinator/Coach 9/8-19	9/26/2025	124927	200.00
		06050700 - 52590 -	Program Instructors			
261363	4390	ANDREW HOANG	Pickleball & Tennis Lessons 9/27	9/26/2025	124928	75.00
		06050700 - 52590 -	Program Instructors			
261357	4168	CHRISTOPHER ADAMS	Pickleball Lessons 9/20/25	9/26/2025	124931	70.00
		06050700 - 52590 -	Program Instructors			
261358	4390	ANDREW HOANG	Pickleball & Tennis Lessons 9/20/25	9/26/2025	124932	75.00
		06050700 - 52590 -	Program Instructors			
261215	4231	AMY SHORTER	Sign Language September/October 2025	9/26/2025	124933	50.00
		06050700 - 52590 -	Program Instructors			
261216	4290	MONICA LEA HALE	Sew Much Fun September 2025	9/26/2025	124934	25.00
		06050700 - 52590 -	Program Instructors			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/23/2025	124963	368.95
		06050700 - 52105 -	Natural Gas			
261408	1185	WHITNEY WATHEN	Reimbursement for luggage fees	9/22/2025	124992	70.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/23/2025	125008	166.92
		06050700 - 52100 -	Electricity			
261215	4231	AMY SHORTER	Sign Language September/October 2025	10/1/2025	125103	43.75
		06050700 - 52590 -	Program Instructors			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	9/30/2025	125105	39.36
		06050700 - 52585 -	Recreation Classes			
261460	4168	CHRISTOPHER ADAMS	Pickleball Lessons 10/4/25	10/1/2025	125127	70.00
		06050700 - 52590 -	Program Instructors			
261461	4390	ANDREW HOANG	Pickleball & Tennis Lessons 10/4	10/1/2025	125128	75.00
		06050700 - 52590 -	Program Instructors			

**Department Total : 12,873.45**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/18/2025	124895	1,768.36
		06050710 - 52100 -	Electricity			
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/27/2025	124960	476.25
		06050710 - 52355 -	Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/23/2025	124963	205.39
		06050710 - 52105 -	Natural Gas			

**Department Total : 2,450.00**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260401	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	9/9/2025	124485	15.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
261208	1937	BAGS, INC	Barrel liners for trash cans throughout Parks	9/15/2025	124493	1,709.66
		06050740 - 51010 -	Janitorial/Custodial Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/9/2025	124503	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/9/2025	124504	2,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	124505	2,300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124506	95.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124507	60.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124508	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124509	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124510	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/11/2025	124511	800.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124512	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/10/2025	124513	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/11/2025	124514	500.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/12/2025	124515	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	124516	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	124517	700.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	124518	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	124519	180.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/11/2025	124521	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/11/2025	124522	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/11/2025	124523	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/11/2025	124524	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/11/2025	124525	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/12/2025	124526	85.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/12/2025	124527	350.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/12/2025	124528	180.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/12/2025	124529	200.00
		06050740 - 52505 -	Landscaping			
261186	3628	ELM CREEK GRAVEL, LLC	Parks Maint. - Top soil for Moore Cemetery	9/12/2025	124593	1,270.00
		06050740 - 53200 -	Cemetery Maint & Improvements			
261181	793	ULINE, INC	Zip ties for maintenance and Christmas decor	9/15/2025	124605	1,032.11
		06050740 - 51250 -	Misc. Materials & Supplies			
261180	793	ULINE, INC	Restroom signs for park restrooms	9/15/2025	124606	178.80
		06050740 - 52260 -	Building Maintenance/Repair			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	124703	80.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	124704	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	124705	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	124706	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	124707	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/16/2025	124708	130.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/13/2025	124709	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/17/2025	124748	60.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/17/2025	124749	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/17/2025	124750	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/17/2025	124751	200.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/18/2025	124753	1,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/20/2025	124754	800.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/18/2025	124755	1,050.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/18/2025	124757	480.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/20/2025	124758	180.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/18/2025	124774	80.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/18/2025	124775	70.00
		06050740 - 52505 -	Landscaping			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/18/2025	124776	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/18/2025	124777	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/18/2025	124778	180.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/20/2025	124779	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/18/2025	124780	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/18/2025	124781	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/18/2025	124782	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/19/2025	124783	500.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/19/2025	124784	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/19/2025	124785	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/19/2025	124786	200.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/19/2025	124787	80.00
260152	3723	S&S STAFFING, LLC 06050740 - 52350 -	(B) Parks Maint. - Temporary staffing Temporary Labor	9/15/2025	124851	1,189.76
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	9/18/2025	124854	46.47
261247	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Safety boots for Paul Lunsford Safety Supplies	9/17/2025	124855	143.99
260753	1297	POWER PLAY, LLC 06050740 - 52280 -	Replacement panels for LRS splash pads Playground Maint/Repair	9/15/2025	124862	767.40
254788	4163	PRECISION SIDEWALKS LLC 06050740 - 52260 -	Parks - Concrete repair Central Park Building Maintenance/Repair	9/10/2025	124869	1,415.05
261034	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Larry Roat safety footwear Safety Supplies	9/23/2025	124996	166.49

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260926	4438	BRADEN ROSS, LLC	(B) Training Course for Parks Leadership Staff	9/24/2025	124997	660.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	9/22/2025	125000	985.27
		06050740 - 52350 -	Temporary Labor			
260617	3989	BULLSEYE FENCE CO. INC.	Adding Maint. Gate to Tennis Courts at Buck Thomas	7/27/2025	125002	650.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/25/2025	125005	47.47
		06050740 - 51250 -	Misc. Materials & Supplies			
261365	72	LOWE'S BUSINESS ACCOUNT	Fall Decor at Central and City Hall	9/23/2025	125006	1,982.99
		06050740 - 52500 -	Moore Beautiful Activities			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	2,929.77
		06050740 - 51075 -	Fuel			

Department Total : 31,895.23

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	9/9/2025	124358	754.52
		06050750 - 52255 -	Minor Equip Maint/Lease			
260979	569	RAINBOW PENNANT INC.	Station Flags	9/12/2025	124495	744.00
		06050750 - 51250 -	Misc. Materials & Supplies			
261232	3164	AMAZON.COM SALES, INC.	The Station - Label maker	9/16/2025	124594	56.82
		06050750 - 51000 -	General Office Supplies			
261222	3164	AMAZON.COM SALES, INC.	The Station - Labels, roach bait	9/15/2025	124596	136.28
		06050750 - 51250 -	Misc. Materials & Supplies			
261212	69	JOHNSTONE SUPPLY INC	Replace failed motor AHU 3	9/10/2025	124598	469.49
		06050750 - 52260 -	Building Maintenance/Repair			
261248	2826	EAGLE ONE PIZZA	(B)The Station-Pizza for birthday party packages	9/13/2025	124601	40.00
		06050750 - 51250 -	Misc. Materials & Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2025	124813	7,796.54
		06050750 - 52100 -	Electricity			
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	9/22/2025	124838	2,544.53
		06050750 - 52255 -	Minor Equip Maint/Lease			
261265	3164	AMAZON.COM SALES, INC.	The Station - Magnetic whiteboard & markers	9/19/2025	124841	56.98
		06050750 - 51250 -	Misc. Materials & Supplies			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	9/22/2025	124844	9.74
		06050750 - 51250 -	Misc. Materials & Supplies			
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	9/22/2025	124848	4.97
		06050750 - 51250 -	Misc. Materials & Supplies			
261233	3164	AMAZON.COM SALES, INC.	The Station - Contactor for AHU3 concessions	9/19/2025	124852	105.53



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

**Department: 075 - Moore Recreation Center**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52255 -	Minor Equip Maint/Lease			
261359	1734	WALMART COMMUNITY	The Station - Keyboard for computer	9/23/2025	124861	42.67
		06050750 - 51150 -	Minor Equipment			
261353	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	9/18/2025	124868	2,005.22
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260081	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	9/24/2025	124995	206.33
		06050750 - 51275 -	Items Purchased for Resale			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/27/2025	125004	242.00
		06050750 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/23/2025	125008	9,922.84
		06050750 - 52100 -	Electricity			
260059	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	9/29/2025	125031	24.97
		06050750 - 52585 -	Recreation Classes			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	9/23/2025	125032	6,064.13
		06050750 - 52353 -	Security			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/1/2025	125078	10.50
		06050750 - 52355 -	Contract Services			

**Department Total : 31,238.06**

**Department: 077 - Library**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/23/2025	124963	230.63
		06050770 - 52105 -	Natural Gas			

**Department Total : 230.63**

**Department: 080 - Community Development/Planning**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	9/8/2025	124422	47.42
		06060800 - 52265 -	Offie Equipment Maint/Repair			
261043	1697	MESHEK & ASSOCIATES, PLC	Meshek On Call Services, Traunch 1	9/11/2025	124443	6,083.75
		06060800 - 52360 -	Professional Services			
261044	2258	ADG, PC	SW 34th Overpass Lights Eval/Repair	9/15/2025	124820	921.25
		06060800 - 52360 -	Professional Services			
260976	2258	ADG, PC	Census Engraving SW 34th overpass	9/15/2025	124821	1,461.25
		06060800 - 52360 -	Professional Services			
261225	336	OKLAHOMA FLOODPLAIN	Membership Dues FY 25-26 Chad and Elizabeth	9/10/2025	124832	195.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261404	1029	INTERNATIONAL EROSION CONTROL ASSOC	Stormwater Conference Registration Nate and Lucy	8/15/2025	124959	700.00
		06060800 - 52450 -	Stormwater Management			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	86.03
		06060800 - 51075 -	Fuel			
<b>Department Total :</b>						<b>9,494.70</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260944	2570	BOOT BARN	Safety boots	9/18/2025	124824	179.95
		06060810 - 51020 -	Safety Supplies			
260944	2570	BOOT BARN	Safety boots	9/18/2025	124825	179.95
		06060810 - 51020 -	Safety Supplies			
260944	2570	BOOT BARN	Safety boots	9/18/2025	124826	107.99
		06060810 - 51020 -	Safety Supplies			
260944	2570	BOOT BARN	Safety boots	9/18/2025	124827	184.49
		06060810 - 51020 -	Safety Supplies			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	514.08
		06060810 - 51075 -	Fuel			
<b>Department Total :</b>						<b>1,166.46</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	9/12/2025	124567	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	9/12/2025	124568	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	9/12/2025	124569	368.80
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	9/12/2025	124571	100.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	9/12/2025	124572	100.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/9/2025	124689	180.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/9/2025	124690	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/9/2025	124691	180.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/9/2025	124692	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/18/2025	124693	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/18/2025	124694	200.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/18/2025	124695	140.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100225

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/18/2025	124696	180.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/16/2025	124697	140.00
		06060820 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	300.66
		06060820 - 51075 -	Fuel			

**Department Total : 2,589.46**

**Department: 083 - Capital Planning & Resiliency**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261281	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	9/17/2025	124625	198.99
		06060830 - 51000 -	General Office Supplies			
254828	4409	B2B MANAGEMENT LLC	HRP Quote; 316 Christopher Todd Drive	9/12/2025	124652	5,119.34
		06060830 - 52785 -	Home Owners Asst. Program			

**Department Total : 5,318.33**

**Fund Total : 401,590.02**

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 100225

**Department: 207 - Ball Assoc Park Improvements**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261220	453	BAKER BROTHERS ELECTRIC 08052070 - 55030 -	Replace Field Lights at BT Baseball	9/9/2025	124491	2,272.68
			Buck Thomas - Baseball Impr			
261356	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Fix Scoreboards at Baseball	9/18/2025	124839	434.88
			Buck Thomas - Baseball Impr			
<b>Department Total :</b>						<b>2,707.56</b>

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251924	935	METROPOLITAN FAIR HOUSING COUNCIL 08042140 - 55107 -	2024 CDBG-CV Public Service - Fair Housing COVID-19	9/23/2025	124924	1,860.00
<b>Department Total :</b>						<b>1,860.00</b>

**Department: 220 - Transportation Impact Fees**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222040	3517	OLSSON, INC. 08032200 - 55425 -	PROFESSIONAL SERVS DESIGN Transportation Impact Projects	9/16/2025	124656	1,523.40
<b>Department Total :</b>						<b>1,523.40</b>

**Department: 238 - DOE Grant (Lighting)**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260691	276	VOSS LIGHTING 08042380 - 55005 -	LED Lighting for Senior Center Grant Expense	9/29/2025	125080	18,345.00
260690	276	VOSS LIGHTING 08042380 - 55005 -	LED Lighting for Public Works Office Grant Expense	9/29/2025	125081	2,945.00
<b>Department Total :</b>						<b>21,290.00</b>
<b>Fund Total :</b>						<b>27,380.96</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 100225

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261339	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	9/9/2025	124768	1,365.40
261340	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	9/9/2025	124773	14,828.74

**Department Total :** 16,194.14

**Fund Total :** 16,194.14

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 100225

Department: 350 - 1/8 ST Water/SW/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	9/12/2025	124464	3,009.83
		11043500 - 53085 -	Drainage Improvements			

**Department Total : 3,009.83**

**Fund Total : 3,009.83**

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 100225

## Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261065	79	MTM RECOGNITION CORPORATION 12025800 - 53000 -	Name Plates Recruit Class 25-1 Equipment	9/8/2025	124267	240.00
261280	2344	KRISTEN'S ALTERATIONS 12025800 - 53000 -	Patches Sewn on Uniform Shirts Equipment	9/15/2025	124623	88.00
260809	24	CASCO INDUSTRIES, INC. 12025800 - 53000 -	PPE for Recruit Class 25-1 Equipment	9/16/2025	124633	6,128.00
260862	24	CASCO INDUSTRIES, INC. 12025800 - 53000 -	Blue Uniform Shirts for Recruit Class 25-1 Equipment	9/17/2025	124640	2,900.00
261332	3680	EWRC 12025800 - 53000 -	20 steel cables for vehicle barriers Equipment	9/25/2025	125074	757.00
<b>Department Total :</b>						<b>10,113.00</b>

## Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC 12035820 - 53155 -	NE 3RD ST -DETENTION POND Res Str Construct - Ward 2	9/12/2025	124463	6,246.25
250899	1697	MESHEK & ASSOCIATES, PLC 12035820 - 53160 -	SENDERA LAKE BANK STABILIZATION PROJECT Res Str Construct - Ward 3	9/9/2025	124465	699.75
261382	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD 3 PROJECTS INV 35764 AUG 31 2025 Res Str Construct - Ward 3	8/31/2025	124900	56,431.94
261383	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD 2 PROJECTS INV 35763 AUG 31 2025 Res Str Construct - Ward 2	8/31/2025	124901	190,218.42
261385	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD 1 STREET PROJECTS INV 35762 AUG 31 2025 Res Str Construct - Ward 1	8/31/2025	124902	53,737.78
261384	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	STREET PROJECTS INVOICE 35768 AUG 31 2025 Res Str Construct - Ward 1	8/31/2025	124903	21,678.17
<b>Department Total :</b>						<b>329,012.31</b>
<b>Fund Total :</b>						<b>339,125.31</b>

**CLAIMS FOR RATIFICATION  
 Fiscal Year 2025-2026  
 DISTRIBUTION OCTOBER 07, 2025  
 COUNCIL MEETING OCTOBER 20, 2025**

CITY OF MOORE

General Fund	(06)	\$	17,154.67
CDBG - DR	(15)	\$	19.99
	<b>Fund Total</b>	<b>\$</b>	<b><u>17,174.66</u></b>

MOORE PUBLIC WORKS AUTHORITY

	<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
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	<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>17,174.66</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 20, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 100725CC		
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261411	1516	FIRST FIDELITY BANK, NA 06010350 - 52545 -	PA Credit Card 1193 Due 10-15-25 Misc Services & Charges	9/18/2025	124999	240.00
<b>Department Total :</b>						<b>240.00</b>
Department: 040 - Managerial						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	355.00
<b>Department Total :</b>						<b>355.00</b>
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	credit card 2409 IT Licenses & Permits	9/18/2025	125003	122.63
<b>Department Total :</b>						<b>122.63</b>
Department: 045 - Human Resources						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06010450 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	299.00
<b>Department Total :</b>						<b>299.00</b>
Department: 046 - Public Affairs						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261411	1516	FIRST FIDELITY BANK, NA 06010460 - 52360 -	PA Credit Card 1193 Due 10-15-25 Professional Services	9/18/2025	124999	101.99
<b>Department Total :</b>						<b>101.99</b>
Department: 050 - Municipal Court						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261412	1516	FIRST FIDELITY BANK, NA 06020500 - 51150 -	CREDIT CARD 2100 SEPT2025 Minor Equipment	9/18/2025	125001	230.32
261412	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CREDIT CARD 2100 SEPT2025 Equipment Rental	9/18/2025	125001	20.99
<b>Department Total :</b>						<b>251.31</b>
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06020510 - 51100 -	credit card 2409 Building Materials	9/18/2025	125003	269.50
261413	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	credit card 2409 Training	9/18/2025	125003	2,700.00
261413	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	credit card 2409 Training	9/18/2025	125003	-157.55
261413	1516	FIRST FIDELITY BANK, NA 06020510 - 52255 -	credit card 2409 Minor Equip Maint/Lease	9/18/2025	125003	900.00
<b>Department Total :</b>						<b>3,711.95</b>



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100725CC

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06020520 - 52006 -	credit card 2409 Training	9/18/2025	125003	747.00
<b>Department Total :</b>						<b>747.00</b>

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06020530 - 52110 -	credit card 2409 Telephone	9/18/2025	125003	4.23
<b>Department Total :</b>						<b>4.23</b>

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	2,123.60
<b>Department Total :</b>						<b>2,123.60</b>

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261412	1516	FIRST FIDELITY BANK, NA 06050700 - 52585 -	CREDIT CARD 2100 SEPT2025 Recreation Classes	9/18/2025	125001	74.65
261413	1516	FIRST FIDELITY BANK, NA 06050700 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	-186.00
261413	1516	FIRST FIDELITY BANK, NA 06050700 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	950.65
<b>Department Total :</b>						<b>839.30</b>

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261411	1516	FIRST FIDELITY BANK, NA 06050750 - 52155 -	PA Credit Card 1193 Due 10-15-25 Marketing & Promotional	9/18/2025	124999	400.42
261412	1516	FIRST FIDELITY BANK, NA 06050750 - 52005 -	CREDIT CARD 2100 SEPT2025 Dues, Mbrshps, Mtgs & Training	9/18/2025	125001	430.00
261413	1516	FIRST FIDELITY BANK, NA 06050750 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	1,958.54
261413	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	credit card 2409 Contract Services	9/18/2025	125003	794.94
<b>Department Total :</b>						<b>3,583.90</b>

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261412	1516	FIRST FIDELITY BANK, NA 06050760 - 52005 -	CREDIT CARD 2100 SEPT2025 Dues, Mbrshps, Mtgs & Training	9/18/2025	125001	465.16
261413	1516	FIRST FIDELITY BANK, NA 06050760 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	986.39
261413	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	credit card 2409 Training	9/18/2025	125003	270.18
<b>Department Total :</b>						<b>1,721.73</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100725CC

**Department: 080 - Community Development/Planning**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261412	1516	FIRST FIDELITY BANK, NA 06060800 - 52005 -	CREDIT CARD 2100 SEPT2025 Dues, Mbrshps, Mtgs & Training	9/18/2025	125001	850.00
<b>Department Total :</b>						<b>850.00</b>

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261412	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	CREDIT CARD 2100 SEPT2025 Dues, Mbrshps, Mtgs & Training	9/18/2025	125001	240.00
261413	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	797.36
<b>Department Total :</b>						<b>1,037.36</b>

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA 06060820 - 52005 -	credit card 2409 Dues, Mbrshps, Mtgs & Training	9/18/2025	125003	1,165.67
<b>Department Total :</b>						<b>1,165.67</b>
<b>Fund Total :</b>						<b>17,154.67</b>

# Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 100725CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261413	1516	FIRST FIDELITY BANK, NA	credit card 2409	9/18/2025	125003	19.99
		1501100A - 52360 -	Professional Services			
<b>Department Total :</b>						<b>19.99</b>
<b>Fund Total :</b>						<b>19.99</b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION OCTOBER 09, 2025  
COUNCIL MEETING OCTOBER 20, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	5,499.75
General Fund	(06)	\$	291,817.86
Special Revenue Fund	(08)	\$	80,681.57
Public Safety/Streets Sales Tax	(12)	\$	120.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>378,119.18</u></b>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	1,243.53
Moore Public Works	(05)	\$	572,123.91
	<b>Fund Total</b>	<b>\$</b>	<b><u>573,367.44</u></b>

**ALL FUNDS GRAND TOTAL**                      **\$ 951,486.62**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 20, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 100925

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	9/16/2025	125164	5,499.75
		04035310 - 54315 - 12005	Engineering			

**Department Total : 5,499.75**

**Fund Total : 5,499.75**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 Bond Refunds 251705358 251705359 C.Fitzwater	10/1/2025	125256	202.00
	6 - 21030 -		Refunds Payable			
<b>Department Total :</b>						<b>202.00</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260030	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/25-07/01/2026	9/30/2025	125157	221.31
	06010350 - 52255 -		Minor Equip Maint/Lease			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	8/31/2025	125165	180,237.03
	06010350 - 53020 -		Building Remodel			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	10/3/2025	125259	1,264.00
	06010350 - 52445 -		Hazardous Waste Disposal			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/2/2025	125261	476.34
	06010350 - 52105 -		Natural Gas			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	10/7/2025	125319	8.25
	06010350 - 52000 -		Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	10/7/2025	125320	8.25
	06010350 - 52000 -		Printing & Publications			
261552	15	ASSOCIATION OF CENTRAL	TOTAL ACOG FY-26 DUES ASSESSMENT	7/1/2025	125366	52,174.00
	06010350 - 52005 -		Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>234,389.18</b>

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	10/2/2025	125250	1,731.00
	06010410 - 52360 -		Professional Services			
<b>Department Total :</b>						<b>1,731.00</b>

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	10/4/2025	125251	450.00
	06010430 - 52355 -		Contract Services			
<b>Department Total :</b>						<b>450.00</b>

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	9/14/2025	125260	74.95
	06010440 - 52135 -		Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	10/1/2025	125263	780.00
	06010440 - 52135 -		Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	10/1/2025	125265	1,983.50
	06010440 - 52135 -		Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	10/1/2025	125266	11,922.47

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	9/29/2025	125269	360.40
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>15,121.32</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	8/1/2025	125180	1,798.00
		06010460 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>1,798.00</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261350	3659	BLAKE GREEN	Per diem LRIS Trng.Las Vegas 10/14-10/17	9/30/2025	125077	255.00
		06020510 - 52006 -	Training			
254394	448	SPECIAL OPS UNIFORMS	4 EACH HONOR GUARD EQUIPMENT	9/24/2025	125198	1,085.96
		06020510 - 51225 -	Uniform Acquisition/Rental			
261453	74	MATTOCKS PRINTING CO. LLC	NOTARY LT. CLINTON JOHNSON	10/1/2025	125201	130.00
		06020510 - 52360 -	Professional Services			
261452	72	LOWE'S BUSINESS ACCOUNT	MICROWAVE INV. 241952337 9/10/25	9/10/2025	125202	217.55
		06020510 - 51150 -	Minor Equipment			
261456	3164	AMAZON.COM SALES, INC.	DRUG SCALE	10/2/2025	125244	16.49
		06020510 - 51015 -	Laboratory Supplies			
261348	3164	AMAZON.COM SALES, INC.	8 NO HOOK SHOWER CURTAINS	10/2/2025	125245	79.96
		06020510 - 51100 -	Building Materials			
261348	3164	AMAZON.COM SALES, INC.	8 NO HOOK SHOWER CURTAINS	9/29/2025	125249	67.96
		06020510 - 51100 -	Building Materials			
261457	3164	AMAZON.COM SALES, INC.	TONER FOR FRANCO,SUSAN	10/7/2025	125311	58.90
		06020510 - 51000 -	General Office Supplies			
260766	3083	FBI-LEEDA INC.	FBI LEEDA TRNG THOMAS,FRANCO,ROBINSON,W ELLS	10/2/2025	125312	795.00
		06020510 - 52006 -	Training			
260766	3083	FBI-LEEDA INC.	FBI LEEDA TRNG THOMAS,FRANCO,ROBINSON,W ELLS	10/1/2025	125313	795.00
		06020510 - 52006 -	Training			
260766	3083	FBI-LEEDA INC.	FBI LEEDA TRNG THOMAS,FRANCO,ROBINSON,W ELLS	10/2/2025	125316	795.00
		06020510 - 52006 -	Training			
260733	717	RAY ALLEN MANUFACTURING	NOMAD HARNESS FRAME W/GT COBRA LOCKS -VITO	8/6/2025	125318	299.99
		06020510 - 52315 -	K-9 Expense			
<b>Department Total :</b>						<b>4,596.81</b>



# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 100925**

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261349	3164	AMAZON.COM SALES, INC.	Office supplies	9/29/2025	125246	38.70
		06020520 - 51000 -	General Office Supplies			
261349	3164	AMAZON.COM SALES, INC.	Office supplies	9/29/2025	125248	287.21
		06020520 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>325.91</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261526	181	KITCH, GAYLAND	Reimbursement: 1 pk of 2 ea AAAA batteries	10/6/2025	125331	8.98
		06020530 - 51000 -	General Office Supplies			
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	9/25/2025	125332	183.45
		06020530 - 52110 -	Telephone			
<b>Department Total :</b>						<b>192.43</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254632	4407	S BURK LLC	Aluma 8414RT Raft Trailer for MFD	10/1/2025	125147	9,226.00
		06020540 - 51150 -	Minor Equipment			
261135	637	STANDLEY SYSTEMS	Monthly Copier Maint for MFD	9/30/2025	125178	70.00
		06020540 - 52265 -	Offie Equipment Maint/Repair			
261448	2319	L&K MEDICAL, INC	Medical Gloves for all MFD Stations	10/6/2025	125241	765.00
		06020540 - 51060 -	Medical Supplies			
261091	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	9/29/2025	125243	361.04
		06020540 - 52250 -	Uniform Cleaning & Repair			
<b>Department Total :</b>						<b>10,422.04</b>

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261230	3164	AMAZON.COM SALES, INC.	FLAG POLE, FLAG AND FLAG POLE LIGHT	9/21/2025	124681	174.10
		06040640 - 51250 -	Misc. Materials & Supplies			
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	6/24/2025	125112	20.00
		06040640 - 52354 -	Outsource Labor			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/26/2025	125169	111.45
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2025	125170	315.84
		06040640 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/2/2025	125261	374.38
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/3/2025	125377	431.14
		06040640 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>1,426.91</b>

**Department: 065 - Animal Welfare**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	10/3/2025	125191	518.32

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>518.32</b>

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/17/2025	125134	125.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/17/2025	125135	165.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	9/17/2025	125136	160.00
		06040680 - 52354 -	Outsource Labor			
<b>Department Total :</b>						<b>450.00</b>

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/18/2025	125116	28.52
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/18/2025	125117	34.10
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/18/2025	125118	6.18
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/18/2025	125119	3.14
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/15/2025	125120	52.18
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/16/2025	125121	136.65
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	9/19/2025	125122	9.20
		06040690 - 51100 -	Building Materials			
260963	4193	ACTION FIRE PROTECTION LLC	"EMERGENCY" repair of leaking fire sprinkler pipe	9/18/2025	125310	695.00
		06040690 - 52354 -	Outsource Labor			
<b>Department Total :</b>						<b>964.97</b>

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	10/3/2025	125213	16.48
		06050700 - 52585 -	Recreation Classes			
260350	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Special Event supplies	10/1/2025	125224	240.18
		06050700 - 52515 -	Special Events			
260263	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	10/3/2025	125226	149.77
		06050700 - 52515 -	Special Events			
261491	4431	OKIE BEAN COFFEE CO.	The Station - Book extravaganza night	10/3/2025	125227	487.50
		06050700 - 52515 -	Special Events			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	10/1/2025	125234	19.88
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	10/1/2025	125235	25.94
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	10/6/2025	125333	19.97
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	10/6/2025	125334	101.50
		06050700 - 52585 -	Recreation Classes			
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	10/8/2025	125357	75.00
		06050700 - 52590 -	Program Instructors			
261550	4174	ELIZABETA ABRAMOVIC	Coordinator Lessons	10/8/2025	125358	100.00
		06050700 - 52590 -	Program Instructors			
261215	4231	AMY SHORTER	Sign Language September/October 2025	10/8/2025	125359	50.00
		06050700 - 52590 -	Program Instructors			

**Department Total : 1,286.22**

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/4/2025	125285	495.00
		06050710 - 52355 -	Contract Services			

**Department Total : 495.00**

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261479	72	LOWE'S BUSINESS ACCOUNT	Planting Fall Flowers at Central Park	9/30/2025	125217	614.46
		06050740 - 52500 -	Moore Beautiful Activities			
260038	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	9/30/2025	125219	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	9/3/2025	125220	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	9/12/2025	125221	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	9/17/2025	125222	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	9/26/2025	125223	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	9/29/2025	125229	650.65
		06050740 - 52350 -	Temporary Labor			
260782	692	ACS PLAYGROUND ADVENTURES INC	Replacement shades for Veterans Playground	9/30/2025	125231	3,988.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260811	692	06050740 - 52280 - ACS PLAYGROUND ADVENTURES INC	Playground Maint/Repair Playground parts for Westmoore Playground	9/29/2025	125232	129.72
260034	72	06050740 - 52280 - LOWE'S BUSINESS ACCOUNT	Playground Maint/Repair (B) Parks Maint. - Misc. materials and supplies	9/26/2025	125236	12.31
261472	1856	06050740 - 51250 - TANNER MCGUIRE	Misc. Materials & Supplies Mileage reimbursement for Parks July-Sept 2025	10/1/2025	125240	585.90
260689	3601	06050740 - 51075 - FARRIS D SMITH	Fuel Paint Tennis Court with Lines at Greenbriar Park	9/19/2025	125343	1,647.00
261126	3601	06050740 - 52282 - FARRIS D SMITH	Non-Station Park Maint/Repair Bi-weekly Filter Maintenance for Shields Pond	10/5/2025	125347	100.00
261466	224	06050740 - 52255 - ECKROAT SEED	Minor Equip Maint/Lease Rye seed for Buck Thomas dog parks	10/3/2025	125348	1,235.00
260403	810	06050740 - 51055 - EWING IRRIGATION PRODUCTS, INC	Chemicals (B) Parks Maintenance-Parts, materials, supplies	9/29/2025	125349	288.23
261528	235	06050740 - 51250 - FIRST AID EXPRESS	Misc. Materials & Supplies Parks Maint. - First aid supplies restock	10/3/2025	125353	82.00
		06050740 - 51020 -	Safety Supplies			

**Department Total : 9,527.21**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260063	2362	06050750 - 52355 - LES MILLS UNITED STATES TRADING, INC	Contract Services (B) The Station - Monthly fitness license fee	10/5/2025	125212	606.00
260122	1705	06050750 - 52585 - SAMS CLUB DIRECT	Recreation Classes (B) The Station - Supplies for fitness classes	10/3/2025	125225	482.32
261499	2033	06050750 - 52590 - IRINA S CHEVIS	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125264	150.00
261500	2045	06050750 - 52590 - SHERRI R KING	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125267	375.00
261501	2053	06050750 - 52590 - COURTNEY AINSWORTH	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125268	575.00
261502	2057	06050750 - 52590 - PATRICIA HARTSOOK	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125270	25.00
261503	2140	06050750 - 52590 - HRISTINA MILCHEVA BROWN	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125271	25.00
261505	2415	06050750 - 52590 - DANNA C FOWBLE	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125272	25.00
261504	2404	06050750 - 52590 - KAZUMI SMITH	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125273	200.00
261506	2673	06050750 - 52590 - NATALLIA POTTER BUCHANKOVA	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125274	100.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261508	2865	06050750 - 52590 - GRACIELA LOPEZ-HERNANDEZ	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125275	25.00
261507	2783	06050750 - 52590 - GLORIA WRIGHT	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125276	50.00
261513	3256	06050750 - 52590 - RYUKO HOWARD	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125277	150.00
261516	3978	06050750 - 52590 - IRMA LETICIA ARAGON	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125278	225.00
261517	4006	06050750 - 52590 - SARAH ALEJANDRES	Program Instructors Personal Training 10.4.25	10/4/2025	125279	275.00
261519	4104	06050750 - 52590 - GREGORY W. WOODSON	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125280	25.00
261518	4017	06050750 - 52590 - SEAN TYLER COWDEN	Program Instructors Personal Training 10.4.25	10/4/2025	125281	75.00
261520	4317	06050750 - 52590 - FRED M. SPELLMAN	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125282	50.00
261521	4445	06050750 - 52590 - MARIA KOVACIKOVA	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125283	50.00
261509	2879	06050750 - 52590 - DESTINY OLIGANGA	Program Instructors Group Ex Instructor 6.28.25	6/28/2025	125284	25.00
261536	2046	06050750 - 52590 - ROBERT L SUMMERS	Program Instructors Group Ex Instructor 10.4.25	10/4/2025	125327	300.00
260043	637	06050750 - 52590 - STANDLEY SYSTEMS	Program Instructors (B) The Station - Monthly copier overage	9/30/2025	125345	135.64
260081	1705	06050750 - 52355 - SAMS CLUB DIRECT	Contract Services (B) Concessions resale - Recreation side	10/7/2025	125352	16.28
261531	1013	06050750 - 51275 - FIRETROL PROTECTION SYSTEMS, INC	Items Purchased for Resale The Station - Fire system service call	10/6/2025	125354	125.00
261564	2879	06050750 - 52260 - DESTINY OLIGANGA	Building Maintenance/Repair Group Ex Instructor 10.4.25	10/4/2025	125369	50.00
		06050750 - 52590 -	Program Instructors			

Department Total : 4,140.24

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261539	2878	06060800 - 52005 - OKLA CHAPTER OF THE AMERICAN PLANNING ASSOC	2025 Oklahoma Planning Conference Dues, Mbrshps, Mtgs & Training	9/7/2025	125368	1,140.00

Department Total : 1,140.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261391	543	AMERICAN PUBLIC WORKS ASSOCIATION	Annual Membership Renewal Chad Denson	8/31/2025	125321	245.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100925

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261390	539	INTERNATIONAL CODE COUNCIL (ICC)	International Code Council Funn Conference -Mem	9/4/2025	125322	715.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>960.00</b>

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261059	4054	PLAINS MOVING, LLC	Abatement	10/7/2025	125389	267.61
		06060820 - 52355 -	Contract Services			
261290	4054	PLAINS MOVING, LLC	Abatement	10/6/2025	125390	1,412.69
		06060820 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>1,680.30</b>
<b>Fund Total :</b>						<b>291,817.86</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 100925

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261449	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Fix Scoreboards at Baseball Buck Thomas - Baseball Impr	9/29/2025	125230	1,152.50
261514	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Replace Baseball Field 6 Adapter Buck Thomas - Baseball Impr	10/6/2025	125341	200.63

**Department Total :** 1,353.13

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254476	1332	RKG ASSOCIATES, INC 08042140 - 55118 -	Analysis of Impediments 2025 CDBG 2024	7/1/2025	125156	2,305.00

**Department Total :** 2,305.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260925	344	P & K EQUIPMENT, INC 08052180 - 53000 -	Parks Maint. - John Deere Skid Steer Equipment	9/30/2025	125228	77,023.44

**Department Total :** 77,023.44

**Fund Total :** 80,681.57

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 100925

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260942	312	GOLD STAR GRAPHICS 12025800 - 53000 -	12 T-SHIRTS FOR NEW HIRES Equipment	8/28/2025	125314	96.00
260978	312	GOLD STAR GRAPHICS 12025800 - 53000 -	3 t-shirts new hire Otis Moses Equipment	10/6/2025	125315	24.00
<b>Department Total :</b>						<b>120.00</b>
<b>Fund Total :</b>						<b>120.00</b>



# CITY OF MOORE

## Job Description

### Parks & Cemetery Inspector

**Job Code:** tbd  
**Exempt:** No  
**Department:** Parks & Recreation  
**Reports To:** Parks Maintenance Supervisor  
**Location:** Parks & Cemetery Maintenance  
**Date Prepared:** September 5, 2025  
**Date Approved:** pending Council approval

#### GENERAL DESCRIPTION OF POSITION

The Parks & Cemetery Inspector is responsible for inspecting public parks, cemeteries, playgrounds, and recreational facilities to ensure safety, cleanliness, and compliance with maintenance standards. The incumbent will conduct routine and complaint-based inspections, document findings, recommend corrective actions and perform corrective actions as needed. This position plays a vital role in maintaining the overall appearance, safety, and functionality of City-owned outdoor spaces, and supports maintenance crews with prioritized reports and follow-up evaluations.

Work hours may vary due to workload, daylight savings time, weather conditions, or the needs of the department. This position may be called in outside regular hours for emergencies, urgent facility conditions, or special inspections.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Perform daily inspections of City parks, cemeteries, playgrounds, sports fields, and related facilities for cleanliness, maintenance needs, safety hazards, vandalism, and regulatory compliance.
2. Complete and submit detailed inspection reports with clear documentation of deficiencies, hazards, and repair needs; recommend corrective actions.
3. Track the status of previously identified issues and verify that repairs and improvements are completed to standards.
4. Serve as a liaison between field crews and supervisors to help prioritize maintenance needs based on inspection findings.
5. Ensure compliance with applicable local, state, and federal regulations, including ADA requirements and safety standards for public spaces.
6. Identify safety concerns such as damaged structures, exposed utilities, chemical hazards, or equipment failure; initiate immediate reports for urgent hazards.
7. Monitor conditions of athletic fields and event spaces to ensure proper use, cleanliness, and readiness.

8. Conduct inspections related to burials and interments at City cemeteries; confirm grave preparation, spacing, and alignment meet regulatory and internal standards.
9. Assist with public concerns and complaints by conducting inspections and providing documentation and responses.
10. Photograph, log, and catalog inspection sites and findings for historical recordkeeping and trend analysis.
11. Coordinate with outside contractors and vendors during maintenance projects to monitor work quality and compliance with contract terms.
12. Recommend areas for improvement in inspection procedures, maintenance scheduling, and facility design for improved safety and efficiency.
13. Operate City vehicles and equipment as needed to access inspection areas.
14. Maintain confidentiality when necessary.
15. Good attendance is required.
16. Perform any other related duties as required or assigned.

#### **INITIATIVE AND INGENUITY**

#### **SUPERVISION RECEIVED**

Works under general supervision. Exercises independent judgment within defined procedures and policies; refers complex or critical issues to the Park Maintenance Supervisor.

#### **PLANNING**

Considerable responsibility in planning daily site visits, inspection priorities, and follow-up schedules. May assist with planning seasonal or recurring maintenance strategies.

#### **DECISION MAKING**

Moderate decision-making responsibility regarding facility readiness, public safety concerns, and when to escalate issues to supervisors or management.

#### **MENTAL DEMAND**

Frequent concentration required for hazard identification, inspection documentation, and regulatory compliance.

#### **ANALYTICAL ABILITY / PROBLEM SOLVING**

Moderate problem-solving responsibility in identifying maintenance or safety issues and recommending practical, timely solutions.

## **SUPERVISORY RESPONSIBILITIES**

This position does not supervise full-time staff but may coordinate activities with crew leaders and contractors.

## **RESPONSIBILITY FOR FUNDS, PROPERTY, AND EQUIPMENT**

Occasionally responsible for equipment and property valued up to \$50,000, including inspection tools, City vehicles, and safety equipment.

## **ACCURACY**

Inspection reports and recommendations must be accurate and clearly documented, as they directly impact the health, safety, and satisfaction of the public.

## **ACCOUNTABILITY**

## **FREEDOM TO ACT**

Generally controlled. Inspections follow established policy, but the Inspector exercises discretion in prioritizing work and identifying safety risks.

## **ANNUAL MONETARY IMPACT**

None directly generated, but this role supports cost-saving decisions through early detection of hazards or deterioration.

## **IMPACT ON END RESULTS**

Moderate. Ensures public areas are safe, clean, and well-maintained, directly affecting the public's experience and safety.

## **PUBLIC CONTACT**

Frequent interaction with citizens, park users, vendors, and contractors. Must respond professionally and tactfully to concerns or complaints.

## **EMPLOYEE CONTACT**

Regular coordination with Parks & Cemetery crews, other City departments, and administrative staff.

## **USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS**

Regular use of:

- Inspection tools (measuring devices, GPS, etc.)
- City vehicles and other motorized equipment
- Mobile apps/tablets for work orders
- Digital cameras
- Computer systems for reporting and documentation

## **ENVIRONMENTAL CONDITIONS**

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.

While performing the functions of this job, the employee is regularly exposed to outdoor weather conditions; frequently exposed to work near moving mechanical parts, work in high, precarious places, fumes or airborne particles, risk of electrical shock, toxic or caustic chemicals, and vibration. The noise level in the work environment is usually loud.

## **WORKING CONDITIONS**

Normal working conditions as found within an office setting, wherein there is controlled temperature and a low noise level, plus a minimum of distractions.

Outside working environment wherein there are potentially hazardous conditions and situations where the employee is occasionally exposed to fire, toxic or caustic chemicals, biological hazards, electricity, heights, moving mechanical parts, weather, fumes or airborne particulates, and vibration.

May be continuously exposed to one or two elements such as moderate noise levels, intermittent standing and walking, and occasional pushing, carrying, or lifting.

## **PHYSICAL ACTIVITIES**

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

Moderate diversity, high physical. Work activities which allow for a moderate amount of diversity in the performance of tasks which are not as varied as those positions with high-level diversity and decision-making.

While performing the functions of this job, the employee is regularly required to use hands to finger, handle, or feel; and frequently required to stand, sit, reach with hands and arms, talk or hear; frequently required to walk, climb or balance, stoop, kneel, crouch, or crawl, taste or smell. The employee must frequently lift, push, pull and/or move up to 50 pounds; frequently lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision; distance vision; color vision; peripheral vision; depth perception; and ability to adjust focus.

## **ADDITIONAL INFORMATION**

Knowledge of:

- Park and cemetery maintenance standards
- Playground maintenance, safety and ADA accessibility regulations
- Inspection procedures and documentation
- Customer service and public interaction best practices
- Tools and equipment used in park operations
- Microsoft Office and work order systems

Ability to:

- Identify safety hazards and maintenance issues
- Communicate clearly, both verbally and in writing
- Document inspections accurately and completely
- Work independently and prioritize tasks
- Establish effective working relationships with coworkers and the public

**Education and Experience:**

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying.

Education:

High school diploma or equivalent

Experience:

Two (2) years of experience in parks, cemetery maintenance, playground maintenance, playground inspection, or similar.

License or Certificate:

Possession of, or ability to obtain, a valid Class D Oklahoma driver's license  
Possession of or ability to obtain a Certified Playground Safety Inspector certificate within one year of starting employment, and to maintain certification annually

**WORKING CONDITIONS**

Environmental Conditions:

Office environment; exposure to computer screens; work closely with others; frequent contact with the public, City Council members, other city departments and boards.

Emergency public safety environment, including travel from site to site, generally within the City but also nationwide depending on the situation.

Physical Conditions:

Essential and other important responsibilities and duties require maintaining physical condition necessary for standing and sitting for prolonged periods of time; manual dexterity. Must be able to perform attached essential job functions.

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to 10 pounds.

Employee must sit at a workstation for periods of time. Requires a tolerance of seated posture for prolonged periods of time.

Employee must operate keyboard. Requires use of hands and fingers for inputting information into computer system.

Employee must view computer screen. Requires use of eyes to read computer screen continuously throughout the day.

Employee works in a City building at a workstation. Employee must tolerate working environment with inside controlled temperature.

Employee must carry supplies from one location to another. Requires horizontally transferring items weighing up to 10 pounds.

DRAFT

## RESOLUTION 117.25

### RESOLUTION PROGRAMMING THE RECONSTRUCTION AND WIDENING OF SW 19<sup>TH</sup> STREET AND S. BROADWAY/TOWER DRIVE INTERSECTION AS A SURFACE TRANSPORTATION BLOCK GRANT URBANIZED AREA (STBG-UZA) PROJECT

**WHEREAS**, Surface Transportation Block Grant Program funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

**WHEREAS**, The City of Moore has selected a project described as follows: Reconstruction and widening of the 19<sup>th</sup> St and Broadway/Tower Dr intersection adding dedicated left turn lanes on all legs of the intersection, improving the geometry to lessen the Broadway Avenue intercept angle, and including a multi-use trail, streetscape, and stormwater quality drainage improvements, and

**WHEREAS**, the engineer's preliminary estimate of cost is \$5,823,593.17, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$4,658,875.00, and

**WHEREAS**, the City of Moore proposes to use the General Fund as the source(s) of funds for the local match, which is estimated at \$1,164,718.17, and

**WHEREAS**, no City of Moore funds are committed by this action, and

**WHEREAS**, the City of Moore has the required matching funds available and further agrees to deposit matching funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT, and

**WHEREAS**, the City of Moore has arranged for WSB, LLC, a qualified engineer, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

**WHEREAS**, the City of Moore agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed, and

**WHEREAS**, the City of Moore agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964", and

**WHEREAS**, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

**WHEREAS**, the City of Moore further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

**NOW, THEREFORE, BE IT RESOLVED** that ACOG is hereby requested to consider this project as a candidate for Federal funding, and to submit same to the Oklahoma Department of Transportation for its approval;

**ADOPTED** by the Mayor and Council and signed by the Mayor of the City of Moore on this 20<sup>th</sup> day of October 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, CITY CLERK

\_\_\_\_\_  
MARK HAMM, MAYOR

Approved as to form and legality

\_\_\_\_\_  
BRIAN MILLER, CITY ATTORNEY



## RESOLUTION 118.25

### RESOLUTION PROGRAMMING LED ARTERIAL SIGNAGE UPGRADES ALONG THE 19<sup>TH</sup> STREET CORRIDOR FROM SANTA FE AVENUE TO EASTERN AVENUE AS A SURFACE TRANSPORTATION BLOCK GRANT - URBANIZED AREA (STBG-UZA) SAFETY PROJECT

**WHEREAS**, Surface Transportation Block Grant Program funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

**WHEREAS**, The City of Moore has selected a project described as follows: Upgrade arterial road street signs to LED replaced at 7 intersections along the 19<sup>th</sup> Street Corridor, and

**WHEREAS**, the engineer's preliminary estimate of cost is \$417,949.10, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 100% of the project cost, which is estimated at \$417,949.10, and

**WHEREAS**, the City of Moore proposes to use the General Fund as the source of funds for any cost overruns, and

**WHEREAS**, no City of Moore funds are committed by this action, and

**WHEREAS**, the City of Moore has the required funds available and further agrees to deposit funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT, and

**WHEREAS**, the City of Moore has arranged for Garver, a qualified engineer, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

**WHEREAS**, the City of Moore agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed, and

**WHEREAS**, the City of Moore agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964", and

**WHEREAS**, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

**WHEREAS**, the City of Moore further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

**NOW, THEREFORE, BE IT RESOLVED** that ACOG is hereby requested to consider this project as a candidate for Federal funding, and to submit same to the Oklahoma Department of Transportation for its approval;

**ADOPTED** by the Mayor and Council signed by the Mayor of the City of Moore this 20<sup>th</sup> day of October 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, CITY CLERK

\_\_\_\_\_  
MARK HAMM, MAYOR

Approved as to form and legality

\_\_\_\_\_  
BRIAN MILLER, CITY ATTORNEY

## RESOLUTION 119.25

### RESOLUTION PROGRAMMING THE APPLICATION OF MULTI-POLYMER TRAFFIC STRIPING IN VARIOUS LOCATIONS AS A SURFACE TRANSPORTATION BLOCK GRANT - URBANIZED AREA (STBG-UZA) SAFETY PROJECT

**WHEREAS**, Surface Transportation Block Grant Program funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

**WHEREAS**, The City of Moore has selected a project described as follows: Application of multi-polymer traffic striping in nine various locations around the city, and

**WHEREAS**, the engineer's preliminary estimate of cost is \$919,939.27, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 100% of the project cost, which is estimated at \$919,939.27, and

**WHEREAS**, the City of Moore proposes to use the General Fund as the source of funds for any cost overruns, and

**WHEREAS**, no City of Moore funds are committed by this action, and

**WHEREAS**, the City of Moore has the required funds available and further agrees to deposit funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT, and

**WHEREAS**, the City of Moore has arranged for Traffic Engineering Consultants Inc., a qualified engineer, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

**WHEREAS**, the City of Moore agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed, and

**WHEREAS**, the City of Moore agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964", and

**WHEREAS**, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

**WHEREAS**, the City of Moore further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

**NOW, THEREFORE, BE IT RESOLVED** that ACOG is hereby requested to consider this project as a candidate for Federal funding, and to submit same to the Oklahoma Department of Transportation for its approval;

**ADOPTED** by the Mayor and Council signed by the Mayor of the City of Moore this 20<sup>th</sup> day of October 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, CITY CLERK

\_\_\_\_\_  
MARK HAMM, MAYOR

Approved as to form and legality

\_\_\_\_\_  
BRIAN MILLER, CITY ATTORNEY

## RESOLUTION 120.25

### RESOLUTION PROGRAMMING TRAFFIC SIGNAL DETECTION AND EMERGENCY PRE-EMPTION UPGRADES ALONG THE TELEPHONE ROAD CORRIDOR FROM NW 5<sup>TH</sup> STREET TO SW 34<sup>TH</sup> STREET AS A SURFACE TRANSPORTATION BLOCK GRANT - URBANIZED AREA (STBG-UZA) SAFETY PROJECT

**WHEREAS**, Surface Transportation Block Grant Program funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

**WHEREAS**, The City of Moore has selected a project described as follows: Replace vehicle detection systems along the Telephone Road Corridor, from NW 5<sup>th</sup> Street to SW 34<sup>th</sup> Street with radar detection system and emergency vehicle pre-emption, and

**WHEREAS**, the engineer's preliminary estimate of cost is \$1,589,128.40, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 100% of the project cost, which is estimated at \$1,589,128.40, and

**WHEREAS**, the City of Moore proposes to use the General Fund as the source of funds for any cost overruns, and

**WHEREAS**, no City of Moore funds are committed by this action, and

**WHEREAS**, the City of Moore has the required funds available and further agrees to deposit funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT, and

**WHEREAS**, the City of Moore has arranged for Garver, a qualified engineer, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

**WHEREAS**, the City of Moore agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed, and

**WHEREAS**, the City of Moore agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964", and

**WHEREAS**, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

**WHEREAS**, the City of Moore further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

**NOW, THEREFORE, BE IT RESOLVED** that ACOG is hereby requested to consider this project as a candidate for Federal funding, and to submit same to the Oklahoma Department of

Transportation for its approval;

**ADOPTED** by the Mayor and Council signed by the Mayor of the City of Moore this 20<sup>th</sup> day of October 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, CITY CLERK

\_\_\_\_\_  
MARK HAMM, MAYOR

Approved as to form and legality

\_\_\_\_\_  
BRIAN MILLER, CITY ATTORNEY



## MEMO

**Date:** October 1, 2025  
**To:** Brooks Mitchell, City Manager  
**From:** Kahley Gilbert, Project-Grants Manager  
**Re:** Agenda Item – October 20<sup>th</sup>, 2025 City Council Meeting: Consider approval of revisions made to the City of Moore Home Repair Program Manual

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### Background

The City of Moore Home Repair Program Manual was approved by council on December 16, 2024.

### Discussion

City staff is proposing revision to the current Home Repair Program Manual.

The first revision is to the eligibility requirements. The current eligibility requirements are as follows:

- The residence must be owner occupied
- The applicant must have lived in the home for at least a year
- The applicant's household income must be at or below 80% of area median income

The following are proposed additional eligibility requirements:

- The property must be the primary residence of the applicant. No second homes are eligible.
- All mortgage and tax payments must be current.

Currently, the maximum allowable of construction costs funded with the home repair program funds shall not exceed \$5,000. However, if costs will exceed \$5,000 to eliminate specific hazards to safety, health, and sanitation, project costs can be approved up to \$10,000.

During the first year of the program, it was found the average cost of project was \$8,000. Staff is proposing to increase the maximum award to \$8,000, with approval up to \$12,000 if needed to eliminate specific hazards to safety, health, and sanitation.

### Recommendation

Staff recommends approval of the revised City of Moore Home Repair Program Manual.

City of Moore



Home Repair Program

City Council Adoption December 16, 2024



## Introduction

The City of Moore, through the Community Development Department operates a home repair program to provide the following home repairs to owner-occupied units.

### CHAPTER I -- Home Repair Staff Activities

- A. General. This chapter contains an outline of the functions to be performed by Staff in executing a home repair project, and sets forth the policies for application, processing, approval, and possible cancellation of a home repair project.
- B. Outline of Home Repair Staff Functions Listed below are the functions to be performed by Staff in completing a home repair project.
1. Advise the applicant on the availability and benefits of a home repair project and of the conditions under which a home repair project is executed.
  2. Interview and advise applicant on the general home repair objectives of the project, and the purpose and meaning of the 2018 International Property Maintenance Code hereinafter referred to as the IPMC.
  3. Determine eligibility of the applicant for a rehabilitation project.
    - a. Verify applicant's income, housing expenses, and assets.
    - b. Evidence that ownership of the property has been verified shall be retained in Staff's files. This shall include the citation from the land records or other official record from which the verification was made, such as title report, mortgage statement. If applicant is occupant-purchaser under a land sales Contract, obtain documentation to support eligibility.
  4. Inspect the property.
  5. Establish amount of repair funds which may be made available to the owner.
  6. Prepare a construction specification, any drawings as deemed necessary, and a cost estimate of the repair work needed to meet or exceed the IPMC as it pertains to one- and two-family dwellings. Discuss terms of construction Specifications with recipient and obtain signature of approval covering all terms and conditions of the Specifications.
  7. Obtain at least three quotes from contractors who are licensed in the City of Moore. Contractor must be insured. The insurance requirements are as follows:
    - a. Employers Liability with minimum limits of:  
100K bodily injury by accident for each occurrence  
100K bodily injury by disease for each employee with a 500K bodily injury by disease policy limit
    - b. General Liability of no less than \$300,000.
  8. Award project to Contractor submitting the lowest and best quote.
  9. Request project check assigned to applicant for project amount.

10. Prepare construction Contract documents.
  11. Obtain signatures of the homeowner and the Contractor on Contract documents and assist applicant in issuing notice to proceed order for construction work.
  12. Perform compliance inspections, as necessary, to assure that the construction work is being completed in accordance with the construction Contract.
  13. Perform final inspection to determine that the construction work has been completed in accordance with the construction Contract and in a workman-like manner.
  14. Obtain guarantee of work, manufacturers' and suppliers' warranties, and waiver of liens from the general Contractor, subcontractors and suppliers, prior to final payment for repair work as per requirements.
  15. Prepare final papers which include:
    - Borrower's Closing Affidavit
    - Home Repair Program Note and Mortgage
    - Truth in Lending Disclosure Statement
    - Hold Harmless Agreement
    - Homeowner Insurance Notification Letter
    - Notice of Right of Recission/Right to Cancel
    - Memorandum of Understanding between Contractor/Homeowner
    - Rehabilitation Contract between Homeowner/City of Moore
    - Notice to Proceed
    - Grant Closing Summation
  16. Issue final payment to Contractor upon approval.
- C. Supplemental Inspections: In some cases, defects and inadequacies in the construction work, not apparent at the time of final inspection, may show up after final payment for the work is made. Most of these are minor, such as doors and windows that stick after painting. However, others are serious, such as roof leaks not ascertainable until after a rain, defects in heating systems installed during the non-heating season that were not revealed in the limited tests after installation, and plumbing leaks that did not show up in the final inspection. Supplemental inspections will be made in the following instances:
1. If the homeowner makes a complaint regarding repair work, staff shall ascertain the validity of the complaint and make necessary arrangements to assure that corrective action is taken by the Contractor.
- D. Project Cancellation: An approved repair project may need to be canceled because the applicant has requested cancellation or is unwilling or unable to proceed with the repair work, or for other reasons. The following steps will be taken by Staff in the cancellation of a repair project:
1. Cancellation Letter: To cancel an approved repair project, the Staff shall prepare a letter and distribute the letter as follows:
    - a. Original to the City application file.
    - b. One copy to applicant.
    - c. One copy to the Contractor (if applicable).
  2. Provide payment to the Contractor for approved work and non-returnable materials.

CHAPTER II -- General Eligibility Requirements for Owner-Occupied Home Repair Projects

- A. General: This chapter explains the general requirements that an applicant must meet in order to be eligible for an owner-occupied home repair project. Specific eligibility requirements are included in individual project explanations in subsequent chapters.
- B. Property Location: Applicant's property must be located within the corporate limits of the City of Moore.
- C. Residency Requirements: Applicant must be a homeowner and have occupied the housing unit property for a minimum of one year. The term "homeowner" means one or more persons who either hold legal title to or occupy under a land sales Contract or life estate rights, for a property to be repaired. **Home must be the primary residence of the applicant.**
- E. Applicant must have a State of Oklahoma issued ID.

F. Proof of Ownership

1. Warranty Deed

- 2. Land Sales Contract: The term "land sales Contract" refers to any transaction, regardless of the nomenclature by which it is known, in which the purchaser-occupant obtains fee title only if he completes a series of installment payments over a term of years. The form of a land sales Contract may vary considerably according to local practices and the circumstance of each sale.

Eligibility Requirements: In order for a purchaser under a land sales Contract to be eligible for a home repair project to cover repair costs, all of the following minimum requirements must be met:

- a. The Contract shall be a written, legally binding instrument involving a residential property containing, after repair, not more than two dwelling units.
- b. The seller of the property must hold fee title to the property and, while the Contract is in good standing, must be unable to use the property for collateral or to convey the property to any other party unless such use for collateral or conveyance of fee is subject to the land sales Contract. Legally acceptable limitations on the effect of conveyance or use of the property for collateral must be found to exist under local law, the provisions of the Contract, or some other written agreement in recordable form.
- c. Under the Contract, the seller and any subsequent holder of the fee to the property must be obligated, without qualification, to deliver to the purchaser fee simple title and a deed to the property upon full payment of the Contract price, or some lesser amount.
- d. Under the Contract, the purchaser shall have:
  - 1) Full use, possession, and quiet enjoyment of the property;
  - 2) Equitable title to the property; and,
  - 3) Full rights of redemption for a period of not less than 90 days, unless redemption rights not less than 90 days are afforded by local law to a purchaser under a land sales Contract.

G. Applicant's Income: The income limits are based on the current Oklahoma City, OK HUD Metropolitan Area Income Limits for the low income (80% of median) of which Moore is a part of. The following is a listing of the elements comprising income, for purposes of a home repair project. Exclusions from income applicable in special circumstances are stated in paragraph 8 below. Income of an applicant who is a "homeowner" includes the income of the applicant and his or her family. The term "family", as defined below. If ownership of the property rests with more than one person, the applicant is each owner and family residing at the property. The applicant's income, therefore, is the sum of the family incomes of all applicants. An applicant's income is established on an annual basis, at the time of applying for a home repair project, and includes:

1. The applicant's gross income.
2. Earnings of all other members of the family over the age of 18 who share the household. Exception - family members over the age of 18 who are still attending high school. Family shall be defined as an individual, or two or more persons related by blood, or otherwise living together as a single housekeeping unit excluding foster children, foster adults, live-in aides and children of live-in aides.
3. Other income regularly received by the applicant's family from any source.
4. Net income from real estate, other than the property to be repaired, and any other net business income.
5. Portion of income derived from rental units -- If the property will contain more than one dwelling unit after rehabilitation, that portion of an applicant's income that is derived from the rental property shall be reported as a net figure determined as follows:
  - a. Net Income: The net income from the rental units in the owner-occupied property to be rehabilitated is the gross rental income, less expenditures allocable to the rental units. These allocable expenditures include payments, on the basis of an average of experience for two or more years, for mortgage principal and interest, hazard insurance, real estate taxes and special assessments, maintenance and repairs, heating and utilities, ground rent, and other cash expenditures for the property such as advertising vacancies. If the applicant has not owned the property for two or more years, Staff shall estimate the income and expenditures on the available experience.
  - b. Allocation of Expenditures to Rental Units: The allocation of expenditures to the rental units may be established by dividing total monthly expenditures for the entire property by the number of units in the property. The result is the monthly expenditures allocable to the owner-occupied dwelling unit, which when subtracted from the expenditures for the entire property, produces the monthly expenditures allocable to the rental units.
  - c. Net Rental Income: The monthly expenditures allocable to the rental units, subtracted from the gross rental income from the property, produces the net rental income.
  - d. Other Allocation Methods: If the foregoing allocation method does not produce a reasonably equitable result, Staff may use another method of allocating the expenditures.

6. Unusual Medical Expenses: Income adjustments may be made for unusual medical expenses. Allowable medical expense shall be considered to be the cost of hospitalization, doctor's care, nursing care in the home, and prescription drugs not covered by insurance or reimbursed by other means. Any amount exceeding three percent (3%) of the gross income shall be allowed as a deduction from the gross income.
7. Exclusions and Adjustments to Applicant's Income: The following exclusion applies only to an applicant's or families' income in connection with a repair project. Title II of the Social Security Act, 42 U.S.C., 401 ct. Seq., permits, if certain conditions are met (see below), the payment of monthly benefits for educational purposes to the children of an individual entitled to disability or old age insurance benefits. The income attributed to these benefits should ordinarily be excluded from income in determining eligibility for a repair project.
  - a. Conditions for Payment of Benefits: A child of an individual is entitled to receive Social Security Educational Benefits if:
    - 1) The child is unmarried at the time an application is filed; and
    - 2) At the time the application is filed:
      - Has not attained the age of 18, or
      - Has not attained the age of 20 and is a full-time high school student.
  - b. The foregoing decision applies only to the type of Social Security Benefits cited. Also, there may still be circumstances in which even the Social Security Benefits must be included in the applicant's income, for example, in the case where a child or its representative payee agrees to pay the applicants a stated sum on a regular basis for current maintenance.
- H. Applicant's Assets: Applicants shall not be eligible to receive repair work if they have \$25,000 or more in combined cash and equity assets. Included in the applicant's assets are those assets of other family members residing in the applicant's household at the time of application.
  - a. The term "cash assets" includes cash, checking or savings account, certificate of deposits, and /or securities at the time of application.
  - b. The term "equity assets" includes equity in rental property or other capital investments that are not part of an active business. A "business" does not include rental of properties that are held as an investment and not a main occupation.
    - c. Equity in the family's primary residence is not considered in the calculation of assets.
- I. Home must be insured and remain insured during the loan payback period.
- J. **If there is a mortgage on the home, the mortgage must be current.**
- K. **All property taxes must be current.**
- L. **No second homes are eligible.**

M. Other

1. Payback provision: If the applicant sells, transfers, deeds, or otherwise conveys the property within (4) four years after rehabilitation project contract signing, they will be obligated to repay the City of Moore:

After one (1) year	75% payback required
After two (2) years	50% payback required
After three (3) years	25% payback required
After four (4) years	0% payback required

All required payback of the principal balance of a repair project shall be prorated on a daily basis from the date of contract signing.

The payback provision shall also apply to and be binding upon heirs in the event of death of the original applicant.

2. Repair project payback provisions may not be assumed on projects funded through the program (inheritance is not considered as assumption).
3. In order to receive repair project Funds, the applicant shall be required to sign a Deferred Payment Mortgage. The mortgage shall be recorded in the County Clerk's Office of Cleveland County in the City of Norman. The expense of preparing and recording such documents and all associated legal fees shall be borne by the City.
4. Repair Project Deferred Payment Mortgages shall bear no interest charges and carry no monthly payments. Payback shall be required only as described by #1 above; however, an applicant may repay any portion of the indebtedness at any time, if desired.
5. Repair Project Deferred Payment Loan Mortgages may be subordinated in favor of other mortgages for refinancing of a mortgage to lower payments or for an additional mortgage for home improvements. A request for Subordination application must be completed and submitted with appropriate documentation for review. Application will be reviewed, and determination made if the request is for an approved use of funds. If the request meets requirements, the City of Moore will provide a Subordination of Mortgage form. The form must be executed and returned to the City of Moore for processing through City Council. All costs of subordination will be borne by applicant.

### CHAPTER III -- Contracting Requirements and Contractor Selection

- A. Introduction: This chapter sets forth requirements and procedures with respect to construction Contracts for repairs financed through a home repair project. Construction work for repairs financed through a home repair project shall be undertaken only through a written Contract between the Contractor and recipient of the project funds. Staff shall assist each applicant in arranging for and obtaining an acceptable construction Contract.
1. Procurement of Bids: An acceptable Contractor's bid and proposal must be obtained on the forms prepared and provided by Staff. These forms shall include:
    - a. The address to which the Contractor's bid and proposal is to be received.
    - b. Date and time by which a bid and proposal by the Contractor is to be received.
  2. Form of Contract: The construction Contract will consist of a single document signed by the Contractor and the owner/applicant. It shall contain a bid and proposal by the Contractor and the general conditions, as well as the Specification for the work to be performed.
- B. General Conditions: Staff shall prepare provisions of general conditions for general use in all construction Contracts for the repair of the property.
- C. Provisions to Meet Local Conditions: Staff may add other provisions to the general conditions to reflect local conditions and to assure that the Contract clearly sets forth the requirements for the construction work to be done. However, care should be exercised in adding other requirements so that the general conditions will not be unduly burdensome and thereby reduce competitive interest in the work and increase repair costs.
- D. Acceptable Contractors: Staff may establish and maintain a current listing of Contractors who are qualified to perform and who are interested in doing home repair work financed through a home repair project. The listing may be based on the experience of Staff; experience of property owners and others; information obtained from banks, credit, and trade associations, and other information available to Staff.
- E. Obtaining Contractor's Bids and Proposals: The procedures for obtaining bids may be either formal bid procedures with a pre-determined bid opening date or may be negotiated with one or more prospective Contractors.
- F. Selection of Successful Bidder: If a bid other than the low bid is selected, the submission of the application file shall be accompanied with all bids that were received and a statement of the reasons for selecting other than the low bid. The applicant's preference is not an acceptable reason for selecting a higher bid.
- G. Award of Construction Contract: The Contract shall be awarded by having the applicant for the repair project properly execute the Contract with the assistance of Staff.

CHAPTER IV -- Owner Occupied Home Repair Program

A. Total Eligible Project Amount

1. General: This section established the program-specific limitations on the amount of a home repair project and provides the program basis for computing the amount of a home repair project that is to be supplemented by funds from other sources.
2. Maximum Amount: The amount of a rehabilitation project that an applicant may receive shall be limited by the following:
  - a. The actual (and approved) cost of the repairs and improvements necessary to make the property conform to the 2018 International Property Maintenance Code (IPMC) for safe, decent, and sanitary housing. Staff shall determine these costs by preparing a construction specification and cost estimate, based on the property inspection report that itemizes all the repair work to be done on the property and includes an estimate of the cost of each item. The cost estimate shall be reasonable and shall reflect actual costs prevailing in the locality for comparable work.
  - b. The maximum allowable construction amount shall not exceed \$8,000. If it is determined that the costs will exceed \$8,000 to eliminate specific hazards relative to safety, health, and sanitation the Community Development Director can approve project costs up to \$12,000. These costs can include roofing repair/replacement/soffit, HVAC repair/replacement, Foundation repair/leveling.
  - c. The costs associated with testing, removal, and/or abatement of environmental factors will not be counted as project costs and will not be included in calculating maximum eligible project amount. These costs will also not be included in the deferred payment mortgage that is filed on the property upon completion of the repair project.
3. Assurance that repairs will be completed: In some instances, the rehabilitation cost may exceed the maximum amount. In such cases, there are two options available to the applicant:
  - a. The applicant may supplement the amount through private resources; and/or
  - b. Staff may eliminate or modify items in the construction specification, as necessary, to reduce the estimated cost as long as items of work necessary to meet IPMC are not eliminated. If available resources are insufficient to cover rehabilitation costs, even after one or both of the above options have been pursued, then the repair project will not be undertaken.



D. Allowable Project Costs

1. General: A repair project shall cover the cost of rehabilitation necessary to make an owner-occupied one-or two-family dwelling unit conform to public standards for safe, decent and sanitary housing as specifically required by the 2018 IPMC, and other costs as provided in this section. Repair funds shall be used to achieve economical and practical compliance with the IPMC.
  - a. International Property Maintenance Code: The IPMC establishes minimum standards for occupancy and does not replace or modify standards otherwise established for construction, replacement or repair of buildings except such as are contrary to the provisions of this Code.
    - 1) Exception Section 302.7, Accessory Structures, may be regarded as a low priority objective rather than a compulsory item.
2. Allowable Costs: Costs allowed in repair projects are all costs required to meet the 2018 IPMC standards; central air-conditioning equipment; correction of incipient violations; and energy conservation as described below:
  - a. International Property Maintenance Code Requirements: When necessary to meet a specific requirement of IPMC, a rehabilitation may be used to the extent necessary for:
    - 1) The repair, removal, or replacement of elements of the dwelling structure, including basic equipment, and other improvements to the property such as garages, fences, steps, walkways and driveways. The term "basic equipment" includes such items as heating furnace, water heater, electrical and sanitary fixtures, and other existing mechanical equipment as may be found in need of replacement.
    - 2) The provision of sanitary or other facilities, including the provision, expansion, and finishing of space necessary to accommodate those facilities.
  - c. Central Air-Conditioning Equipment: Rehabilitation funds may provide for the repair or purchase and installation of central air-conditioning equipment.
  - d. Incipient Violations. In order for a property may be brought up to the IPMC, repairs may include work necessary to correct incipient, as well as actual violations of the locally adopted 2018 IPMC. An incipient violation exists, if, at the time of inspection, it appears that the physical condition of an element in the structure will deteriorate into an actual violation within the next calendar year.

Examples of Different Types of Incipient Violations:

- 1) A heat exchanger in a furnace may be expected to soon become inoperative or hazardous because of its age,

condition, or use. A repair may provide for purchasing and installing a new heat exchanger. If the heat exchanger should be separately replaced, the repair project may provide for replacing the entire furnace.

2) A roof that has one or more small leaks that can be patched at low cost but the roof probably will continue to develop leaks. A repair could provide for replacing the entire roof.

e. Energy Conservation: This may include attic insulation, storm windows, storm doors, attic ventilation, caulking, and may include wall insulation where feasible.

3. Costs not Allowable: Except as otherwise provided in this chapter, rehabilitation work shall not provide for:

- a. Materials, fixtures, equipment, or landscaping of a type or quality which exceeds that customarily used in the locality for properties of the same general type as the property to be rehabilitated.
- b. Mowing/weeding
- c. Acquisition of land
- d. Sidewalk repairs
- e. Junk Removal
- f. Towing Vehicles
- g. Driveways

**STANDARD  
FORM OF AGREEMENT  
BETWEEN CITY OF MOORE  
AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**



Issued By  
CITY MANAGEMENT DEPARTMENT  
In conjunction with the  
CITY'S LEGAL DEPARTMENT

CITY HALL, 301 N. Broadway  
Moore, Oklahoma

**AGREEMENT**  
**BETWEEN**  
**CITY OF MOORE AND ENGINEER**  
**FOR**  
**PROFESSIONAL DESIGN SERVICES**  
**FOR**  
**RIVERWALK DRIVE**  
**INTERSECTION IMPROVEMENT PROJECT**  
**AT S.W. 19<sup>th</sup> STREET**

**CITY OF MOORE**  
**CLEVELAND COUNTY, OKLAHOMA**

DATE: October 20, 2025

PREPARED BY:  
**City of Moore**  
**City Management Department**

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**AGREEMENT  
BETWEEN  
CITY OF MOORE AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of the 20<sup>th</sup> day of October in the year 2025 by and between the City of Moore, A Municipal Corporation in the State of Oklahoma (hereinafter called OWNER), and TEIM Design, PLLC (hereinafter called ENGINEER). OWNER intends to employ a Professional Engineer to provide engineering services and prepare contract documents for the Riverwalk Drive Intersection Improvement Project at SW 19<sup>th</sup> Street, hereinafter referred to as the PROJECT.

The OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER, as set forth below.

ENGINEER shall serve as OWNER`s professional engineering representative in those phases of the PROJECT to which this agreement applies and will give consideration and advice to OWNER during the performance of their services.

1. SECTION 1 - BASIC SERVICES OF ENGINEER

1.1. General

- 1.1.1. ENGINEER shall perform professional services as hereinafter stated which include normal civil, surveying, and geotechnical activities as required.
- 1.1.2. Laws, Licenses and Permits. The ENGINEER shall comply with all Federal, State, and local laws, regulations, and ordinances applicable to the contract.
- 1.1.3. Worker`s Compensation Law. The ENGINEER shall comply with the Oklahoma Worker`s Compensation Law and file a copy of their Worker`s

Compensation Insurance Policy, or, if a self-insurer, a copy of the Industrial Commission's Order of Authorization with the OWNER.

- 1.1.4. ENGINEER's Liability. The ENGINEER shall assume responsibility for and save the OWNER harmless from claims for injury to, or death of persons, or damage to property arising from the ENGINEER's negligent acts, errors, or omissions, or those of their agents or employees, arising out of performance of the work.
- 1.1.5. Non-collusion. The ENGINEER warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER to solicit or secure this contract, and that they have not paid or agreed to pay any company, political group, or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award of this contract. For breach of violation of this warranty, the OWNER shall have the right to annul this contract without liability, or at its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.
- 1.1.6. Services Furnished, Performed, and Submitted. The ENGINEER shall furnish all engineering services, labor and equipment as may be required in the performance of the contract, except as otherwise provided herein, and all work performed and submitted under the contract shall be done in a manner acceptable to the OWNER, and the ENGINEER shall sign the plans submitted to the OWNER and affix Oklahoma seal thereto as proof that they are a Registered Professional Engineer in the State of Oklahoma.
- 1.1.7. Coordination of Work. The ENGINEER will coordinate their engineering work with other engineers performing engineering work immediately adjoining the PROJECT, as required. The ENGINEER shall furnish and share survey and plan data in such a manner as will facilitate and expedite the completion of contracts of the PROJECT and adjacent engineering work.
- 1.1.8. Maintaining All Records. The ENGINEER shall maintain all books, documents, papers, accounting records, and other evidence pertaining to cost incurred in the performance of this contract and to make such materials available to their respective offices at all reasonable times during the contract period and for five (5) years from the date of final payment under the contract, for inspection by authorized representatives of the OWNER. Copies thereof shall be furnished if requested and the OWNER shall pay a reasonable cost of reproduction.
- 1.1.9. Responsibility for Accuracy. The ENGINEER will be held responsible for accuracy of engineering details and quantities of work to be performed.

Plans received for review by the OWNER shall be accompanied by a written statement that a prior detailed check has been made. Frequent occurrence of irregularities in engineering details or quantities will be basis for withholding future engineering contracts from said ENGINEER or termination of this agreement upon failure to remedy the problem within a reasonable period of time. The ENGINEER shall furnish design data with computations for all improvements involved in this contract. The ENGINEER will be held responsible for any mistakes or omissions in the work of the ENGINEER, which appear during the final review by the OWNER or during construction and will be required to do any work necessary to correct the mistakes or omissions in their work, without additional compensation.

- 1.1.10. Major Revisions. For any major revisions ordered in writing by the OWNER in the PROJECT after the final survey has been completed, a supplemental agreement for additional payment shall be entered into between the parties hereto. For any major revision in the character or scope of the work in design ordered in writing by the OWNER after performance of a substantial amount of work on the plans, a Supplemental Agreement will be negotiated on the basis of all costs related to the salaries of employees for the time directly chargeable to the agreement, the salaries of principals for the time they are productively engaged in work necessary to fulfill the term of the agreement, direct non-salary cost incurred in fulfilling the terms of the agreement and the ENGINEER`s overhead or indirect costs to the extent they are properly allowable to the agreement plus a lump sum for profit.
- 1.1.11. Right to Terminate. The OWNER reserves the right to terminate the contract at any time, and if the PROJECT should be abandoned, or the processing of the PROJECT be indefinitely postponed, or if the contract is terminated for any other reasons, the ENGINEER shall be paid the reasonable value by the OWNER for the data delivered or is ready for delivery upon receipt thereof based upon availability of funds for this work, and such determination by the OWNER shall be conclusive and binding. Prior to the award of the contract to the ENGINEER, the OWNER shall confirm to the ENGINEER and provide satisfactory proof that funds for the amount of the contract have been authorized, allocated, and reserved for payment of the ENGINEER`s fee.
- 1.1.12. Right to Delete. The OWNER reserves the right to delete any portion of the contract at any time, and if such is done the total engineering fee shall be reduced in the same ratio as the estimated cost of the work deleted compares to the estimated cost of the work as originally planned, or when appropriate, the engineering fee shall be recomputed for the reduced scope of work in the same manner used for determining the original contract fee, provided that if work has already been accomplished on that portion of the contract which is to be deleted, the ENGINEER shall be paid for the deleted



portion on the basis of the estimated percentage of completion of such portion.

- 1.1.13. Non-Discrimination. The ENGINEER will comply with all the requirements pertaining to the Section 3 Clause of the 1968 Housing and Urban Development Act (Affirmative Action Plan).
- 1.1.14. Assignments and Subleases. ENGINEER shall not assign, sublease, subcontract, transfer, or convey any interest in this agreement without the express and prior written consent of the OWNER. The ENGINEER's interest hereunder shall not be assignable in bankruptcy or by operation of law. In the event a transfer is approved by OWNER, any document by which an interest is granted shall indicate that the person acquiring the interest is subject to the terms of this agreement. The OWNER may prescribe any conditions to such an assignment or transfer.
- 1.1.15. Waiver. No waiver of default by OWNER or ENGINEER of any terms, covenants, or conditions herein to be performed, kept, or observed by the ENGINEER or OWNER shall be construed to be or act as a waiver of any subsequent default of any terms, covenants, or conditions herein contained.
- 1.1.16. Merger. It is mutually understood and agreed by the parties hereto that this agreement contains all the covenants, agreements, stipulations, and provisions agreed upon by said parties, and no agent or employee of either party to this agreement has any authority to alter or change the terms hereof, except as provided herein, and neither party is or shall be bound by any statement or representation not in conformity herewith.  
  
If in the event that any portion or portions of this agreement are adjudged unlawful by a court of competent jurisdiction, the judgment of such court shall not affect the validity of the remaining portions hereof, which shall be and remain in full force and effect during the term of this agreement.
- 1.1.17. Enforceability; Choice of Law; Choice of Forum. Litigation arising out of or connected with this agreement may be instituted and maintained in the courts of the state of Oklahoma only, and the parties consent to jurisdiction over their person and over the subject matter of any such litigation.
- 1.1.18. Key Personnel. The ENGINEER shall have designated certain key personnel to be assigned specifically to the performance of this work (such as project manager, lead designer, operations specialist, etc.). At the time of agreement ratification, the OWNER shall have the right to specify those project key personnel for whom the ENGINEER shall not be allowed to substitute other personnel without prior written permission of the OWNER.
- 1.1.19. Detailed Scope of Services. A detailed scope of services is attached as Exhibit "A", which is hereby incorporated into this contract.

1.1.20. Insurance. The ENGINEER shall procure and maintain during the life of this agreement insurance of the types of minimum amounts as follows:

Worker's Compensation in full compliance with statutory requirements of Federal and State of Oklahoma law and Employer's Liability coverage in the amount of \$500,000.

Commercial General Liability and Bodily Injury:

Bodily Injury	\$ <u>125,000</u> each occurrence
Property Damage	\$ <u>100,000</u> each occurrence
Combined Single Limit	<u>\$1,000,000</u> aggregate

Comprehensive Automobile:

Liability, Bodily Injury	\$ <u>125,000</u> each occurrence
Property Damage	\$ <u>100,000</u> each occurrence
Combined Single Limit	<u>\$1,000,000</u> aggregate

<u>Professional Liability:</u>	\$ <u>500,000</u> per claim
<u>(Errors and Omissions):</u>	<u>\$1,000,000</u> aggregate

Certificate evidencing such insurance shall be furnished to the OWNER and shall contain the following statement: "The insurance evidenced by this certificate will not be canceled or altered except after ten (10) calendar days from receipt by the OWNER of written notice thereof." Should the insurance outlined above be canceled for any reason, and the ENGINEER fails to procure additional insurance, the OWNER shall have the right to purchase equivalent insurance coverage and charge the cost of that insurance against any amounts due the ENGINEER under the terms of this agreement.

Said insurance shall be written by a company or companies licensed to do business in the State of Oklahoma and satisfactory to the OWNER.

### 1.1.21. Drug-Free Workplace

1.1.21.1. Definitions. As used in this clause, “controlled substance” means a controlled substance in schedules I through V of section 202 of the Controlled Substance Act (21 U.S.C. 812) and as further defined in regulation 21 CFR 1308.11-1308.15. “conviction” means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statutes. “criminal drug statute” means a federal or non-federal criminal statute involving manufacture, distribution, dispensing, possession or use of any controlled substance.

“Drug-free workplace” means the site(s) for the performance of work done by the ENGINEER in connection with a specific contract at which employees of the ENGINEER are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance.

“Employee” means an employee of the ENGINEER directly engaged in the performance of work under a government contract.

“Directly engaged” is defined to include all direct cost employees and any other employee who has other than a minimal impact or involvement in contract performance.

1.1.21.2. The ENGINEER, if other than an individual, shall within thirty (30) calendar days after authorization to proceed (unless a longer period is agreed to in writing) for contracts of thirty (30) calendar days or more performance duration; or as soon as possible for contracts of less than thirty (30) calendar days of performance duration.

1. Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the ENGINEER’s workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Establish an ongoing drug-free awareness program to inform such employees about
  - (i) The dangers of drug abuse in the workplace.
  - (ii) The ENGINEER’s policy of maintaining a drug-free workplace.
  - (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

3. Provide all employees engaged in performance of the contract with a copy of the statement required by subparagraph 1.1.21.2.1. of this clause:
4. Notify such employees in writing of the statement required by subparagraph 1.1.21.2.1. of this clause, that as a condition of continued employment of this contract, the employee will
  - (i) Abide by the terms of the statement; and
  - (ii) Notify the employer in writing of the employee's conviction under a criminal drug statute for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Notify the contracting officer in writing within ten (10) days after receiving notice under subdivision 1.1.21.2.4. (ii) of this clause from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee.
6. Within thirty (30) calendar days after receiving notice under subdivision 1.1.21.2.4. (ii) of this clause of a conviction, take one (1) of the following actions with respect to any employee who is convicted of a drug abuse violation occurring in the workplace.
  - (i) Take appropriate personnel action against such employee, up to and including termination; or
  - (ii) Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
7. Make a good faith effort to maintain a drug-free workplace through implementation of subparagraphs 1.1.21.2.1. through 1.1.21.2.6. of this clause.

1.1.21.3. The ENGINEER, if an individual, agrees by award of the contract or acceptance of a purchase order, not to engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this contract.

1.1.21.4. In addition to other remedies available to the OWNER, the ENGINEER's failure to comply with the requirements of paragraphs 1.1.21.2. and 1.1.21.3. of this clause may, pursuant to FAR 23.506, render the ENGINEER subject to suspension of contract payment or termination of the contract for default.

## 1.2. Preliminary Design Phase

After written authorization to proceed with the Preliminary Design Phase, ENGINEER shall:

- 1.2.1. In consultation with the OWNER and on the basis of the Scope of Services (Exhibit "A"), prepare preliminary design documents consisting of final design criteria, preliminary plans, and outline specifications.
- 1.2.2. Based on the preliminary design plans, submit an opinion of probable cost for the project including construction cost, contingencies, and compensation for all professionals and consultant services.
- 1.2.3. Furnish three (3) copies of the above preliminary design plans and present and review them in person with the OWNER.

## 1.3. Final Design Phase

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

- 1.3.1. On the basis of the accepted preliminary design plans, incorporate in the contract documents final plans, quantities, construction estimates, and specifications to show the character and scope of the work to be performed by the Contractors on the PROJECT.
- 1.3.2. Furnish to OWNER such documents and design data as may be required and assist in the preparation of the required documents so that the OWNER may obtain approvals of such governmental authorities as have jurisdiction over design criteria applicable to the PROJECT and assist in obtaining such approvals by participating in submissions to and negotiations with appropriate authorities.
- 1.3.3. Advise the OWNER of any adjustments to their latest opinion of probable project cost caused by changes in design requirements or construction costs and furnish a revised opinion of probable project cost based on the drawings and specifications.
- 1.3.4. Prepare bid forms, notice to bidders, instruction to bidders, general conditions and supplementary conditions, and assist in the preparation of other related documents.
- 1.3.5. Furnish three (3) copies of the above documents and present and review them in person with the OWNER.
- 1.3.6. Furnish five (5) copies of the approved final design documents to the OWNER.

- 1.3.7. Assist the OWNER in the acquisition of the required local, State, and Federal government permits (Health Department, ODOT, etc.) and private permits (railroad, utility, etc.). The ENGINEER shall at no additional cost to OWNER provide sets of construction plans and specifications as may be necessary for application of such permits.

#### 1.4. Advertising and Bidding Phase

After written authorization to proceed with the Advertising and Bidding Phase, the ENGINEER shall:

- 1.4.1. Assist OWNER in obtaining bids or negotiating proposals for the construction contract. The ENGINEER shall supply prospective bidders with the project plans and contract documents for a fee to be retained by the ENGINEER to cover the costs for reproduction, etc.; the amount of the fee to be agreed upon by the ENGINEER and the OWNER. The ENGINEER shall record the name, address, telephone number, and email address of each prospective bidder obtaining the contract documents.
- 1.4.2. Attend the Pre-Bid Conference to assist the OWNER in answering any questions pertaining to the PROJECT which the prospective bidders may have.
- 1.4.3. Consult with and advise the OWNER as to the acceptability of subcontractors and other persons or organizations proposed by the Contractor(s) for those portions of the work as to which such acceptability is required by the contract documents.
- 1.4.4. Consult with and advise the OWNER as to the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution is permitted by the contract documents.
- 1.4.5. Assist the OWNER in evaluating bids or proposals and in assembling and awarding contracts.

#### 1.5. Construction Phase

During the Construction Phase, the ENGINEER shall:

- 1.5.1. Consult with and advise the OWNER and act as their representative. All of the OWNER's instructions to Contractor(s) will be issued through the Assistant City Manager or their designated representative.
- 1.5.2. Make monthly visits to the site to observe as an experienced and qualified design professional, the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the contract document; they shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of work;

shall not be responsible for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s) or the safety precautions and programs incident to the work of Contractor(s). Their efforts will be directed toward providing assurance for OWNER that the completed PROJECT will conform to the contract documents; but they shall not be responsible for the failure of Contractor(s) to perform construction work in accordance with the contract documents. During such visits and on the basis of their on-site observances, they shall provide the OWNER written reports on the progress, performance, and quality of the work. The ENGINEER shall endeavor to guard the OWNER against defects and deficiencies in the work of Contractor(s) and may recommend to OWNER the disapproval or rejection of work as failing to conform to the contract documents.

- 1.5.3. Review and approve shop drawings and samples, the results of tests and inspections and other data which any Contractor is required to submit, but only for conformance with the design concept of the PROJECT and compliance with the information given in the contract documents; determine the acceptability of substitute materials and equipment proposed by Contractor(s); and receive and review (for general content as required by the specifications) maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection which are to be assembled by Contractor(s) in accordance with the contract documents.
- 1.5.4. Conduct, when notified by OWNER, a final inspection of the project and provide the OWNER a written report indicating the ENGINEER's opinion as to the conformance of the completed work to the contract documents, quality of the work performed, performance of the Contractor(s) and a list of any deficient items.
- 1.5.5. Perform such additional services as may be set forth under this phase of the work as shown in Exhibit "A".

## 2. SECTION 2 - OWNER'S RESPONSIBILITIES

The OWNER shall:

- 2.1. Provide full information as to their requirements for the project.
- 2.2. Assist the ENGINEER by placing at their disposal all available information pertinent to the project including previous reports and any other data relative to design and construction of the PROJECT.
- 2.3. Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the ENGINEER and render in writing decisions pertaining within a reasonable time so as not to delay the services of the ENGINEER.

- 2.4. Pay all advertising costs incident to obtaining bids or proposals from Contractor(s).
- 2.5. Return to the ENGINEER submitted project documents for OWNER's review on which the ENGINEER has not substantially addressed previously noted provisions and comments. The ENGINEER's contract time will not be suspended for submission of project documents which do not contain substantial revisions.
- 2.6. Provide a testing firm and pay all costs for testing, as required for design of the PROJECT, unless specified otherwise.
- 2.7. Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define the OWNER's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the ENGINEER's services.
- 2.8. Issue all instructions to the ENGINEER; act as interpreter of the requirements of the contract documents and judge of the performance thereunder by the parties thereto and shall make decisions on all claims of the ENGINEER relating to the execution and progress of the work and all other matters and questions related thereto.
- 2.9. In consultation with the ENGINEER, issue all instructions to Contractor(s); prepare routine change orders as required; require, if deemed appropriate, special inspection or testing of the work; act as interpreter of the requirements of the contract documents and judge of the performance thereunder by the parties thereto and shall make decisions on all claims of the OWNER and Contractor(s) relating to the execution and progress of the work and all other matters and questions related thereto.
- 2.10. Have the Assistant City Manager or their designated representative, based on their on-site observations and project inspection reports, determine the amounts owing to Contractor(s).
- 2.11. Conduct an inspection to determine if the PROJECT is substantially complete and a final inspection to determine if the project has been completed in accordance with the contract documents and if each Contractor has fulfilled all obligations thereunder so that OWNER may approve, in writing, final payment to each Contractor.



### 3. SECTION 3 - PERIOD OF SERVICES

- 3.1. The provisions of 3.2. through 3.5. inclusive, and the various rates of compensation for the ENGINEER's services provided for elsewhere in this agreement have been agreed to in anticipation of the orderly and continuous progress of the PROJECT through completion of the Construction Phase. The ENGINEER's obligation to render services hereunder will extend for a period which may be reasonably required for the design, award of contracts, and construction of the PROJECT.
- 3.2. The PROJECT scope of services shall be completed by the schedule set forth in Exhibit "A" following authorization to proceed. This schedule assumes authorization to proceed is received in November 2025. Specific time frames and requirements for completion of various items within the basic scope of services shall be completed as specified in the following paragraphs:
  - 3.2.1. The services called for in the Preliminary Design Phase shall be completed by January 31, 2026, in accordance with Exhibit "A".
  - 3.2.2. After acceptance by OWNER of the preliminary design plans, opinion of probable project cost, indicating any specific modifications or changes desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER shall proceed with the performance of the services called for in the Final Design Phase, so as to deliver final contract documents and a revised opinion of project cost for all authorized work by February 2026.
  - 3.2.3. ENGINEER's services under the Preliminary Design Phase and Final Design Phase shall each be considered complete at the date when the submissions for that phase have been accepted and approved by the OWNER.
  - 3.2.4. After acceptance by the OWNER of the final construction plans and the ENGINEER's most recent opinion of probable project cost and upon written authorization to proceed, the ENGINEER shall proceed with performance of the services called for in the Advertising and Bidding Phase. This Phase shall terminate and the services to be rendered thereunder shall be considered complete upon award of the contract.
  - 3.2.5. The Construction Phase will commence with the execution of the awarded construction contract for the work of the PROJECT or any part thereof, and will terminate upon written approval by Assistant City Manager or their designated representative of final payment of the contract.
  - 3.2.6. In the event that the work of the project is to be performed under more than one contract, the OWNER and ENGINEER shall, prior to commencement of the Final Design Phase, develop a schedule for performance of the ENGINEER's services during the Final Design and Advertising and Bidding Phases in order to sequence and coordinate properly such services as applicable to the work under such separate contracts. This schedule is to

be prepared whether or not the work under such contracts is to proceed concurrently and is to be attached as an exhibit to and made a part of this agreement and the provisions of paragraphs 3.4. and 3.5. will be modified accordingly.

- 3.3. If OWNER has requested significant modifications or changes in the PROJECT, the time of performance of the ENGINEER's services shall be adjusted appropriately.
- 3.4. If ENGINEER is delayed at any time in the progress of any phase of the project by any act or neglect of the OWNER, or by any separate contractor employed by the OWNER, or by any act or neglect of regulatory agencies, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties, or any causes beyond the ENGINEER's control, then the Contract completion date shall be extended by Supplemental Agreement (Amendment) for a reasonable time equaling the amount of delay.
- 3.5. Waiver in Case of Delay. In the event of delay in proceeding with the work hereunder or any portion thereof, whether such delay be caused by the OWNER or any other agency, the ENGINEER hereby agrees that they will not exert any claim against the OWNER by reason of such delay, and all such claims are hereby waived.

#### 4. SECTION 4 - PAYMENTS TO ENGINEER

##### 4.1. Methods of Payment for Services of Engineer.

- 4.1.1. Services as a Witness. The OWNER will pay the ENGINEER for the services of the principals and employees as witnesses at the rate of \$220.00 per hour for a principal's time and \$170.00 per hour for a senior engineer or any portion thereof plus all reimbursable expenses, except that no payment shall be made for services as a witness in any case wherein the OWNER is an adverse party, to the ENGINEER.
- 4.1.2. For services described herewith, exclusive of fees for services as witnesses, the ENGINEER will be paid the fee(s) as outlined in Exhibit "B".

##### 4.2. Times of Payment.

- 4.2.1. The ENGINEER shall submit monthly statements for services rendered. Compensation will be based on the ENGINEER's estimate of the proportion of the total services actually completed at the time of billing and agreed upon by the Assistant City Manager or their designated representative. The OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements.
- 4.2.2. The OWNER shall, upon conclusion of the Preliminary Design, Final Design, Advertising and Bidding Phase, and Construction Phase services, pay according to the Phases and Unit Quantities set forth in Exhibit "B" Basis of Compensation.

Additional cost to the OWNER caused by error or omission of items in the construction documents will not be included in final construction cost for determination of the ENGINEER's fee unless the ENGINEER is instructed by the OWNER to prepare the additional contract documents to address the error or omission.

- 4.2.3. The ENGINEER shall submit to the OWNER, prior to commencement of the Advertising and Bidding Phase, Deliverables including digital files of the project in PDF format, relevant project drawings in CAD format, and specifications referenced in the final plans.
- 4.2.4. Prior to receiving final payment, the ENGINEER shall also submit to OWNER one (1) set of ½ size "As-Built Record Drawings" (hereinafter referred to as "As-Builts") plans including digital files in PDF and CAD format. The "As-Built" drawings shall represent any changes that occurred during construction. The OWNER shall supply to the ENGINEER all changes that occurred during construction, in sufficient detail to allow the ENGINEER to prepare the "As-Built" drawings, unless the ENGINEER is responsible for construction management.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

On Behalf of the ENGINEER:

(FOR CORPORATIONS ONLY)

\_\_\_\_\_  
Name of Corporation

By \_\_\_\_\_  
Title \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Title \_\_\_\_\_

(AFFIX SEAL)

(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

\_\_\_\_\_  
TEIM DESIGN, PLLC  
Name of Partnership or Proprietorship

By \_\_\_\_\_

Title \_\_\_\_\_

**COUNTY OF CLEVELAND     }**  
**STATE OF OKLAHOMA     }**

Before me the undersigned, a Notary Public in and for said state, on this 20th day of October, 2025, personally appeared \_\_\_\_\_, a member of the partnership/proprietorship TEIM Design, PLLC to me known to be the identical person who executed the within and foregoing instrument on behalf of said partnership/proprietorship and acknowledged to me that \_\_\_\_\_ (he/she) executed the same as \_\_\_\_\_ (his/her) free and voluntary act and deed, and for the free and voluntary act and deed of said partnership/proprietorship, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_

CITY OF MOORE, OKLAHOMA  
A Municipal Corporation

\_\_\_\_\_  
Mark Hamm, MAYOR

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, CITY CLERK

APPROVED as to form and legality on behalf of the City of Moore, Oklahoma, this  
20th day of October, 2025.

\_\_\_\_\_  
Brian Miller, CITY ATTORNEY

## **EXHIBIT “A”**

### **SCOPE OF SERVICES**

#### **CITY OF MOORE RIVERWALK DRIVE INTERSECTION IMPROVEMENT PROJECT AT S.W. 19<sup>TH</sup> STREET**

The Scope of Work shall include the services necessary for developing preliminary and final design plans for intersection improvements, modifying Riverwalk Drive north and south of S.W. 19<sup>th</sup> Street to allow right in/right out access only. The project is located in Ward 3 of the City of Moore. The project includes:

- Removal of existing signals at Riverwalk Drive and S.W. 19<sup>th</sup> Street.
- Reconstruction of Riverwalk Drive north and south of S.W. 19<sup>th</sup> Street.
- Incorporate raised medians to channelize traffic, allowing right-in and right-out access to Riverwalk Drive and restricting all left in this intersection.
- Restriping on S.W. 19<sup>th</sup> Street to incorporate the intersection improvements
- Utility Coordination with utility owners.

The project shall be designed in accordance with City of Moore Standard Details, as well as ODOT 2019 Standard Specifications for Highway Construction, where necessary. Proposed improvements shall be designed for 35 mph. Widening and/or reconstruction shall be in accordance with the City of Moore Arterial City Street Typical section for a multilane typical section with additional turn lanes (approximately 86’ wide section from face of curb to face of curb) along S.W. 19<sup>th</sup> Street. Striped medians will be utilized to channelize traffic where appropriate. Raised medians are anticipated to restrict left turns within the Riverwalk Drive intersection. Roadway hydraulic analysis will be performed in order to tie to the existing storm sewer systems.

#### **A. Roadway Design**

1. Roadway design shall conform to current City of Moore Standard details as well as ODOT Standard Specifications for Highway Construction, along with other standards and acceptable practices.
2. Prepare preliminary design plans and field review inspections.
3. Show existing and provide proposed and/or temporary right-of-way necessary or easements for the construction of the project and utility corridors.
4. Perform quality control review, make necessary corrections, and submit final plans.
5. Prepare construction cost estimates at each major submission milestone and update as requested.

6. Provide construction sequencing and phasing. Construction shall be phased such that no more than one lane each direction is closed at a time.
7. Provide roadway hydraulics and design of drainage structures, including storm sewer design, where necessary. Design shall accommodate the Q<sub>50</sub> within the roadway and the Q<sub>100</sub> within the right-of-way.
8. Utilize City of Moore “Arterial City Street”, “Arterial Boulevard City Street”, and “Local City Street” typical sections.
9. Provide Storm Water Management Plan (SWMP) for roadway construction.
10. Prepare final roadway construction plans including, but not limited to:
  - a. Title sheet
  - b. Typical sections and details
  - c. Plan notes and summary of pay quantities
  - d. Summary schedules
  - e. Drainage Maps
  - f. Geometric layout and traffic data
  - g. Plan and Profile sheets (1” = 50’ max., including overlap)
  - h. Construction phasing
  - i. SWMP, construction erosion control plans
  - j. Geometric data sheets
  - k. Erosion control and removal detail sheets
  - l. drainage structure details as required.
  - m. Survey Data Sheets
  - n. Cross sections
11. Provide legal descriptions and exhibits for any proposed right-of-way required for the project. Right-of-way acquisition services are not included in the scope of this work.

**B. Utility Coordination**

1. Conduct a drive-out and inspection of the project, utilizing any underground utility data available to identify utilities present and field verify SUE data, and carry out tasks in accordance with any special instructions which may be furnished by the City of Moore.
2. Represent the City of Moore on the aforementioned project implementing the requirements as outlined by the City, with the use of the Oklahoma Department of Transportation’s Utilities Branch Policies and procedures as appropriate. The Engineer will be responsible for preparing written correspondence, conducting field meetings and /or hold conversations with utility owners/representatives that are within the project extents. The Engineer’s decisions must be in accordance with City’s current policies and procedures, state statutes and federal statutes. The Engineer is expected to use sound judgement in determining the most acceptable method (for owner and utility owner) of relocation of affected utilities, using due care regarding the City’s betterment/reimbursement policy.
3. Furnish the owner with electronic copies of all correspondence handled by the Engineer on this project. The consultant will work with the City of Moore and utility owners

within the project extents to develop utility corridors which clear construction of the proposed improvements.

4. Review preliminary plans for conformance to the City's policies and procedures and attend the plan in hand meeting offering comments to ensure adequate right-of-way for compliance with the City's utilities procedures.
5. If required, the following will be provided by supplement:
  - a. Provide utility relocation cost estimates for each utility conflicting with the proposed improvements as provided by each utility owner, including an analysis of the percentage to be paid by the City for each conflicting utility. This will culminate in a total utility programming cost estimate depicting each utility and the anticipated costs associated.
  - b. Assist the City with the releasing of utility clearance work orders.
6. Potholing and GPS to locate existing utilities and to determine precise utility locations and elevations. Estimated at 12 potholes.

**C. Traffic Design**

1. Provide all temporary and permanent traffic control design, including signing and striping details where necessary. Design shall be in accordance with current design standards and MUTCD guidelines.
2. Final traffic plans will include, but not limited to:
  - a. Construction traffic control plan sheets, notes, and pay quantities
  - b. Permanent signing and striping plan sheets, notes, and pay quantities as required by the City of Moore.
  - c. Plans for the removal of existing signal poles and associated equipment.

**D. Survey**

1. The scope and coverage of the field survey shall be made in accordance with any available City of Moore policies and procedures for land surveys.
2. LiDAR survey of the project within one foot contour intervals and depicted in the attached figure, including survey of all storm sewer and other drainage structures to their outlet into an open channel.
3. Two control points will be set. Above ground utilities will be shown as well as all utilities marked by "Call Okie".
4. A drawing will be generated in AutoCAD Civil 3D and provided to the designer.
5. Limits of Survey on each project are described below:



- Riverwalk Drive beginning approximately 220 feet south of S.W. 19<sup>th</sup> Street centerline extending north approximately 240 feet north of S.W. 19<sup>th</sup> Street centerline.
- S.W. 19<sup>th</sup> Street from Telephone Road extending east to 160 feet east of Riverwalk Drive centerline.
- Shall include intersection with S.W. 19<sup>th</sup> Street and all driveway intersections with Riverwalk Drive not specifically called out beyond the radius of the street return to ensure enough survey is available to obtain ADA compliance.

Survey to extend a minimum of 100' left and right of centerline or to parking lots whichever is closer. The front faces of trees, shrubs, and other features shall be identified.

Figures illustrating the survey boundary for each project are provided following the scope.

## **F. Geotechnical Studies**

1. Perform geotechnical work in accordance with “State of Oklahoma Department of Transportation Geotechnical Specifications for Roadway Design” (June 29, 2011), including:
  - a. Existing Pavement Survey: In the existing lanes the pavement will be cored, and Dynamic Cone Penetrometer (DCP) testing shall be performed in order to establish a CBR for the sub-grade. Two cores will be on Riverwalk Drive located at the following locations:
    - i. Approximately 80 feet north of S.W. 19<sup>th</sup> Street Centerline.
    - ii. Approximately 80 feet south of S.W. 19<sup>th</sup> Street Centerline.

In summary, a total of 2 cores of the existing pavement will be required. Existing pavement and base will be identified by thickness and type. Borings will be sampled to a depth of 24 inches, consisting of a sample in the top 6 inches and the bottom 18 inches. These samples will be tested for soil classification and soluble sulfates.

- b. Subgrade and Pavement Recommendations: Subgrade and pavement recommendations will be provided in accordance with approved ODOT policies. The City of Moore will be contacted to discuss any geotechnical recommendations which might differ from the standard details to be utilized on each project. Based on information provided in the geotechnical report, City input, and final scoping/design decisions, the final pavement design will be confirmed. The pavement design will consist of either a concrete section anticipated to consist of a minimum of 9 inches of Dowel Jointed P.C. Pavement over 3 inches Asphalt over a stabilized subgrade, or an asphalt section consisting of a minimum of 11 inches of asphalt over a stabilized subgrade.
2. The Geotechnical work will be completed after a notice to proceed is issued by the City of Moore. The Geotechnical Consultant will submit the proposed sampling and drilling plan prior to mobilization. The proposed sampling and drilling plan will be on an aerial

map showing the proposed access path locations and boring points, clearly shown at an appropriate scale (1"=50 ft or larger is preferred).

The Geotechnical Consultant shall notify the City of Moore prior to performing any field work. All work shall be performed within the existing City street right-of-way during off peak hours. The Geotechnical Consultant shall be responsible for restoring the pavement to the conditions existing prior to field work. These include but are not restricted to filling holes with a like material as the pavement surface.

#### **G. Permits**

1. The blue line stream located east of Riverwalk Drive appears to be outside the project extents. If 404 permitting is required, 404 permitting will be submitted and approved prior to construction of the proposed improvements.
2. The project is located adjacent to a Zone AE floodplain according to the FEMA Floodplain map. Any modifications to the drainage configuration which will affect the floodplain will be permitted as appropriate. No change is anticipated as drainage improvements will be limited to minor extension of the side drain.
3. The Consultant will complete an Oklahoma Water Resource Board (OWRB) Permit Application if necessary.
4. The Consultant shall complete the Department of Environmental Quality (DEQ) Notice of Intent (NOI) form at the time of submittal of final plans and cost estimate.

#### **H. Advertising, Bidding Services, & Construction Administration**

1. Assist the City of Moore in the advertising and bidding of the project, if necessary, by doing the following:
  - a. Submit an Engineer's estimate of the construction cost for the project to the City of Moore a minimum of 28 days prior to the advertised bid opening date. Provide an updated estimate 7 days prior to the bid opening date, if necessary.
  - b. Provide 11"x17" black and white copies of plan sheets to prospective bidders as directed by the City of Moore.
  - c. Maintain the Plan-holder's list. Provide a copy of the Plan-holder's list to the City three (3) days prior to the Bid Opening.
  - d. Assist in the correct interpretation of the plans and specifications to any interested party.
  - e. Attend the pre-bid conference and generate a summary of the conference. Provide summary to the City within one (1) business day.
  - f. Issue addenda, as needed.

- g. Evaluate the bids and make recommendations to the City for award of the contract in compliance with applicable Oklahoma statutes.

If bidding and/or advertising services are not required, those tasks will not be invoiced.

- 2. Attend the pre-work conference, answer any Contractor questions relative to the plans, and generate a summary of the conference. Provide summary to the City within one (1) business day.
- 3. Schedule monthly site visits to the project locations for general inspections and observations during the construction stage and an additional one (1) day for the project's final inspection. If required by the City, provide a written report of each site visit including a summary of any corrective work to be performed.
- 4. If required, review and approve the contractor's shop drawings and all submittals including mix designs to ensure compliance with plans, specifications, and other contract documents.
- 5. Within three (3) business days of receipt, respond to request for information (RFI's) from the City's construction contractor for the above-described projects.
- 6. Within two (2) weeks of the final inspection, deliver ten (10) copies of the Report of Findings to the City. Supplement the Report with photos. The report shall include a summary of issues encountered, if any, and how the issues were resolved.

**I. City of Moore Responsibilities**

- 1. Make available as-built plans and city utility atlases.
- 2. Make available design traffic data, design speed, collision history, and other relevant design criteria.
- 3. Make available the latest changes to design policies, specifications, standards, etc.
- 4. Attend reviews.

**J. Meetings and Milestones**

- |    |                                |                   |
|----|--------------------------------|-------------------|
| 1. | Notice to Proceed              | November 01, 2025 |
| 2. | Complete Survey                | November 30, 2025 |
| 3. | Geotechnical Report            | December 15, 2025 |
| 4. | Submit Preliminary Plans (50%) | January 15, 2025  |
| 5. | Submit Final Plans (100%)      | February 15, 2026 |
| 6. | Letting (If needed)            | March 15, 2026    |

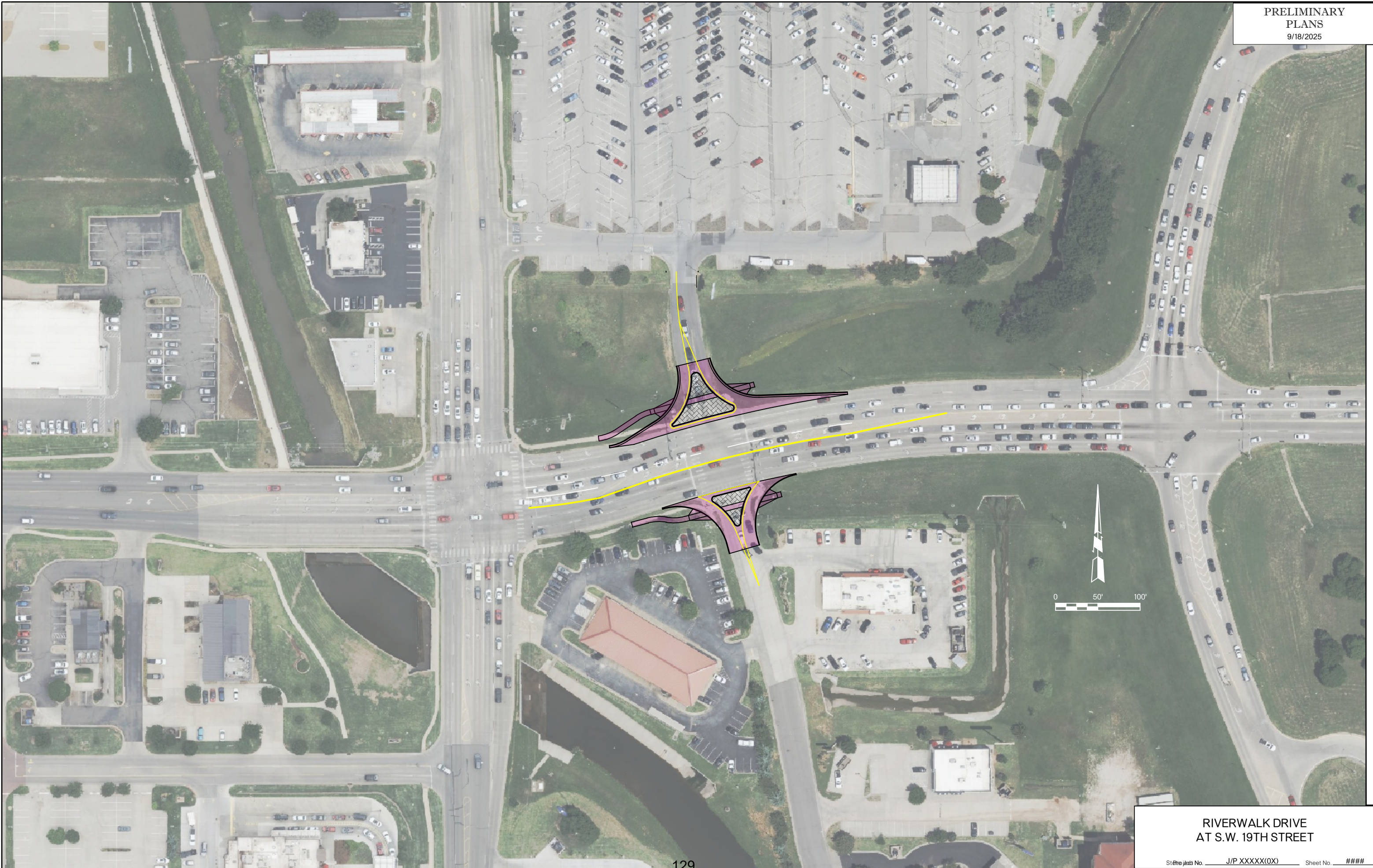
**EXHIBIT "B"**

**BASIS OF COMPENSATION**

**RIVERWALK DRIVE INTERSECTION IMPROVEMENTS PROJECTS AT S.W. 19TH STREET PROJECT**

Preliminary Plans				
a. Roadway	TEIM	\$28,000.00	LS	
b. Utility Coordination	TEIM	<u>\$2,000.00</u>	LS	
		Prelim. Subtotal	\$30,000.00	LS
Final Plans				
a. Roadway	TEIM	\$28,000.00	LS	
b. Traffic Items (signing, striping traffic control, signal removal)	TEC	<u>\$8,000.00</u>	LS	
		Final Subtotal	\$36,000.00	LS
Survey	Heartland	\$16,390.00	LS	
Geotechnical	Standard Testing	<u>\$3,250.00</u>	Unit Cost	
		Total	\$85,640.00	LS





RIVERWALK DRIVE  
AT S.W. 19TH STREET

###  
###





**CLEAR CREEK GOLF CAR  
& UTILITY VEHICLES**

September 9, 2025

Dustin  
City of Moore  
Moore, OK

Dear Dustin,

On behalf of Clear Creek and Club Car, thank you for the opportunity to build our relationship with The City of Moore. You will find in this document pricing, pictures, and specs for 2026 Club Car utility and transportation vehicles. If there is anything else you would like to see pricing on please let me know.

**All pricing is per State Contract #SW196**

**A QUICK NOTE REGARDING OUR COMPANY**

Clear Creek Golf Car & Utility Vehicles of Oklahoma has been serving Oklahoma since 1959. We've proudly represented Club Car, as their Oklahoma distributor for the past 46 years. Clear Creek currently has a total of 8 locations across Oklahoma, Missouri and Arkansas and over 100 employees. Our Oklahoma customers list includes both golf and non-golf accounts, some of the most notable being: all City of OKC owned golf courses (over 600 Club Car golf cars and utility vehicles), OKC Zoo, Tulsa Zoo, The Oaks CC, Tulsa CC, The Patriot, Life Church, Georgia Pacific, Tinker AFB, American Airlines, Google OU, OSU, UCO, OCU, Francis Tuttle, OBU, OCCC, Rose State, TU, ORU, NSU, Scissortail Park, A Gathering Place...The list goes on. We own 85% of the golf course market share in OKC metro area and 65% of the market share in the Tulsa metro area. No other company in Oklahoma is more equipped to provide you with a comparable level of products and service.

Thank you,

Austin Lilly  
Clear Creek Golf Car and Utility Vehicles  
Commercial Sales Manager  
405-613-8622  
Alilly@clearcreekgolfcar.com

**Oklahoma City**  
9300 S. I-35 Service Rd.  
(405) 634-0571



**Tulsa**  
10118 E. 51<sup>st</sup> St.  
(918) 663-0571

**2026 CLUB CAR CARRYALL 500 GAS UTILITY VEHICLE**

**Standard Equipment:** 429 cc Kohler motor with EFI, 14.5hp, 5.5-gallon fuel capacity, programmable to 17 mph, 4-wheel brakes, lightweight and rustproof aluminum frame and chassis, independent front and rear suspension, 800 lb. payload capacity, 1200 lb. total vehicle capacity

**Along with the standard equipment, the vehicle will be equipped with the following:**

- Canopy Top with Hinged Windshield
- 5-pannel Wink Mirror (Rearview Mirror)
- Aluminum Cargo Box
- Brush Guard
- Trailer Hitch
- Weather Enclosure

Color Options: Dark Green, Blue, Dark Gray, Black, Red, or White

*Quantity-2*

**Contract Price: \$26,316.00 (\$13,158/ unit)**

**WARRANTY: 3 year, 3000hr powertrain/ 2 year on remaining vehicle**



## **2026 CLUB CAR TEMPO 4 PASSENGER GAS**

**Standard Equipment:** 429 cc Kohler motor with EFI, 14.5hp, 6-gallon fuel capacity, programmable to 15 mph, rear mechanical drum brakes, lightweight and rustproof aluminum frame and chassis, independent front and rear suspension

**Along with the standard equipment, the vehicle will be equipped with the following:**

- Canopy Top
- Hinged Windshield
- Full Weather Enclosure
- 5-pannel Wink Mirror (Rearview Mirror)

Color Options: White (inquire for different color options)

**Contract Price: \$11,682.75/ unit**

**WARRANTY: 5 year on engine/ 2 year on remaining vehicle**



### ADDITIONAL NOTES REGARDING THIS PROPOSAL

- Please allow approximately 6 weeks for added accessories and delivery
- All pricing includes delivery and prep charges.
- All pricing is per state contract. Contract # SW196.





**Golf Car Center**  
**3612 South Highway 81 Service Road**  
**El Reno, Oklahoma 73036**

Manager: Danny Dewberry  
Phone #: 405-262-2221  
Email: [sales@golfcarcenter.net](mailto:sales@golfcarcenter.net)

Sales: Randy Hicks  
405-551-3408  
[sales@golfcarcenter.net](mailto:sales@golfcarcenter.net)

Bid to: City of Moore  
Attn: Dustin Enyart

“New” 2025 Yamaha UMAX 2  
Two forward facing passengers  
Electric, 48 Volt with 6- 8 volt Trojan T-105 Batteries  
AC Controller by Toyota Industries Corporation  
Steering: Rack and pinion  
Front Suspension: Fully Independent Automotive-style strut suspension  
Rear Suspension: Unit swing arm with Dual Rate coil springs over hydraulic shocks  
Brakes: Front and Rear self adjusting drum brakes  
White body  
Black seats and Roof  
Tilting bed: 41.1” L , 45.9” W, 11.9” H  
Steel wheels with 20X10-10 Tires  
LED Lights, Included Headlights, taillights, brake lights  
2” Receiver Hitch  
Cargo Bed Max Load: 800 LB  
Rolling Trailer max weight: 1,200 LB

Price ..... \$ 13,315.00 ea ..... Total for 2 units \$ 26,630.00

**Includes a Two Year Limited Warranty**

Date of delivery: Approximately 45-60 days from date of P.O

**Terms: Units are subject to prior sale. Numbers are limited through Yamaha.**

Signature: Randy Hicks  
Golf Car Center

Signature: \_\_\_\_\_  
City of Moore

Date: SEPTEMBER 11, 2025

Date: \_\_\_\_\_

## ESTIMATE

Lone Star Golf Cars - Oklahoma  
17 W 7th Street  
Edmond, OK 73003

Sales@LoneStarGolfCars.com  
+1 (505) 436-1493  
www.LoneStarGolfCars.com



### Bill to

City Of Moore  
301 N Broadway Ave  
Moore, Oklahoma 73160

### Ship to

City Of Moore  
301 N Broadway Ave  
Moore, Oklahoma 73160

### Estimate details

Estimate no.: 1683  
Estimate date: 10/04/2025

Sales Rep: Jackson Zaragoza

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Services</b>	ICON C20UL – Specs & Warranty  <input checked="" type="checkbox"/> Seats 2 passengers <input checked="" type="checkbox"/> 5kW electric motor with 450A controller <input checked="" type="checkbox"/> 51V 105Ah ECO Lithium battery <input checked="" type="checkbox"/> Onboard 110V charger <input checked="" type="checkbox"/> 6' electric-lift cargo bed for heavy-duty use <input checked="" type="checkbox"/> 4-wheel hydraulic disc brakes + magnetic parking brake <input checked="" type="checkbox"/> Full LED lighting package (headlights, taillights, turn signals) <input checked="" type="checkbox"/> Digital display, seat belts, mirrors, USB ports & storage compartments  <input type="checkbox"/> Warranty  3-Year manufacturer limited warranty (parts & workmanship)  8-Year ECO Lithium battery warranty (3 years full replacement + 5 years prorated)  Built tough for commercial use — perfect for resorts, warehouses, and work sites!	2	\$15,995.00	\$31,990.00
2.	<b>BOAT SHOW DISCOUNT</b>	EPIC DISCOUNT+REF	1	-\$1,000.00	-\$1,000.00
3.	<b>tax exempt</b>		1	\$0.00	\$0.00

**Total** **\$30,990.00**

Accepted date

Accepted by

CONTRACT DOCUMENTS AND  
TECHNICAL SPECIFICATIONS  
FOR

**BUCK THOMAS PARK RESTROOM FACILITIES  
PROJECT No. 2026-003**

CITY OF MOORE

CLEVELAND COUNTY, OKLAHOMA

SET NO.:

DATE: October 20, 2025

PREPARED BY:

**City of Moore**

**City Manager's Office**

CONTRACT DOCUMENTS  
AND  
TECHNICAL SPECIFICATIONS  
FOR  
**BUCK THOMAS PARK RESTROOM FACILITIES**  
**PROJECT No. 2026-003**  
for  
CITY OF MOORE  
CLEVELAND COUNTY, OKLAHOMA

Prepared by:

TAP  
ARCHITECTURE  
415N. BROADWAY  
AVE.  
OKLAHOMA CITY,  
OK 73102

Approved: October 20, 2025

\_\_\_\_\_  
Mark Hamm, Mayor

\_\_\_\_\_  
Brooks Mitchell, City Manager

# Notice to Bidders

Public Construction Contract

Date of Notice:  
**October 24, 2025**

Date Documents Available:  
**October 24, 2025**

**SUBMISSION LOCATION & TIME: BY 2:00 P.M. November 24, 2025**

Purchasing Agent Office 301 N. Broadway Moore, OK 73160-5130 Phone: 405.793.5000

**Bid Opening: Date: November 24, 2025 Time: 2:00 p.m.**

**Location: 301 N. Broadway, Moore OK Council Chambers, City Hall**

**Project Title: BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2022-001**

**Bid Instructions:** Bids timely filed with the City Clerk shall be publicly opened and read aloud at the time and location specified as bids above. Bids received more than ninety six (96) hours, excluding Saturdays, Sundays and holidays, before the time set for opening of bids, as well received after the time set for opening of bids, will not be considered and will be returned unopened. Within sixty (60) days from the bid opening date, the successful bidder shall execute a written contract embodying all provisions of the bidding documents.

**For Technical Information, contact: Greg Deaver, with the City of Moore**  
**Phone Number: 405.793.5000**

A Current Bid Holders List can be obtained by logging onto [www.cityof.Moore.ok.us](http://www.cityof.Moore.ok.us), City Clerk, Bid Items,

**Description of Work: Provide construction for two new restroom buildings for Buck Thomas Park.**

**Estimated Cost Range of Project:**

From:

To:

**Time for Project Completion:**

Calendar Days

**\*Wage Rates:**

**NO**

**Plans, Specs & Bidding Document Available at: TAP Architecture**  
**415 N. Broadway Ave**  
**Oklahoma City, OK 73102**

7:30 a.m. to 5:30 p.m. Monday through Thursday Phone: 405.232.8787

8:00 a.m. to 12:00 p.m. Friday

Deposit for Plans & Specs:

**\$25.00**

**Digital Free**

## **Prebid Conference**

**Location: 301 N. Broadway**  
**Moore, OK**  
**(City Council Chambers (Room))**

**Time: 10:00 a.m.**

**Date: November 12, 2025**

Attendance Mandatory?

**YES**

FOR GENERAL CONTRACTOR

**Bid Bond:** A cashier's check, a certified check, or a surety bond in the amount of five percent (5%) of the bid shall accompany the sealed proposal of each bidder. Deposits will be returned to the unsuccessful bidders. Deposits will be returned to successful bidder upon execution of contract documents.

\*Bids shall also be made in accordance with the prevailing hourly rate of wages for this locality and project as determined by the Commission of Labor and filed with the Secretary of State in accordance with the provisions of 40 O.S. 1971, 197.1-17, which prevailing hourly rate of wages is made a part of this notice by reference as though fully set forth herein.

THE CITY COUNCIL OF THE CITY OF MOORE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

CITY OF MOORE, OKLAHOMA

By: Vanessa Kemp, City Clerk

CONTRACT DOCUMENTS AND  
TECHNICAL SPECIFICATIONS  
FOR CONSTRUCTION OF

**BUCK THOMAS PARK RESTROOM FACILITIES,**  
**PROJECT No. 2026-003**

CITY OF MOORE  
CLEVELAND COUNTY, OKLAHOMA

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## SOLICITATION FOR BIDS

NOTICE is hereby given that the CITY OF MOORE, OKLAHOMA, will receive sealed bids at the Office of the Purchasing Agent, City Hall, 301 N. Broadway, Moore, Oklahoma, 73160-5130, until 1:30 o'clock P.M., Local Time, on the 24 day of November 2025, for the construction of

### **BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2022-001**

#### 1. Bid Requirements.

- a. Bids shall be made in accordance and fully comply with

Solicitation for Bids  
Requirements for Bidders  
Bidder's Proposal  
Plans and Specifications  
Contractors Qualifications

and other bidding documents on file and available for examination at the Office of the City Clerk in City Hall. These documents are made a part of this notice as though fully set forth herein.

- b. Bids may require compliance with the prevailing hourly rate of wages for this locality and project as determined by the Commission of Labor and filed with the Secretary of State, a copy of which is on file with the City Clerk, in accordance with the provisions of 40 Oklahoma Statute 1991, 196.1-196.14, which prevailing hourly rate of wages is made a part of this solicitation by reference as though fully set forth herein.
- c. A cashier's check, a certified check, or a surety bond in the amount of five percent (5%) of the bid shall accompany the sealed proposal of each bidder. Such deposits will be returned to the unsuccessful bidders.

#### 2. Filing of Bids.

- a. Bids received more than ninety-six (96) hours before the time set for opening of bids, (excluding Saturdays, Sundays, and holidays), and bids received after the time set for opening of bids will not be considered and will be returned unopened.
- b. Bids timely filed with the City Clerk shall be publicly opened and read aloud in the Council Chambers at City Hall immediately after the closing time above stated. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening



thereof. Within sixty (60) days from the bid date, the owner may award a contract to the successful bidder or reject any or all bids for the project.

3. Obtaining Documents.

Complete sets of the Plans, Specifications and all other bidding documents may be obtained from TAP Architecture, 415 N Broadway Avenue, Oklahoma City, Oklahoma 73102 (phone 405.232.8787) upon remittance of a **\$25.00 per physical set and non-refundable.**

4. A **MANDATORY PRE-Bid Conference** will be held at **301 N. Broadway**, Moore, Oklahoma at **10:00 a.m.**, Local Time, on **November 12, 2025**. City Council Chambers.

5. The City Council of the City of Moore reserves the right to reject any or all bids.

For the CITY OF MOORE, OKLAHOMA

---

## INFORMATION FOR BIDDERS

### 1. Receipt and Opening of Bids

The City of Moore (herein called the "Owner") invites bids on the forms attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the Owner at the Office of the Purchasing Agent until 1:30 o'clock, P.M., Local Time on **November 24, 2025**, and then at 2:00 P.M. will be publicly opened and read aloud at the Council Chambers, New City Hall, at 301 N. Broadway, Moore, Oklahoma. The envelopes containing the bids must be sealed, addressed to the Purchasing Agent, 301 N. Broadway, Moore, Oklahoma, 73160-5130, and designated as bid for the

#### **BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2026-003**

The Owner may consider informal any bid not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof.

### 2. Preparation of Bid

Each bid must be submitted on the prescribed forms. All blanks and spaces for bid prices must be filled in, in ink or typewritten, in both words and figures, and the foregoing certifications must be fully completed and executed when submitted.

Bids and affidavits must be filed in sealed envelopes within the time limit for receiving proposals, as stated in the SOLICITATION FOR BIDS. Bid envelopes shall legibly bear the word "PROPOSAL" with the name of the Project. If forwarded by mail, the sealed envelope containing the bid **must** be enclosed in another envelope addressed as specified in the bid form. The original copy shall be filed with the CITY OF MOORE in the CITY CLERK's office in the MOORE CITY HALL. All blank spaces in the proposal forms shall be correctly filled-in and the bidder shall state the prices, typewritten or written in ink, both in words and numerals, for which he proposes to do the work contemplated or furnish the materials required. All prices shall be distinctly legible.

### 3. Method of Bidding

The Owner invites the following bid(s): **UNIT PRICE**

### 4. Bid Surety

Each bid must be accompanied by certified check of the bidder, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of five percent (5%) of the bid. Such cash, checks, or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the contract, or, if no award has been made within 60 days after the opening of bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

Proposals will not be considered unless the original filed with the City is accompanied by the described Bid Surety made payable to the City of Moore. The proposal guaranty is required as evidence of good faith and as a guarantee that, if awarded the contract, the bidder will execute the contract and furnish the required bonds.

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the security deposited with his bid.

## **5. Qualification/Disqualification of Bidders**

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out contract requirements and complete the work contemplated therein. Conditional bids will not be accepted.

Bidders will be disqualified and their proposals not considered for any of the following specific reasons (These reasons are not all inclusive):

- a. Where more than one proposal for an individual firm, partnership, or corporation is filed under the same or different names; and where such proposals are not identical in every respect
- b. Reason for believing that collusion exists among the bidders
- c. Reasonable grounds for believing that the bidder holds interest in more than one proposal for the work contemplated or materials to be furnished
- d. Incomplete work that, in the judgment of the City, will hinder or prevent the prompt commencement or completion of this project

## **6. Power of Attorney**

Attorneys-in-fact who sign bid bonds or contract bonds must submit with each bond a certified and effectively dated copy of their power of attorney.

If the proposal is submitted by an individual, his name must be signed by him or his duly authorized agent and his post office address given. If the proposal is submitted by a firm or partnership, the name and post office address of each member of the firm must be given with the proposal signed by a duly authorized member of the firm or partnership. If the proposal is made by a company or corporation, the state in which the company or corporation is chartered and business address must be given; and the proposal must be signed by a duly authorized official or agent.

## **7. Time of Completion and Liquidated Damages**

The Contractor hereby agrees to commence work under the Contract on a date specified in a written "Notice to Proceed" of the Owner, and to fully complete the project within **150 consecutive calendar days**. The Contractor further agrees to pay as liquidated damages, the sum of **Eight Hundred Dollars and 00/100 (\$800.00) for each consecutive calendar day** thereafter as provided in the Contract and General Conditions.

## **8. Rejection of Proposals**

The City reserves the right to reject any or all proposals submitted, all of which are subject to this reservation. Proposals shall be rejected for any of the following specified reasons (These reasons are not all inclusive):

- a. Proposals received after the time limit stated in the solicitation
- b. Proposal prices obviously unbalanced
- c. Proposals that are incomplete insofar as the Non-Collusion Affidavit, required signatures, or containing any irregularities of substance

## **9. Notice of Award**

The Owner will make every reasonable attempt to award the contract within ten (10) days of the bid opening date, but reserves the right to examine all the bids in their entirety and to take whatever time may be required, in the best interest of the Owner, to accomplish a complete and fair bid analysis.

## **10. Method of Award - Lowest Responsible Bidder**

Award of contract will be made by the City Council, upon recommendation of the City Manager, to the lowest responsible bidder submitting a responsive bid and meeting the

requirements of the City. The Owner may reject all bids or may award the contract with any selected alternatives based upon available funding.

### **11. Cancellation of Award**

The City reserves the right to cancel the award of any contract at any time before the execution of said contract without liability against the City.

### **12. Obligation of Bidder**

At the time of the opening of bids, each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the plans and contract documents (including all addenda). The failure or omission of any bidder to examine any form, instrument, or document shall not relieve any bidder from any obligation in respect of his bid.

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of the contract. Insofar as possible, the contractor must employ methods or means that will not cause any interruption of or interference with the work of any other contractor.

All bidders, by submittal of a proposal, represent that they have examined the site prior to submittal and are fully informed regarding facilities and conditions affecting work, costs, risks, and obligations to be met, regardless of any omissions of the specifications.

Any neglect or failure on the part of the bidder to obtain reliable information regarding the conditions to be encountered shall not relieve the successful bidder from any risks or liabilities or from the responsibility for the completion and acceptance of the project.

### **13. MANDATORY Pre-Bid Conference**

A **Mandatory Pre-Bid Conference** will be held at **301 N. Broadway**, Moore, OK, at **10:00 a.m.** on **November 12, 2025**. **City Council Chambers**. Any contractor arriving **after 10:00 a.m.** and is not of the sign-in sheet will be disqualified and will not be permitted to submit a bid for this project.

### **14. Addenda and Interpretations**

No interpretation of the means of the plans, specifications, or other pre-bid documents will be made to any bidder orally.

Each written request for such interpretation should be addressed to TAP Project Manager, 415 Broadway, Oklahoma City, Oklahoma, 73102. To be given consideration, each such request must be received at least five (5) days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so listed shall become part of the contract documents.

## **15. Security for Faithful Performance**

The Contractor shall deliver the executed contract and all required surety bonds within ten (10) days upon receipt of the contract from the Owner. With the execution and delivery of the Contract, the Contractor shall furnish and file with the City in the amounts herein required, the surety bonds listed below. The surety on such bonds shall be a duly authorized surety company satisfactory to the Owner.

- a. A good and sufficient Performance Bond in an amount equal to one hundred percent (100%) of the approximate total amount of the Contract, guaranteeing the full and faithful execution of the work and performance of the Contract and for the protection of the City and all property owners interested against any improper execution of the work or the use of inferior materials.
- b. A good and sufficient Statutory Bond in an amount equal to one hundred percent (100%) of the approximate total amount of the Contract, guaranteeing payment for all labor, materials, and equipment used in the construction of the project.
- c. A good and sufficient Maintenance Bond in an amount equal to one hundred percent (100%) of the total amount of the Contract, guaranteeing the maintenance in good condition of such project for a period of two (2) years from and after the time of its completion and acceptance by the City.

No surety will be accepted who is in default or delinquent on any bond or who holds interest in any litigation against the City. All bonds shall be made on forms furnished by the City and shall be executed by surety companies licensed to do business in the State of Oklahoma and shall conform to the requirements as set forth herein. Each Bond shall be executed by the Contractor and the Surety.

Should any surety on the Contract be determined unsatisfactory at any time by the City, notice will be given to the Contractor to that effect; and the Contractor shall forthwith substitute a new Surety or Sureties satisfactory to the City. No payment will be made under the Contract until the new Surety or Sureties, as required, have qualified and have been accepted by the City. The Contract shall not be operative, nor shall any payments be due until approval of the bonds has been made by the City.

## **16. Laws and Regulations**

The bidder's attention is directed to the fact that all applicable state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout and they will be deemed to be included in the contract the same as though herein written out in full.

## **17. Sales Tax Exemption**

Pursuant to Oklahoma Statutes, Title 68, 1356(10), Contractors and Subcontractors shall be exempted from the tax levied on the sale of tangible personal property or services necessary for the completion of this construction contract. Any Contractor or Subcontractor making purchases for this contract on behalf of the City of Moore shall certify, in writing, on the copy of the invoice or sales ticket to be retained by the vendor, that the purchases are made for and on behalf of the City of Moore.

Contractors and Subcontractors shall request a written Sales Tax Exemption by contacting the Purchasing Agent, City of Moore, 301 N. Broadway, Moore, Oklahoma, 73160-5130, Ph. 405.793.5022, who will issue such exemption on an individual project basis. It shall be the Contractor's and Subcontractor's responsibility to secure the Sales Tax Exemption and failure to do so will not lessen their liability for payment of the sales tax.

Two Tax Commission interpretations of the Oklahoma statutes Title 68, 1356(10) are listed below to avoid contention among the City of Moore, its contractors, and the Tax Commission:

*"Exemptions apply to materials permanently incorporated into the project, but not to concrete forms nor to other tools."*

*"The same reasoning precludes exceptions being applied to rental items."*

The Contractor shall certify that purchases are made for or are on behalf of the City of Moore. Persons who make wrongful or erroneous certification(s) shall be guilty of a misdemeanor and shall be punished as provided in the statutes.

## **18. Safety Standards and Accident Prevention**

With respect to all work performed under this contract, the Contractor shall:

- a. Comply with the safety standard provisions of applicable laws, building and construction codes, and the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, the requirements of the Occupational Safety and Health Act of 1970 (Public Law 91-596), and the requirements of Title 29 of the Code of Federal Regulations.
- b. Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- c. Maintain as required by OSHA standards, all required articles necessary for giving first aid to the injured.

## **19. Access to Site**

Access to the site is illustrated on the location map. It shall be the Contractor's responsibility to determine restrictions, if any, as to loads, bridge and road clearances, channel depths, and private property limitations that may influence access to the site.

## **20. Notice of Special Conditions**

Attention is particularly called to those parts of the contract documents and specifications which deal with the following:

- a. Time for Completion and Liquidated Damages
- b. Wage rates and Insurance Requirements
- c. Inspection and Testing of Materials
- d. Stated allowances

## **21. Payments to Contractor**

The Owner will make progress payments to the Contractor no more than once per month upon request of the Contractor. Pay requests take approximately 3-4 weeks to process.

Such payment will be made on the basis of an agreed estimate of work performed since the previous pay request, provided that the Contractor and the City Manager shall have previously come to an agreement as to the amount of the request prior to submission.

The City shall retain 5% of the amount of each estimate until the project is complete.



## CONTRACTOR'S CHECKLIST OF REQUIRED ITEMS

Completed\*

- |    |   |       |
|----|---|-------|
| 1. | Bid Proposal                            | _____ |
| 2. | Bid Bond                                | _____ |
| 3. | Anti-Collusion Affidavit                | _____ |
| 4. | Business Relationships Affidavit        | _____ |
| 5. | Experience and Capability Questionnaire | _____ |

\*Check when filled out, signed, and included with submission of bid packet.

# BID PROPOSAL

Date: \_\_\_\_\_

The Honorable Mayor and City Council  
City of Moore  
301 N. Broadway  
Moore, Oklahoma 73160-5130

RE: Proposal of \_\_\_\_\_ (hereinafter called "Bidder") a corporation/partnership/individual (strike out inapplicable term) organized and existing under the laws of the State of \_\_\_\_\_.

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of

## **BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2026-003**

having examined the Plans and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding construction of the proposed project (including availability of material and labor), hereby proposes to furnish all labor, materials, and supplies to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Proposal will be made a part.

Bidder hereby agrees to commence work under this contract on a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within \_\_\_\_ (Bidder to fill in days) **consecutive calendar days** thereafter as stipulated in the Specifications. Bidder further agrees to pay as liquidated damages the sum of **EIGHT HUNDRED and 00/100 Dollars (\$800.00) for each consecutive calendar day** thereafter that the Contract is not completed as provided in the General Conditions.

Bidder acknowledges receipt of the following Addenda:

\_\_\_\_\_

\_\_\_\_\_

Bidder agrees to perform all of the construction work described in the Specifications and shown on the Drawings for the following **UNIT PRICES**:

**BID SCHEDULE**  
**BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2026-003**

ITEM #	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
DIV. 1	-	LS	GENERAL CONDITIONS	\$	\$
Unit Price In Words			Dollars		
DIV. 2	-	LS	DEMOLITION	\$	\$
Unit Price In Words			Dollars		
DIV. 3	-	LS	CAST-IN-PLACE CONCRETE	\$	\$
Unit Price In Words			Dollars		
	-	LS	CONCRETE SEALERS	\$	\$
Unit Price In Words			Dollars		
DIV. 4	-	LS	MASONRY	\$	\$
Unit Price In Words			Dollars		
DIV. 5	-	LS	STEEL	\$	\$
Unit Price In Words			Dollars		
DIV.6	-	LS	ROUGH CARPENTRY	\$	\$
Unit Price In Words			Dollars		
	-	LS	PLASTIC LAMINATE CABINETS	\$	\$
Unit Price In Words			Dollars		
DIV. 7	-	LS	THERMAL AND MOISTURE PROTECTION	\$	\$
Unit Price In Words			Dollars		
DIV.8	-	LS	OPENINGS	\$	\$
Unit Price In Words			Dollars		
	-	LS	HARDWARE	\$	\$
Unit Price In Words			Dollars		
	-	LS	WINDOWS AND GLAZING	\$	\$
Unit Price In Words			Dollars		

DIV.9	-	LS	FINISHES – DRYWALL	\$	\$
Unit Price In Words			Dollars		
	-	LS	FINISHES – PAINTING	\$	\$
Unit Price In Words			Dollars		
DIV.10	-	LS	SPECIALTIES	\$	\$
Unit Price In Words			Dollars		
DIV.11	-	LS	EQUIPMENT	\$	\$
Unit Price In Words			Dollars		
DIV.12	-	LS	FURNISHINGS	\$	\$
Unit Price In Words			Dollars		
DIV.13	-	LS	SPECIAL CONSTRUCTION	\$	\$
Unit Price In Words			Dollars		
	-	LS	PRE-ENGINEERED MTL. BLD.	\$	\$
Unit Price In Words			Dollars		
	-	LS	ENTRANCE AWNING	\$	\$
Unit Price In Words			Dollars		
DIV.14	-	-	-	\$	\$
Unit Price In Words			Dollars		
DIV.21	-	-	-	\$	\$
Unit Price In Words			Dollars		
DIV.22	-	LS	PLUMBING	\$	\$
Unit Price In Words			Dollars		
DIV.23	-	LS	HEATING, VENTILATING, AND AIR-CONDITIONING	\$	\$
Unit Price In Words			Dollars		
DIV.25	-	LS	INTEGRATED AUTOMATION	\$	\$
Unit Price In Words			Dollars		
DIV.26	-	LS	ELECTRICAL	\$	\$
Unit Price In Words			Dollars		
DIV.27	-	LS	COMMUNICATIONS	\$	\$

Unit Price In Words				Dollars	
DIV.28	-	LS	ELECTRONIC SAFETY AND SECURITY	\$	\$
Unit Price In Words				Dollars	
DIV.31	-	LS	EARTHWORK	\$	\$
Unit Price In Words				Dollars	
DIV.32	-	LS	EXTERIOR IMPROVEMENTS	\$	\$
Unit Price In Words				Dollars	
DIV.33	-	LS	UTILITIES	\$	\$
Unit Price In Words				Dollars	
TOTAL AMOUNT BID					\$
Total Amount Bid In Words				Dollars	

Amounts are to be shown in both words and figures. In case of any discrepancy, the amount shown in words will govern.

The above unit prices shall include all costs for labor, materials, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informality in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of acceptance of this bid, Bidder will execute the formal Contract attached within ten (10) days and deliver all bonds as required by the General Conditions. The bid security attached in the sum of \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_) is to become the property of the Owner in the event the Contract and Bonds are not executed within the time set forth above, as liquidated damages for the delay and additional expense to the Owner caused thereby.

RESPECTFULLY SUBMITTED,

By: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

(AFFIX SEAL-if bid is by a corporation)

## ANTICOLLUSION AFFIDAVIT

The following affidavit is submitted by Bidder as a part of this bid and proposal:

**STATE OF OKLAHOMA }  
CLEVELAND COUNTY }**

The undersigned deponent, of lawful age, being duly sworn, upon his oath, deposes and says that:

- he has lawful authority to execute the within and foregoing proposal;
- he has executed the same by subscribing his name hereto under oath for and on behalf of said bidder;
- bidder has not, directly or indirectly, entered into an agreement; expressed or implied, with any bidder(s) having as its object controlling of the price or amount of such bid(s), the limiting of the bids or the bidders, the parceling or farming out to any bidder(s) or other persons of any part of the contract or any part of the subject matter of the bid(s) or of the profits thereof; and
- he has not and will not divulge the sealed bid to any person whomsoever, except those having a partnership or other financial interest with him in said bid(s) until after the said sealed bid(s) are opened.

Deponent further states that:

- the bidder has not been a party to any collusion among bidders or prospective bidders in any restraint of freedom of competition by agreement to bid at a fixed price, or to refrain from bidding;
- the bidder has not been a party to any collusion with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract;
- the bidder has not been in any discussions between bidders and any City official concerning exchange of money or other thing of value for special consideration in the letting of a contract;
- the bidder has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the CITY OF MOORE any money or other thing of value, either directly or indirectly, in the procuring of the award of contract pursuant to this bid.

SIGNED: \_\_\_\_\_  
(Name of Bidder)

BY: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_



**BUSINESS RELATIONSHIPS AFFIDAVIT**

**STATE OF OKLAHOMA }**

**CLEVELAND COUNTY }**

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

\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_

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

Signed: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_\_\_

## EXPERIENCE AND CAPABILITY QUESTIONNAIRE

\_\_\_\_\_, 2025

The Honorable Mayor and City Council  
City of Moore  
301 N. Broadway Street  
Moore, Oklahoma 73160-5130

Gentlemen:

Re: **BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2022-001**

The following information is submitted in answer to the questions listed below:

1. How many years experience as a general contractor have you had in construction similar to the project upon which the attached proposal is submitted?

\_\_\_\_\_

2. If you have constructed similar projects, list at least three contracts, giving name and location of each project, amount and date of contract, and the owner or agency for whom the work was performed (list only prime contracts).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. What is the largest project you have ever undertaken as the Prime Contractor? Give location, amount, and date of contract, type of construction, etc.

\_\_\_\_\_  
\_\_\_\_\_

4. Have you ever failed to complete a contract or been involved in litigation regarding the acceptance of final settlement for work performed? \_\_\_\_\_. If the answer is "Yes", explain fully.

\_\_\_\_\_

5. If you are the successful bidder on this project, do you propose to sublet or assign the project or any part thereof to some other contractor?

\_\_\_\_\_

6. Is your organization an established business, with construction equipment and personnel ready to start work on this project if you are the successful bidder?

\_\_\_\_\_

7. List all the projects that you have under contract this date, upon which final acceptance has not been made, giving the following information:

CONTRACT NO. 1

Name of Project \_\_\_\_\_

Owner \_\_\_\_\_ Location \_\_\_\_\_

Amount of Contract \_\_\_\_\_ Date of Contract \_\_\_\_\_

Time Allowed for Construction \_\_\_\_\_

Percent of Time Elapsed \_\_\_\_\_

Percent of Work Actually Accomplished \_\_\_\_\_

Has there been any litigation? \_\_\_\_\_

If answer to above question is "Yes", explain fully:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONTRACT NO. 2

Name of Project \_\_\_\_\_

Owner \_\_\_\_\_ Location \_\_\_\_\_

Amount of Contract \_\_\_\_\_ Date of Contract \_\_\_\_\_

Time Allowed for Construction \_\_\_\_\_

Percent of Time Elapsed \_\_\_\_\_

Percent of Work Actually Accomplished \_\_\_\_\_

Has there been any litigation? \_\_\_\_\_

If answer to above question is "Yes", explain fully:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONTRACT NO. 3

Name of Project \_\_\_\_\_

Owner \_\_\_\_\_ Location \_\_\_\_\_

Amount of Contract \_\_\_\_\_ Date of Contract \_\_\_\_\_

Time Allowed for Construction \_\_\_\_\_

Percent of Time Elapsed \_\_\_\_\_

Percent of Work Actually Accomplished \_\_\_\_\_

Has there been any litigation? \_\_\_\_\_

If answer to above question is "Yes", explain fully:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONTRACT NO. 4

Name of Project \_\_\_\_\_

Owner \_\_\_\_\_ Location \_\_\_\_\_  
 Amount of Contract \_\_\_\_\_ Date of Contract \_\_\_\_\_  
 Time Allowed for Construction \_\_\_\_\_  
 Percent of Time Elapsed \_\_\_\_\_  
 Percent of Work Actually Accomplished \_\_\_\_\_  
 Has there been any litigation? \_\_\_\_\_  
 If answer to above question is "Yes", explain fully:  
 \_\_\_\_\_  
 \_\_\_\_\_

(Attach additional sheets if required)

8. We submit the following list of major construction equipment now owned by us and available for the work that may be awarded, which is in operating condition and good state of repair.

<u>No.</u>	<u>Item</u>	<u>Type</u>	<u>Size or Capacity</u>	<u>Present Value</u>

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
 Firm Name

\_\_\_\_\_  
 Agent Signature

\_\_\_\_\_  
 Title

**STATE OF OKLAHOMA            }**  
**COUNTY OF CLEVELAND       }**

\_\_\_\_\_, of legal age, being first duly sworn, upon his oath deposes and says that he executed the above questionnaire on behalf of the Bidder therein named; and that he had lawful authority to do so, and that the information contained therein is true and correct to the best of his knowledge and belief; that he has truthfully answered the questions set forth, and that he has not knowing withheld any information which might affect his status as bidder.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
 Notary Public

My Commission Expires: \_\_\_\_\_

## CONTRACT

THIS CONTRACT made and entered into this \_\_\_ day of \_\_\_\_\_, 2025, by and between CITY OF MOORE, Oklahoma, a Municipal Corporation, acting by and through the Mayor and City Council, party of the first part, hereinafter referred to as "CITY", and \_\_\_\_\_, party of the second part, hereinafter referred to as "CONTRACTOR".

### WITNESSETH:

WHEREAS, the CITY has caused to be prepared in accordance with law, certain Contract Documents and Technical Specifications (including Plans) for the work hereinafter described, and has caused a Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for

### **BUCK THOMAS PARK RESTROOM FACILITIES, PROJECT No. 2026-003**

and

WHEREAS, the Contractor in response to said Solicitation for Bids submitted to the CITY in the manner and at the time specified a sealed proposal in accordance with the terms and provisions of said Contract Documents and Technical Specifications, Plans and Addenda(s) associated with this project; and

WHEREAS, the CITY, in the manner provided by law, has publicly opened, examined, and canvassed all the proposals submitted and has determined and declared the abovenamed Contractor to be the best responsive bidder on the above described project; and

WHEREAS, the City, has duly awarded this Contract to said Contractor for the sum specified in the Contractor's proposal, to wit:

\_\_\_\_\_ Dollars (\$) \_\_\_\_\_). Said proposal of \_\_\_ \_\_\_ is  
incorporated by reference into this contract.

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class workmanlike manner, at his own cost and expense, furnish all labor and materials, tools, and equipment required to perform and complete said work in strict accordance with this Contract, the Contract Documents and Technical Specifications and all applicable Plans and Addenda, all of which are on file in the office of the City Manager, 301 N. Broadway, Moore, OK, 73160-5130, and hereby incorporated by reference and made a part of this Contract as if the same were each herein set out at length.
2. The CITY will make progress payments to the Contractor no more than once per month upon request of the Contractor.

Such payment will be made on the basis of an agreed estimate of work performed since the previous pay request, provided that the Contractor and the City Manager shall have previously come to an agreement as to the amount of the request prior to submission.

The City shall retain five percent (5%) of the amount of each estimate until the project is complete. This retainage shall not be released until final acceptance of project by the City Council.

Each monthly estimate for payment must contain or have attached an affidavit for payment, as set forth in the Contract Documents and Technical Specifications.

On completion of the work, but prior to the acceptance by the CITY, it shall be the duty of the City Manager, or his authorized designee, to determine that said work has been completed and fully performed in accordance with said Contract Documents and Technical Specifications and all applicable Plans and Addenda; and upon making such determination said official shall make his final certificate to the CITY.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Work Order" of the CITY and to fully complete the project within **ONE HUNDRED AND FIFTY ( 150 ) consecutive calendar days**. The Contractor further agrees to pay as liquidated damages, the sum of **Eight Hundred Dollars and 00/100 (\$800.00) for each consecutive calendar day** thereafter as provided in Paragraph 18 of the General Conditions section of the Contract Documents and Technical Specifications.

The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit constituting the Contractor's Release to City as set forth in the Contract Documents and Technical Specifications; thereupon, the final estimate (including any retained amounts) will be approved and paid.

3. Discrimination. The Contractor agrees in connection with the performance of work under this contract as follows:
  - a. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, disability, age or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, (including apprenticeship.) The Contractor agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Contract.

- b. The Contractor and subcontractor shall agree to post in a conspicuous place available to employees and applicants for employment, notice to be provided by the City Clerk of the City of Moore setting forth provisions of this section.
  - c. In the event of the Contractor's non-compliance with the above non-discrimination clause, this Contract may be terminated by the CITY. The Contractor may also be declared by the CITY to be ineligible for future contracts with the CITY until satisfactory proof of intent to comply shall be made by the Contractor.
4. Use of Subcontractors. The Contractor shall actively solicit bids for the subcontracting of goods or services from qualified minority businesses. At the request of the CITY, the Contractor shall furnish evidence of compliance with this requirement of minority solicitation. The Contractor further agrees to consider the grant of subcontracts to minority bidders on the basis of substantially equal proposals in the light most favorable to said minority businesses.
  5. Entire Contract. This Contract and all the documents incorporated by reference contain the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not set forth in writing hereto or attached. This Contract includes the following items: this Contract, the Contract Documents and Technical Specifications, all applicable Plans and Addenda and the Contractor's Proposal.
  6. Modification and Termination. This Contract cannot be modified or terminated except in writing signed by both parties or as otherwise provided herein.
  7. Assignment. This Contract shall not be assigned without the written consent of the CITY.
  8. Bankruptcy. If the Contractor becomes bankrupt or insolvent, or if a petition in bankruptcy is filed against the Contractor, or if a receiver is appointed for the Contractor, the CITY shall have the right to terminate this Contract upon written notice to the Contractor without prejudice to any claim for damages or any other right of the CITY under this Contract to the time of such termination.
  9. Variables in Cost. The parties hereto assume and understand that the variables in Contractor's cost of performance may fluctuate; consequently, the parties hereto agree that any fluctuations in Contractor's costs will in no way alter the Contractor's obligations under this Contract nor excuse performance or delay on his part.
  10. Choice of Laws and Venue. This Contract shall be governed by the laws of the State of Oklahoma. Any lawsuit brought concerning this Contract shall be filed with the appropriate state court, Cleveland County, Oklahoma or with the United States District Court for Western District of Oklahoma, as applicable.

11. This Contract requires proper signature and acceptance by the Contractor and approval by the Moore City Council before it becomes effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three (3) originals, the day and year first above written.

(FOR CORPORATIONS ONLY)

\_\_\_\_\_  
Name of Corporation

By \_\_\_\_\_

Title \_\_\_\_\_

ATTEST:

\_\_\_\_\_

Title \_\_\_\_\_  
(AFFIX SEAL)

(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

\_\_\_\_\_  
Name of Partnership or Proprietorship

By \_\_\_\_\_

Title \_\_\_\_\_

**COUNTY OF CLEVELAND     }**  
**STATE OF OKLAHOMA     }**

Before me the undersigned, a Notary Public in and for said state, on this \_\_\_\_ day of \_\_\_\_\_, 2025, personally appeared \_\_\_\_\_, a member of the partnership/proprietorship \_\_\_\_\_ to me known to be the identical person who executed the within and foregoing instrument on behalf of said partnership/proprietorship and acknowledged to me that \_\_\_\_\_ (he/she) executed the same as \_\_\_\_\_ (his/her) free and voluntary act and deed, and for the free and voluntary act and deed of said partnership/proprietorship, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_



CITY OF MOORE, OKLAHOMA  
A Municipal Corporation

\_\_\_\_\_  
Mark Hamm, MAYOR

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, CITY CLERK

APPROVED as to form and legality this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Brian Miller CITY ATTORNEY

# CITY OF MOORE

## BUCK THOMAS PARK RESTROOM FACILITIES

1903 N.E. 12TH STREET  
MOORE, OKLAHOMA 73160

416 Broadway

Oklahoma City

Oklahoma 73102



V: 405.232.8787

F: 405.232.8810

www.taparchitecture.com

ARCHITECT'S SEAL



10/9/2025

PROJECT

BUCK THOMAS  
RESTROOM FACILITIES  
1903 NE 12TH STREET  
MOORE, OKLAHOMA 73160



DRAWINGS FOR

FOR CONSTRUCTION

PRELIMINARY - NOT FOR CONSTRUCTION

REVIEW SET

BID SET

ISSUE DATE

10/9/2025

SHEET

COVER

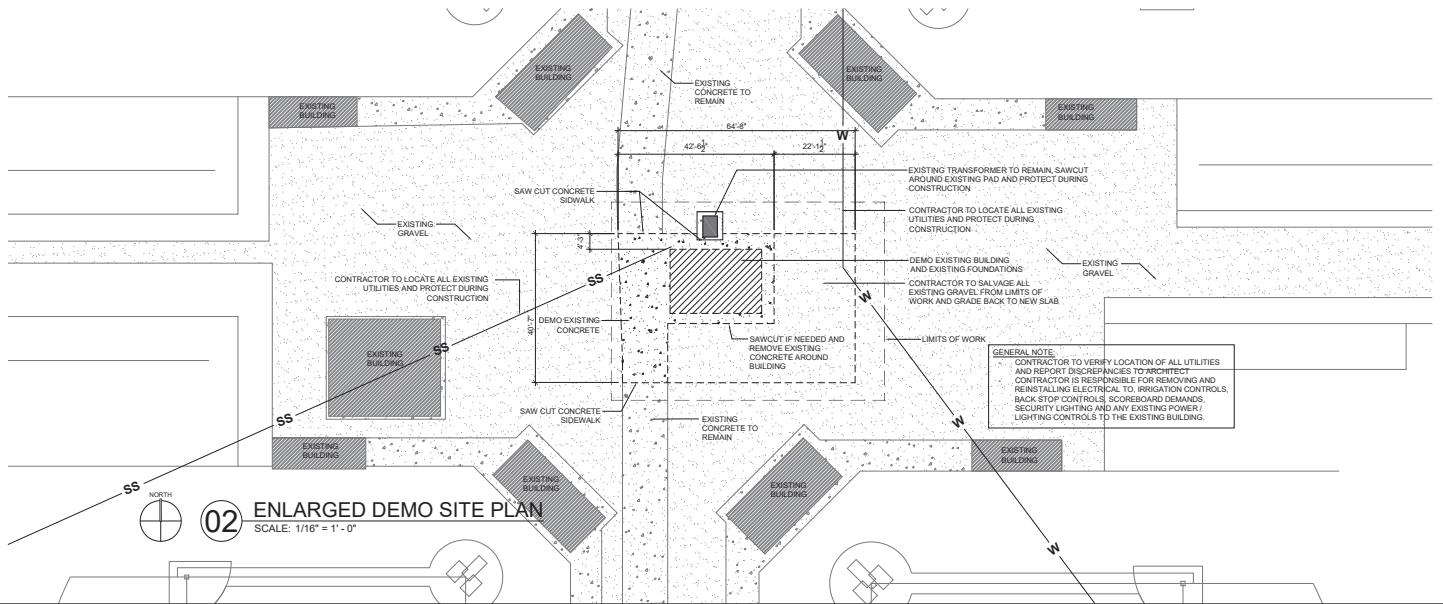
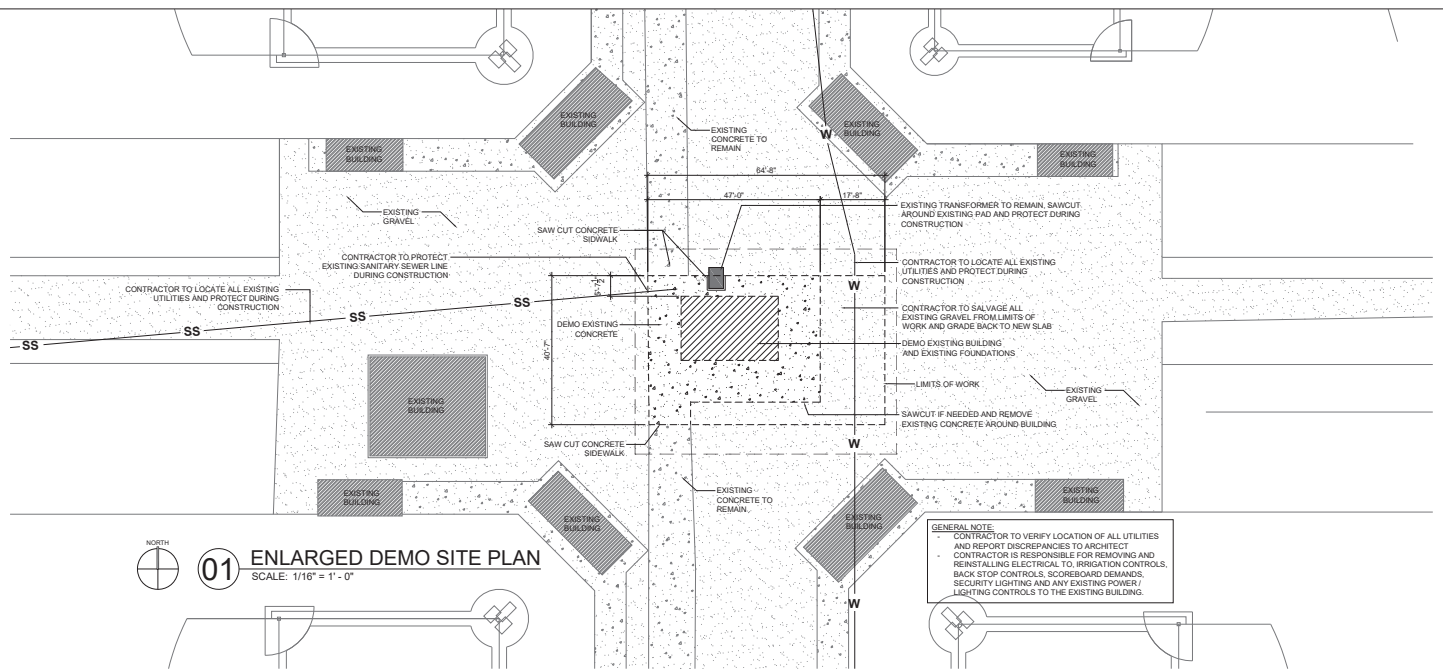
PROJECT NUMBER

2221

All drawings and written materials herein constitute original work of TAP Architecture and may only be duplicated with their written consent.

CONSULTANT INFORMATION

<b>CLIENT</b>  CITY OF MOORE WHITNEY WATHEN 301 N. BROADWAY MOORE, OKLAHOMA 73160 PHONE: 405.793.5200	<b>ARCHITECT</b>  TAP PROJECT ARCHITECT: ANTHONY MCDERMID SR. PROJECT MANGER: CHRIS TEEHEE 415 N BROADWAY OKLAHOMA CITY, OK 73102 PHONE: 405.232.8787
<b>STRUCTURAL ENGINEER</b>  EUDALEY ENGINEERS BRIAN BAKER 6656 N.W. 39TH EXPRESSWAY BETHANY, OKLAHOMA 73008 PHONE: 405.789.4433	<b>MECHANICAL ENGINEER</b>  GWIN ENGINEERING CONSULTANTS, LLC OWEN GWIN 342592 E. 880 ROAD CHANDLER, OKLAHOMA 74834 405.850.0205
<b>ELECTRICAL ENGINEER</b>  GWIN ENGINEERING CONSULTANTS, LLC FRANK REID 342592 E. 880 ROAD CHANDLER, OKLAHOMA 74834 405.850.0205	<b>CIVIL ENGINEER</b>  _____ _____ _____
<b>LANDSCAPE ARCHITECT</b>  _____ _____ _____	<b>OTHER</b>  _____ _____ _____
<b>NOTES</b> - Architectural plans were prepared by this Architect or under his direct supervision as a consultant to the owner. - All questions during pricing and construction shall be directed to the architect who will direct the question to the appropriate design consultant.	



415 Breckenridge  
Oklahoma City  
Oklahoma 73109

**TAP**  
ARCHITECTURE

V: (405) 232-8787  
www.taparchitecture.com

ARCHITECT'S SEAL

10/9/2025

PROJECT

**BUCK THOMAS  
RESTROOM FACILITIES**  
1303 NE 9TH STREET  
MOORE, OKLAHOMA 73160

ISSUES / REVISIONS

NO.	DATE	DESCRIPTION

SHEET TITLE  
**ENLARGED DEMO SITE PLAN**

SHEET NUMBER  
**AD110**

PROJECT NUMBER  
2221

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A:\2221 - City of Moore, New Restroom Facilities at Buck Thomas Park\04\_CD\01\_Drawing\CAD\2220\_A100\_VICINITY\_PLAN.dwg



**01** VICINITY SITE PLAN  
SCALE: 1" = 100' - 0"

416 Broadway  
Oklahoma City  
Oklahoma 73102



Phone 252 8787  
www.taparch.com

ARCHITECT'S SEAL



10/9/2025

PROJECT

**BUCK THOMAS RESTROOM FACILITIES**  
1031 NE 9TH STREET  
MOORE, OKLAHOMA 73160



ISSUES

REVISIONS

ISSUE DATE: 10/9/2025

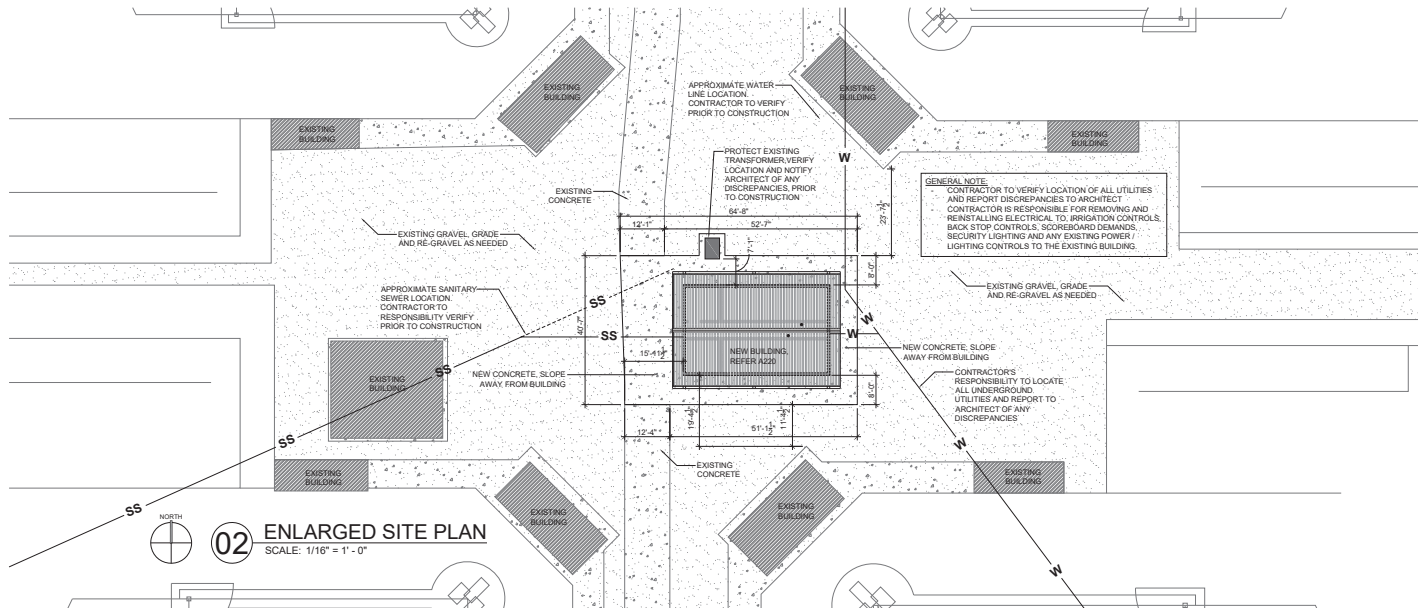
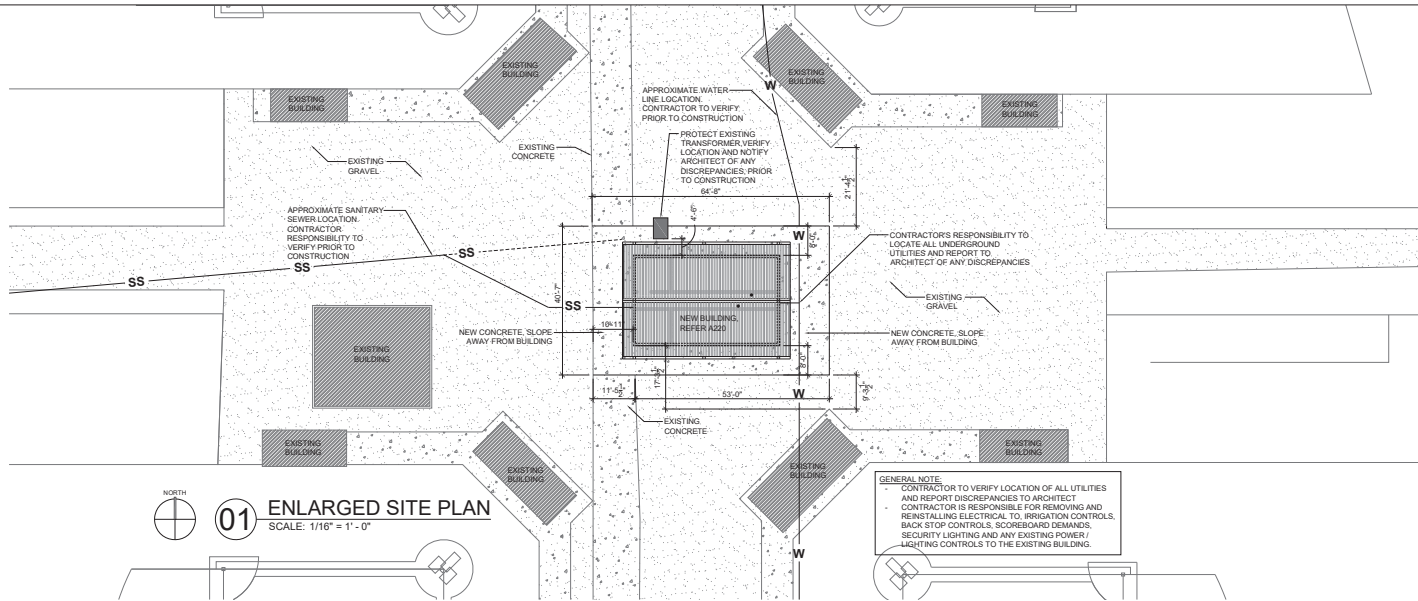
SHEET TITLE  
**VICINITY SITE PLAN**

SHEET NUMBER  
**A100**

PROJECT NUMBER  
**2221**

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A:\2221 - City of Moore, New Restroom Facilities at Buck Thomas Park\04 - CD\01 - Drawing\CAD\2220\_A110\_SITE\_PLAN.dwg



416 Breckenry

Oklaoma City

Oklaoma 73102



V.06 232 8787

www.taparc.com

ARCHITECT'S SEAL



10/9/2025

PROJECT

**BUCK THOMAS RESTROOM FACILITIES**  
1003 E. 9TH STREET  
MOORE, OKLAHOMA 73160



ISSUES

REVISIONS

ISSUE DATE: 10/9/2025

SHEET TITLE  
**ENLARGED SITE PLAN**

SHEET NUMBER

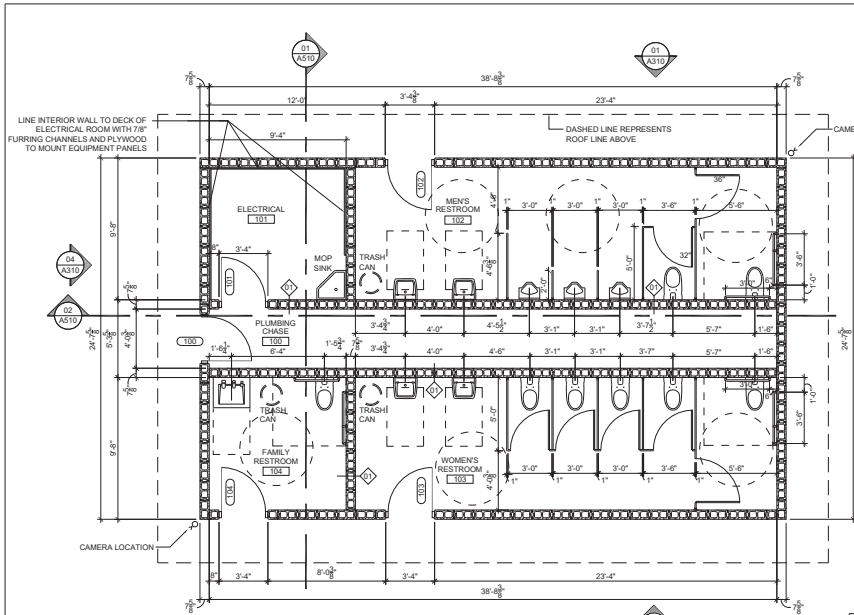
**A110**

PROJECT NUMBER

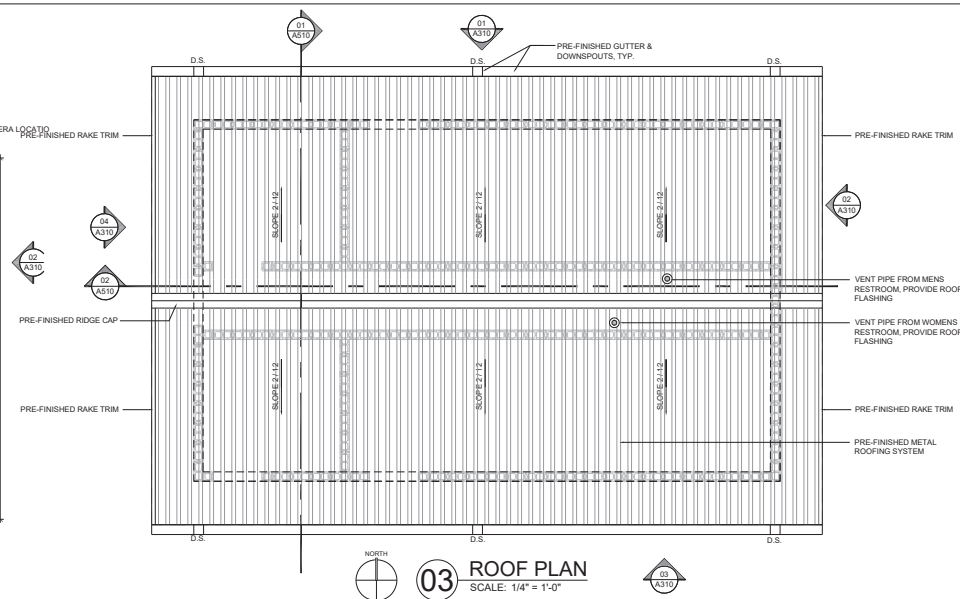
2221

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A:2221 - City of Moore, New Restroom Facilities at Buck Thomas Park 04 - CD 01 - Drawing/CAD/2220 - A220 - FLOOR PLAN.dwg



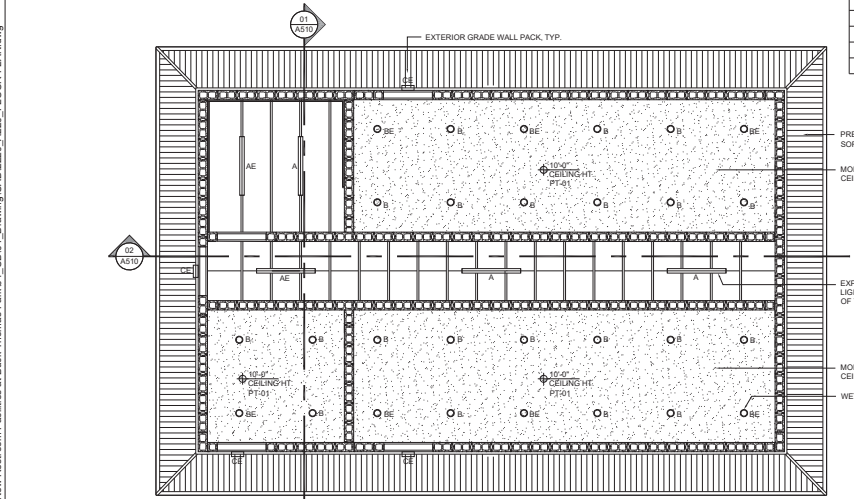
**01 DIMENSIONED FLOOR PLAN**  
SCALE: 1/4" = 1'-0"



**03 ROOF PLAN**  
SCALE: 1/4" = 1'-0"

DOOR NO.	ROOM NAME	DOOR SIZE	DOOR TYPE	FRAME TYPE	HARDWARE	RATING	DETAILS			REMARKS
							HEAD	JAMB	SILL	
100	PLUMBING CHASE	3'-0" X 7'-0"	A	01	1.0	-	12/A250	13/A250	11/A250	POWER TO FRAME / KEY CARD ACCESS
101	ELECTRICAL ROOM	3'-0" X 7'-0"	A	01	4.0	-	12/A250	13/A250	14/A250	POWER TO FRAME / KEY CARD ACCESS
102	MENS RESTROOM	3'-0" X 7'-0"	A	01	2.0	-	12/A250	13/A250	11/A250	POWER TO FRAME / AUTOMATIC LOCK SYSTEM
103	WOMENS RESTROOM	3'-0" X 7'-0"	A	01	2.0	-	12/A250	13/A250	11/A250	POWER TO FRAME / AUTOMATIC LOCK SYSTEM
104	FAMILY RESTROOM	3'-0" X 7'-0"	A	01	3.0	-	12/A250	13/A250	11/A250	POWER TO FRAME / AUTOMATIC LOCK SYSTEM

**DOOR SCHEDULE**

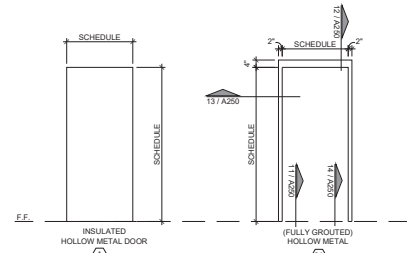


**02 REFLECTED CEILING PLAN**  
SCALE: 1/4" = 1'-0"

LIGHT FIXTURE SCHEDULE				
FIXTURE	DESCRIPTION	MANUFACTURER	SERIES	REMARKS
A	LINEAR FIXTURE	COLUMBIA	CSL&LCS 8	4' LONG FIXTURE MOUNTED TO WOOD TRUSSES
B	RECESSED CAN	CSL	EDSLNC-409050-30S	ROUND, 5" WHITE CAN LIGHT, WET LOCATION
C	WALL PACK	LSI	WPSLL LED 4L UNV 40 PCL-UNV BLK	EMERGENCY BACKUP FIXTURE SET UP

**LIGHT FIXTURE SCHEDULE**

NOTE:  
1. FIXTURES AE, BE, AND CE ARE ON EMERGENCY BATTERY BACKUP  
2. ALL LIGHTS TO BE LED TYP.



**04 DOOR TYPE**  
SCALE: 3/8" = 1'-0"

**05 FRAME TYPE**  
SCALE: 3/8" = 1'-0"

416 Broadway  
Oklahoma City  
Oklahoma 73103

V: 405.232.8787  
www.tapinc.com

ARCHITECT'S SEAL  
STATE OF OKLAHOMA  
NO. 2676  
TAP ARCHITECTURE  
LICENSED ARCHITECT  
10/9/2025

PROJECT  
**BUCK THOMAS RESTROOM FACILITIES**  
1001 E. 9TH STREET  
MOORE, OKLAHOMA 73160

ISSUES  
REVISIONS  
ISSUE DATE: 10/9/2025

SHEET TITLE  
**DIMENSION FLOOR PLAN, ROOF PLAN, & RCP**

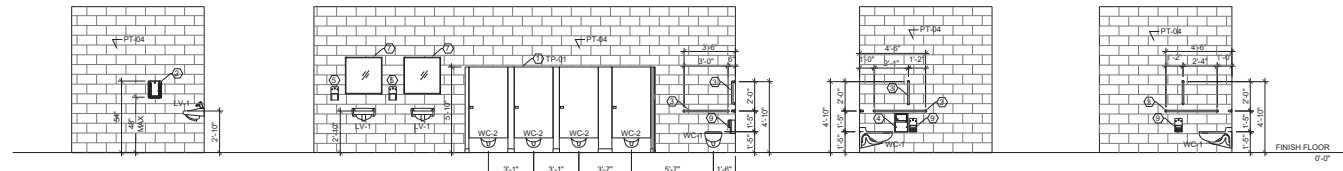
SHEET NUMBER  
**A220**

PROJECT NUMBER  
2221

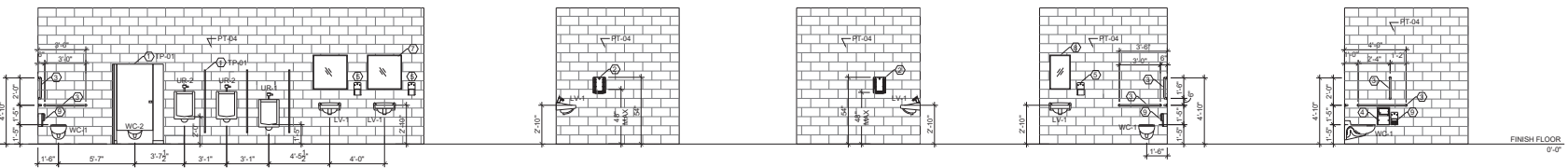
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A12221 - City of Moore, New Restroom Facilities at Buck Thomas Park 04, CD01 - Drawing CAD2220\_A250 Interior Elevations and Finishes.dwg



**01 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**02 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**03 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**04 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"



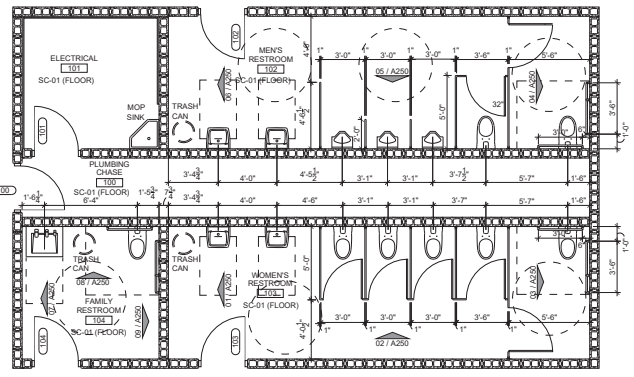
**05 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**06 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**07 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**08 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"  
**09 INTERIOR ELEVATION** SCALE: 1/4" = 1'-0"

EQUIPMENT KEY	
①	HPDE PARTITIONS
②	HAND DRYERS RE: ELECTRICAL
③	GRAB BARS STAINLESS STEEL
④	SANITARY NAPKIN DISPOSAL
⑤	SOAP DISPENSER
⑥	ROBE HOOKS, MOUNTED AT 48" AFF (NOT APPLICABLE)
⑦	30"W X 30"H HIGH IMPACT LEXAN STAINLESS STEEL MIRROR
⑧	18"W X 30"H HIGH IMPACT LEXAN STAINLESS STEEL MIRROR
⑨	TOILET TISSUE DISPENSER

- NOTES:
- MIRRORS TO BE RATED FOR DURABILITY. GLAZING TO BE LEXAN DURA-MIRROR OR EQUIVALENT.
  - LOCATION AND DIMENSIONS OF ALL RESTROOM ACCESSORIES ARE TO BE VERIFIED BY CONTRACTOR AND MUST MEET ALL APPLICABLE CODES AND ADA REQUIREMENTS.
  - ALL PAPER PRODUCTS WILL BE FURNISHED BY THE CITY OF MOORE, BUT CONTRACTOR INSTALLED.
  - ELECTRIC HAND DRYERS WILL BE PROVIDED BY THE CONTRACTOR IN BID PACKAGE.

**MATERIAL/COLOR LEGEND**

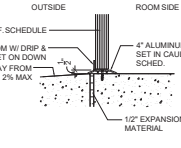
MARK	PRODUCT	MANUFACTURER/ SUPPLIER	COLOR/MODEL #	NOTES
<b>FLOOR</b>				
SC-01	SEALED CONCRETE	W.R. MEADOWS	N/A	LIQUOR-HARD ULTRA
<b>MISC.</b>				
MARK	PRODUCT	MANUFACTURER/ SUPPLIER	COLOR/MODEL #	NOTES
TP-01	HPDE	HINY HIDERS	CHARCOAL GRAY - ORANGE PEEL FINISH	PROTECT DURING FINAL FINISHES STAGE
<b>CEILING</b>				
MARK	PRODUCT	MANUFACTURER/ SUPPLIER	COLOR/MODEL #	NOTES
PT-01	PAINT	SHERWIN WILLIAMS	SNOWBOUND SW7034	ON GYP. BOARD CEILINGS (MOISTURE CONTROL GYP. BD. - TYPICAL)
PT-02	PAINT	SHERWIN WILLIAMS	DOVETAL SW7018	HOLLOW METAL DOOR FRAME COLOR (INTERIOR AND EXTERIOR SIDE)
PT-03	PAINT	SHERWIN WILLIAMS	REPOSE GRAY SW7017	HOLLOW METAL DOORS (INTERIOR AND EXTERIOR SIDE)
PT-04	PAINT	SHERWIN WILLIAMS	REPOSE GRAY SW7015	INTERIOR CMU WALLS OF PUBLIC SPACES



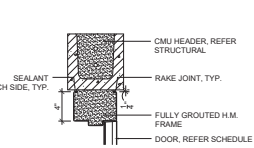
**10 FLOOR PLAN** SCALE: 1/4" = 1'-0"

NO.	ROOM NAME	FLOOR	BASE	WALL				CEILING	REMARKS
				NORTH	EAST	SOUTH	WEST		
100	PLUMBING CHASE	SC-01	N/A	PT-04	PT-04	PT-04	PT-04	OPEN TO STRUCTURE	
101	ELECTRICAL	SC-01	N/A	PT-04	PT-04	PT-04	PT-04	OPEN TO STRUCTURE	
102	MEN'S RESTROOM	SC-01	N/A	PT-04	PT-04	PT-04	PT-04	PT-01	
103	WOMEN'S RESTROOM	SC-01	N/A	PT-04	PT-04	PT-04	PT-04	PT-01	
104	FAMILY RESTROOM	SC-01	N/A	PT-04	PT-04	PT-04	PT-04	PT-01	

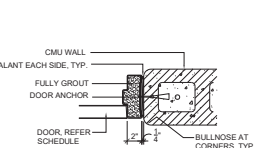
**ROOM FINISH SCHEDULE**



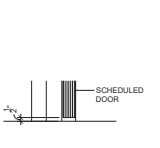
**11 EXTERIOR SILL DETAIL** SCALE: 1-1/2" = 1'-0"



**12 HEAD DETAIL** SCALE: 1-1/2" = 1'-0"



**13 JAMB DETAIL** SCALE: 1-1/2" = 1'-0"



**14 INTERIOR SILL DETAIL** SCALE: 1-1/2" = 1'-0"

416 Broadway  
 Oklahoma City  
 Oklahoma 73102

V. Cole 232.8787  
 www.tapac.com

ARCHITECT'S SEAL



10/9/2025  
 PROJECT

**BUCK THOMAS RESTROOM FACILITIES**  
 10301 E 17th Street  
 Moore, Oklahoma 73160



ISSUES REVISIONS  
 ISSUE DATE: 10/9/2025

SHEET TITLE  
 INTERIOR ELEVATIONS, FINISH SCHEDULE, AND HEAD, SILL, JAMB

SHEET NUMBER  
**A250**

PROJECT NUMBER  
 2221

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Ms. Barbara Furgiani  
Purchasing Agent  
City of Moore  
301 N. Broadway  
Moore, OK 73160

10/01/2026

Thank you for the opportunity to bid on Eight City Vehicles. Please see the enclosed proposal.

Ford Motor Company has 2 Engine Options for the same price with the 2026 Model Year Police Interceptor Utility. I have included both specification packets for your review. Both have the same 3.3L Direct Injection V6 Engine, the 2<sup>nd</sup> option includes a Hybrid System at no additional price. The Hybrid Option will help save on fuel should the city decide to go that direction. Since they are the same price, I wanted to offer both options.

Enclosed you will find the following:

- Non-Collusion Affidavit
- Completed 4 Page City of Moore Bid #2026-002 Packet
- 2026 Explorer 4dr 4x4 Active (K8D) Vehicle Proposal and Specifications
- 2026 Police Interceptor Utility (K8A) Vehicle Proposal and Specifications  
Engine: 3.3L V6 Direct-Injection
- 2026 Police Interceptor Utility (K8A) Vehicle Proposal and Specifications  
Engine: 3.3L V6 Direct-Injection Hybrid System

Thank you,

A handwritten signature in black ink, appearing to read "Scott Womack", with a long horizontal flourish extending to the right.

Scott Womack  
Government Fleet Director  
Confidence Ford of Norman  
405-620-6711  
[swomack@confidenceford.com](mailto:swomack@confidenceford.com)  
825 N Interstate Drive  
Norman, OK 73069



**NON-COLLUSION AFFIDAVIT OF VENDOR**

The following affidavit **MUST** accompany your response to this bid.


COUNTY OF CLEVELAND ) SS.  
STATE OF Oklahoma )

**AFFIDAVIT**

I, Scott Womack, declare under oath, under penalty of perjury, That I am lawfully qualified and acting officer and/or agent of CONFIDENCE FORD OF NORMAN  
(Bidder's Name)

and that:

1. That the affiant has not been party to any collusion among proponents in restraint of freedom of competition by agreement to propose at a fixed price or to refrain from making a proposal; or with any official of the state or political subdivision of the State, including The City of Moore, as to quantity, quality, or price in the matter of the attached proposal, or any other terms of said prospective contract; or in any discussions between proponents and any official of the state, including the City of Moore, concerning the exchange of money or other thing of value for special consideration in the letting of a contract and,
2. Scott Womack / Confidence Ford of Norman, has not pled guilty to or been convicted of a (Bidder's Name) felony charge for fraud, bribery, or corruption involving sale of real or personal property to any state or any political subdivision of a state.
2. That no person, firm, corporation subsidiary, parent, predecessor or other entity affiliated with or related to Scott Womack / Confidence Ford of Norman has been convicted of a (Bidder's Name) felony charge for fraud, bribery, or corruption relating to sale of real or personal property to any state or political subdivision of a state.

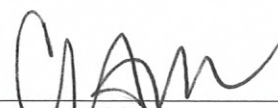
  
\_\_\_\_\_  
(Officer or Agent)

Subscribed and sworn to before me this 30th day of SEPTEMBER, 2025.

(SEAL)

4-10-2028  
My Commission Expires



  
\_\_\_\_\_  
(Notary Public)

**CITY OF MOORE  
BID #2026-002  
“PURCHASE OF EIGHT (8) CITY VEHICLES”**

**Scope of the Specification:**

These specifications below describe specific Ford vehicles and factory options.

**General Intent and Terms:**

The intent of this specification is to describe a specific make and model of vehicle for use in the Police Department fleet. The specification describes the minimum capacities, materials, and qualities of equipment needed and required in the performance of such police related activities. Any bids submitted not meeting all of these minimum specifications and requirements are subject to rejection. Failure to state exceptions will subject the bid to rejection. Check blanks with either “Yes” if meeting or exceeding specifications or “No” if exception is taken.

**Alternate bids will not be accepted and evaluated.**

All vehicles and equipment bid and furnished shall be new and unused, and the same as the manufacturer’s current production model. Accessories not specifically mentioned herein, but necessary to furnish a complete unit ready for use, shall also be included.



**2026 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles**

**Quantity:**

Four (4)

**Specifications for 2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles**

- (4) 2026 Ford Police Interceptor Utility AWD SUVs
  - (6) Black
    - Model Code K8A
    - 3.7L / V6 Ti-VCT FFV Engine 3.3L V6 Direct Injection FFV (3.7L not available)
    - 4 Speed Auto Transmission 10 Speed Standard
    - All Wheel Drive
    - Keyless Entry with 4 FOBS / 4 Keys
    - Power Doors w/ Override
    - Power Windows W/ Lock Out
    - Deep Tinted Glass on all windows except windshield
    - Heated Mirrors
    - Front and Rear AC & Heat
    - Disable Daytime Running Lights
    - Dark Car Option activated
    - Aux Dome Light
    - Bumper to Bumper 3 Year / 36,000 mile Warranty
    - Drivetrain 5 year / 60,000 mile Warranty
    - Delivery to Moore, OK 73160

(4) 2026 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	YES

**2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles**

**Quantity:**  
Four (4)

**Specifications for 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles**

- (4) 2026 Ford Explorer 4X4 Base model SUVs
  - (1) Agate Black Metallic
  - (1) Carbonized Gray Metallic
  - (2) Space White Metallic
    - Model Code K7B **Base Model in 2026 is the K8D Active**
    - Gas Engine
    - 10 Speed Automatic
    - 7 Passenger with 3<sup>rd</sup> Row seats
    - Keyless Entry with 4 FOBS / 4 Keys
    - Power Locks and Windows
    - Carpet with Mats
    - Deep Tinted Glass on 1<sup>st</sup> and 2<sup>nd</sup> Row and Cargo Area
    - Bumper to Bumper 3 Year / 36,000 mile Warranty
    - Drivetrain 5 year / 60,000 mile Warranty
    - Delivery to Moore, OK 73160

(4) 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	YES



**BID RETURN SHEET**  
**BID #2026-002**  
**“PURCHASE OF EIGHT (8) CITY VEHICLES”**

Bid price to include delivery to: **City of Moore Police Department**  
 117 E Main St.  
 Moore, OK 73160

<u>Pricing</u>	<u>Price</u>
Quantity: 4 Vehicles	
2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles (Black).....	\$45,448.00 Each \$181,792.00
Quantity: 4 Vehicles	
2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles (Black/Gray/ White).....	\$38,898.00 Each \$155,592.00
BID TOTAL.....	\$337,384.00

Estimated Delivery Time after Order is Placed 12 to 14 Weeks

*(Please attach any supporting quotes and documents when turning in this document.)*

**VENDOR INFORMATION**

Vendor Name: CONFIDENCE FORD OF NORMAN

Vendor's Remit Address: 825 N Interstate Drive Norman, OK 73069

Contact Person: Scott Womack Government Fleet Director

Phone Number: (405) 620-6711 Fax Number: ( )

swomack@confidenceford.com

**NOTE:** *Be sure to include completed Non-Collusion Affidavit with your bid.*

**BID RETURN SHEET**  
**BID #2026-002**  
**"PURCHASE OF EIGHT (8) CITY VEHICLES"**

Bid price to include delivery to: **City of Moore Police Department**  
117 E Main St.  
Moore, OK 73160

<u>Pricing</u>	<u>Price</u>
Quantity: 4 Vehicles 2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles (Black).....	\$ <u>183,652</u>
Quantity: 4 Vehicles 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles (Black/Gray/ White).....	\$ <u>156,376</u>
BID TOTAL.....	\$ <u>340,028</u>

Estimated Delivery Time after Order is Placed \_\_\_\_\_

*(Please attach any supporting quotes and documents when turning in this document.)*

**VENDOR INFORMATION**

Vendor Name: Cooper Fleet Services

Vendor's Remit Address: 11001 W. Reno Yukon OK 73099  
Street/P. O. Box City/State/Zip Code

Contact Person: Brett Woods Procurement Specialist  
Name Title

Phone Number: 405-737-3389 Fax Number: ( ) \_\_\_\_\_

**NOTE:** Be sure to include completed Non-Collusion Affidavit with your bid.

**2026 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles**

**Quantity:**

Four (4)

**Specifications for 2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles**

- (4) 2026 Ford Police Interceptor Utility AWD SUVs
  - (6) Black
    - Model Code K8A
    - 3.7L / V6 Ti-VCT FFV Engine
    - 4 Speed Auto Transmission
    - All Wheel Drive
    - Keyless Entry with 4 FOBS / 4 Keys
    - Power Doors w/ Override
    - Power Windows W/ Lock Out
    - Deep Tinted Glass on all windows except windshield
    - Heated Mirrors
    - Front and Rear AC & Heat
    - Disable Daytime Running Lights
    - Dark Car Option activated
    - Aux Dome Light
    - Bumper to Bumper 3 Year / 36,000 mile Warranty
    - Drivetrain 5 year / 60,000 mile Warranty
    - Delivery to Moore, OK 73160

(4) 2026 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	NO

3.7L NOT AVAILABLE REPLACED w/ 3.3L

## Joe Cooper Ford Quote

For More Information Contact:

Dee Roberson or Ryan Roberson

405-737-3389

[Dee@cooperfleet.com](mailto:Dee@cooperfleet.com)

[Ryan@cooperfleet.com](mailto:Ryan@cooperfleet.com)

[Michael@cooperfleet.com](mailto:Michael@cooperfleet.com)

State Contract SW0035

Date: 09-30-2025

Quote Number: 22577764 A

Quoted By: Britt

Quoted Folder: [pipe:98]

Quote Total is \$46,134.00

### This is quote for CITY OF MOORE

MOORE POLICE DEPT

Contact: BARBARA FURGIANI

Phone: 405-793-5022

Email: [britt@cooperfleet.com](mailto:britt@cooperfleet.com)

### Quoting a Ford Police Interceptor Utility AWD

Color: Agate Black -- Seats: Cloth Front Vinyl Rear -- Floor: Rubber Floor

### Standard Contract Equipment and Options on Ford Police Interceptor Utility AWD:

3.3L V6 Gas / 285 hp, Transmission 10-speed automatic, AWD Drivetrain, 3.73 Ratio, 250 Amp Alternator, Class III Towing Equipment -inc: Hitch, LH Spotlight, Power Windows and Locks, Black Power Side Mirrors w/Convex Spotter, Deep Tinted Glass, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, Carpet with mats, Front & Rear AC & Heat, Radio – AM/FM stereo with MP3 w Bluetooth, Tilt Wheel & Cruise Control, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, 35-30-35 Folding Split-Bench Front Seat, Front 8-way power bucket Seat, Wheels: 18" x 8" 5-Spoke Painted Black Steel, P255/60WR18 BSW AS, Back-Up Camera w/Washer, Switchable Red/White Lighting in Cargo Area

### Quote Summary

Item Description	Quantity	Amount
K8A Ford Police Interceptor Utility AWD -	1	\$45,717.00
Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed) \$0.00	1	\$0.00
76D Underbody Deflector Plate -inc: Engine and transmission shield	1	\$0.00
19K H8 AGM Battery (850 CCA/92-amp)	1	\$0.00
Police Engine Idle	1	\$0.00
153 Front License Plate Bracket \$0.00	1	\$0.00
BLIS - Blind Spot Monitoring with Cross-Traffic alert and Rear Cross Traffic Brake Assist	1	\$0.00
Police Perimeter Alert detects motion in as approximately 207-degree radius	1	\$0.00



Dual Front Bucket Seats - Driver Police Grade 6 Way power Seat and Passenger 8 Way power Seat	1	\$0.00
Front and Rear AC	1	\$0.00
68G Rear window and Locks inop \$92.00	1	\$192.00
55F Factory Keyless Entry Include 4 FOBS	1	\$0.00
19V Rear Camera On-Demand -inc: Allows driver to enable rear camera on-demand	1	\$0.00
Speedometer New LCD 12.3 Display Calibrated	1	\$0.00
TINT	1	\$225.00
2026 Comes with Keyless Entry and 4 Key-Fobs	1	\$0.00
Quote Total		\$46,134.00

**2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles**

**Quantity:**  
Four (4)

**Specifications for 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles**

- (4) 2026 Ford Explorer 4X4 Base model SUVs
  - (1) Agate Black Metallic
  - (1) Carbonized Gray Metallic
  - (2) Space White Metallic
    - Model Code K7B
    - Gas Engine
    - 10 Speed Automatic
    - 7 Passenger with 3<sup>rd</sup> Row seats
    - Keyless Entry with 4 FOBS / 4 Keys
    - Power Locks and Windows
    - Carpet with Mats
    - Deep Tinted Glass on 1<sup>st</sup> and 2<sup>nd</sup> Row and Cargo Area
    - Bumper to Bumper 3 Year / 36,000 mile Warranty
    - Drivetrain 5 year / 60,000 mile Warranty
    - Delivery to Moore, OK 73160

(4) 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	NO

K7B - Body will be K8D

SPACE White NOT AVAILABLE  
2026 BASE

**Joe Cooper Ford Quote**

For More Information Contact:

Dee Roberson or Ryan Roberson

405-737-3389

[Dee@cooperfleet.com](mailto:Dee@cooperfleet.com)[Ryan@cooperfleet.com](mailto:Ryan@cooperfleet.com)

State Contract SW0035, #25101507

Date: 09-30-2025

Quote Number: 22577909 A

Quoted By: Britt

Quoted Folder: Bucket Front Seats w/Cloth Back Material with Power Driver Seat, Radio w/Seek-Scan, Clock, Steering Wheel Controls and Internal Memory Ford digital experience w/13.2" color LCD touchscreen, Rear HVAC w/Separate Controls

Quote Total is \$40,476.00

**This is quote for CITY OF MOORE**

POLICE DEPARTMENT

Contact: BARBARA FURGIANI

Phone: 405-793-5022

**Quoting a 2026 Ford 4WD Explorer Active****Color:** Agate Black Metallic -- **Seats:** Dark Gray/Onyx, Unique Heated Cloth Captain's Chairs -- **Floor:** Carpet with Mats**Standard Contract Equipment and Options on Ford Explorer:**

Engine: 2.3L EcoBoost I-4, Transmission: 1 0-Speed Automatic, 3.58 Non-Limited-Slip Rear Axle, 4-Wheel Disc Brakes, Wheels: 18" Painted Aluminum, Tires: P255/65R18 AS BSW -inc: mini spare, Power Windows, Locks and Mirrors, Deep Tinted Glass, Power Liftgate Rear Cargo Access, Radio: AM/FM Stereo -inc: MP3 with SYNC 3 Communications, Bluetooth, Cloth Captain's Chairs -inc: 8-way power driver's seat with 4-way manual front passenger seat, Tilt and Cruise, Front and Rear AC/Heat, Full Floor Console w/Covered Storage, Full Carpet Floor Covering with Mats, Safety: Reverse Sensing System Rear Parking Sensors, Blind Spot, Pre-Collision Assist with Pedestrian Detection and Cross-Traffic Alert, Lane Departure Warning, Back-Up Camera w/Washer

**Quote Summary**

Item Description	Quantity	Amount
2026 Ford 4WD Explorer Active	1	\$39,681.00
Engine: 2.3L EcoBoost I-4 -inc: auto start-stop technology \$0.00	1	\$0.00
Bucket Front Seats w/Cloth Back Material with Power Driver Seat	1	\$0.00
Radio w/Seek-Scan, Clock, Steering Wheel Controls and Internal Memory Ford digital experience w/13.2" color LCD touchscreen	1	\$0.00
Rear HVAC w/Separate Controls	1	\$0.00
TINT FRONT 2 WINDOWS	1	\$225.00
Extra Keyless Start Fob Program \$285.00	2	\$570.00
Quote Total		\$40,476.00

**NON-COLLUSION AFFIDAVIT OF VENDOR**

The following affidavit **MUST** accompany your response to this bid.

COUNTY OF Oklahoma SS.  
STATE OF Oklahoma

**AFFIDAVIT**

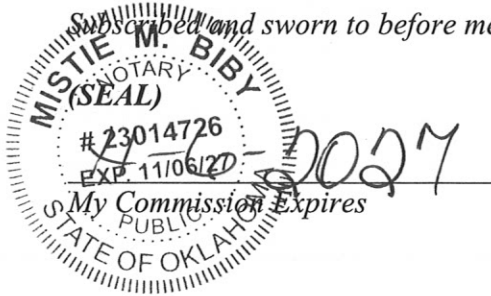
I, BRIIT Woods, declare under oath, under penalty of perjury, That I am lawfully qualified and acting officer and/or agent of JOE COOPER FORD OF YUKON  
(Bidder's Name)

and that:

1. That the affiant has not been party to any collusion among proponents in restraint of freedom of competition by agreement to propose at a fixed price or to refrain from making a proposal; or with any official of the state or political subdivision of the State, including The City of Moore, as to quantity, quality, or price in the matter of the attached proposal, or any other terms of said prospective contract; or in any discussions between proponents and any official of the state, including the City of Moore, concerning the exchange of money or other thing of value for special consideration in the letting of a contract and,
2. JOE COOPER FORD OF YUKON has not pled guilty to or been convicted of a (Bidder's Name) felony charge for fraud, bribery, or corruption involving sale of real or personal property to any state or any political subdivision of a state.
2. That no person, firm, corporation subsidiary, parent, predecessor or other entity affiliated with or related to JOE COOPER FORD OF YUKON has been convicted of a (Bidder's Name) felony charge for fraud, bribery, or corruption relating to sale of real or personal property to any state or political subdivision of a state.

[Signature]  
(Officer or Agent)

Subscribed and sworn to before me this 3<sup>rd</sup> day of October 2025



[Signature]  
(Notary Public)

**CITY OF MOORE  
BID NOTICE  
BID # 2026-002**

**NOTICE IS HEREBY GIVEN** that the City of Moore will receive sealed bids in the office of the City Clerk, Purchasing Division, Moore City Hall, 301 North Broadway, Moore, Oklahoma, 73160, for the **PURCHASE OF EIGHT (8) CITY VEHICLES**. Bids will not be accepted after **9:45 A.M., FRIDAY, OCTOBER 3, 2025**.

Bids will be made in accordance with the specifications, and these specifications are on file and available for examination, or may be obtained from the office of the Purchasing Agent, Moore City Hall. Bidders can go to <https://www.cityofmoore.com/government/city-bids> to view and print documents and see all particulars.

**One (1) copy** addressed to the **City of Moore Purchasing Agent** will be submitted, and that copy must be sealed and clearly marked with the name of the bidding vendor **and** identified as follows:

**"SEALED BID #2026-002"  
"PURCHASE OF EIGHT (8) CITY VEHICLES"**

Bids filed as provided herein will be publicly opened at **10:00 a.m. • FRIDAY, OCTOBER 3, 2025, Moore City Hall, City Council Chambers, 301 North Broadway, Moore, Oklahoma 73160**. All bids will remain at least forty-eight (48) hours thereafter, before a contract will be made and entered into thereon.

Bids received more than ninety-six (96) hours [excluding Saturdays, Sundays and holidays], before the time set for the receipt of bids will not be considered.

The City of Moore reserves the right to accept the bid which, in the judgment of the Staff, is the best for the application of needs, materials and services as covered in the specifications, and is deemed the best, overall, for the good of the City.

The City of Moore reserves the right to reject any and all bids; waive irregularities and formalities in any bid submitted. In addition, the City of Moore reserves the right to contract with one or more parties to perform identical services as deemed appropriate.

The City of Moore is an equal opportunity employer.

Barbara Furgiani  
Purchasing Agent  
(405)793-5022

**CITY OF MOORE  
BID #2026-002  
“PURCHASE OF EIGHT (8) CITY VEHICLES”**

**Scope of the Specification:**

These specifications below describe specific Ford vehicles and factory options.

**General Intent and Terms:**

The intent of this specification is to describe a specific make and model of vehicle for use in the Police Department fleet. The specification describes the minimum capacities, materials, and qualities of equipment needed and required in the performance of such police related activities. Any bids submitted not meeting all of these minimum specifications and requirements are subject to rejection. Failure to state exceptions will subject the bid to rejection. Check blanks with either “Yes” if meeting or exceeding specifications or “No” if exception is taken.

**Alternate bids will not be accepted and evaluated.**

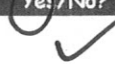
All vehicles and equipment bid and furnished shall be new and unused, and the same as the manufacturer’s current production model. Accessories not specifically mentioned herein, but necessary to furnish a complete unit ready for use, shall also be included.

**2026 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles**

**Quantity:**  
Four (4)

**Specifications for 2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles**

- (4) 2026 Ford Police Interceptor Utility AWD SUVs
  - (6) Black
    - Model Code K8A
    - 3.7L / V6 Ti-VCT FFV Engine
    - 4 Speed Auto Transmission
    - All Wheel Drive
    - Keyless Entry with 4 FOBS / 4 Keys
    - Power Doors w/ Override
    - Power Windows W/ Lock Out
    - Deep Tinted Glass on all windows except windshield
    - Heated Mirrors
    - Front and Rear AC & Heat
    - Disable Daytime Running Lights
    - Dark Car Option activated
    - Aux Dome Light
    - Bumper to Bumper 3 Year / 36,000 mile Warranty
    - Drivetrain 5 year / 60,000 mile Warranty
    - Delivery to Moore, OK 73160

(4) 2026 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles	
	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	Yes 

**2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles**

**Quantity:**

Four (4)

**Specifications for 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles**

- (4) 2026 Ford Explorer 4X4 Base model SUVs
  - (1) Agate Black Metallic
  - (1) Carbonized Gray Metallic
  - (2) Space White Metallic
    - Model Code K7B
    - Gas Engine
    - 10 Speed Automatic
    - 7 Passenger with 3<sup>rd</sup> Row seats
    - Keyless Entry with 4 FOBS / 4 Keys
    - Power Locks and Windows
    - Carpet with Mats
    - Deep Tinted Glass on 1<sup>st</sup> and 2<sup>nd</sup> Row and Cargo Area
    - Bumper to Bumper 3 Year / 36,000 mile Warranty
    - Drivetrain 5 year / 60,000 mile Warranty
    - Delivery to Moore, OK 73160

(4) 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	✓



**BID RETURN SHEET**  
**BID #2026-002**  
**"PURCHASE OF EIGHT (8) CITY VEHICLES"**

Bid price to include delivery to: **City of Moore Police Department**  
117 E Main St.  
Moore, OK 73160

<u>Pricing</u>	<u>Price</u>
Quantity: 4 Vehicles 2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles (Black).....\$	-
Quantity: 4 Vehicles 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles (Black/Gray/ White).....\$	49,989.00
<b>BID TOTAL.....\$</b>	<b>199,956.00</b>
Estimated Delivery Time after Order is Placed	~ 28d ARO

*(Please attach any supporting quotes and documents when turning in this document.)*

**VENDOR INFORMATION**

Vendor Name: One Nation Distribution LLC

Vendor's Remit Address: 800 main st, po Box 69 Volant, PA 16156  
Street/P. O. Box City/State/Zip Code

Contact Person: Ryan Saari CEO  
Name Title

Phone Number: (724) 533-7017 Fax Number: ( ) N/A

**NOTE:** Be sure to include completed Non-Collusion Affidavit with your bid.

CHI-000587

9-NORMAL, NB, 100567, SJ191

394

120250927 4974

UTC CERTIFICATE TRD RAMPONE CAMPEOORXF HOTHEATV

031940 169/1126

1FMUK8DH2 TGA01894 NB

VEHICLE DESCRIPTION

# EXPLORER

2026 EXPLORER ACTIVE 4WD  
119" WHEELBASE  
2.3L ECOBOOST I-4 ENGINE  
10-SPEED AUTO TRANSMISSION



ford.com

# TG A01894

EXTERIOR  
ACATE BLACK METALLIC  
INTERIOR  
DARK SPACE GRAY CLTH TRIM S

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- CLASS III TRAILER TOW PKG
  - EASY FUEL CAP FILLER
  - HEADLAMPS - AUTO LED
  - MIRRORS-MAN-FOLD DUAL PWR
  - HEATED WITH APPROACH LAMPS
  - POWER LIFTGATE
  - PRIVACY GLASS - REAR DOORS
  - REAR SPOILER, BODY COLOR
  - ROOF-RACK, SIDE RAIL S-BLACK
  - TAIL LAMPS-LED
  - TRAILER SWAY CONTROL
  - VARIABLE INTERVAL WIPERS

- INTERIOR**
- 12.3" LCD DIGITAL CLUSTER
  - TOUCH UP/DOWN DR/PASS WIN
  - 3RD ROW - 50/50 FOLD FLAT
  - DUAL ILLUM VIS VANITY MIRR
  - FRONT ROW HEATED SEATS
  - POWER DRIVERS SEAT
  - POWERPOINTS - 12V
  - POTIARY GEAR SHIFT DIAL
  - TILT/TELESCOPING STEERING
  - W/HHEEL MOUNTED CONTROLS
  - USB-C - ALL ROWS

- FUNCTIONAL**
- 12.3" LCD TOUCHSCREEN
  - 4-DR INTEL ACCESS LOCK/
  - UNLOCK W/PUSH-BUTTON START
  - 5G MODEM
  - AM/FM STEREO W/6 SPEAKERS
  - FORD CO-PILOT360® ASSIST<sup>+</sup>
  - FORD DIGITAL EXPERIENCE
  - W/GOOGLE MAPS & PLAY STORE
  - REAR VIEW CAMERA
  - SELECTABLE DRIVE MODES
  - SIRIUSXM® W/380L-NA-AK&H
  - WI-FI HOTSPOT
  - WIRELESS APPLE CARPLAY®
  - AND ANDROID AUTO™

- SAFETY/SECURITY**
- ADVANCED RSC™ WITH RSC®
  - AIRBAGS - DRIVER KNEE
  - AIRBAGS - DUAL STAGE FRONT
  - AIRBAGS - FRONT SEAT
  - MOUNTED SIDE IMPACT
  - AIRBAGS - SAFETY CANOPY®
  - INDIV TIRE PRESS MONIT SYS
  - LATCH CHILD SAFETY SYSTEM
  - PERMETER ALARM
  - PERSONAL SAFETY SYSTEM™
  - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 5YR/60,000 BUMPER BUMPER
  - 5YR/60,000 POWERTRAIN
  - 5YR/60,000 ROADSIDE ASSIST

**INCLUDED ON THIS VEHICLE (MSRP)**

**EQUIPMENT GROUP 202A**

- OPTIONAL EQUIPMENT/OTHER**
- P255/65R18 A/S BSW TIRES
  - 18" SILVER PAINTED ALUM WHLS
  - INFLATOR KIT-DELETE SPARE TIRE
  - FORD CONNECTIVITY - 1YR TRIAL

NO CHARGE

**PRICE INFORMATION**

BASE PRICE \$42,595.00  
TOTAL OPTIONS/OTHER 1,695.00  
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY 42,595.00  
1,695.00

**(MSRP)**

\$42,595.00

## EPA Fuel Economy and Environment DOT

Gasoline Vehicle

Fuel Economy

**23** MPG  
combined city/hwy

20 27  
city highway

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 146 MPG.

You spend

**\$2,250**

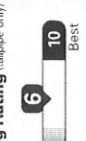
more in fuel costs over 5 years compared to the average new vehicle.

4.3 gallons per 100 miles

### Annual fuel cost

**\$2,150**

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 394 grams CO<sub>2</sub> per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at [fuelconomy.gov](http://fuelconomy.gov).

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. Actual results may vary. For more information, visit [fuelconomy.gov](http://fuelconomy.gov). Cost estimates are based on the 2025 EPA fuel economy estimates for this vehicle. EPA estimates are based on a 15,000-mile annual driving cycle. Actual results may vary. For more information, visit [fuelconomy.gov](http://fuelconomy.gov). Emissions are a significant cause of climate change and smog.

**fuelconomy.gov**  
Calculate personalized estimates and compare vehicles



### GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score** ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash** Driver ★ ★ ★ ★ ★  
Passenger ★ ★ ★ ★ ★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash** Front seat ★ ★ ★ ★ ★  
Rear seat ★ ★ ★ ★ ★

Based on the risk of injury in a side impact.

**Rollover** ★ ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA).

[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

1FMUK8DH2TGA01894



**TOTAL MSRP \$44,280.00**

Scan The QR Code to get more details about this vehicle



SJ191 N RB 2X 625 000587 09 19 25

**CONVOY**  
ITEM #: 53-087T O/T 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.



The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options. FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T network availability. Evolving technology / cellular networks may affect functionality and availability, or continue provision of services, per applicable law. See your local franchising. \*Modem data rates may apply. See your local Ford website for our privacy policy.

**Protect**

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford Dealer or visit [www.FordOwner.com](http://www.FordOwner.com).



**Credit**

Get Prequalified now at [www.ford.com/finance](http://www.ford.com/finance)

1202509274974

For Example only

**BID RETURN SHEET**  
**BID #2026-002**  
**"PURCHASE OF EIGHT (8) CITY VEHICLES"**

Bid price to include delivery to: **City of Moore Police Department**  
 117 E Main St.  
 Moore, OK 73160

<u>Pricing</u>	<u>Price</u>
Quantity: 4 Vehicles 2026 Ford Police Interceptor Utility AWD Sport Utility Vehicles (Black).....	\$ <u>186,008.00</u>
Quantity: 4 Vehicles 2026 Ford Explorer 4x4 Base Model Sport Utility Vehicles (Black/Gray/ White).....	\$ <u>157,792.00</u>
<b>BID TOTAL</b> .....	\$ <u>343,800.00</u>

Estimated Delivery Time after Order is Placed APPROXIMATELY 12 WEEK

*(Please attach any supporting quotes and documents when turning in this document.)*

**VENDOR INFORMATION**

Vendor Name: Country Ford Mercury Inc. DBA Vance Country Ford  
 Vendor's Remit Address: PO Box 1600 Enthwrie, OK 73044  
Street/P. O. Box City/State/Zip Code  
 Contact Person: Jonathan Riedinger Government Sales Rep.  
Name Title  
 Phone Number: (405) 282-3800 Fax Number: (405) 260-3010

**NOTE:** *Be sure to include completed Non-Collusion Affidavit with your bid.*



VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
 PO BOX 1600, GUTHRIE, OK 73044  
 405-282-3800  
 Ok Vendor #0000075466



# QUOTE

DATE	10/1/2025
QUOTE NUMBER	000Q18088
EXPIRATION DATE	10/10/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

**SOLD TO:**  
 City of Moore

**SHIP TO:**  
 City of Moore

Any Questions? Call 405-282-3800

Barbara Furgiani  
 301 North Broadway  
 Moore, OK 73160  
 405-793-5022

Barbara Furgiani  
 301 North Broadway  
 Moore, OK 73160  
 405-793-5022

Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
<b>STATE CONTRACT SW035 PRICING</b>				
4	K8A	2026 Ford Police Interceptor Utility	\$46,152.00	\$184,608.00
4	500A	Police Pursuit AWD Package	\$0.00	\$0.00
4	99W	Engine: 3.3L V6 Direct-Injection	\$0.00	\$0.00
4	44B	Transmission: 10 Speed Automatic	\$0.00	\$0.00
4	AXL	Axle: 3.73 Ratio	\$0.00	\$0.00
4	MIR	Power Sideview Mirrors	\$0.00	\$0.00
4	DCF	Dark Car Feature	\$0.00	\$0.00
4	Dome	Rear Auxiliary Dome Light	\$0.00	\$0.00
4	HVAC	Front & Rear Air Conditioning & Heating	\$0.00	\$0.00
4	FOB	Remote Keyless Entry Key Fob	\$0.00	\$0.00
4	KEY	Extra Keys (2) (Total of 4 keys)	\$0.00	\$0.00
4	RDO	SYNC Phoenix w/8inch LCD screen with AM/FM & Bluetooth	\$0.00	\$0.00
4	51R	Driver Side Spot Lamp	\$0.00	\$0.00
4	TINT	Deep Tint w/ Front to Match	\$190.00	\$760.00
4	52P/68G	Hidden Door-Lock Plunger w/Rear-Door Controls Inoperable	\$160.00	\$640.00
4	DOME	Red and White Dome Lamp in Cargo Area	\$0.00	\$0.00
4	SPR	Spare: Full size 18" Tire w/TPMS, Mounted Inside Under Cargo	\$0.00	\$0.00
4	WHLS	Wheels: 18" x 8.0 painted black steel with polished stainless steel hub cover	\$0.00	\$0.00
4	TIRE	Tires: 255/60R18 All-Season BSW	\$0.00	\$0.00
4	9W	Interior: Front Bucket Seats w/police grade cloth & vinyl rear seat	\$0.00	\$0.00
4	UM	Exterior: Agate Black	\$0.00	\$0.00

**Destination & Delivery:**

1	Delivery to Moore Police Department in Moore, OK	\$0.00	\$0.00
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**SubTotal:**

**\$186,008.00**

**Factory Ford Warranty: Three(3) year-36,000 mile-Bumper to Bumper**

**Factory Ford Warranty: Five(5) year-60,000 mile-Powertrain**

**Price per vehicle: \$46,502.00**

Accepted By: \_\_\_\_\_

Terms:

**THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.**

**1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE**

**2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE**

<b>SUB-TOTAL</b>	<b>\$186,008.00</b>
	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$186,008.00</b>

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
 PO BOX 1600, GUTHRIE, OK 73044  
 405-282-3800  
 Ok Vendor #0000075466



# QUOTE

DATE	10/1/2025
QUOTE NUMBER	000Q18095
EXPIRATION DATE	10/10/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

**SOLD TO:**  
 City of Moore

**SHIP TO:**  
 City of Moore

Any Questions? Call 405-282-3800

Barbara Furgiani  
 301 North Broadway  
 Moore, OK 73160  
 405-793-5022

Barbara Furgiani  
 301 North Broadway  
 Moore, OK 73160  
 405-793-5022

Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
<b>STATE CONTRACT SW035 PRICING</b>				
4	K8D	2026 Ford Explorer Active	\$36,629.00	\$146,516.00
4	100A	Equipment Group Package	\$0.00	\$0.00
4	4WD	Four Wheel Drive	\$1,880.00	\$7,520.00
4	99H	Engine: 2.3L EcoBoost I-4	\$0.00	\$0.00
4	44T	Transmission: 10-Speed Automatic	\$0.00	\$0.00
4	AXL	Axle: 3.58 Ratio	\$0.00	\$0.00
4	MIR	Black Manual Remote Heated Side Mirrors w/Manual Folding	\$0.00	\$0.00
4	PLW	Power Locks & Windows	\$0.00	\$0.00
4	HVAC	Front & Rear Air Conditioning & Heating	\$0.00	\$0.00
4	FOB	Remote Keyless Entry Key Fob(2)	\$0.00	\$0.00
8	KEY	Extra Keys (2) (For a total of 4 keys)	\$325.00	\$2,600.00
4	RDO	13.2" color LCD touchscreen with AM/FM & Bluetooth	\$0.00	\$0.00
4	TINT	Deep Tint w/ Front to Match	\$289.00	\$1,156.00
4	SPR	Tire Mobility Inflator Kit	\$0.00	\$0.00
4	WHLS	Wheels: 18" Sparkle Silver-Painted Aluminum	\$0.00	\$0.00
4	TIRE	Tires: P255/65R18 AS BSW	\$0.00	\$0.00
4	8H	Interior: Dark Space Gray, Unique Cloth Front Captain's Chairs	\$0.00	\$0.00
1	UM	Exterior: Agate Black(1)	\$0.00	\$0.00
1	M7	Exterior: Carbonized Gray Metallic(1)	\$0.00	\$0.00
2	A3	Exterior: Space White Metallic(2)	\$0.00	\$0.00

**Destination & Delivery:**

1	Delivery to Moore, OK	\$0.00	\$0.00
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**SubTotal:**

**\$157,792.00**

**Factory Ford Warranty: Three(3) year-36,000 mile-Bumper to Bumper**

**Factory Ford Warranty: Five(5) year-60,000 mile-Powertrain**

**Price per vehicle: \$39,448.00**

Accepted By: \_\_\_\_\_

Terms:

**THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.**

**1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE**

**2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.**

**SUB-TOTAL \$157,792.00**

**\$0.00**

**TOTAL DUE \$157,792.00**

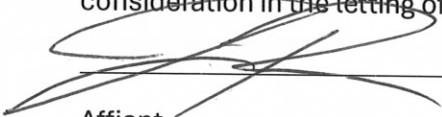
NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA )

) §

COUNTY OF Logan )

Jonathan Riedinger of Vance County Fund, of lawful age, being first duly sworn upon oath, states that (s)he is the agent authorized by the Bidder to submit the attached bid. Affiant further states that the Bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding or with any State, County or City official or employee as to quantity, quality or contract or in any discussions between bidders any State, County or City official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

  
\_\_\_\_\_  
Affiant

Subscribed and sworn to before me this 2 day of October, 2025.

\_\_\_\_\_  
Notary Public

My Commission Expires:

11/22/27



**NOTE:** This form must be submitted with the bid.



**JONATHAN RIEDLINGER**  
COMMERCIAL & GOVERNMENT SALES



405-538-5434  
[www.VanceFleet.com](http://www.VanceFleet.com)  
[Jonathan@vancefleet.com](mailto:Jonathan@vancefleet.com)  
5009 S. Division St. Guthrie, OK 73044



Billing Address:  
 MOORE POLICE DEPT, CITY OF  
 117 E MAIN  
 MOORE, OK 73160  
 US

Quote Date:09/22/2025  
 Expiration Date:11/21/2025  
 Quote Created By:  
 Bryan Pike  
 Regional Sales Representative  
 Bryan.Pike@  
 motorolasolutions.com  
 4052267321

End Customer:  
 MOORE POLICE DEPT, CITY OF  
 David Seay  
 Dseay@cityofmoore.com  
 4057935189

AGREEMENT: WG AGREEMENT  
 Payment Terms:30 NET

### Summary:

Moore Police Department Quote for M500 on Evidence Library 5 Server

- (4) M500 In-Car Systems with all brackets and cables
- 3 Year Advance Replacement Warranty
- On Site Deployment - at no charge
- M500 Wifi Docks for Body Camera integration
- Command Central Evidence Plus
- (1) One Year of Free Vigilant LPR Service on M500 Units
- Integration with Central Square CAD
- NO INSTALLATION INCLUDED
- NASPO MOBILE VIDEO CONTRACT OK-MA-145-21-500

Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price
	M500							
1	WGB-0708A	0851	M500 ICV SYSTEM W/ RCAM, V300 WIFI DOCK	4		20.0%	\$6,315.00	\$25,260.00
2	WGB-0189A	0852	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	4		20.0%	\$328.00	\$1,312.00
3	WGW00122-303	0840	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	4		20.0%	\$374.40	\$1,497.60



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price
4	WGP02225-650-KIT2	0851	BRACKET DISP/VISTA/ CAMVR POST 2025+EXPL	4		Included	Included	Included
5	LSV07S05294A	0854	3Y ESSENTIAL - M500	4	3 YEARS	61.84%	\$115.20	\$460.80
	VideoManager EL or EX: Video Evidence Management							
6	PSV00S03898A	0914	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		100.0%	\$0.00	\$0.00
7	WCM000111-010	0897	INTEGRATION, CAD-RMS PACKAGE, ANNUAL/DEVICE	4	1 YEAR	20.0%	\$120.00	\$480.00
8	WGP02400-510	0853	VIDEOMANAGER EL, IN- CAR VIDEO SYSTEM ANNUAL LICENSE	4	1 YEAR	20.0%	\$195.00	\$780.00
	Investigative LPR Applications							
9	VS-VM-HS	0669	SOFTWARE,VEHICLEMANA GER HOSTED SUBSCRIPTION	1	1 YEAR	100.0%	\$0.00	\$0.00
10	ACC-SFT-ENBL	0665	ACCOUNT/SOFTWARE ENABLEMENT	1		100.0%	\$0.00	\$0.00

**Grand Total**
**\$29,790.40(USD)**


## Pricing Summary

		Payment Term	Upfront Sale Price	
<b>Upfront Costs*</b>				
			\$28,530.40	
<b>Upfront Subscription Fee</b>				
	VideoManager EL or EX: Video Evidence Management	Annually	\$1,260.00	
	Investigative LPR Applications	Annually	\$0.00	
<b>Sub Total:</b>			<b>\$29,790.40</b>	
		Payment Term	Sale Price	Annual Sale Price
<b>Sub Total:</b>				<b>\$0.00</b>
<b>Grand Total System Price (Inclusive of Upfront and Annual Costs)</b>				<b>\$29,790.40</b>

\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

### Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595008-B
Customer No.	MOOREPD

**Bill To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

**Ship To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO - LIGHT BAR - Warehouse: DROP	0.0000	0.00
4	4	Y	EMPLB01KEH-4QB SOI, MPWR LBAR, 48", RW/BW, RW/RA/BA/BW, HK44, STEALTH Warehouse: DROP 48"/122cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY /D08/D08/D12  D12  D12  D12  D12\D08\D08\ /R_W/R_W/R_W R_W R_W B_W B_W B_W B_W B_W\  D08    BLACK   O  D08   R_W    STEALTH   O  B_W  \D08\D08\  D12  D12  D12  D12  D12 /D08/D08/ \R_W\R_W R_A R_A R_A B_A B_A B_A B_A/B_W/B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) & Extension Plate (PMPLBKXT) Hook - PNFLBF44 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-23)	1,965.6900	7,862.76
1	1	N	INFO - PERIMETER LIGHTING - Warehouse: DROP	0.0000	0.00
8	8	Y	PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: DROP	10.0000	80.00

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DANA SAFETY SUPPLY, INC  
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 E-mail: dseay@cityofmoore.com

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	EMPAK017JS SOI, MPWR ARRW, REAR, 6MOD, 2020-CURRENT PIU, RA/BA Warehouse: DROP Ford Explorer/PI Utility (2020-CURRENT) 6 Mod Split Rear w/ 4" Modules (DRV)  D12 D12 D12 D12 D12 D12  (PAS)  R_A  R_A  R_A X X B_A  B_A  B_A  Accessories: PNFLBSPLT1 LIN DSC w/ Breakout Box (Included)	1,045.5900	4,182.36
9	9	Y	EMPSCG2QMS5RBW SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: DROP mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	129.0000	1,161.00
17	17	Y	EMPSCG2STS4J SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU Warehouse: DROP 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue	129.0000	2,193.00
5	5	Y	EMPSCG1SLS3E SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT Warehouse: DROP mpower® 3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Blue/White	102.8300	514.15

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DANA SAFETY SUPPLY, INC  
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Telephone: 800-847-8762

Sales Quote No.	595008-B
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 MOORE, OK 73160

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dsey@cityofmoore.com

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 E-mail: dsey@cityofmoore.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	EMPSCG1SMS3D SOI, MPWR FASCIA C-N-G, 3", SM, BLK HSG, RED/WHT Warehouse: DROP mpower® 3" 3-Wire Light w/ Screw Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Red/White	102.8300	514.15
8	8	Y	PMP2WDG35B SOI MPOWER 4" 35 DEGREE WEDGE BLACK Warehouse: DROP	8.0000	64.00
4	4	Y	ELUC3H010D SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: DROP	66.6900	266.76
4	4	Y	ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: DROP	66.6900	266.76
8	8	Y	ELUC3H010W SOI UNIV UNDERCOVER LED INSERT, 5 WIRE WHITE Warehouse: DROP	66.6900	533.52
1	1	N	INFO - INTERIOR / EXTERIOR EQUIPMENT - Warehouse: DROP	0.0000	0.00
2	2	Y	ECVDMTLAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: DROP	65.0000	130.00

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Print Time	06:05:56 PM
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DANA SAFETY SUPPLY, INC  
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Telephone: 800-847-8762

Sales Quote No.	595008-B
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 MOORE, OK 73160

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Contact: KYLE DUDLEY  
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	ENGS5200RSP SOI, 500 SERIES PUSHBTN 200W CNTRL, DUAL TONE, +VO Warehouse: DROP bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone	785.6900	3,142.76
4	4	Y	ETSS100J5 SOI SPEAKER AND BRACKET Warehouse: DROP 100J series composite speaker w/ universal bail brkt-100 watt	198.0000	792.00
4	4	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: DROP	225.6300	902.52
4	4	Y	ENGLMK013 SOI BP LINK KIT, SUPER DUTY, '24 F150, '25 PIU Warehouse: DROP	324.8300	1,299.32
4	4	Y	ETFBSSN-P SOI 100% SOLID STATE TAILLIGHT FLASHER (12-WIRE) Warehouse: DROP	102.0000	408.00
4	4	Y	425-6505 JD 2020 PI UTILITY CONSOLE Warehouse: DROP 425-6505	371.6300	1,486.52

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DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595008-B
Customer No.	MOOREPD

Bill To
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MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Ship To
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MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
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Contact: KYLE DUDLEY  
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	425-0150-4138 JOTTO The Mamba Mount w/A-MOD cradle Warehouse: DROP	639.3700	2,557.48
4	4	Y	425-0150/4138 425-6260 JOTTO SIDE MOUNTED CONSOLE ARM REST Warehouse: DROP	65.0000	260.00
4	4	Y	425-6260 425-6729 JOTTO DUAL INTERNAL CUP HOLDER Warehouse: DROP	47.0000	188.00
4	4	Y	425-6701 JOTTO FP Assy, 2" Blank Faceplate w/USB A/USB C & 12v Warehouse: DROP	103.0000	412.00
4	4	Y	425-6682 JOTTO FP 4' SOUND OFF SIGNAL 500 SERIES REM Warehouse: DROP	0.0000	0.00
4	4	Y	425-6583 JOTTO Harris XL185M/XL200M (REMOTE HEAD) Warehouse: DROP	0.0000	0.00
4	4	Y	475-0968 JOTTO 2020+ FORD PI EXTENSION PANEL Warehouse: DROP	115.0000	460.00

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Print Time	06:05:56 PM
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DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595008-B
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09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	475-0063 JOTTO 2020 JOTTO PI UTILTY CAGE Warehouse: DROP	864.4100	3,457.64
4	4	Y	QK0566ITU25 SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU Warehouse: DROP Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Coated Polycarbonate Cargo Area Rear Partition *Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time	1,280.5500	5,122.20
4	4	Y	WK0595ITU20 SMC CLEAR POLY WINDOW BARRIER - 2020+ PIUT Warehouse: DROP	273.4300	1,093.72
4	4	Y	TK0841ITU20 SMC CARGO BOX DSE-BSN 20-20 ITU Warehouse: DROP DSE SLIDING TOP DRAWER WITH ELECTRONIC COMBINATION LOCK BSN BASE SLIDING WITH NO LOCK	1,491.6700	5,966.68
4	4	Y	BK0609ITU20 SMC PB400 W/MAR REST. PAD Warehouse: DROP	450.6300	1,802.52

Print Date	10/07/25
Print Time	06:05:56 PM
Page No.	6

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DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595008-B
Customer No.	MOOREPD

Bill To
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MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Ship To
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MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Contact: KYLE DUDLEY  
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 E-mail: dseay@cityofmoore.com

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	HK2272ITU25 SMC PB10 HEADLIGHT GUARD STEEL W/PB9S WRAP STEEL Warehouse: DROP	659.4100	2,637.64
4	4	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: DROP "Dual T-Rail Mount2 Universal XL Handcuff Key Override"	465.0000	1,860.00
4	4	Y	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: DROP	50.0000	200.00
4	4	Y	83-0115 AFS SINGLE ENTRY CABLE SEAL W/HEATSHRINK GASKET ASSY Warehouse: DROP Single Entry Cable Seal with Heatshrink Gasket Assembly L: 1.25" ID" 0.75", Hole: 1"	40.0000	160.00
4	4	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: DROP Circuit Breaker, Surface Mount, 150 Amp	100.0000	400.00
4	4	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: DROP	50.0000	200.00

Print Date	10/07/25
Print Time	06:05:56 PM
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Printed By: Ryan Clanton

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595008-B
Customer No.	MOOREPD

**Bill To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

**Ship To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO STATE CONTRACT PRICING SW0142 Warehouse: DROP ALL ITEMS LISTED ON THE QUOTE ARE IN COMPLIANCE WITH STATE CONTRACT SW0142 FOR EMERGENCY EQUIPMENT.  Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities  <b>Quote Good for 30 Days</b>	0.0000	0.00

Print Date	10/07/25
Print Time	06:05:56 PM
Page No.	8

Subtotal	52,577.46
Freight	1,700.00
<b>Order Total</b>	<b>54,277.46</b>

Printed By: Ryan Clanton

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595015-A
Customer No.	MOOREPD

**Bill To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

**Ship To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO - ADMIN / DETECTIVE EXPLORERS - Warehouse: DROP	0.0000	0.00
4	4	Y	FEN-S-2009 Feniex Triton 100 Watt Speaker, includes "L" brkt Warehouse: DROP INCLUDES UNIVERSAL "L" MOUNTING BRACKET *****	138.2500	553.00
4	4	Y	FEN-C-5017 FENIEX TYPHOON SIREN W/HANDHELD MIC CONTROL Warehouse: DROP MIC CONTROLS SOUND & LIGHTS *****	355.0000	1,420.00
4	4	Y	D4RRBB WEC RED/BLUE 4-HEAD DOMINATOR W/TIR3 SUPER LEDS Warehouse: DROP	314.0500	1,256.20
4	4	Y	IX50UFZ-RB WEC, I-E, FRNT, 10LT, 2020-CURRENT PIU, RED/BLU, +TD Warehouse: DROP IX50UFZ Ford Police Interceptor Utility, 2020-2023, Ten 3-LED Lamps, Upper Front Two Piece Unit, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs (Works with Factory Option 76P)	742.7800	2,971.12

Print Date	10/07/25
Print Time	06:07:38 PM
Page No.	1

Printed By: Ryan Clanton

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	595015-A
Customer No.	MOOREPD

**Bill To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

**Ship To**

MOORE POLICE DEPARTMENT  
 117 EAST MAIN STREET  
 MOORE, OK 73160

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Contact: KYLE DUDLEY  
 Telephone: 405-793-5133  
 E-mail: dseay@cityofmoore.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/22/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ryan Clanton	Ryan Clanton- Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
24	24	Y	TLI2JX WEC, T-SERIES, RED/BLU, SPLIT, +SMOKE Warehouse: DROP	148.1800	3,556.32
8	8	Y	TIONBKT1 WEC ION T-SERIES UNIVERSAL MOUNTING BRACKET Warehouse: DROP	15.0000	120.00
8	8	Y	WEC-VTX609C WEC, VERTEX, OMNI-DIRECTIONAL, WHITE Warehouse: DROP	58.0000	464.00
1	1	N	INFO STATE CONTRACT PRICING SW0142 Warehouse: DROP  ALL ITEMS LISTED ON THE QUOTE ARE IN COMPLIANCE WITH STATE CONTRACT SW0142 FOR EMERGENCY EQUIPMENT.	0.0000	0.00

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

Print Date	10/07/25
Print Time	06:07:38 PM
Page No.	2

Subtotal	10,340.64
Freight	600.00
<b>Order Total</b>	<b>10,940.64</b>

Printed By: Ryan Clanton

**Quote Name: City of Moore PD\_XL185M\_295766\_10082025**

David Seay #268  
 Captain  
 Moore Police Department  
 117 E Main St  
 Moore, OK 73160  
 405-793-5189  
 Dseay@cityofmoore.com

Date: 10/8/2025 **Valid for 30 days**  
 Sales POC: Greg Kolsut  
 Sr. Specialist Critical Communication  
 Account Manager- Oklahoma  
 +1 405-315-2741  
 greg.kolsut@L3Harris.com

L3Harris' Internal Use Only	
Quote by:	C.Corrigan/J.Knox
CRM #	
CCC Case #	INC-000368680/INC-000370451

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
<b>XL-185 Mobile RHHC</b>							
1	XT-MPS1M	MOBILE, XL-185M, SINGLE-BAND	4	\$ 3,815.00	26%	\$ 2,823.10	\$ 11,292.40
2	XT-PL8Y	FEATURE, ENCRYPTION LITE	4	\$ 0.01	100%	\$ -	\$ -
3	XT-PL4F	FEATURE, PHASE 2 TDMA	4	\$ 275.00	26%	\$ 203.50	\$ 814.00
4	XT-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	4	\$ 785.00	26%	\$ 580.90	\$ 2,323.60
5	XT-PL4L	FEATURE, SINGLE BAND, 7/800	4	\$ 0.01	100%	\$ -	\$ -
6	XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	4	\$ 1,800.00	26%	\$ 1,332.00	\$ 5,328.00
7	XT-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	4	\$ 80.00	26%	\$ 59.20	\$ 236.80
8	XT-CP6B	CONTROL UNIT, XL-MOBILE, RHHC	4	\$ 1,225.00	26%	\$ 906.50	\$ 3,626.00
9	XT-ZM6B	KIT, INSTALLATION, XL-MOBILE RHHC	4	\$ 750.00	26%	\$ 555.00	\$ 2,220.00
10	XT-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	4	\$ 495.00	26%	\$ 366.30	\$ 1,465.20
11	YZ-SP2X	Trade in Credit	4	\$ (1,204.50)	0%	\$ (1,204.50)	\$ (4,818.00)
						<b>Subtotal</b>	<b>\$ 22,488.00</b>
<b>XL-185 Mobile</b>							
12	XT-MPS1M	MOBILE, XL-185M, SINGLE-BAND	4	\$ 3,815.00	26%	\$ 2,823.10	\$ 11,292.40
13	XT-PL8Y	FEATURE, ENCRYPTION LITE	4	\$ 0.01	100%	\$ -	\$ -
14	XT-PL4F	FEATURE, PHASE 2 TDMA	4	\$ 275.00	26%	\$ 203.50	\$ 814.00
15	XT-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	4	\$ 785.00	26%	\$ 580.90	\$ 2,323.60
16	XT-PL4L	FEATURE, SINGLE BAND, 7/800	4	\$ 0.01	100%	\$ -	\$ -
17	XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	4	\$ 1,800.00	26%	\$ 1,332.00	\$ 5,328.00
18	XT-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	4	\$ 495.00	26%	\$ 366.30	\$ 1,465.20
19	XT-MC6A	MICROPHONE, XL, STANDARD MOBILE	4	\$ 105.00	26%	\$ 77.70	\$ 310.80
20	XT-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	4	\$ 80.00	26%	\$ 59.20	\$ 236.80
21	XT-LS6A	SPEAKER, EXTERNAL, MOBILE	4	\$ 60.00	26%	\$ 44.40	\$ 177.60
22	XT-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	4	\$ 120.00	26%	\$ 88.80	\$ 355.20
23	XT-CP6A	CONTROL UNIT, XL-CH	4	\$ 1,850.00	26%	\$ 1,369.00	\$ 5,476.00
24	YZ-SP2X	Trade in Credit	4	\$ (1,322.90)	0%	\$ (1,322.90)	\$ (5,291.60)
						<b>Subtotal</b>	<b>\$ 22,488.00</b>
						<b>Estimated Shipping</b>	<b>\$ 410.96</b>

Lead time is subject to material availability at time of order

**Total Sale Price \$ 45,386.96**

**Terms and Conditions:**

The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract 042021-L3H, and SIT#295766. In accordance with Section 6.B. of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Moore, Moore, Oklahoma, Sourcewell Membership ID# 91515.

Also reference SIT # 1316180 | City of Moore PD, OK XL-185M Radio Special Pricing

- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

**Purchase Order requirements:**

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

- Must include Quote Name and Date. If applicable, include MBP#.
- All orders must contain valid model number, quantity, and price for each item.
- Frequencies must be supplied with order if applicable.



L3Harris Technologies, Inc.  
 Public Safety and Professional Communications  
 221 Jefferson Ridge Parkway  
 Lynchburg, Virginia 24501  
 Phone: 1-800-368-3277  
 Fax: 321-409-4393

David Seay #268  
 Captain  
 Moore Police Department  
 117 E Main St  
 Moore, OK 73160  
 405-793-5189  
 Dseay@cityofmoore.com

Sr. Specialist Critical Communication  
 Account Manager- Oklahoma  
 +1 405-315-2741  
 greg.kolsut@L3Harris.com

<b>L3Harris' Internal Use Only</b>	
Quote by:	C.Corrigan/J.Knox
CRM #	
CCC Case #	INC-000368680/INC-000370451

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
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Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



# Estimate

Date	Estimate #
10/3/2025	5066

<b>Bill To</b>
Moore Fire Department Ryan Marlar 2400 Fritts Blvd Moore, OK 73160

<b>Ship To</b>
Moore Fire Department Ryan Marlar 2400 Fritts Blvd Moore, OK 73160

PO #	Terms	Rep	Project
	Due in Advance	CG	

Qty	Item	Description	Rate	Total
9	Misc. ...	40'HC(9'6") One Trip Cargo Containers, Beige in Color	4,550.00	40,950.00T
1	Misc. ...	20'REG(8'6") One Trip Cargo Container, Beige in Color	2,900.00	2,900.00T
		*** PRICING INCLUDES DELIVERY TO 2400 FRITTS BLVD, MOORE,OK 73160 ***		
1	Specs...	20' containers require 60' of straight space. 40' containers require 115' of straight space. Require 11' wide gates. 13' 6" height clearance. Loaded semi weighs close to 40,000 lbs. Customer is aware of weight and potential damage to property. If the location is NOT on concrete, asphalt or packed gravel, delivery/pickup can not be made until ground is dry. It's the driver's discretion whether it can be made or not. If Storage Equipment Co. attempts to move at customer's request and site is inaccessible, customer will be charged for attempted move and another trip charge will need to be paid and rescheduled prior to a return trip. When relocating, boxes are to be unlocked and completely empty. No exceptions.	0.00	0.00

Estimate pricing expires in 7 days whether in stock or special order. Lead time for in stock equipment up to 7 days to deliver. Lead time for special order items from manufacturers 8-10 weeks (pricing for special order items will be guaranteed once order is placed). 4% Credit Card Fee charged on total if paying by credit card.	<b>Subtotal</b>	\$43,850.00
	<b>Sales Tax (0.0%)</b>	\$0.00
Thank you for the opportunity to quote your needs!	<b>Total</b>	\$43,850.00

**TWISTED S CONTAINERS**

**Estimate 1529**

Po Box 1204  
Nicoma Park, OK 73066 US  
405-414-5963  
Liz.tscok@gmail.com



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Moore Fire Department 2400 S Fritts Blvd Moore, OK 73160	Moore Fire Department 2400 S Fritts Blvd Moore, OK 73160	09/19/2025	<b>\$44,900.00</b>	09/26/2025

ACTIVITY	QTY
<b>40' Highcube One Trip</b> 40' x 8' x 9 1/2' (\$4,600 PER UNIT) (New - Beige - Security Lockbox - Upgraded Flooring)	9
<b>20' One Trip</b> 20' x 8' x 8 1/2' (\$3,500 PER UNIT) (New - Beige - Security Lockbox - Upgraded Flooring)	1
<b>Delivery Included</b>	1

Special pricing for Fire Dept. per Liz	<b>SUBTOTAL</b>	44,900.00
Special pricing for "quantity purchase"	<b>TAX</b>	0.00
	<b>TOTAL</b>	<b>\$44,900.00</b>

THANK YOU.

Accepted By

Accepted Date





### Quotation

To: Moore Fire Department  
Ryan Marlar  
(405) 793-5110

Quote# 09232025A  
Date: 09/23/2025

Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID	Proposed Shipping Date
				Oklahoma Container	Net 30		On demand

Quantity	Item	Units	Description	Delivery to Moore, OK	Taxable	Unit Price	Total
9	40' High Cube (9'6"H) New	Beige	New (1 Trip)	No Charge		4,675.00	42,075.00
1	20' (8'6"H) New	Beige	New (1 Trip) Easy Open	No Charge		3,075.00	3,075.00
1	20' High Cube (9'6"H) New	Beige	New (1 Trip) Easy Open	No Charge		4,075.00	4,075.00

Subtotal	
Tax	
Shipping	
Misc 3.00% Credit	
Balance Due	

Quote valid for 21 days



# Oklahoma Container Corp.

## ORDINANCE NO. 1069.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 15, CHAPTER 14, SECTION 15-1402 OF THE MOORE MUNICIPAL CODE, BY ADDING A REQUIREMENT THAT VEHICLES INVOLVED IN A COLLISION INVOLVING PROPERTY DAMAGE ONLY MOVE THEIR VEHICLES OFF THE ROADWAY, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma:

Part 15, Chapter 14, Section 15-1402 shall be amended as follows, to-wit:

### **Sec 15-1402 Accidents Involving Damage To Property**

1. The driver of any vehicle involved in an accident ~~with the resulting only in apparent damage to~~ property of another shall immediately stop such vehicle at the scene of such accident or as close thereto as possible. The driver shall remain at the scene of such accident until he or she has fulfilled the requirements of section 15-1403. ~~Every such stop shall be made without obstructing traffic more than is necessary.~~
2. If the vehicle is drivable and there are no injuries, the driver shall, if it is safe to do so, move the vehicle from the roadway to the shoulder, emergency lane, or a nearby safe location that does not obstruct traffic. Any person failing to stop or comply with the requirements ~~under such circumstances~~ of this section shall be guilty of a misdemeanor.
3. ~~If the damage resulting from such accident is to the property of the driver only, with no damage to the person or property of another, the driver need not stop at the scene of the accident but shall make report of the damage resulting.~~

**Severability.** If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

-----  
MARK HAMM, MAYOR

ATTEST:     *(Seal)*

-----  
VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

-----  
BRIAN MILLER, City Attorney

## ORDINANCE NO. 1070.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 3, CHAPTER 3-1, SECTION 3-106 OF THE MOORE MUNICIPAL CODE, BY ADDING A PROVISION PROHIBITING THE TRANSPORTATION OF AN OPEN CONTAINER OF MARIJUANA OR THE CONSUMPTION OF MARIJUANA OR MARIJUANA SMOKE WHILE OPERATING A MOVING VEHICLE, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma:

Part 3, Chapter 3-1, Section 3-106 shall be amended as follows, to-wit:

### **Sec 3-106 Transportation Of Intoxicating ~~Beverages~~ Substances In Vehicles; Exception**

- A. No person shall knowingly transport alcoholic beverages in any vehicle upon any public highway, street or alley unless in the original container which is unopened, the seal unbroken and the original cap in place.
- B. It shall be unlawful to consume marijuana or inhale secondhand marijuana smoke due to another person's consumption of marijuana while operating a motor vehicle on a public highway, street, or alley. A person operating a motor vehicle on a public highway, street, or alley shall not possess any open container that contains marijuana in the passenger area of the motor vehicle.
- C. Subsections (A) and (B) of this section shall not apply if the opened container is in the rear trunk ~~or compartment or the spare tire compartment in a vehicle commonly known as a station wagon or panel truck~~, or in any outside compartment which is inaccessible to the driver or any passenger while the vehicle is in motion.

(Prior Code, § 3-17; Code 1999, § 3-106)

**State Law reference**— Similar provisions, 37 O.S. § 537.

**Severability.** If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

-----  
MARK HAMM, MAYOR

ATTEST:     *(Seal)*

-----  
VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

-----  
BRIAN MILLER, City Attorney

CLAIMS FOR RATIFICATION  
MOORE PUBLIC WORKS AUTHORITY  
COUNCIL MEETING OCTOBER 20, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 100225

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260127	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS	9/16/2025	124560	1,400.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	9/21/2025	124684	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250236	363	BRINK, RANDY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/5/2025	124698	48.00
		02010250 - 52725 -	Medicare Reimbursement			
260144	363	BRINK, RANDY	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	124699	48.00
		02010250 - 52725 -	Medicare Reimbursement			
260164	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	8/22/2025	124792	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260145	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT	9/5/2025	124814	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260132	505	HARTHCOCK, DAVID	MEDICARE OPT-OUT REIMBURSEMENT	7/17/2025	124815	72.00
		02010250 - 52725 -	Medicare Reimbursement			
260119	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT	9/2/2025	124816	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260113	174	GARY TIPPS	MEDICARE OPT-OUT REIMBURSEMENT	8/5/2025	124817	390.21
		02010250 - 52725 -	Medicare Reimbursement			
260133	519	GENE MILLER	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	124877	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260130	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	9/20/2025	124920	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260146	495	CAMPBELL, LARRY	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	124929	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260131	285	JACKSON, CHERYL	MEDICARE OPT-OUT REIMBURSEMENT	7/3/2025	124930	859.50
		02010250 - 52725 -	Medicare Reimbursement			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	27.87
		02010250 - 51075 -	Fuel			

<b>Department Total :</b>	<b>6,145.58</b>
<b>Fund Total :</b>	<b>6,145.58</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 100225

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/11/2025	124414	461.99
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/11/2025	124415	654.16
		05010350 - 52000 -	Printing & Publications			
261124	269	OKLAHOMA ENVELOPE CO.	CM-004 FOR DPM INSERTS COM	9/15/2025	124558	3,876.85
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/16/2025	124587	446.15
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/16/2025	124588	682.41
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2025	124813	379.32
		05010350 - 52100 -	Electricity			
260155	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	9/25/2025	124919	15,000.00
		05010350 - 51200 -	Postage			
261084	666	BANK OF OKLAHOMA	ORF-08-0002-CW	10/1/2025	124955	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
261085	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	10/1/2025	124956	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
261086	666	BANK OF OKLAHOMA	ORF-10-0012-CW	10/1/2025	124957	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/23/2025	124963	364.14
		05010350 - 52105 -	Natural Gas			
261419	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	10/1/2025	124991	69,967.63
		05010350 - 54512 -	Debt Service - 2019 OWRB			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/23/2025	125008	3,610.30
		05010350 - 52100 -	Electricity			

**Department Total : 372,589.73**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	9/10/2025	124385	540.00
		05040660 - 52355 -	Contract Services			
261204	2570	BOOT BARN	Safety clothing for Adam Karr	9/18/2025	124700	252.48
		05040660 - 52355 -	Contract Services			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	9/23/2025	124873	415.31
		05040660 - 52350 -	Temporary Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	10/1/2025	125082	795.96
		05040660 - 51075 -	Fuel			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	10/1/2025	125096	539.70
		05040660 - 52350 -	Temporary Labor			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	9/30/2025	125132	78,074.19



# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 100225

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		05040660 - 52440 -	Landfill Fees			

Department Total : 80,617.64

Fund Total : 453,207.37

CLAIMS FOR RATIFICATION  
MOORE PUBLIC WORKS AUTHORITY  
COUNCIL MEETING OCTOBER 20, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 100925

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260120	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	10/1/2025	125179	243.53
		02010250 - 52725 -	Medicare Reimbursement			
261527	190	WORKERS' COMPENSATION	IOR Permit App # IOR002290	10/7/2025	125326	1,000.00
		02010250 - 52715 -	Workers Compensation Claims			

**Department Total :** 1,243.53

**Fund Total :** 1,243.53

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 100925

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260713	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	9/30/2025	125154	276.20
		05010350 - 52305 -	Online Credit Check			
261473	666	BANK OF OKLAHOMA	OWRB MOORE PWA SRF 2010 2 DS FD	9/19/2025	125162	750.00
		05010350 - 52020 -	Trustee Fees			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2025	125170	124.10
		05010350 - 52100 -	Electricity			
260027	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 26	10/1/2025	125252	334,286.11
		05010350 - 52410 -	Privatization Services			
260276	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	9/30/2025	125367	173.74
		05010350 - 52015 -	Cr/Dr Card Fees			
260353	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	9/26/2025	125378	33,804.15
		05010350 - 52100 -	Electricity			
261053	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	9/1/2025	125388	7,799.71
		05010350 - 52425 -	Water Rights			

**Department Total : 377,214.01**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260235	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	9/30/2025	125346	194,447.30
		05040660 - 52455 -	Republic Waste Commercial Serv			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	10/7/2025	125356	462.60
		05040660 - 52350 -	Temporary Labor			

**Department Total : 194,909.90**

**Fund Total : 572,123.91**

BOB MOORE FORD LLC  
 8948 S I-35 SERVICE ROAD, OKLAHOMA CITY, OK 73149  
 CELL: 405-423-9431 OFFICE: 405-246-2359



**BID PROPOSAL - STATE CONTRACT SW0035**

DATE: 09/10/2025


CUSTOMER INFO	
COMPANY:	City of Moore
ADDRESS:	512 NW 27th St, Moore, OK 73160
NAME:	Andy Ball
PHONE:	405-793-5198
E-MAIL:	andyb@cityofmoore.com

STATUS	
ORDER	X
IN STOCK	
IN TRANSIT	
AT PLANT	
LOCATE	

VEHICLE DESCRIPTION
26 F600 CHASSIS XL 680A REGULAR CAB 4X4 6.7L V8 DIESEL 205"WB DRW OXFORD WHITE
VIN: TBD
STOCK #: TBD

ITEM	DESCRIPTION	CODE	QUANTITY	PRICE	TOTAL
SELLING PRICE	Vehicle Cost	F6L	1	\$70,361.00	\$70,361.00
DELIVERY	Cumming, GA		1	\$1,475.00	\$1,475.00
DISCOUNT				\$0.00	\$0.00
FIN	QJ129		1	\$0.00	\$0.00
OPTIONAL ITEMS				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
<b>Subtotal:</b>				\$71,836.00	\$71,836.00
<b>FINAL PRICE:</b>				\$71,836.00	\$71,836.00

<p>THANK YOU!          DERRICK FAST          Cell: 405-423-9431          DFAST@BOBMOORE.COM</p>	
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Preview Order D132 - F6L 4x4 Reg Chas Cab DRW : Order Summary Time of Preview: 09/10/2025  
 11:52:34 Receipt: 9/10/2025

Dealership Name : Bob Moore Ford

Sales Code : F52202

Dealer Rep.	Derrick Fast	Type	Fleet	Vehicle Line	Superduty	Order Code	D132
Customer Name	CITY OF MOORE	Priority Code	K1	Model Year	2026	Price Level	630

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F600 4X4 CHASSIS CAB DRW/205	\$61805	SKID PLATES	\$150
205 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$61805	SPARE TIRE AND WHEEL	\$350
OXFORD WHITE	\$0	TRAILER BRAKE CONTROLLER	\$300
VINYL 40/20/40 SEATS	\$0	AUTO EMERGENCY BRAKE REMOVAL	\$0
MEDIUM DARK SLATE	\$0	JACK	\$0
PREFERRED EQUIPMENT PKG.680A	\$0	DUAL-40 & 26.5 GAL FUEL TANKS	\$625
.XL TRIM	\$0	PRICE CONCESSION INDICATOR	\$0
.AIR CONDITIONING -- CFC FREE	\$0	REMARKS TRAILER	\$0
.AM/FM STEREO MP3/CLK	\$0	DUAL BATTERY	\$0
6.7L POWER STROKE V8 DIESEL	\$10995	REAR VIEW CAMERA & PREP KIT	\$515
10-SPEED AUTO TORQSHIFT	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
245/70R19.5G BSW ALL POSITION	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
4.30 RATIO LIMITED SLIP AXLE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	FUEL CHARGE	\$0
FRONT LICENSE PLATE BRACKET	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
PLATFORM RUNNING BOARDS	\$320	PRICED DORA	\$0
22000# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
ENGINE BLOCK HEATER	\$250	DESTINATION & DELIVERY	\$2595
			<b>MSRP</b>
			\$77905
TOTAL BASE AND OPTIONS			

ORDERING FIN: QJ129 END USER FIN: QJ129 PO NUMBER: undefined

**\$70,361.00 Vehicle Cost**  
**\$1,475 Shipping to GA**

-----  
**\$71,836**

This order has not been submitted to the order bank.





**J&R EQUIPMENT**  
ENVIRONMENTAL TRUCK SALES

8800 SW 8TH ST.  
Oklahoma City, OK 73128

[WWW.JANDEQUIPMENT.COM](http://WWW.JANDEQUIPMENT.COM)

**VACTOR**  
**RAMJET**

5055 Hammond Industrial Dr. Cumming, GA 30041

P: 770-740-9917 F: 770-740-0297

[WWW.USJETTING.COM](http://WWW.USJETTING.COM)

**February 10, 2025**

<b>Company:</b>	
<b>Address, City, State, Zip:</b>	
<b>Contact, Phone, Email:</b>	
<b>US Jetting Contact:</b>	

**USJ 2040-750 SKID MOUNTED HIGH PRESSURE JETTING UNIT**

<u>Engine/Pump:</u>	<u>Hose Reel &amp; Hose:</u>	<u>Accessories:</u>
Hatz 74 HP Diesel Engine Tier IV	Large Pivot Hose Reel	10' Leader Hose
USJ 40 GPM @ 2000 PSI	3/4" x 500' Sewer Hose	3/4" RPD 3R/1F Nozzle
Triplex Plunger Pump	Manual Hose Guide	3/4" RPD 6R Nozzle
Tier 4 Basic Control Panel	Hydraulic Driven Hose Reel	Finned Nozzle Extension
Auto Shutdown (for High Engine Temp/Low Oil Pressure)	<b>Skid:</b>	3" Tiger Tail
Water Recirculation & Anti-Freeze Sys	<i>Choose Flat Bed Size Below. Base</i>	Nozzle Rack
Pulsation System	<i>Unit Price Does Not Include Flat Bed.</i>	2 1/2" x 25' Hydrant Hose
<b>Water Tanks:</b>	<i>Enclosed Body or Enclosed Trailer</i>	Emergency Stop Button
Two (2) 375 Gallon Black Water Tanks	<i>Pricing Available on Request</i>	

\*\*\*SEE SPECIFICATION SHEET FOR TRUCK REQUIREMENTS\*\*\*

CUSTOMER IS RESPONSIBLE FOR PROVIDING A VALID TAG/PLATE ON THE TRUCK

BASE UNIT AS OUTLINED ABOVE 1 **\$84,468.00**

**FOR ALL OPTIONS NOT LISTED PLEASE CONTACT YOUR SALES REPRESENTATIVE**

<u>TRUCK OPTIONS:</u>	PRICE	QTY	TOTAL
		0	
14 FT FLAT BED		0	
16 FT FLAT BED	\$13243.00	1	13243.00
FIVE (5) 28" D.O.T. SAFETY CONES & HOLDER	\$406.00	1	\$406.00
BASIC SKID INSTALL INCLUDED; ADD'L CUSTOMIZATION TO SKID SUBJECT TO STANDARD LABOR RATES		0	

**ENGINE / PUMP OPTIONS:**

JMS ELITE WIRELESS REMOTE CONTROL SYSTEM	\$6,618.00	1	\$6,618.00
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**HOSE REEL / HOSE OPTIONS:**

UPGRADE TO LONGER 3/4" HOSE, INCREMENTS OF 100'	\$618	1	\$618.00
POWER PULLOUT OPTION FOR USJ HOSE REEL	\$2,187	1	\$2,187.00
FOOTAGE COUNTER MANUAL OPTION (J-428-2020-ASSY)	\$868	1	\$868.00
LG ADJUSTABLE HOSE GUIDE, Opening Cage & Adjustable Handle (J-005-5)	\$1,163	0	\$0.00
DUAL HOSE REEL (SECOND REEL w/ 1/2" X 500' CAPACITY) INCLUDES 1/2" X 500' HOSE, TWO ADDITIONAL NOZZLES & NOZZLE RACK	\$5,995	0	\$0.00

**HOSE REEL / HOSE OPTIONS (Continued):**

DIGITAL FOOTAGE COUNTER **MUST HAVE JMS ELITE SYSTEM**		0	
UPGRADE TO 3/4" x 25' LEADER HOSE	\$217	1	\$217.00
AUTOLEVEL WIND FOR 3/4" HOSE		0	

**TANK & FILL OPTIONS:**

2 1/2" HYDRANT HOSE HOLDER (2J-284-HOLDER-2.5)	\$581	1	581.00
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**TOOL STORAGE OPTIONS:**

REAR BASKET (J-019-004)			
TOOL BOX DRY DECKING (J-021-DD)			
42" ALUMINUM UNDERBODY TOOLBOX			
42" ALUMINUM TOOLBOX (J-019-42-P-2016)			
72" ALUMINUM TOOLBOX (J-019-72-EXT-2016)	\$2,827	2	\$5,654.00

**LIGHTING OPTIONS:**

LED SQ RECHARGEABLE FLOOD LIGHT W/ MAGNETIC BASE (J-155-111)		0	
ROUND MOUNTED WORK LIGHT (J-155-001)	\$156	1	\$156.00

**PAINT OPTIONS:**

POWDER COATED FRAME & REEL (Black), ENGINE (White) & PUMP (Gray)	INCLUDED		
SPECIAL PAINT COLOR (EXCEPT METALLIC PAINT)		0	

**MANUAL & TRAINING OPTIONS:**

ADDITIONAL PAPER OPERATOR'S MANUAL STANDARD		0	
ONSITE FACTORY TRAINING (ADDITIONAL DAY)			

**NOZZLE & ACCESSORY OPTIONS:**

SAFETY GLOVES (PER PAIR) (2J-10-GLOVE)			
3/4" SUPER SPIN WARTHOG NOZZLE w/ OIL & SYRINGE (2J-349-3, 2J-349-19, 2J-349-34)			
3/4" ROTODRILL NOZZLE; 1F 6R (2J-357-17)			
INLET GARDEN HOSE REEL W/ 5/8" X 100' GARDEN HOSE (2J-328-ASSY)			
WASHDOWN SYSTEM W/ GUN & 25' OF HOSE (2J-283-ASSY & 2J-161-25)	\$550	1	\$550.00
3" VAC PUMP w/ 20' DISCHARGE HOSE (2J-179-3-ASSY)		0	
UPPER MANHOLE ROLLER (2J-291)	\$493.	1	\$493.00
upgraded nozzle package	\$6,200	1	\$6,200.00
strobe light package - 6 w/ arrow stick	\$4,798.0	1	\$4,798.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	0	\$0.00



	\$0	0	\$0.00
	\$0	0	\$0.00
	\$0	01	\$0.00
	\$0	0	\$0.00

**SPECIAL INSTRUCTIONS:**

SW 193 State contract \$127,057.00

Freight \$3,759.00

Total body only per above quote **tarriff \$2,000.00**

**Rear camera \$3,780.00**

**\$136,596.00**

Date Rec'v: \_\_\_\_\_

\$
\$
\$ -
\$ -
\$ -
\$

**Estimated Shipping Date after ARO 12-14 Weeks**

**Acceptance of Quotation & Order Placement**

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

3% Processing Fee for any Unit purchases made in full via credit card.

Terms & Conditions

US Jetting reserves the right to modify or rescind this quotation if is not accepted within 45 days from the above date. Freight, if not included in this document is the responsibility of the purchaser, FOB Alpharetta, GA. US Jetting is responsible for collecting sales tax for certain states. Duties, fees, State, Local, & Federal taxes. If any are the sole responsibility of the purchaser if overlooked & not collected by US Jetting. Deposits subject to a 50% return if leasing and financing arrangements cannot be obtained after all good faith efforts have been made within 30 days. Deposits will be returned upon receipt of written requests without cause within 10 days from the date of acceptance of this agreement. US Jetting employees will not act as an agent in arranging leasing or financing products. All products are subject to a 20% restocking fee plus all freight charges once US Jetting products have been shipped. Manufacturer's Statement of Origin (required for obtaining a title) will not be provided until payment in full has been received and cleared financial institutions. All US Jetting goods are subject to the terms and conditions of the US Jetting warranty. Warranty issues pertaining to trucks, enclosed trailers, and truck bodies manufactured by others are to be resolved directly by the customer & specific manufacturer. After 10 days, deposits on enclosed or truck mounted units or skid units will not be returned.

**THE MOORE PUBLIC WORKS AUTHORITY, STATE OF OKLAHOMA, MET IN REGULAR SESSION IN COUNCIL CHAMBERS AT THE CITY HALL, 301 NORTH BROADWAY, IN SAID CITY ON THE 20<sup>TH</sup> DAY OF OCTOBER, 2025, AT 6:30 O'CLOCK P.M.**

**TRUSTEES PRESENT:**

**TRUSTEES ABSENT:**

The notice of the regularly scheduled meetings of The Moore Public Works Authority for the calendar year of 2025, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2024, and public notice of this meeting, setting forth the date, time, place and agenda, was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_ o'clock \_\_.m. on the \_\_\_\_\_ day of October, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the City's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

Thereupon, the \_\_\_\_\_ Chairman introduced a Resolution which was read in full and considered by sections, and upon motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, said Resolution was adopted by the following vote:

**AYE:**

**NAY:**

The Resolution was thereupon signed by the \_\_\_\_\_ Chairman, attested by the \_\_\_\_\_ Secretary, sealed with the seal of said municipality, and is as follows:

**RESOLUTION NO. 272(25)**

**A RESOLUTION AGREEING TO FILE APPLICATION WITH THE OKLAHOMA WATER RESOURCES BOARD (THE "OWRB") FOR FINANCIAL ASSISTANCE THROUGH THEIR VARIOUS LOAN PROGRAMS, WITH THE LOAN PROCEEDS BEING FOR THE PURPOSE OF FINANCING CERTAIN WASTE WATER SYSTEM IMPROVEMENTS; APPROVING AND AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.**

WHEREAS, The Moore Public Works Authority (the "Authority") has under consideration the financing of certain Waste Water System improvements and storm pond improvements, along with related costs (the "Project"); and

WHEREAS, it is deemed desirable for the Authority to give preliminary authorization for the issuance of obligations for such purpose; and

WHEREAS, the Oklahoma Water Resources Board has made monies available to qualified entities for the financing or refinancing of certain qualifying projects; and

WHEREAS, the Authority hereby agrees to file an application(s) with the Oklahoma Water Resources Board for financial assistance in the aggregate amount which will be sufficient to accomplish the Project.

**NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE MOORE PUBLIC WORKS AUTHORITY, THAT:**

Section 1. Application. The Authority shall file an Application(s) with the Oklahoma Water Resources Board seeking financial assistance through the OWRB; and the Chairman or Vice Chairman and Secretary or Assistant Secretary of the Authority are hereby authorized to execute said Application(s) for and on behalf of the Authority. The Authority is further authorized to advance to the Oklahoma Water Resources Board the necessary application fees in connection with the referenced Application(s).

Section 2. Professional Services Agreements. The Authority is authorized to enter into a professional services agreements with Chris Gander of BOK Financial Securities, Inc., as the Authority's Financial Advisor, and Terry L. Hawkins of Phillips Murrah P.C., as the Authority's Bond Counsel.

Section 3. Other Matters. The Chairman or Vice Chairman and Secretary or Assistant Secretary of the Authority are hereby authorized and directed to do all other lawful things necessary to carry out the terms and conditions of this Resolution.

[Remainder of Page Left Blank Intentionally]

**PASSED, ADOPTED AND APPROVED THIS 20<sup>TH</sup> DAY OF OCTOBER, 2025.**

**THE MOORE PUBLIC WORKS  
AUTHORITY**

**(SEAL)**

**ATTEST:**

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary

STATE OF OKLAHOMA     )  
  )SS  
COUNTY OF CLEVELAND    )

I, the undersigned, \_\_\_\_\_ Secretary of The Moore Public Works Authority, Cleveland County, Oklahoma, do hereby certify that the above and foregoing is a true, full and correct copy of an excerpt from the minutes of a meeting of the Board of Trustees of said Authority, held on the date above stated, all as recorded in the official minutes of such meeting. I further certify that the "Open Meeting Law" was complied with for such meeting.

**GIVEN UNDER MY HAND THIS 20<sup>TH</sup> DAY OF OCTOBER, 2025.**

(SEAL)

\_\_\_\_\_  
\_\_\_\_\_ Secretary

**Public Finance Division**  
499 W. Sheridan Avenue, Suite 2500  
Oklahoma City, Oklahoma 73102

## ENGAGEMENT LETTER

October 20, 2025

City of Moore  
301 N. Broadway  
Moore, OK 73160-5130

RE: Financial Advisory Services Provided to the City of Moore, Oklahoma, and its Public Trusts.

The purpose of this Engagement Letter (“Letter” or “Agreement”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as Financial Advisor to the City of Moore and all public trusts of the City of Moore (together, the “Issuer”). Upon the Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

**1. Scope of Services.** BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer in connection with the Issuer’s anticipated debt issuances, primarily bonds or notes (“financings”). BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financings. BOKFS will only serve as financial advisor in the investment of bond proceeds if mutually agreed upon in writing.

- a. The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- b. Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- c. The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- d. Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of Securities and Exchange Commission (“SEC”) Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.



- e. When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer's IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

**2. BOKFS's Regulatory Obligations When Providing Services to Issuer.**

- a. MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- b. Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

**3. Compensation.** For the above services, Issuer agrees to pay BOKFS the following:

- a. For each debt issuance, a fee of three-quarters of one percent (0.75%) of gross proceeds of the debt issue. It is understood that BOKFS will be paid no fee unless funding of such debt issue is successfully completed.
- b. For each debt issue, an expense reimbursement of \$2,500.00 with additional expenses above such amount to be approved by the Issuer.
- c. Offering document printing, bond printing, DTC and CUSIP registration, mailing and distribution, bond counsel, rating fees, paying agent fees and other normal costs of issuance are the responsibility of the Issuer. To the extent the Issuer desires or it is convenient for BOKFS to front these types of expenditures, BOKFS will be reimbursed on actual costs and such reimbursement will be separate from BOKFS's out-of-pocket expense reimbursement. BOKFS's out-of-pocket expense reimbursement covers such items as copies, mail, fax, overnight delivery, report printing, and other hard costs.

**4. Term of this Engagement.** This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.



5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- a. The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- b. BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- c. No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.**

- a. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**
- b. MSRB Rule G-10 requires disclosure of the following:
  - i. BOKFS is registered with the SEC and the MSRB.
  - ii. The MSRB's website address is [www.msrb.org](http://www.msrb.org).
  - iii. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<https://www.msrb.org/sites/default/files/MSRB-MA-Clients-Brochure.pdf>

7. **Information.** While this Agreement is in effect, the Issuer will provide or cause to be provided to BOKFS information concerning the Issuer, including information relating to the Issuer's financial condition and results of operations, the sources of security and payment for any Issuer Obligations, and such other information (excluding confidential information unless such confidential information is reasonably required to provide disclosure to investors) as BOKFS reasonably considers necessary or appropriate to perform its duties under this Agreement. Such information will be taken or derived from the Issuer's official records or from other sources that the Issuer determines and reasonably believes to be accurate and reliable, based on due inquiry and investigation by the Issuer of such other sources; and, the Issuer expressly authorizes BOKFS to rely on the accuracy and completeness of all information provided to BOKFS by or on behalf of the Issuer.





**8. Compliance with Applicable Law.** As an inducement to BOKFS to enter into this Agreement and to perform the duties assigned to it hereunder, the Issuer agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any Issuer Obligations. As an inducement to Issuer to enter into this Agreement and to perform the duties assigned to it hereunder, BOKFS agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any services by BOKFS. Further, BOKFS represents and warrants to Issuer that BOKFS is familiar with the applicable law, rules, regulations, and requirements in order for BOKFS to perform BOKFS's professional services as a highly qualified and competent provider of said financial services.

**9. Professional Judgment.** All actions and recommendations of BOKFS pursuant to this Agreement will be based on BOKFS's professional judgment and information that the Issuer provides to BOKFS. BOKFS's recommendations represent its professional judgment based upon BOKFS's review of information provided by the Issuer, to the extent that BOKFS deems such information relevant to any such recommendation, and BOKFS's own knowledge and experience. BOKFS's recommendations will be offered in reliance upon the representations and covenants contained in the agreements, certificates and other instruments prepared, executed and delivered in connection with Issuer Obligations. The Issuer understands and agrees that this Agreement shall constitute an agreement for professional services, and neither the performance by BOKFS of its duties hereunder nor the implementation of any of BOKFS's recommendations shall be construed by the Issuer as a guarantee of any result or outcome.

**10. Waiver of Jury Trial.** Each party agrees to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby or the relationship between the parties. Parties agree to waive consequential and punitive damages.

**11. Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

**12. Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

**13. Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

**14. Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

**15. Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.



16. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

17. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

18. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

19. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

20. **No Third-Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

21. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

22. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



This Agreement shall supersede all previous agreements or engagement letters or contracts by and between the parties and shall become effective upon acceptance by the Issuer as evidenced by the execution hereof by the Issuer's signatory as set forth below.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 20<sup>th</sup> day of October, 2025.

BOK FINANCIAL SECURITIES, INC.

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CHRIS GANDER  
INVESTMENT BANKER

This engagement letter accepted by and on behalf of the City of Moore, Oklahoma, this 20<sup>th</sup> day of October, 2025.

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MAYOR



## APPENDIX A SCOPE OF SERVICES

- A. Review financing needs of the Issuer.
- B. Conduct a survey of the financial resources of the Issuer to determine the extent of its capacity to authorize, issue, and service debt. The survey is to include an analysis of the existing debt structure as compared with the existing and projected sources of revenue which may be pledged to secure payment of debt service.
- C. Assist in developing a plan of financing for needs of the Issuer, and/or financing alternatives available to the Issuer.
- D. Submit recommendations to the Issuer on the debt instruments and structure of debt under consideration, including such elements as the date of issue, interest payment dates, schedule of principal maturities, tax levy tables, options for prior payment, security provisions, timing of sale and any other additional provisions designed to make the issue attractive to investors.
- E. Advise the Issuer of current bond market conditions, forthcoming bond issues, and other general information and economic data which might normally be expected to influence interest rates or bidding conditions.
- F. Assist in developing presentations and applications for submission to rating agencies, and preparation of Official Statement and other offering materials.
- G. Assist in developing information for any election to be presented to voters related to the approval of the issuance of debt or levying additional ad valorem and/or sales tax including, but not limited to, providing information to local media and presentations to local civic organizations.
- H. Cooperate with Bond Counsel in preparation of legal documents and in assuring compliance with legal and regulatory requirements.
- I. Handle sale of all debt issues, both competitive and negotiated.
- J. Assist Bond Counsel with the preparation of forms and documents required for filing with the IRS or other governmental agency.
- K. Advise and assist with compliance with continuing disclosure regulations and/or agreements pertaining thereto.
- L. Provide follow-up analysis after issues, and analysis and advice regarding financing needs and questions during term of engagement.
- M. While serving as the Issuer's financial advisor, BOKFS agrees to refrain from acting as the underwriter in the original issue of any Issuer securities.
- N. On an as-needed basis, BOKFS shall meet and consult with the administration and staff of the Issuer concerning the Scope of Services herein. BOKFS shall further be available to confer with the Issuer and legal staff concerning questions regarding the business of the Issuer.
- O. BOKFS agrees to present all notice of sale documents and/or financing agreements, and other documents, to the Issuer's administration for advance review and approval.



## APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the City of Moore and all public trusts of the City of Moore (together, the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

### **Part A – Disclosures of Conflicts of Interest**

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

***Affiliate Conflict.*** Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

#### ***Compensation-Based Conflicts.***

If the fees due under the Engagement Letter will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for BOKFS to recommend unnecessary or disadvantageous financings. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are based on hourly fees of BOKFS’s personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if Issuer and BOKFS do not agree on a reasonable maximum amount at the outset of the engagement, because BOKFS does not have a financial incentive to recommend alternatives that would result in fewer hours worked. This conflict of interest is mitigated by the general mitigations described above.



***Other Financial Advisor or Underwriting Relationships.*** BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. BOKFS also serves as underwriter for other clients including various state agencies and their bond programs. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

***Broker-Dealer and Investment Advisory Business.*** BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer’s personnel, and current or potential investors in Issuer’s securities. These other clients may have interests in conflict with Issuer’s interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS’s financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

***Secondary Market Transactions in Issuer’s Securities.*** BOKFS may take a principal position in securities, including Issuer’s securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer’s securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer’s securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer’s securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS’s financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

## **Part B – Disclosures of Information Regarding Legal Events and Disciplinary History**

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client’s evaluation of the municipal advisor or the integrity of the municipal advisor’s management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

***Material Legal or Disciplinary Event.*** There are no legal or disciplinary events that are material to Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

October 21, 2015 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transactions.



March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System (<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

***Future Supplemental Disclosures.*** As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.





## APPENDIX C FIXED RATE NOTES

The following is a general description of the financial characteristics and security structures of fixed rate municipal notes (“Fixed Rate Notes”), as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding whether to issue Fixed Rate Notes.

### Financial Characteristics

**Maturity and Interest.** Fixed Rate Notes are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Fixed Rate Notes are generally amortized, with principal and interest payment frequencies and final maturity dates fixed at the time of issuance. The final maturity date typically will range between 10 and 30 years from the date of issuance.

A Fixed Rate Note may be subject to prepayment, which allows you, at your option, to pay the Note in full prior to its final maturity date. However, such prepayment may be (i) subject to a prepayment penalty, and/or (ii) may be accomplished only after the passage of a specified period of time, and/or (iii) may be subject to certain other limitations, all as would be pursuant to the terms of the Note or Loan Agreement originally negotiated with the Lender(s).

### Security

Payment of principal of and interest on a Fixed Rate Note may be backed by various types of pledges and forms of security, including but not limited to:

1. Gross or Net Revenues of the Issuer, for example as in the case of a municipality’s Public Works Authority or Economic Development Authority;
2. Certain Sales Tax Revenues available to the Issuer;
3. In the case of a Bond Anticipation Note, anticipated proceeds of a near-future bond issuance; and,
4. A combination of types of pledges and forms of security as may be legally available to the Issuer.

The description above regarding “Security” is only a brief summary of certain possible security provisions for Fixed Rate Notes and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the note.

### Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Notes, including some or all of the following:

**Issuer Default Risk.** You may be in default if the funds pledged to secure your note are not sufficient to pay debt service on the note when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the Lender(s) may be able to exercise a range of available remedies against you. For example, budgetary adjustments may be necessary to enable you to provide sufficient funds to pay debt service on the note. If the note is a revenue





note, you may be required to take steps to increase the available revenues that are pledged as security for the note. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer debt obligations at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the note.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

**Prepayment Risk.** Your ability to pay the note in full prior to maturity may be limited, depending on the terms of any prepayment provisions negotiated with the Lender(s). In the event that interest rates decline, you may be unable to refinance and take advantage of such lower interest rates to reduce debt service.

**Refinancing Risk.** If your financing plan contemplates refinancing some or all of the note at maturity (for example, if you have a balloon payment due on the final maturity date), market conditions or changes in law may limit or prevent you from refinancing the note when required.

**Reinvestment Risk.** You may have proceeds of the note to invest prior to the time that you are able to spend those proceeds for the authorized purpose(s). Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the note, which is referred to as “negative arbitrage”.

**Tax Compliance Risk.** The issuance of Qualified Tax-Exempt Obligations is subject to certain requirements under the United States Internal Revenue Code (the “Code”), as enforced by the Internal Revenue Service (“IRS”).

The Code provides that commercial banks, thrift institutions and other financial institutions may not deduct the portion of their interest expense allocable to tax exempt obligations acquired after August 7, 1986, unless the interest is paid on obligations which are designated “Qualified Tax-Exempt Obligations” under Section 265 of the Code.

You must take certain steps and make certain representations prior to the issuance of such Qualified Tax-Exempt Obligations. You also must covenant to take certain additional actions after issuance of Qualified Tax-Exempt Obligations. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the note to become taxable retroactively, which may result in an increase in the effective interest rate that you pay on the note. The IRS also may audit you or your debt obligations, in some cases on a random basis and in other cases targeted to specific types of debt obligations or tax concerns. If the note is declared taxable, or if you are subject to audit, the market price of your debt obligations may be adversely affected. Further, your ability to issue other tax-exempt debt obligations also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the note.

**LEGAL SERVICES AGREEMENT**

THIS AGREEMENT made and entered into this 20<sup>th</sup> day of October, 2025, by and between The Moore Public Works Authority, Moore, Oklahoma, by its Trustees (hereinafter called the "Authority"), and Terry L. Hawkins of Phillips Murrah P.C., Attorneys at Law, Oklahoma City, Oklahoma, in the capacity of Bond Counsel ("Bond Counsel").

Said Bond Counsel agrees that in connection with the proposed loan (the "Note") administered by the Oklahoma Water Resources Board (the "OWRB"), they will do all reasonable and standard things necessary in the preparation of the proceedings of the issuance of such Note by the Authority. Said Bond Counsel agrees to complete the proceedings pertaining to the sale of the Note and the issuance thereof, assist in having the Note properly executed by the required officials, and delivered to the OWRB. Local Counsel for the Authority will prepare any title work required by the OWRB and ensure the Authority complies with the Oklahoma Open Meeting Act. The said Bond Counsel will also prepare the necessary financing documents pertaining to the issuance of the Note by the Authority, including the mortgage and/or such other security documents as will be reasonably required by the OWRB, together with all necessary approving resolutions for the Authority.

For such legal services and as full compensation, the Authority hereby agrees to pay the said Bond Counsel a sum equal to three-fourths of one percent (0.75%) of the face amount of the Note. Any out-of-pocket expenses incurred by said Bond Counsel, including but not limited to all publication expenses, reproduction expenses, travel expenses, long distance telephone charges, and other similar expenses incident to the issuance of the Note, shall also be reimbursed to said Bond Counsel, which amount shall not exceed \$2,500.00. The Authority agrees to pay all recording and filing fees. It is the understanding of the parties hereto that said Bond Counsel's fees and expenses will be paid out of the proceeds of the Note or from such other available funds of the Authority. Bond Counsel agrees to furnish a Legal Market Opinion to the OWRB, in form and substance normal to this type of transaction, without any additional costs.

It is understood and agreed that if the said Note is not issued, sold or delivered for any reason, the Authority will not be obligated to the said Bond Counsel for their services or expenses incurred.

**THE MOORE PUBLIC WORKS AUTHORITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Chairman

**PHILLIPS MURRAH P.C.**  
424 N.W. 10<sup>th</sup> Street, Suite 300  
Oklahoma City, Oklahoma 73103  
(405) 235-4100

By: \_\_\_\_\_  
Terry L. Hawkins

At a meeting of the Trustees of The Moore Public Works Authority, Moore, Oklahoma, on the 20<sup>th</sup> day of October, 2025, the \_\_\_\_\_ Chairman of the Trustees of said Authority was authorized to execute the aforementioned Agreement.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Secretary

**THE MOORE PUBLIC WORKS AUTHORITY, STATE OF OKLAHOMA, MET IN REGULAR SESSION IN COUNCIL CHAMBERS AT THE CITY HALL, 301 NORTH BROADWAY, IN SAID CITY ON THE 20<sup>TH</sup> DAY OF OCTOBER, 2025, AT 6:30 O'CLOCK P.M.**

**TRUSTEES PRESENT:**

**TRUSTEES ABSENT:**

The notice of the regularly scheduled meetings of The Moore Public Works Authority for the calendar year of 2025, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2024, and public notice of this meeting, setting forth the date, time, place and agenda, was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_ o'clock \_\_.m. on the \_\_\_\_\_ day of October, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the City's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

Thereupon, the \_\_\_\_\_ Chairman introduced a Resolution which was read in full and considered by sections, and upon motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, said Resolution was adopted by the following vote:

**AYE:**

**NAY:**

The Resolution was thereupon signed by the Chairman, attested by the Secretary, sealed with the seal of said municipality, and is as follows:

**RESOLUTION NO. 273(25)**

**A RESOLUTION DECLARING THE INTENT OF THE MOORE PUBLIC WORKS AUTHORITY (THE "AUTHORITY") TO EXPEND CERTAIN FUNDS IN CONNECTION WITH WASTEWATER TREATMENT PLANT IMPROVEMENTS, WITH SAID EXPENDITURES TO BE REIMBURSED FROM THE PROCEEDS OF DEBT TO BE INCURRED BY THE AUTHORITY; AND CONTAINING OTHER PROVISIONS RELATED THERETO.**

**WHEREAS**, The Moore Public Works Authority (the "Authority") was organized under Title 60, Okla. Stat. (2021), Section 176 et seq., as amended, for the use and benefit of The City of Moore, Oklahoma (the "City"); and

**WHEREAS**, the Authority is authorized and has determined there is a need for certain wastewater treatment plant system improvements as more specifically set out below (collectively the "Project");

**WHEREAS**, it is the Authority's intent to eventually fund the cost of the Project through the issuance of debt obligations; and

**WHEREAS**, the Authority desires to initially fund certain costs pertaining to the Project out of the Authority's cash reserves; and

**WHEREAS**, the Authority further desires to declare its official intent to reimburse itself with the proceeds of debt incurred by the Authority, as required by Section 1.103-18 of the Treasury Regulations promulgated pursuant to Sections 103 and 141-150 of the Internal Revenue Code of 1986, as amended.

**NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE MOORE PUBLIC WORKS AUTHORITY, CLEVELAND COUNTY, OKLAHOMA:**

Section 1.     Project Description. The Project to be constructed by the Authority shall generally include improvements to the wastewater treatment facility and storm pond improvements, and miscellaneous related work.

Section 2.     Cost of Project. The Authority intends to initially fund certain costs of the Project from the Authority's funds. The Authority reasonably expects to reimburse any amounts expended with the proceeds of debt to be incurred by the Authority. The Authority anticipates issuing debt for the Project in an amount not to exceed \$24,200,000, in the first quarter of 2026.

Section 3.     Declaration of Official Intent. This Resolution constitutes a declaration of official intent as is required pursuant to Section 1.103-18 of the Treasury Regulations promulgated pursuant to Sections 103 and 141-150 of the Internal Revenue Code of 1986, as amended.

Section 4.     Other Matters. The Chairman or Vice Chairman and Secretary or Assistant Secretary of the Authority are hereby authorized and directed to do all other lawful things necessary to carry out the terms and conditions of this Resolution.

**ADOPTED AND APPROVED THIS 20<sup>TH</sup> DAY OF OCTOBER, 2025.**

**THE MOORE PUBLIC WORKS AUTHORITY**

(SEAL)

\_\_\_\_\_  
\_\_\_\_\_  
Chairman, Board of Trustees

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_  
Secretary

STATE OF OKLAHOMA            )  
  ) SS.  
COUNTY OF CLEVELAND        )

I, the undersigned, \_\_\_\_\_ Secretary of The Moore Public Works Authority, do hereby certify that the above and foregoing is a true, full and correct copy of an excerpt from the minutes of a meeting of the Authority, held on the date above stated, all as recorded in the official minutes of such meeting. I further certify that the "Open Meeting Law" was complied with for such meeting.

**GIVEN UNDER MY HAND THIS 20<sup>TH</sup> OF OCTOBER, 2025.**

(SEAL)

\_\_\_\_\_  
Secretary

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
OCTOBER 20, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	216,013.87
Workers' Compensation Claims	12,290.83
General Liability Claims	0.00
<b>Total</b>	<b>\$228,304.70</b>



### Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00736826	C	10/2/2025	Expense	EX22	EMP		\$17,461.43	2025-261002232-0000	DELTA DENTAL OF
00736827	C	10/2/2025	Drug	DRUG	EMP		\$94,027.69	2025-261002290-0000	MedImpact Healthcare
00736828	C	10/2/2025	Drug	DRUG	EMP		\$62,228.60	2025-261002291-0000	MedImpact Healthcare
3 Checks Paid: \$173,717.72							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$173,717.72									
Reserve Income:				\$0.00					

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00736597	C	10/2/2025	Medical	SPEC	EMP		\$179.54	2025-261000647-0000	MERCY CLINIC OKLAHOMA
00736598	C	10/2/2025	Medical	SPEC	EMP		\$32.33	2025-262003297-0000	OKLAHOMA PAIN
00736599	C	10/2/2025	Medical	0035	DEP		\$410.26	2025-261001082-0000	OU HEALTH PARTNERS
00736600	C	10/2/2025	Medical	0035	DEP		\$410.26	2025-261001083-0000	OU HEALTH PARTNERS
00736601	C	10/2/2025	Medical	0009	DEP		\$212.07	2025-261001085-0000	OU HEALTH PARTNERS
00736602	C	10/2/2025	Medical	0035	DEP		\$410.26	2025-261001086-0000	OU HEALTH PARTNERS
00736603	C	10/2/2025	Medical	0009	DEP		\$111.67	2025-261001087-0000	OU HEALTH PARTNERS
00736604	C	10/2/2025	Medical	0009	DEP		\$60.61	2025-261001088-0000	OU HEALTH PARTNERS
00736605	C	10/2/2025	Medical	0009	DEP		\$60.61	2025-261001089-0000	OU HEALTH PARTNERS
00736606	C	10/2/2025	Medical	WELL	DEP		\$42.97	2025-262003593-0000	LABORATORY CORPORATION
00736607	C	10/2/2025	Medical	0177	DEP		\$4.09	2025-262003456-0000	DIAGNOSTIC LABORATORY
00736608	C	10/2/2025	Medical	0333	DEP		\$129.39	2025-262004152-0000	MEDEQUIP INC
00736609	C	10/2/2025	Medical	0004	EMP		\$4,589.93	2025-259000095-0000	NORMAN REGIONAL
00736610	C	10/2/2025	Medical	DXL3	DEP		\$64.80	2025-262002665-0000	CLASSEN FAMILY PRACTICE
00736611	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002502-0000	CLASSEN URGENT CARE
00736612	C	10/2/2025	M/N	0020	DEP		\$104.80	2025-262004058-0000	BALANCE WOMEN HEALTH
00736613	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002659-0000	CLASSEN URGENT CARE
00736614	C	10/2/2025	Medical	ERHS	DEP		\$597.65	2025-260000187-0000	ST ANTHONY HOSPITAL SSM
00736615	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-262002396-0000	CLASSEN URGENT CARE
00736616	C	10/2/2025	Medical	SPEC	EMP		\$117.11	2025-262003055-0000	NORMAN CARDIOVASCULAR
00736617	C	10/2/2025	Medical	WELL	EMP		\$7.48	2025-262003626-0000	EAGLE PARTNERS PLLC
00736618	C	10/2/2025	Medical	0010	EMP		\$79.42	2025-262000605-0000	DR BRIAN E THATCHER
00736619	C	10/2/2025	Misc	DIRC	EMP		\$1,115.00	2025-262000589-0000	CONNECT DME
00736620	C	10/2/2025	Medical	0177	EMP		\$399.51	2025-261000632-0000	HEALTHTRACKRX INDIANA,
00736621	C	10/2/2025	Medical	ERHS	DEP		\$224.80	2025-260000152-0000	SALINE HOSPITAL LLC
00736622	C	10/2/2025	Medical	0027	DEP		\$15.19	2025-261000389-0000	RADIOLOGY ASSOCIATES
00736623	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262004107-0000	CLASSEN URGENT CARE
00736624	C	10/2/2025	Medical	QPA	EMP		\$142.11	2025-262002092-0000	CARTER MD PLLC
00736625	C	10/2/2025	Medical	0009	EMP		\$77.30	2025-262002121-0000	NORMAN UROLOGY
00736626	C	10/2/2025	Medical	0009	EMP		\$77.30	2025-262002505-0000	NORMAN UROLOGY
00736627	C	10/2/2025	Medical	0066	EMP		\$84.07	2025-262002749-0000	NRHS RADIOLOGY

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City of Moore (70009)

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Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00736628	C	10/2/2025	Medical	0066	EMP		\$95.99	2025-262003004-0000	NRHS RADIOLOGY
00736629	C	10/2/2025	Medical	SPEC	EMP		\$72.56	2025-262004034-0000	MCBRIDE ORTHOPEDIC-
00736630	C	10/2/2025	Medical	0068	DEP		\$442.38	2025-262000448-0000	VICTOR T WILSON MD
00736631	C	10/2/2025	Medical	SPEC	DEP		\$186.08	2025-262002678-0000	PEDIATRIC ENT OF
00736632	C	10/2/2025	Medical	0015	DEP		\$616.95	2025-241000307-0000	OPTION CARE 130
00736633	C	10/2/2025	Medical	0076	DEP		\$58.50	2025-262002178-0000	OPTC COMPLETE REHAB, LLC
00736634	C	10/2/2025	Medical	OT	DEP		\$58.50	2025-262002179-0000	OPTC COMPLETE REHAB, LLC
00736635	C	10/2/2025	Medical	0076	DEP		\$58.50	2025-262002655-0000	OPTC COMPLETE REHAB, LLC
00736636	C	10/2/2025	Medical	0017	DEP		\$36.00	2025-262003994-0000	OPTC COMPLETE REHAB, LLC
00736637	C	10/2/2025	Medical	0004	EMP		\$39.17	2025-262001713-0000	ST ANTHONY HOSPITAL SSM
00736638	C	10/2/2025	Medical	0035	EMP		\$168.30	2025-243001094-0000	OHH PHYSICIANS LLC
00736639	C	10/2/2025	Medical	ERHS	DEP		\$344.87	2025-262001727-0000	INTEGRIS COMMUNITY HOSP
00736640	C	10/2/2025	Medical	0012	DEP		\$11.26	2025-262002232-0000	NRHS RADIOLOGY
00736641	C	10/2/2025	Medical	SPEC	DEP		\$46.74	2025-262002306-0000	NORMAN NEUROSCIENCE
00736642	C	10/2/2025	Medical	0010	DEP		\$76.89	2025-262004045-0000	AKY MD LLC DBA JUST KIDS
00736643	C	10/2/2025	Medical	0153	EMP		\$76.50	2025-262002589-0000	MEDICAL RESOURCE
00736644	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262003739-0000	TONNA DEAL LPC, LLC
00736645	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-260000685-0000	CLASSEN URGENT CARE
00736646	C	10/2/2025	Medical	0010	DEP		\$127.88	2025-262003272-0000	BALANCE HORMONE
00736647	C	10/2/2025	Medical	0066	EMP		\$238.87	2025-262000352-0000	OU HEALTH PARTNERS
00736648	C	10/2/2025	Medical	WELL	EMP		\$362.08	2025-261000129-0000	INTEGRIS SOUTHWEST
00736649	C	10/2/2025	Medical	WELL	EMP		\$119.66	2025-262002902-0000	INTEGRIS MEDICAL GROUP
00736650	C	10/2/2025	Medical	0010	EMP		\$153.81	2025-262003296-0000	OKLAHOMA SLEEP LUNG AND
00736651	C	10/2/2025	Misc	0100	EMP		\$630.58	2025-262005353-0000	MEDWATCH
00736652	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-260000704-0000	CLASSEN URGENT CARE
00736653	C	10/2/2025	Medical	DXL3	DEP		\$24.06	2025-261001198-0000	SAINTS MEDICAL GROUP LLC
00736654	C	10/2/2025	Medical	0068	DEP		\$127.85	2025-261001109-0000	CRYSTAL N SPARLING MD
00736655	C	10/2/2025	Medical	0010	DEP		\$88.84	2025-261001272-0000	CLASSEN FAMILY PRACTICE
00736656	C	10/2/2025	Medical	0004	EMP		\$366.30	2025-262001766-0000	NORMAN REGIONAL
00736657	C	10/2/2025	Medical	0004	EMP		\$149.36	2025-262001851-0000	OKLAHOMA HEART HOSPITAL
00736658	C	10/2/2025	Medical	0035	EMP		\$41.74	2025-262003006-0000	OHH PHYSICIANS LLC

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City of Moore (70009)

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Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00736659	C	10/2/2025	Medical	0039	EMP		\$153.03	2025-262002258-0000	THE PHYSICIANS GROUP LLC
00736660	C	10/2/2025	Medical	SPEC	EMP		\$46.74	2025-262002793-0000	THE PHYSICIANS GROUP LLC
00736661	C	10/2/2025	Medical	0068	DEP		\$128.85	2025-262002370-0000	AKY MD LLC DBA JUST KIDS
00736662	C	10/2/2025	Medical	0010	EMP		\$35.03	2025-262002233-0000	FULCRUM HEALTH AND
00736663	C	10/2/2025	Medical	0039	DEP		\$146.67	2025-262000312-0000	MERCY CLINIC OKLAHOMA
00736664	C	10/2/2025	Medical	ERHS	DEP		\$506.66	2025-260000162-0000	OKLAHOMA HEART HOSPITAL
00736665	C	10/2/2025	Medical	0010	EMP		\$72.28	2025-262002616-0000	MERCY CLINIC OKLAHOMA
00736666	C	10/2/2025	Medical	0177	EMP		\$16.91	2025-262003409-0000	QUEST DIAGNOSTICS
00736667	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-262000398-0000	CLASSEN URGENT CARE
00736668	C	10/2/2025	Medical	0004	EMP		\$182.49	2025-262001849-0000	OKLAHOMA HEART HOSPITAL
00736669	C	10/2/2025	Medical	0047	DEP		\$508.03	2025-262002317-0000	GI OF NORMAN
00736670	C	10/2/2025	Medical	0010	EMP		\$59.99	2025-262003051-0000	CLASSEN FAMILY PRACTICE
00736671	C	10/2/2025	Misc	0100	EMP		\$322.00	2025-262005350-0000	MEDWATCH
00736672	C	10/2/2025	Medical	0047	DEP		\$331.30	2025-261000428-0000	SURGICAL PARTNERS OF
00736673	C	10/2/2025	Medical	0010	DEP		\$66.86	2025-262000703-0000	NORMAN PEDIATRIC
00736674	C	10/2/2025	Medical	0035	EMP		\$119.00	2025-243001099-0000	OHH PHYSICIANS LLC
00736675	C	10/2/2025	Medical	0011	DEP		\$1,725.15	2025-261001262-0000	NORMAN ANESTHESIA
00736676	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262000391-0000	CLASSEN URGENT CARE
00736677	C	10/2/2025	Medical	0047	DEP		\$460.45	2025-260000419-0000	MCBRIDE ORTHOPEDIC-
00736678	C	10/2/2025	Misc	0100	DEP		\$536.67	2025-262005352-0000	MEDWATCH
00736679	C	10/2/2025	Misc	DIRC	DEP		\$385.00	2025-261002282-0000	CONNECTDME
00736680	C	10/2/2025	Medical	COB	DEP		\$90.00	2025-260002108-0000	DECCO LLC
00736681	C	10/2/2025	Medical	SPEC	DEP		\$35.00	2025-260002126-0000	NORMAN NEUROSCIENCE
00736682	C	10/2/2025	Medical	0010	DEP		\$30.00	2025-260002191-0000	BALANCE WOMEN HEALTH
00736683	C	10/2/2025	Medical	0010	DEP		\$43.18	2025-260002240-0000	NORMAN REGIONAL
00736684	C	10/2/2025	Medical	SPEC	DEP		\$162.72	2025-261001265-0000	HERITAGE HEALTH SERVICES
00736685	C	10/2/2025	Medical	SPEC	DEP		\$49.46	2025-261001274-0000	HERITAGE HEALTH SERVICES
00736686	C	10/2/2025	Medical	0010	DEP		\$35.00	2025-261002213-0000	BALANCE WOMENS HEALTH
00736687	C	10/2/2025	Medical	DXL3	DEP		\$85.00	2025-261002228-0000	FLEXCARE INFUSION
00736688	C	10/2/2025	Medical	0010	DEP		\$35.00	2025-261002240-0000	BALANCE WOMEN HEALTH
00736689	C	10/2/2025	Medical	0010	DEP		\$30.00	2025-261002253-0000	BALANCE WOMEN HEALTH

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City of Moore (70009)

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Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00736690	C	10/2/2025	Medical	SUR3	DEP		\$142.71	2025-261002265-0000	NORMAN NEUROSCIENCE
00736691	C	10/2/2025	Medical	0010	DEP		\$60.00	2025-261002271-0000	YAOHAN LAM DERMATOLOGY
00736692	C	10/2/2025	Medical	SUR3	DEP		\$142.71	2025-261002289-0000	NORMAN NEUROSCIENCE
00736693	C	10/2/2025	Medical	0010	DEP		\$35.00	2025-261002303-0000	BALANCE WOMENS HEALTH
00736694	C	10/2/2025	Medical	0010	DEP		\$30.00	2025-261002306-0000	BALANCE WOMEN HEALTH
00736695	C	10/2/2025	Medical	0010	DEP		\$50.00	2025-262001318-0000	YAOHAN LAM DERMATOLOGY
00736696	C	10/2/2025	Medical	0010	DEP		\$35.00	2025-262001323-0000	BALANCE WOMEN HEALTH
00736697	C	10/2/2025	Medical	COB	DEP		\$29.08	2025-262001473-0000	DIAGNOSTIC LABORATORY
00736698	C	10/2/2025	Misc	DIRC	DEP		\$1,695.40	2025-266001116-0000	CONNECTDME
00736699	C	10/2/2025	Medical	0004	DEP		\$170.54	2025-266000101-0000	ST ANTHONY HOSPITAL SSM
00736700	C	10/2/2025	Medical	0039	DEP		\$110.53	2025-262003052-0000	CLASSEN FAMILY PRACTICE
00736701	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-260000513-0000	OLIVIA PIERCE
00736702	C	10/2/2025	M/N	0020	DEP		\$71.81	2025-262000697-0000	SUMMIT HEALTH AND
00736703	C	10/2/2025	Medical	0010	EMP		\$135.17	2025-262002357-0000	BACK AND POSTURE CLINIC
00736704	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002129-0000	CLASSEN URGENT CARE
00736705	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262002245-0000	INNER CIRCLE MENTAL
00736706	C	10/2/2025	Medical	0010	EMP		\$59.99	2025-262002310-0000	CLASSEN FAMILY PRACTICE
00736707	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002128-0000	CLASSEN URGENT CARE
00736708	C	10/2/2025	Medical	0017	DEP		\$49.50	2025-262000219-0000	THERAPY IN MOTION OF OK
00736709	C	10/2/2025	Medical	0017	DEP		\$49.50	2025-262002135-0000	THERAPY IN MOTION OF OK
00736710	C	10/2/2025	Medical	0153	DEP		\$76.50	2025-262002165-0000	MEDICAL RESOURCE
00736711	C	10/2/2025	Medical	SUR3	EMP		\$43.52	2025-262003105-0000	TPG - A COGAR MD - OLIE
00736712	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-262000392-0000	CLASSEN URGENT CARE
00736713	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002130-0000	CLASSEN URGENT CARE
00736714	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002516-0000	CLASSEN URGENT CARE
00736715	C	10/2/2025	Medical	0072	DEP		\$477.57	2025-259000090-0000	INTEGRIS BAPTIST MEDICAL
00736716	C	10/2/2025	Medical	WELL	DEP		\$170.85	2025-262002615-0000	INTEGRIS MEDICAL GROUP
00736717	C	10/2/2025	M/N	0020	DEP		\$79.91	2025-262003263-0000	VICTORIA WHATLEY
00736718	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-262002182-0000	CLASSEN URGENT CARE
00736719	C	10/2/2025	Medical	SPEC	DEP		\$41.09	2025-262000456-0000	ORTHO CENTRAL
00736720	C	10/2/2025	Medical	0035	DEP		\$32.21	2025-241001181-0000	INTEGRIS MEDICAL GROUP

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City of Moore (70009)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00736721	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-260000522-0000	CLASSEN URGENT CARE
00736722	C	10/2/2025	Medical	0076	DEP		\$36.00	2025-260000563-0000	HORIZONS PEDIATRIC
00736723	C	10/2/2025	Medical	WELL	EMP		\$111.77	2025-261000192-0000	NORMAN REGIONAL
00736724	C	10/2/2025	Medical	0011	EMP		\$302.40	2025-262000690-0000	NGA ANESTHESIA PLLC
00736725	C	10/2/2025	Medical	0047	EMP		\$434.20	2025-262002706-0000	NORMAN
00736726	C	10/2/2025	Misc	NEG	EMP		\$310.86	2025-266000616-0000	ABA QPA Shared Services
00736727	C	10/2/2025	Medical	SPEC	EMP		\$186.08	2025-261000681-0000	INTEGRIS MEDICAL GROUP
00736728	C	10/2/2025	Medical	WELL	DEP		\$358.00	2025-262001725-0000	NORMAN REGIONAL
00736729	C	10/2/2025	Medical	0066	DEP		\$70.14	2025-262002360-0000	INTEGRIS MEDICAL GROUP
00736730	C	10/2/2025	Medical	0047	DEP		\$311.02	2025-262003057-0000	SOUTHWEST
00736731	C	10/2/2025	Misc	0100	EMP		\$805.00	2025-262005354-0000	MEDWATCH
00736732	C	10/2/2025	Medical	QPA	DEP		\$235.76	2025-262000195-0000	MISTI CRAWFORD APRN-
00736733	C	10/2/2025	Medical	0011	DEP		\$252.00	2025-262000452-0000	DR JEFFREY C HOOVER MD
00736734	C	10/2/2025	Medical	0010	DEP		\$76.89	2025-260000881-0000	BALANCE HORMONE
00736735	C	10/2/2025	Medical	0027	DEP		\$17.97	2025-261001325-0000	DIAGNOSTIC PATHOLOGY
00736736	C	10/2/2025	Medical	0004	DEP		\$232.20	2025-262001735-0000	NORMAN REGIONAL
00736737	C	10/2/2025	Medical	0010	DEP		\$45.11	2025-262000440-0000	OKLAHOMA CITY
00736738	C	10/2/2025	Medical	0068	DEP		\$93.16	2025-262003863-0000	FUSION MD
00736739	C	10/2/2025	Medical	SPEC	EMP		\$545.95	2025-260000560-0000	THE PHYSICIANS GROUP LLC
00736740	C	10/2/2025	Medical	SPEC	DEP		\$105.47	2025-262003736-0000	DEAN MCGEE EYE INSTITUTE
00736741	C	10/2/2025	Medical	0039	DEP		\$121.98	2025-260000344-0000	WESLEY VAUGHAN
00736742	C	10/2/2025	M/N	0020	DEP		\$71.81	2025-260000566-0000	HALEY NUNN
00736743	C	10/2/2025	Medical	0017	DEP		\$49.50	2025-260000696-0000	THERAPY IN MOTION OF OK
00736744	C	10/2/2025	Medical	WELL	DEP		\$75.84	2025-261000486-0000	GULF COAST PATHOLOGY
00736745	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262000406-0000	CLASSEN URGENT CARE
00736746	C	10/2/2025	Medical	WELL	DEP		\$157.22	2025-262003109-0000	HEARTS FOR HEARING
00736747	C	10/2/2025	Misc	NEG	EMP		\$685.12	2025-266000613-0000	ABA QPA Shared Services
00736748	C	10/2/2025	Misc	NEG	EMP		\$178.42	2025-266000614-0000	ABA QPA Shared Services
00736749	C	10/2/2025	Medical	SPEC	DEP		\$150.70	2025-262002525-0000	FOREFRONT DERMATOLOGY
00736750	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262003423-0000	COUNSELING WITH A TWIST
00736751	C	10/2/2025	Medical	SPEC	DEP		\$154.88	2025-262003498-0000	ENDOCRINOLOGY HEALTH

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00736752	C	10/2/2025	Medical	0027	EMP		\$15.53	2025-265000045-0000	MERCY HOSPITAL ADA INC
00736753	C	10/2/2025	Medical	SPEC	EMP		\$105.50	2025-260000400-0000	ROYAL EYE CARE LLC
00736754	C	10/2/2025	Medical	0010	DEP		\$35.03	2025-262000402-0000	POTEAU COMMUNITY CARE
00736755	C	10/2/2025	Medical	0010	DEP		\$32.33	2025-262003016-0000	POTEAU COMMUNITY CARE
00736756	C	10/2/2025	Medical	0010	EMP		\$74.81	2025-262003935-0000	MERCY CLINIC OKLAHOMA
00736757	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262003262-0000	CRYSTAL PITTS
00736758	C	10/2/2025	Medical	WELL	EMP		\$176.00	2025-259000103-0000	NORMAN REGIONAL
00736759	C	10/2/2025	Medical	0039	EMP		\$106.12	2025-262004157-0000	HARMONY WOMEN'S
00736760	C	10/2/2025	Medical	WELL	EMP		\$66.50	2025-262000362-0000	DIAGNOSTIC LABORATORY
00736761	C	10/2/2025	Medical	0076	DEP		\$63.00	2025-262000621-0000	HOLLAND PEDIATRIC
00736762	C	10/2/2025	Medical	0015	EMP		\$138.31	2025-262002887-0000	NORMAN REGIONAL
00736763	C	10/2/2025	Medical	0153	EMP		\$81.00	2025-260000693-0000	CLASSEN URGENT CARE
00736764	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262003424-0000	COUNSELING WITH A TWIST
00736765	C	10/2/2025	Medical	DXL3	EMP		\$24.41	2025-262000604-0000	THE PHYSICIANS GROUP LLC
00736766	C	10/2/2025	Medical	0177	EMP		\$13.91	2025-262003459-0000	DIAGNOSTIC LABORATORY
00736767	C	10/2/2025	Medical	SPEC	DEP		\$97.14	2025-261001080-0000	RHEUMATIC DISEASES
00736768	C	10/2/2025	Medical	0010	DEP		\$178.81	2025-262004060-0000	BALANCE WOMEN HEALTH
00736769	C	10/2/2025	Misc	0100	EMP		\$563.50	2025-262005351-0000	MEDWATCH
00736770	C	10/2/2025	M/N	0020	DEP		\$71.81	2025-262003740-0000	TONNA DEAL LPC, LLC
00736771	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262003034-0000	COUNSELING WITH A TWIST
00736772	C	10/2/2025	Medical	WELL	DEP		\$176.00	2025-262001734-0000	NORMAN REGIONAL
00736773	C	10/2/2025	Medical	0004	DEP		\$46.53	2025-262001736-0000	NORMAN REGIONAL
00736774	C	10/2/2025	Medical	0039	DEP		\$127.03	2025-260000668-0000	DIANA O CONNOR
00736775	C	10/2/2025	Medical	0011	DEP		\$380.25	2025-260000587-0000	PEDIATRIC ANESTHESIA OF
00736776	C	10/2/2025	Medical	0010	EMP		\$81.59	2025-262002795-0000	THE PHYSICIANS GROUP LLC
00736777	C	10/2/2025	Medical	0011	DEP		\$427.49	2025-261000643-0000	OKLAHOMA ANESTHESIA
00736778	C	10/2/2025	Medical	0010	DEP		\$37.13	2025-262000286-0000	YAOHAN LAM DERMATOLOGY
00736779	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002138-0000	CLASSEN URGENT CARE
00736780	C	10/2/2025	Medical	0010	EMP		\$81.59	2025-262003734-0000	THE PHYSICIANS GROUP LLC
00736781	C	10/2/2025	Medical	0068	DEP		\$84.77	2025-262002313-0000	CLASSEN FAMILY PRACTICE
00736782	C	10/2/2025	Medical	0017	EMP		\$36.00	2025-260000514-0000	ORTHOPEDIC SPINE &

**Check Register From History**

Run: 10/3/2025 9:39 AM

City of Moore (70009)  
 City of Moore (79023)

First Fidelity Bank

Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00736783	C	10/2/2025	Medical	0017	EMP		\$36.00	2025-260000515-0000	ORTHOPEDIC SPINE &
00736784	C	10/2/2025	Medical	0017	EMP		\$36.00	2025-262004191-0000	ORTHOPEDIC SPINE &
00736785	C	10/2/2025	Medical	0017	EMP		\$192.79	2025-262001739-0000	CHICKASAW NATION
00736786	C	10/2/2025	Medical	0039	DEP		\$123.48	2025-262003063-0000	NORMAN REGIONAL
00736787	C	10/2/2025	Medical	0004	EMP		\$587.48	2025-260000212-0000	OKLAHOMA CITY VAMC
00736788	C	10/2/2025	Medical	0004	EMP		\$206.23	2025-260000213-0000	OKLAHOMA CITY VAMC
00736789	C	10/2/2025	Medical	0012	EMP		\$9.67	2025-262002207-0000	OKLAHOMA CITY VAMC
00736790	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-260000694-0000	CLASSEN URGENT CARE
00736791	C	10/2/2025	Medical	0153	DEP		\$81.00	2025-262002137-0000	CLASSEN URGENT CARE
00736792	C	10/2/2025	Medical	0177	DEP		\$5.37	2025-262002213-0000	LABORATORY CORPORATION
00736793	C	10/2/2025	Medical	SPEC	DEP		\$71.32	2025-260000461-0000	OHH PHYSICIANS LLC
00736794	C	10/2/2025	Medical	WELL	DEP		\$176.00	2025-262001737-0000	NORMAN REGIONAL
00736795	C	10/2/2025	Medical	0010	DEP		\$111.02	2025-261000646-0000	MERCY CLINIC OKLAHOMA
00736796	C	10/2/2025	Medical	0333	EMP		\$90.69	2025-262000628-0000	INOGEN INC
00736797	C	10/2/2025	Medical	0010	EMP		\$34.38	2025-262002180-0000	CLASSEN FAMILY PRACTICE
00736798	C	10/2/2025	M/N	0020	EMP		\$71.81	2025-262003690-0000	ASSESSMENT INC
00736799	C	10/2/2025	Medical	0027	DEP		\$31.31	2025-261002278-0000	NRHS RADIOLOGY
00736800	C	10/2/2025	Medical	0027	DEP		\$7.51	2025-261002283-0000	NRHS RADIOLOGY
00736801	C	10/2/2025	Medical	0013	DEP		\$53.11	2025-260000579-0000	PATHOLOGY GROUP PC
00736802	C	10/2/2025	Medical	0010	DEP		\$39.19	2025-261001264-0000	PREMIERE PEDIATRICS PLLC
00736803	C	10/2/2025	Medical	0068	DEP		\$628.98	2025-262003516-0000	PREMIERE PEDIATRICS PLLC
00736804	C	10/2/2025	Misc	NEG	EMP		\$324.57	2025-266000615-0000	ABA QPA Shared Services
00736805	C	10/2/2025	Medical	0010	DEP		\$102.31	2025-262002304-0000	CLASSEN FAMILY PRACTICE
00736806	C	10/2/2025	Medical	0010	DEP		\$81.59	2025-261000619-0000	THE PEDIATRIC GROUP PLLC
00736807	C	10/2/2025	Medical	0009	DEP		\$74.97	2025-262002268-0000	THE PEDIATRIC GROUP PLLC
00736808	C	10/2/2025	Medical	0035	DEP		\$174.64	2025-262002831-0000	THE PEDIATRIC GROUP PLLC
00736829	C	10/3/2025	Medical	0010	DEP		\$30.00	2025-275002079-0000	BALANCE WOMEN HEALTH

213 Checks Paid: \$39,607.44

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

213 Payments: \$39,607.44

Reserve Income: \$0.00



**Check Register From History**

Run: 10/3/2025 9:39 AM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00736809	C	10/2/2025	Medical	0153	EMP		\$120.74	2025-262002617-0000	SALINA REGIONAL HEALTH
00736810	C	10/2/2025	Misc	NEG	DEP		\$158.59	2025-266000617-0000	ABA QPA Shared Services
00736811	C	10/2/2025	Medical	0010	EMP		\$32.92	2025-262000480-0000	MARVIN RODGERS DO
00736812	C	10/2/2025	Medical	0010	DEP		\$32.92	2025-262000481-0000	MARVIN RODGERS DO
00736813	C	10/2/2025	Medical	0068	DEP		\$109.14	2025-262004017-0000	NORMAN PEDIATRIC
00736814	C	10/2/2025	Medical	0039	EMP		\$220.79	2025-260000580-0000	INTEGRIS MEDICAL GROUP
00736815	C	10/2/2025	Medical	0010	EMP		\$45.33	2025-261001273-0000	CLASSEN FAMILY PRACTICE
00736816	C	10/2/2025	Medical	0153	DEP		\$64.00	2025-262000405-0000	CLASSEN URGENT CARE
00736817	C	10/2/2025	Medical	0010	EMP		\$61.17	2025-262000672-0000	OU HEALTH PARTNERS
00736818	C	10/2/2025	M/N	0020	DEP		\$54.97	2025-262002171-0000	POYNER MENTAL HEALTH
00736819	C	10/2/2025	Medical	0004	EMP		\$411.20	2025-260000188-0000	ST ANTHONY SHAWNEE
00736820	C	10/2/2025	Medical	SUR2	DEP		\$51.62	2025-262000287-0000	YAOHAN LAM DERMATOLOGY
00736821	C	10/2/2025	Medical	DXL3	EMP		\$67.35	2025-262004078-0000	CENTRAL OKLAHOMA AMER
00736822	C	10/2/2025	Medical	SPEC	EMP		\$69.24	2025-262000374-0000	ESSENCE DERMATOLOGY
00736823	C	10/2/2025	Medical	SPEC	DEP		\$20.74	2025-262002218-0000	PREMIER VISION DBA
00736824	C	10/2/2025	Medical	0068	DEP		\$669.47	2025-262004208-0000	INTEGRIS MEDICAL GROUP

16 Checks Paid: \$2,190.19

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

16 Payments: \$2,190.19

Reserve Income: \$0.00

**Check Register From History**

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 10/2/2025 Thru 10/3/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00736825	C	10/2/2025	Medical	0068	DEP		\$498.52	2025-260000582-0000	INTEGRIS MEDICAL GROUP
			1 Checks Paid: \$498.52				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$498.52						
			Reserve Income: \$0.00						

### Check Register From History

Reporting From 10/2/2025 Thru 10/3/2025

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 233 Checks Paid: \$216,013.87

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 233 Payments: \$216,013.87

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Integris Baptist Medical Center, INC Hospital - Outpatient	08/19/2025 08/19/2025	152279	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	09/21/2025 09/27/2025	152279	\$0.00	
	08/28/2025	Ellis, Charles 2050001280	RISING MEDICAL SOLUTIONS, LLC Medical Refund Reimbursement	07/22/2025 07/22/2025	152279	(\$145.97)	54410
<b>Total By - Method Desc: 3</b>					<b>Total for Method Desc:</b>	<b>(\$145.97)</b>	<b>(\$145.97)</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	10/02/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	09/12/2025 09/12/2025	152279	\$1,499.07	308472
	10/02/2025	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	09/19/2025 09/19/2025	152279	\$22.01	308473
	10/02/2025	Perkins, DAnthony 2050001346	Integrus Baptist Medical Center, INC Hospital - Outpatient	08/19/2025 08/19/2025	152279	\$6,795.04	308474
	10/02/2025	Combined Combined	Integrus Ambulatory Care Corporation Physician	09/15/2025 09/15/2025	152279	\$747.41	308475
	10/02/2025	Combined Combined	PTMS 3.0, LLC Physician	09/08/2025 09/08/2025	152279	\$186.72	308476
	10/02/2025	Combined Combined	Express Drug, LLC Drug Coverage	08/25/2025 08/25/2025	152279	\$1,203.30	308477
	10/02/2025	Dixon, Stephen 2050001398	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/02/2025 10/02/2025	152279	\$2.00	308478
	10/02/2025	Hanson, Gary 2050001160	Stooper Group PC Medical	09/19/2025 09/19/2025	152279	\$795.00	308479
	10/02/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/15/2025 09/15/2025	152279	\$440.28	308480
	10/02/2025	Colston, Monroe 2050001384	WALKER FERGUSON & FERGUSON Legal	08/04/2025 08/29/2025	152279	\$600.00	308481
<b>Total for Method</b>							
<b>Total By - Method Desc: 10</b>						<b>Desc: \$12,290.83</b>	<b>\$12,290.83</b>
<b>Total Number of Checks: 13</b>						<b>Total Amount: \$12,144.86</b>	<b>\$12,144.86</b>

**Trustee Griffith moved to approve Consent Docket Item A-B, second by Trustee Williams. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm  
Nays: None  
Absent: Webb

**Agenda Item Number 9 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF 1,404 POLYCARTS FROM REHRIG PACIFIC COMPANY CONTAINER GROUP AT A TOTAL COST OF \$76,412.00 AS THE LOWEST QUOTE.

Dennis Bothell, Public Works Director, advised that every six months the City purchases additional polycarts to replace those that are unserviceable.

**Trustee Hunt moved to authorize the budgeted purchase of 1,404 polycarts from Rehrig Pacific Company Container Group at a total cost of \$76,412.00 as the lowest quote, second by Trustee Porter. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm  
Nays: None  
Absent: Webb

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:51 P.M.**

**Agenda Item Number 10 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 2, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$233,002.50.

**Trustee Hunt moved to approve Consent Docket Items A-B, second by Trustee Griffith. Motion carried unanimously.**

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm  
Nays: None  
Absent: Webb

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:52 P.M. WITH CHAIRWOMAN HUNT PRESIDING:**

**Agenda Item Number 11 being:**

ROLL CALL

PRESENT: Griffith, Porter, Hamm, Williams, Clark, Hunt  
ABSENT: Webb

**Agenda Item Number 12 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD AUGUST 18, 2025.

**Trustee Williams moved to approve Consent Docket Item A, second by Trustee Griffith. Motion carried unanimously.**

Ayes: Griffith, Porter, Hamm, Williams, Clark, Hunt  
Nays: None  
Absent: Webb

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:02 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 13 being:**

NEW BUSINESS:

- A) CITIZENS' FORUM FOR ITEMS NOT ON THE AGENDA.

William Jones, 3000 Red Rock Drive, spoke regarding the Infrastructure Management Systems ("IMS") street study conducted in 2021. Mr. Jones felt it would be beneficial to make the citizens aware that the City is being proactive regarding the roads. He expressed an interest in the results of the study and requested that the study be posted on the website.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilwoman Griffith advised that she and Council Members Porter and Hunt have been meeting with Assistant City Manager Deidre Ebrey and Community Development Director Elizabeth Weitman regarding ways to beautify the City. They discussed ways of enhancing and maintaining what we have by being respectful of the space we share with other people and being mindful of taking care of our yards and trash. They discussed having consistency in the design and style of the street signs going forward. Banners in Old Town and in Central Park that give everyone an idea of where they are at and what is going on. She believed that we are a fun and vibrant community and everyone wants to live peacefully and in harmony in an environment of which we can be proud. The trash trucks are being cleaned on a regular basis. The little things make a difference. Councilwoman Griffith advised that a company called Sasquatch Pressure Washing located in Moore decided to clean some of the entry signs to the additions where they are working. She encouraged citizens to notify the City through a link on the City's website if they notice an issue with weeds or graffiti. She requested that people notify the City directly so that something can be done instead of putting it on social media. Councilwoman Griffith expressed her appreciation to those who are willing to help keep Moore beautiful.

Councilman Clark stated that this summer kids were going through the neighborhoods asking residents if they wanted their polycarts cleaned. He was impressed with this innovative way they came up with to make money.

Mayor Hamm stated that Grillstock, the state championship BBQ competition and festival hosted by the Moore Chamber of Commerce, was held on Saturday, September 13, 2025 from 10 am to 5 pm at Buck Thomas Park. The Moore Police and Fire Departments competed in the 2025 Guns & Hoses BBQ