



Agenda

City Commission Meeting

May 06, 2025

6:00 PM

City Administration Building at 130 N Oklahoma Ave.

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 580-782-2250 no less than 48 hours prior to the meeting in order to request such assistance.

The Commission of the City of Mangum will meet in regular session on May, 6th, 2025 at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.

ORDER OF BUSINESS

1. Swearing in of New Commissioners

Dirk Hammon, Commissioner of Public Highways

Lisa Golden, Commissioner of Public Utilities

Carolyn Hooley, Commissioner of Finance

CALL TO ORDER

ROLL CALL AND DECLARATION OF QUORUM

CONSENT AGENDA

The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member (or a community member through a Board member) so requests, in which case the item will be removed from the Consent Agenda and considered separately. If any item involves a potential conflict of interest, Board members should so note before adoption of the Consent Agenda.

2. Approve April 3, 2025, meeting minutes as presented.
3. Approve March 2025 financials for all funds
4. Approve April 2025 claims
5. Approve May 2025 estimated payroll.

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda.

REPORTS

6. Presentation of the Fiscal Year 2023 and 2024 audit from Jana Walker.
7. Hospital Report by Administrator Kelley Martinez
8. Financial Report for March,2025 by the City Manager
9. Police Report by the Chief of Police.
10. Fire Report by the Fire Chief
11. Code Enforcement Report by the Code Enforcement Officer.

ORDINANCES & RESOLUTIONS

OTHER ITEMS

- [12.](#) Discussion and possible action with regard to accepting the best and most responsible bid for the repair and replacement of the Mangum Regional Medical Center's roof.
13. Discussion and possible action regarding renewing the Interlocal Agreement Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District.
14. Discussion and possible action to allow the burning of the limb pile at the old City Landfill.
- [15.](#) Discussion and possible action regarding renewing the Service Agreement with QTpod for the Airport fuel terminal software.
16. Discussion and possible action to accept claim loss check or FY 25 from OMAG for property damage at The Welcome Center in the amount of \$94138.41.
17. Discussion and possible action regarding the Welcome Center property damage to repair or demolish.
18. Discussion and possible action to approve using the Federal Funds received from FEMA in the amount of \$4874.38 to help in repairing the street and culvert on South Louisiana.
- [19.](#) Discussion and possible action to approve sending two police officers to Ardmore Oklahoma for the gunfighter level two training at a cost of \$1000.00 plus Hotel and food expenses using the administration credit card.
- [20.](#) Discussion and possible action to approve the Fire Chief applying for an 80/20 grant for FY 25-26 thru the Oklahoma Forestry Service to purchase fire hoses, fittings and wrenches.
21. Discussion and Possible action to approve the Fire Chief in applying for a Grant with the Oklahoma forestry Service in the amount of \$106,000.00 for the purchase of a pickup ,flat bed and skid.

EXECUTIVE SESSION

OPEN SESSION

STAFF AND BOARD REMARKS

Remarks or inquiries by the governing body members, City Manager, City Attorney or City Employees

NEW BUSINESS

Discussion and possible action on any new business which has arisen since the posting of the Agenda that could not have been reasonably foreseen prior to the time of the posting (25 O.S. 311-10)

ADJOURN

Motion to Adjourn

Duly filed and posted at 4:00 PM on May 02, 2025 by the City Clerk.

Erma Mora, City Clerk

City Commission Special Meeting

April 03, 2025 at 6:00 PM coVHrY City
Administration Building at 130 N Oklahoma Ave.

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Record of Minutes

The Commission of the City of Mangum will meet in regular session on April 3rd, 2025 at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission,

ORDER OF BUSINESS

CALL TO ORDER

Chairman Menasco called the meeting to order at 6:pm.

ROLL CALL AND DECLARATION OF QUORUM

Present:

Mayor Menasco

Chairman Peterson

Chairman Hackabay

Chairman Chapman

Also Present:

City Manager Erma Mora

City Clerk Steve Kyle

City Attorney Corry

Kendall

CONSENT AGENDA

The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member (or a community member through a Board member) so requests, in which case the item will be removed from the Consent Agenda and considered separately. If any item involves a potential conflict of interest, Board members should so note before adoption of the Consent Agenda.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

1. Approve March 4, 2025, meeting minutes as presented.
2. Approve February 2025 financials for all funds

3. Approve March 2025 claims.
4. Approve April 2025 estimated payroll.

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

No further discussion.

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda.

REPORTS

5. Report by Ryan Pierson with OMPA

Mr. Pierson of OMPA (Oklahoma Municipal Power Authority) stated he did not have a specific agenda but was here to answer any questions and talk about cost. He said even with increased inflation, oil and gas cost have overall remained low for the last few years. The main reason being the cost of natural gas. He referred to a handout he presented that is drawn up quarterly. He congratulated the City of Mangum for keeping the utility prices competitive with the general market. He discussed some upcoming changes for OMPA including Southwest Power Pool requiring an increase in capacity reserve margins. This will prevent events such as the rolling blackouts and forced outages experienced in storm Uri in 2021. OMPA has also increased wind power and increased electric reserves with battery capacity. There are also plans to increase natural gas generation. OMPA's efforts are to stabilize cost. Members of the board thanked him for coming and no questions were asked.

6. Financial Report for February, 2025 by the City Manager

Erma Mora, City Manager, informed the board the city began 2026 budget meetings on Monday and have continued all week. These meetings will continue next week with the Mayor, Commissioners including newly elected Commissioners next week.

She presented the general side February 2025 financial report as follows: Sales Tax up 713%, Use Tax up 28%, Alcohol Tax down by 28%, Franchise Tax is significantly up due to collection of specific source that had not been paying, Miscellaneous Fines remain stable from last month of \$3, 7351 Transfers remain the same as last month. The total revenue on the general side was \$214,466 with expenses of \$168,308 providing overage of \$46, 153.

Ms. Mora then discussed the MUA revenue side as follows; Water up by 18%, Water Rehab same from last month, Electric up 19%, Wind up by 16%, Sanitation remains the same as last month, Recycle Revenue is up with \$439 from last month of \$ 240, Recycle Center Fees same as last month, Waste Water Treatment the same, Penalties up 29%. The total revenue was \$386,485 with expenses of \$383,105.

Ms. Mora concluded stating Total Income on Hand, not including bank CD's, Is \$603, 103.77 pending outstanding checks. She mentioned the budget meetings continued today with the

Police Department, the Superintendent and Electric Department indicating a notable budget meeting schedule. Mayor Menasco thanked her for their efforts.

7. Police Report by the Chief of Police.

Chief Taylor stated March was a busy month with the following; 2 assaults, 1 drug intoxication, 2 thefts, 1 EOD, 3 threats of intimidation, 2 vandalisms, 4 warrants, 2 weapons violations, 410 calls for service, 15 911 transfers, 3 accidents, 1 alarm residential, 1 1 be on the lookout, 3 breaking an entering, 1 death notification, 4 disturbances, 5 domestics, 1 fight no weapons, 178 request for information, 1 intoxication, 3 open doors found during patrol, 1 reckless driver, 9 request to speak to an officer, 1 stolen property, 14 suspicious individuals, 4 suspicious vehicles, 3 vandalisms, 4 welfare checks,

8. Fire Report by the Fire Chief

Chief Gambill stated there were 25 calls in March including the following; 1 yard sprayer on fire, 5 helicopter standby's, 4 alarms, 3 down power polls down or sparking due to wind, 1 downed tree due to winds, 1 structure fire, 1 motor vehicle accident, 2 grass/haybale fires, 4 lift assist, 1 smelled smoke, 1 hydrant check, 1 cat in a tree,

9. Code Enforcement Report by the Code Enforcement Officer.

Mr. Youngblood presented the following reports starting with Animal Control 26 calls including the following; 0 after hour calls, 1 PD assist, 8 Citations issued, 12 Warnings issued, 9 calls for traps. He added that spring and summer are coming and animal calls have already increased this month.

On the Code Enforcement side there were the following; 0 warnings, 0 N.O.N.s, 2 notice of dilapidations, 2 properties declared for abatement, 2 properties cleaned and mowed by Code Enforcement, 2 liens filed, 6 permits issued, 0 citations, multiple phone calls and complaints.

ORDINANCES & RESOLUTIONS

10. Discussion and Possible action to approve the adoption of ordinance No. 465 amending Title 7, Chapter 8, Section 7-84 restricting bicycle equipment being operated on the street with a speed limit of greater than 25 miles per hour and changing the times when a front emitting light and rear emitting light must be equipped, declaring an emergency.

City Manager Mora indicated that City Attorney Kendall and Police Chief Taylor requested she add this to the agenda thus they should speak on this matter. Attorney Kendall indicated the current bicycle ordinances require lights after sunset and before sunset. This ordinance recognizes the darkness of predusk and predawn. It clearly define the time as 30 minutes prior to sunset and sunrise. In addition, it changes the need for safety equipment to all roads not just those with a speed limit over 25 m/p/h. He also added the need for a declaration of an emergency. Mayor Menasco agreed. Police Chief Taylor did not speak.

Motion to approve with declaration of emergency,

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

- 1 1 . Discussion and Possible action to approve the adoption of ordinance No. 466 amending Title 7, Chapter 3, Section 7-3-2 by establishing a maximum speed limit of 25 miles per hour on all city streets unless otherwise posted, declaring an emergency.

Attorney Kendall said this was brought to his attention that not all streets have posted speed limits. This ordinance will establish that unless a speed limit is posted, the standard practice in other communities limit of 25 m/p/h. He added there was never an ordinance of this kind. He said this was also requested by the police. Chief Taylor said this is a safety issue.

Motion made to approve including the declaration of an emergency.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay,

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

OTHER ITEMS

- 12 Discussion and possible action regarding renewing the Interlocal Agreement Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District.

Commissioner Peterson made a motion that the ambulance service start collecting their own membership dues so they have their own checks and balances, take care of their own finances and there are no issues between the city and the ambulance service. There was a request from an attendee. Commissioner Peterson stated this was a special meeting; therefore, no one was allowed to speak as far as the audience was concerned. Mayor Menasco requested Attorney Kendall's input. Attorney Kendall stated that in all fairness, this item has been on the agenda several times and the deadline is coming up to get this past. He did not know what additional discussion would do. He stated both boards (the city and the ambulance service) needed to do what he called an up or down vote. This means voting to approve the contract for another year or terminate it. Mayor Menasco stated in her opinion this was bad timing at the exit of two commissioners. She continued that she did not think they should make a change like this. Commissioner Chapman said he felt it should be pushed to the May meeting since there are three new commissioners coming in. Attorney Kendall stated there is a motion not to renew the contract and asked if there was second motion. There was not a second, thus the motion failed. He then asked if there was any other action to be taken on this item. He asked if there was a motion to approve or to table this item. He asked if there was any more discussion by the board.

Motion made to table this item until the May meeting.

Motion made by Commissioner Chapman, Seconded by Commissioner Peterson.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

- 1 3. Discussion and possible action regarding approving the draft plans for the hospital re-roof project and authorize the architect to begin the bidding process.

Josh Schoenborn of ARC Architects presented a re-roof design to replace the hospital roof in conjunction with the current insurance claim. ARC is seeking to put the plans out for bid. He said the plans are at 99% and he would present them and answer any questions. He stated this would replace the present roof. He stated the roof slope is not up to code and presented a plan to address this. They would get rid of a few roof drains that are failing and use the new slope to divert water to gutters. He asked if anyone wanted to view the plans. Attorney Kendall stated he has looked at them and there is finally a slope which will help. He added that experts were hired and their advice should be considered. Attorney Kendall recommended the board approve the plans and authorize the bids. Mr. Schoenborn stated the plans were shared with the insurance company and no concerns were noted. Per Title 61, the plans would be put up for three weeks allowing any additional questions or concerns to be addressed. Mayor Menasco asked if there were any questions. Attorney Kendall asked if there were any major changes from the (insurance) adjustor plans. Mr. Schoenborn said their plans were a replication of the current roof. Their plans would address the current issues including running water from a drain through the building to more effective use of shedding water to the gutters and directly off the roof. This would reduce any future issues and bring it up to code.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson

Voting Abstaining: Commissioner Chapman

Note: Attorney Kendall advised the motion passed. The meeting had a quorum and two votes were acceptable. Mr. Schoenborn recommended they put out the notice Thursday April 10th, 2025 at 5pm and the bid opening for Thursday May 1st, 2025 at 5pm. Attorney Kendall mentioned the next Commissioner meeting was May 6th. Mr. Schoenborn stated this would allow about a week to review the bids. Attorney Kendall said to set the bids for May 1st. He said they may need to add a special meeting to accept the bids allowing additional time for ARC to review them. Attorney Kendall recommended an additional vote to accept the bidding process.

Motion to approve the bidding process as discussed.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson

Voting Abstaining: Commissioner Chapman

14. Discussion and possible action to surplus a small utility trailer no longer in use belonging to the City of Mangum to be sold either by auction, advertised, or individually at the City Managers discretion.

Steve Kyle said this a little trailer that did not get on last months agenda.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.
 Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

15. Discussion and possible action to approve the FirstNet contract for four hot spots needed in the police department to be OCERS compliant and for downloadable use for bodycams in each police unit.

Chief Taylor stated the State of Oklahoma has mandated this OCERS program, They are compliant except for the hotspots. The current contract with Firstnet is expiring, They offered a new 36 month contract of unlimited service and data including the hotspots. They are offering the hotspots for .99¢ instead of the normal \$200. This would be \$36.80 per unit, \$147.20 p/mo totaling a little less than \$1,800 p/yr. He added this would make them OCERS compliant as well as increasing download speed. City Manager Mora added the department does have money in the current budget and this could be worked in.

Motion to approve

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.
 Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

16. Discussion and possible action to approve the quote to repair the concrete culvert on South Louisiana Street.

Mr. Kyle stated this was the an area that the road is blocked off due to a cave in of the concrete culvert. This needs to be completely replaced. They received a concrete bid at \$14500. The other bid was for a premade culvert and just the material was almost \$11,000. It needs to be fixed. Since it was not budgeted, it will need separate approval. Chief Taylor added that the concrete barrier was somewhat pushed and people are driving through yards to avoid going around the block.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.
 Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

17. Discussion and possible action to approve quotes for the purchase of a commercial tractor for the Parks and Cemetery department using the funds that were budgeted in the 24-25

City Manager Mora stated this was already budgeted and approved with current quotes. Mr. Kyle stated there was a bid for a new one; however, they found a good used one that they can get serviced and has allot of different attachments for \$5,000 to \$6,000 less. Mike Kyle, Parks and Cemetery Director, added this company is where he purchases services other equipment. He said he could get the tractor, bucket, forks, box blade and brush hog for \$14,000. There is an additional quote to fully inspect, service and change out any hoses,

filters, perform oil and fluid changes for \$1,500. He thinks this is a good deal. He added he's been looking for over a year. He can not get a new tractor with the capabilities for anywhere close to this price.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay,
Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

18. Discussion and possible action to approve payment of Invoice #4743 to Jana A. Walker, CPA, PLLC in the amount of \$9,000.00 for the final payment for the 2024 Audit.

City Manager Mora stated the 2023 was completed and the invoice was approved a couple of months ago and this is the final payment. She stated they will be here in May to present the 2023-2024 audit.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.
Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

19. Discussion and possible action to approve to expense of all and future scrap metal moneys to be used at the discretion of the City Manager or Operations Manager

City Manager Mora stated this was the remaining money from the scrap metal money from the old meters, There was number that they wanted to use to expense throughout the budget, This would allow them to use these funds and not have to keep returning to the commission meetings.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.
Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

STAFF AND BOARD REMARKS

Remarks or inquiries by the governing body members, City Manager, City Attorney or City Employees
None.

ADJOURN

Motion to adjourn.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.
Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

Meeting adjourned at 6:36 pm.

Duly filed and posted at 600.P.M. on April 01 ,2025 by the City Clerk.

Jackie Menasco, Mayor

Steve Kyle, City Clerk

FUND	VENDOR NAME.	DESCRIPTION
GENERAL FUND	GREAT PLAINS	
	Items	

Item 4.

		AMOUNT
DF.PARTMEN'P	BANK	11 315 .
NON-DEPARTMENTAL		44
		1 , 248 .
		4 4
		1 , 09 1
		. 02
	FEDERAL WITHHOLDING	
	FEDERAL WITHHOLDING	1 , 232 .
	FICA TAXES	4 7
	FICA TAXES	
	UEDICARE TAXES	350 . 86
	UEDICARE TAXES	371 . 45
OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	579. 00
	STATE INCOME TAX WITHHELD	545. 00
OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	298 .
	OKLAHOMA RETIREMENT	52
	OKLAHOMA RETIREMENT	298
	OKLAHOMA RETIREMENT	.52
		432 .
		41
		417
		.85
OK POLICE PENSION	POLICE PENSION	597 . 10
	POLICE PENSION	602 . 46
OSBI	FORENSIC FEE	95 .00
	APIS PEE	99. 20
AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRC TAX	
	AFLAC INSURANCE PRE TAX	5 . 28
	AFLAC INSURANCE POST TAX	5 . 28
	A FLAC INSURANCE POST TAX	
CITY OP MANGUM	ADMINISTRATION FEES	20. 00
MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	'744 . 03
	EMPLOYEE UTILITY BILLS	881. 55
OKLA FIRE PrGHTERS PENSION RETIREMEN	FIREMAN'S PENSION	651 . 69
	FIREMAN'S PENSION	606 .83
CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	13 . 36
CLEET	CLEET k•mRCH 2025	99.20
AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	9 . 95
	AMERICAN FIDELITY PRE TAX	9 . 95
	AMERICAN FIDELITY	
	AMERICAN FIDELITY	

"PARTMENT	FUND	VENDOR	Item 4.	
	GENERAL FOND	GREAT} PLAINS SPARKLIGHT	SPARKLIGHT 103812913	11 . 03
		OK CENTRAL SUPPORT REG .	CS L Y 000759987002	118
			CS L Y 000759987002	. 10
			CS J R 000869307001	118
			CS J R 000869307001	. 70
			000759987001	199
			000759987001	. 26
				179
				. 26
				260
				. 97
				260
				. 97
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	565 . 51
			EMPLOYEE'S MEDICAL INSURAN	565 . 51
			'I'OTAL :	15, 109 . 73
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	PICA TAXES	37 , 20
			MEDICARE TAXES	
		GREER COUNTY ELECTION BOARD	GREER COUNTY ELECTION BOAR	139, 73 COMPSOURCE
		OKLAHOMA WORK COMP 2/1/25-3/1/25 1 . 62	3/1/25-4/1/25 WORK COMP 1 . 62	
			TOTAL :	188 . 89
ADMINISTRATION	GENERAL FUND	ROLL OFF USA	ROLL OFF BOX	5, 400 . 00 MANGUM ACE HOME CENTER PAINT , BRUSH
Abfazon CAPITAL SERVICES	TRAIL CAMERA	56. 99		109. 68
			POLDERS	98 , 28
		GREER COUNTY COURT CLERK	JENNIFER CHRISTION	20. 00
			TOTAL:	5,684.95 . 95
02 ; 35		I	1,500	
		NANE	DESCRIPTION	m.fOUNT
. ITY ATTORNËY		BANK	FICA TAXES	134. 33
			MEDICARE TAXES	
		COMPSOURCE OKLAHOMA WORK COMP 2/1/25-3/1/25 6 ,52	3/1/25-4/1/25 WORK COMP 6 ,52	
			TOTAL:	178 .79
YJNICIPAL JODGÊ	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	
			MEDICARE TAXES	3. 63
		COMPSOURCE OKLAHOMA WORK COMP 2/1/25-3/1/25 0. 67	3/1/25-4/1/25 WORK COMP 0. 67	
			TOTAL :	20. 47
POLICE DEPARTMENT	GENERAL FOND	GRE,AT PLAINS BANK	FICA TAXES	435. 78

FUND	VENDOR NAME.	DESCRIPTION	
GENERAL FUND	GREAT PLAINS	FICA TAXES	425 . 42
		MEDICARE TAXES 101 . 93 MEDICARE TAXES	
		99 . 50	
	OK POLICE PENSION	POLICE PENSION	970 . 29
		POLICE PENSION	918 . 99
	ITUTILITIES	scr,MIT UTILITIES 210100303	129 . 96
	BUGMASTER nac		31 . 72
	COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	1, 349 . 06
		3/1/25-4/1/25 WORK COMP	1, 218 . 01
	AMAZON CAPITAL SERVICES	LABLE PRINTER	159 . 98
		WIRELESS MIC 344 . 70 LAPTOP MOUNT	
		396. 15 LENOVO LAPTOP	664 . 75
		INVERTER	100. 00
		BARCODE SCANNER	183. 92
		LENOVO THINK PPAD 1, 238 . 00 LENOVO TRAVEL	
		DOCK 271. 96 LENOVO THINK PAD 666 , 41	
	AT&T MOBILITY	AT&T MOBILITY PD CELL	51 . 86
	OSEEGIB	MEDICAL INSURANCE	1, 733 . 42
		MEDICAL INSURANCE	1 , 7 33 . 42
	OKLAHOMA EMPLOYMENT	IST QTR UN8MPLOY TAX 2025	488 . 48
		TOTAL :	13, 8 33 . 71
EIRE DEPARTMENT	GENERAL POND	GREAT PLAINS BANK	MEDICARE TAXES 100 i 36
		MEDICARE TAXES	
		SUMMIT UTILITIESMIT UTILITIES 210100016	379 . 13
	BUGMASTER INC	FIRE	31 . 72
	COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	1, 359 . 88
		3/1/25-4/1/25 WORK COMP	1, 271 . 59
	RAW ENTERPRISES	RESCUE TOOL REPATR	475 . 00
	OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1, 0 13 . 73
		FIREMAN'S PENSION 943 . 94 OKLA STATE	
	FIREE'IGHTER ASSOC OSEA 2025 MEMBERSHIP 1, 4 96. 00		
	DELTA INDUSTRIAL SERVICE FIRE SAFZTY	BUNKER COAT CORRECTION	
	AT&Tat&t405 145-0414 572 5		118 . 26
	AT&T MOBILITY	AT&T MOBILITY FIRE CELL	
	KENNY TUNSTALL	DOOR REPAIR	192 . 00
	OSEEGIB	BARRÜRA INS ADJ	769. 40
		MEDICAL INSURANCE 1 , 521 . 56 MEDICAL	
		INSURANCE 1 , 521 . 56	
	OKLAHOMA EMPLOYMENT	IST QTR UNEMPLOY TAX 2025	546 . 14
		TOTAL:	11, 924 . 60
c d	I terns		
trL'PARTMENT			W,OUNT

STREET DEPARTMENT BANK FICA TAXES 76. 88 FICA TAXES	76. 88 MEDICARE TAXES 17 . 98
	MEDICARE TAXES

4-30-2025	PM		tems over		PAGE :	4	Item 4.
"PARTMENT	FUND	VENDOR					
	GENERAL FOND	GREAS} PLAINS OKLA PUBLIC EMP RET SYS		OKLAHOMA RETIREMENT OKLAHOMA RETIREMENT		167.40 167.40	
		MITUTILITIESMITUTILITIES 210100016				148.59	
	COMPSOURCE OKLAHOMA			WORK COMP 2/1/25-3/1/25 3/1/25-4/1/25 WORK COMP		1,302.2B 802.48	
	C L BOYD COMPANY, INC			LOADER REPAIR		3,852.73	
	BLAIR TIRE FEED, LLC			MILEAGE AND TRAVEL TIME		1,146.60	
	MANGUM ACE HOME CENTER			LOADER TIRE		1,035.00	
	MANGUM REGIONAL MEDICAL CENTER			GAEASE		5.56	
	OSEEGIB			TESTING J, W		27.00	
				WATKINS INS ADJ		769.40	
				MEDICAL INSURANCE		380.39	
				MEDICAL INSURANCE		380.39	
	OKLAHOMA EMPLOYMENT			1ST QTR UNEMPLOY TAX 2025		180.30	
				TOTAL:		10,555.24	
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK		FICA TAXES		246.61	
				FICA TAXES		245.04	
				MEDICARE TAXES		57.68	
				MEDICARE TAXES		57.31	
	OKLA PUBLIC EMP RET SYS			OKLAHOMA RETIREMENT		153.90	
				OKLAHOMA RETIREMENT		153.90	
				OKLAHOMA RETIREMENT		325.34	
				OKLAHOMA RETIREMENT		324.82	
	MITUTILITIES			SUMMIT UTILITIES 210100016			
	COMPSOURCE OKLAHOMA			WORK COMP 2/1/25-3/1/25 3/1/25-4/1/25 WORK COMP		321.45 357.27	
	BLAIR TIRE & FEED, LLC			MOWER TIRE		122.90	
	MANGUM ACE HOME CENTER			SPRAYER BACKPAK			
				UTILITY LIGHT		31.19	
				GRINDER		129.00	
				33 GAL BAGS		14.62	
				THRUST PLATE 103 . 50 AT&T MOBILITY AT&T			
	MOBILITY PARK CELL 46 . 81			MEDICAL INSURANCE		1,141.17	
	OSEEGIB			MEDICAL INSURANCE		1,141.17	
	OKLAHOMA EMPLOYMENT			1ST QTR UNEMPLOY TAX 2025		217.31	
				TOTAL :		5,375.84	
CEMETERY	GENERAL FUND	HAIWON ELECTRIC ASSOC INC		HARMON ELECTRIC ROSELAW 23			
				HARMON ELECTRIC RIVERSI 50		2.00	
	HELENA CHEMICAL CO			WEED KILLER		328.13	
				TOTAL :		400.10	
LIBRARY	GENERAL FUND	GREAT PLAINS BANK		FICA TAXES			

FUND	VENDOR NAME.	DESCRIPTION	
GENERAL FUND	GREAT PLAINS		
		FICA TAXES	172 . 70
		MEDICARE TAXES	40 . 90
		MEDICARE TAXES	40 . 39
	OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	274 . 37
		OKLAHOMA RETIREMENT	274 . 37
		OKLAHOMA RETIREMENT	106 . 66
		OKLAHOMA RETIREMENT	101 . 95

DEPARTMENT	FUND	VENDOR	NAME	DESCRIPT ION	NOU	Item 4.
			SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	226. 30	
			BUGMASTER INC	LIBRARY		
			COMPSOURCE OKLABO	WORK COMP 2/1/25-3/1/25	13. 49	
				3/1/25-4/1/25 WORK COMP	13 . 49	
			BOOK SYSTEMS, INC	ANNUAL SUBSCRIPTIONS	1, 859	
					.00	
			AMAZON CAPITAL SERVICES	TABLET, COLORING KITS	500 . 41	
				MISC FLAGS, DECORATIONS	175 . 78	
			OSEEGIB	MEDICAL INSURANCE	950. 98	
				MEDICAL INSURANCE	950. 98	
			OKLAHO.MA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	226. 95	
				TOTAL :		
				suWIT UTILITIES 210100140		
				soth.iit UTILITIES		
				210100355	224 . 13	
			BUGMASTER INC	COMM CENTER	31 .70	
			PHILADELPHIA INS. COMPANY	HOSPITAL INS APRIL 2025	7, .	
					33	
			MANGUM ACE HOME CENTER	TRASH CAN	78 . 95	
				GRAPHITE SPRY	7 . 79	
				2X4	18 . 33	
				JOINT TAPE	5. 84	
			AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	234 . 91	
			GREYSTONE ENVIRONMENTAL SERVICES INC	FUEL LINE REMOVAL FEES	3, 456.00	
			HOMETOWN OVERHEAD GARAGE DOORS	DOOR REPAIR T-BOW	175 .00	
			MOONLIGHT MAINTENANCE f, SUPPLY	CARPET CLEANING COM CEN	435 .00	
			PAYNE'S HEATING/AIR	MINI SPLIT AT RENTAL SPAC	2, 48B.00	
				UNIT REPAIR	525 . 00	
				CONDEN FAN REPLACE	535 . 00	
				HEAT & AIR REPAIR	115 . 00	
					6,135.31	
				TOTAL:	15, 405 .	
					17	
CODE ENFORCEMENT	GENERAL FUND	GREAT PLAINS BANK		FICA TAXES	74 . 13	
				FICA TAXES	74 . 13	
				MEDICARE TAXES		
				MEDICARE TAXES		
			OKLA PUBLIC EMP RET sys	OKLAHOMA RETIREMENT	162 . 00	
				OKLAHOMA RETIREMENT	162 . 00	
			COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	60. 45	
				3/1/25-4/1/25 WORK COMP	60, 45	
			AT&T MOBILITY	AT&T MOBILITY CODE CELL		
			OSEEGiB	MEDICAL INSURANCE	380 . 39	
				MEDICAL INSURANCE	380 . 39	
			CITY OF ALTUS	LANDFILL FEES	4, 820 . 14	
				DEMO 440 VAN BUREN	1, 201 .	
					72	
			OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	72 . 50	
				TOTAL:	7 , 529 .	
					79	
.A.NIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK		FICA TAXES	62 . 76	
				FICA TAXES	51 . 28	
				MEDICARE TAXES		
				MEDICARE TAXES	11 . 99	

FOND

VGNDOR NAME

DESCRIPTION

AMOUNT

Item 4.

CLEANING & SANITIZE 369 , 48

AT&T MOBILITY

AT&T MOBILITY ACO CELL

ARK VET CLnuc

EUTHANIZE 8 DOGS

OSEEGIB

MEDICAL INSURANCE 380. 39

MEDICAL INSURANCE 380. 39

OKLAHOMA EMPLOYMENT

1ST QTR UNEMPLOY TAX 2025 59. 09

OKLA PUBLIC EMP RET SYS

OKLAHOMA RETIREMENT 136. 66

OKLAHOMA RETIREMENT 111 . 65

COMPSOURCE OKLAHOMA

WORK COMP 2/1/25-3/1/25

3/1/25-4/1/25 WORK COMP 36. 90

HARMON ELECTRIC ASSOC INC

HARMON ELECTRIC ASSOC 8019 160. 90

AMAZON CAPITAL SERVICES

MONEY RECEIPTS 34 . 49

04-30-2025 02:35 PM

Items over 1,500

PAGE: 5

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CEPARTMENT				

TOTAL: 1,

972 .89

nt)N-DEPARTMENTAL

MANGUM UTILITY AUT GREAT PLAINS BANK

FEDERAL WITHHOLDING 393 . 60

FEDERAL WITHHOLDING 391 . 29

FICA TAXES 813. 99 FICA TAXES 798 . 46

MEDICARE TAXES 190. 38 MEDICARE TAXES

186 . 75

OKLAHOMA TAX COMM - SIT

STATE INCOME TAX WITHHELD 339 . 00

STATE INCOME TAX WITHHELD 328 . 00

GREER COUNTY AMBULANCE GREER CO AMBULANCE MAR 202 14 , 621 , 74 OKLA PUBLIC EMP RET sys OKLAHOm

RETIREMENT 811 . 49

OKLAHOMA RETIREMENT 802 . 41

AFLAC ADMINISTRATIV@SER.

AFLAC INSURANCE POST TAX 19 . 92

AFLAC INSURANCE POST TAX

r.mNGUM UTILITY AUTHORITY

EMPLOYEE UTILITY BILLS 214 . 46

EMPLOYEE UTILITY BILLS 214 . 47

AMCRICAN FIDELITY ASSURANCE

AMERICAN FIDELITY PRE TAX

AMERICAN FIDELITY PRE YAX

CONTINENTAL GENERAL INS CO

EMPLOYEE CONTRIBUTIONS 26. 60

OSEEGIB

EMPLOYEE'S MEDICAL INSURAN 137 . 29

EMPLOYEE'S MEDICAL INSURAN 137 . 29

TOTAL : 20,529 . 82

ATERDEPARTMENT

MANGUM UTILITY AUT GREAT PLAINS BANK

FICA TAXES 158 . 18

FICA TAXES 158 . 18 MEDICARE TAXES 37 .

00 MEDICARE TAXES 37 . 00

OKLA PUBLIC EMP RET SYS

OKLAHOBIA RETIREMENT 345 . 60

OKLAHOMA RETIREMENT 345 . 60

SUMMIT UTILITIESSMITUTILITIES 210100016

97 . 10 COMPSOURCE OKLAHOMA WORK COMP 2/1/25-3/1/25

313 . 75

3/1/25-4/1/25 WORK COMP 305 . 75

MANGUM ACE HOME CENTER

SNIPS, CLOTH, SCREEN ALUM

ELEC TAPE, CAULK GUN, SILI

BALL VALVE 63 . 37

HEX KEY 33 . 14 SPRAYPAINT ORANGE 26.

00

ADAPTER

PVC UNION 19 . 49

GAIN/ COUPLING 11 . 66

ORANGE SPRAY PAINT 39 . 00

ENVIRONMENTAL RESOURCE TECHNOLOGIES LL

ENVIRONMENTAL RESOURCE TEC

UTS WATER METER REPLACEMENT 159, 973 .00 AT&T MOBILITY AT&T MOBILITY WATER CELL 140 . 43

WATER LINE RELOC INV 22401 10,729 .00

MYERS ENGINEERING, CONSULTING

INV 223138-8 WATER METER R 2,790 . 00

SOUTHERN PLAINS ENV LABS, LLC

BAC T MARCH 2025 99 . 00

HUNTER LARA

MEAL REIMBURSE 88 . 48

JACOB STRUCK

MEAL REIMBURSE

JZPARTMENT	FUND	VENDOR	DESCRIPTION	AMOUNT
		OSNGIB	MEDICAL INSURANCE	760. 78
			MEDICAL INSURANCE	760. 78
		OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	171,572.28
			TOTAL	94
TRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	326, 47
			FICA TAXES	311 .07
			MEDICARE TAXES	76.35
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	608 .01
			OKLAHOMA RETIREMENT	589. 44
		Submitt UTILITIES	SUMMIT UTILITIES 210100016	181 . 24
		ALTEC	WIRE ROPE / ROLL PINS	154 . 82
		COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	284 .59
			3/1/25-4/1/25 WORK COMP	272 . 19
		MANGUM ACE HOME CENTER	NUTS, BOLTS	3 . 20
		CONSOLIDATED FLEET SERVICES, INC	INSPECTIONS	1 , 4 07
		VESTIS	VESTIS MARCH 2025	. 00
		AT&T MOBILITY	AT&T MOBILITY ELECTRIC CEL	187 . 24
		MYERS ENGINEERING, CONSULTING	POWER LINE RELOC INV 22403	3, 5 66 .
				00
		ANIXTER	45 CLEVIS'	601 . 31
		OSEEGIB	MEDICAL INSURANCE	1, 1 4 1
			MEDICAL INSURANCE	. 17
				1, 141 .
				17
		O M P A	ELECTRIC MARCH 2025	102, 7 4
				9 . 33
		OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	337 . 43
			TOTAL :	
SANITATION	BIANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	170 . 78
			FICA TAXES	170 . 65
			MEDICARE TAXES	39 . 94
			MEDICARE TAXES	39 . 91
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	383 . 62
			OKLAHOMA RETIREMENT	383 . 34
		COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	602 . 02
			3/1/25-4/1/25 WORK COMP	

02:35 PM

Items over 1, 500

PAGE 9

Item 4.

FOND	VENDOR NAME	DESCRIPTION	AMOUNT
			600. 94
	FAIRBANKS SCALES	SCALE CALIBRATION	750. 00
	WASTE CONNECTIONS	TRASH SERVICE MARCH 2025	32, 559. 69
	OSEEGIB	MEDICAL INSURANCE	1, 14 1 .
		MEDICAL INSURANCE	17
			1, 14 1 .
			17
	OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	171. 00

1-30-2025 02:35 PM

Items over 1,500

PAGE: 6

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
------------	------	-------------	-------------	--------

114,085.60

TOTAL : 38, 154 . 23

WASTE WATER TREATMENT MANGUM UTILITY AUT GREAT PLAINS BANK

FICA TAXES	158 . 56
FICA TAXES	158 . 56
MEDICARE TAXES	37 . 09
MEDICARE TAXES	33 . 09

JZPARTMENT	FUND	VENDOR	DESCRIPTION	ANOUNT
		OKLA PUBLIC EMP RET sys	OKLAHOMA RETIREMENT	308 . 19
			OKLAHOMA RETIREMENT	348 . 19
		COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	308 . 04
			3/1/25-4/1/25 WORK COMP	308 . 04
		MANGUM ACE HOME CENTER	SQUARE. KEY	1 . 94
		AMAZON CAPITAL SERVICES	CLORINE TESTER	1, 380 . 00
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	7 60 . 78
		HELENA CHEMICAL CO	WEED KILLER	328 . 12
		OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	155 . 75

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION			AMOUNT	Item 4.
TOTAL:							5,091.13	
POWER PLANT	MANGUM UTILITY AUT SUR.NIT UTILITIES			SUMMIT UTILITIES 210100016			64.86	
TOTAL:							64.86	
POLICE DEPARTMENT	FLEET MANAGEMENT	VISA		FUEL			673.30	
TOTAL :							673.30	
FIRE DEPARTMENT	FLEET MANAGEMENT	VISA		FUEL			424.96	
TOTAL:							424.96	
STREET DEPARTMENT	FLEET MANAGEMENT	QUANAH OIL co, nac	DYED FUEL FOR INVENTORY	128.15	VISA	FUEL	419.88	
TOTAL:							548.03	
PARKS DEPARTMENT	FLEET MANAGEMENT	VISA		FUEL			7.39	
							274.68	
TOTAL :							282.07	
CODE ENFORCEMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.		BLUE DEF				
							15.16	
		QUANAH OIL CO, INC	DYED FUEL FOR INVENTORY	128.15	VISA	FUEL	331.43	
TOTAL :							535.41	
ANIMAL CONTROL	FLEET MANAGEMENT	BLAIR TIRE	FEED, LLC TIRES ACO	731.60	VISA	FUEL	187.16	
TOTAL:							918.76	
WATER DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.		BLUE DEF	30.35	QUANAH OIL co, INC		
INVENTORY	230.67	VISA	FUEL	728.55		DYED FUEL FOR		
TOTAL :							989.57	
ELECTRIC DEPARTMENT	FLEET MANAGEMENT	ALTEC TRUCK GUAGES	131.22	QUANAH OIL co, INC	DYED FUEL FOR INVENTORY	512.60	VISA	
							110	

04-30-2025 02 : 35 PM				over 1, 500		PAGE : 12	
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION		TOTAL;	AMOUNT	Item 4.
RECYCLING CENTER FLEET MANAGEMENT		0' REILLY AUTOMOTIVE, INC .	BLUE DEF QUANAH OIL CO, INC DYED FUEL FOR INVENTORY			754 .	
FUEL	370 . 07					281 . 93 VISA	
					TOTAL :	667 . 16	
CITY SUPERINTENDENT	FLEET MANAGEMENT	VISA	FUEL				
					FUEL	105 . 19	
					TOTAL :	1•74 . 00	
PERPETUAL CARE	PERPETUAL CARE FUN KENNY TUNSTALL		2015 TRACTOR 'ATTACH			14, 000 . 00	
					TOTAL :	14, 000 . 00	
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS BUGI•RS'PER INC	AIRPORT HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC HANGER 237 HARMON				
ELECTRIC TERMIN 390 434 . 23	HARMON ELECTRIC BEACON 498 131 . 70	TOTAL :	655 . 60				

		FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 4.
NON-DEPARTMENTAL		GEN GOV'	INT SERV	GREAT PLAINS BANK	FEDERAL WITHHOLDING	882 .
					FEDERAL WITHHOLDING	39
					FICA TAXES	992 .
					FICA TAXES	39
					MEDICARE TAXES	894 .
					UEDICARE TAXES	96
						948 .
						79
						209 .
						31
						221 .
						90
				OKLAHO,m TAX com - SIT	STATE INCOME TAX WITHHELD	478
					STATE INCOME TAX WITHHELD	.00
				OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	502 .00
					OKLAHOMA RETIREMENT	
					OKLAHOMA RETIREMENT	888 .
					OKLAHOMA RETIREMENT	68
					TOTAL :	78
						888 .
						570 .
						68
				AMERICAN FIDELITY ASSURANCE	NIERECAN FIDELITY PRE TAX	78 .
ADMINISTRATION		GEN GOV	INT SERV	GREAT PLAINS BANK	AMERICAN FIDELITY PRE TAX	416 .
					FICA TAXES	95
					AMERICAN FIDELITY	50 .50
					MEDICARE TAXES	439 .
					AMERICAN FIDELITY	95
					MEDICARE TAXES	33
						67 .
						102 .
						67 75
				OKLA PUBLIC EMP RET SYS	HOMA RETIREMENT	3526.
				CONTINENTAL GENERAL INs co	OKLAHOMA RETIREMENT	19.78
					EMPLOYEE CONTRIBUTIONS	926.
				OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	116 10
				SUMMIT UTILITIES	EMPLOYEE'S MEDICAL INSURAN	14 129.
				BUGMASTER INC	SUBMIT UTILITIES 210100303	116 97
				COMPSOURCE OKLAHOMA	ADMIN	14 36 .
					WORK COMP 2/1/25-3/1/25 3/1/25-	62
					4/1/25 WORK COMP	21 .04
						98 .50
				WALKER COMPANIES	NOTARY PEE	
				PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE/ PERMIT POSTAGE	1,
						067 .
						29
				OKLA MUNICIPAL LEAGUE	OKLA MUNICIPAL LEAGUE	160
						.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
		MANGUM REGIONAL MEDICAL CENTER	TESTING V. S.	27	Item 4.
		JANA A. WALKER, CPA, PLLC	FY JUNE 30, 2024 FINANCIAL	9,000.00	
		SOONER SECURITY SERVICE	SOONER SECURITY SERVICE AP	39.77	
		MIDCON DATA SERVICES, LLC	MIDCON DATA SERVICES, LLC	37.08	
		VISA	G, L. MEDICAL	26.36	
			CITY MAN FUEL TRAINING	55.00	
			CITY MAN HOTEL TRAINING	550.00	
			FOOD-CITY MAN TRAINING	204.35	
		QUADIENT LEASING USA INC	QUADIENT'P LEASING USA INC	1,101.45	
		OSEEGIB	MCDICAL INSURANCE	1,521.56	
			MEDICAL INSURANCE	1,521.56	
		OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	216.66	

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Item 4.
		TOTAL:	18,754
			.12
1	FORMATION TECHNOLOGY GEN GOV	FICA TAXES	57.
	INT SERV GREAT PLAINS BANK	FICA TAXES	52
		MEDICARE TAXCS	13.
			45
		MEDICARE TAXES	13.
			45
	OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	125.
			55
		OKLAHOMA RETIREMENT	125.
			55
	COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25	6,75
		3/1/25-4/1/25 WORK COMP	6.75
	I t e m s		
DEPARTMENT		AT&T 831-001-0470 269 AT&T 831-001-2830 690	589
			.56
	STANDLEY SYSTEMS	STANDLEY SYSTEMS INVT	1,048.44
			1,338.
			37
	SPARKLIGHT	SPARKLIGHT 12067 7067 LIBRA	1 u.
			23
	AT&T MOBILITY	AT&T MOBILITY IT CELL	46.
			81
	VISA	NICROSOFT	200.
			00
		WEBSITE 5YR RENEW	225.
			80
	OSEEGIB	MEDICAL INSURANCE	190.
			19
		MEDICAL INSURANCE	190.
			19
		TOTAL :	4,410.
			13
SHOP DEPT	GEN GOV • T INT SERV GREAT PLAINS BANK	FICA TAXES	69.37
		FICA TAXES	69.3?
		UEDICARE TAXES	
		MEDICARE TAXES	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 4.
		OKLA PUBLIC EMP RET sys	OKLAHOMA RETIREMENT	151	
				63	
			OKLAHOMA RETIREMENT	151	,
				63	
		MMIT UTILITIES	SUMMIT UTILITIES 210100016	149	.
				70	
		BUGMASTRR INC	SHOP	31	.
				72	
		COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25		
			3/1/25-4/1/25 WORK COMP	81	,
				49	
		MANGUM ACE HOME CENTER	RECIP BLD/ CUT WHEEL	9.	34
		VESTIS	VESTIS MARCH 2025		
		OSEEGIB	MEDICAL INSURANCE	380.	
				39	
			MEDICAL INSURANCE	380.	
				39	
		OKLAHOL'.m EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	67	.
				89	
			TOTAL ;	1, 731	
				. 67	
CITY MANAGER	GEN GOV ' T INT SERV GREAT PLAINS BANK		PICA TAXES	203	.
				64	
			PICA TAXES	234	.
			MEDICARE TAXES	64	
			MEDICARE TAXES	54	.
				88	
		OKLA PUBLIC EMP RET sys	OKLAHQ.FA RETIREMENT	443	.
				99	
			OKLAHOMA RETIREMENT	443.	
				99	
		COMPSOURCE OKLAHOMA	WORK COMP 2/1/25-3/1/25 3/1/25-4/1/25 WORK COMP		
		RS MEACHAM CPAS & ADVISORS	RS MEACHAM CPAS & ADVISORS	500.	
				00	
		ERMA MORA	ERMA MORA	295.3B	
		AT&T MOBILITY	AT&T MOBILITY CITY MAN/HOT	126.	
				89	
		OSEEGIB	MEDICAL INSURANCE	380.	
				39	
			MEDICAL INSURANCE	380.	
				39	

FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
	OKLAHOMA EMPLOYMENT	1ST QTR UNEMPLOY TAX 2025	216.51	Item 4.
		1ST QTR UNEM ADJ	0.01	
TOTAL :			3,404.58	
CITY SUPERINTENDENT	GEN GOV T INT SERV GREAT PLAINS BANK	FICA TAXES	147.92	
		FICA TAXES	147.92	
		MEDICARE TAXES	34.59	
		MEDICARE TAXES	34.59	
		OKLAHOMA RETIREMENT	324.00	
		OKLAHOMA RETIREMENT	324.00	
		WORK COMP 2/1/25-3/1/25	922.78	
		3/1/25-4/1/25 WORK COMP	907.68	
		EARPLUGS		
		NUTS/BOLTS		
	MANGUM ACE HOME CENTER	AT&T MOBILITY CITY SUP/OP	93.62	

FUND

VENDOR NAME

Items

Item 4.

TOTAL; 3, 982 .
53

MUNICIPAL POOL

MUNICIPAL POOL FUN AT&T MOBILITY

AT&T MOBILITY POOL CELL

TOTAL : 81

DISPATCH SERVICE GREER DISPATCH OPERATION GREER COUNTY SHERIFF'

OSEEGIB

GREER COUNTY SHERI FP 8, 333. 33

MEDICAL INSURANCE 380 . 39

MEDICAL INSURANCE 380 . 39

OKLAHOMA EMPLOYMENT

1ST QTR UNEMPLOY TAX 2025 264 . 84

46.81

TOTAL : 8, 333.33

NON-DEPARTMENTAL

POOLED CASH

CITY OF MANGUM PAYROLL ACCT

CITY OF MANGUM PAYROLL 040 39t 988 .08

CITY OF MANGUM PAYROLL ACC

41, 742 .55 CITY OF MANGUM PAYROLL ACC 42, 749 . 4 7

TOTAL: 124,480.10

EXPENSE	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
		01 GENERAL FUND		94,
		02 MANGUM UTILITY		315
		09 AUTHORITY		. 48
		17 FLEET MANAGEMENT		
		24 PERPETUAL		355,
		39 CARE, FUND		. 58
		40 AIRPORT		5,
		41 OPERATIONS		967 .
		99 FUND		78
		GEN GOV'T INT		
		SERVICES		14,
		MUNICIPAL POOL		000
		FUND		. 00
		DISPATCH		655 .
		OPERATIONS FUND		
		POOLED CASH		60
				39,
				853
				.
				81
				8,
				333
				. 33
				124,
				480 .
				10
				643,
		GRAND TOTAL:		300 .
				49

TOTAL 10
PAGES:

APPROVED BY: _____

APPROVED BY: _____

Item 4.

FUND

VENDOR NAME

Item 4.

APPROVED BY :

VENDOR SET : 99-CITY OF MANGUM

VENDOR : Ali

APPROVED BY:

CLASSIFICATION, All

BANK CODE : All

PERIOD END DATE: 4/01/2025 THRU 4/30/2025

APPROVED BY :

PERIOD AMOUNT: 99, 999, 999 . OOCR THRU 99, 999, 999. 00

0.-30-2025 Items

PERIOD POST DATE : 0/00/0000 THRU 99/99/9999

SELECTION
CRITERIA

CHECK DATE: 0/00/0000 THRU 99/99/9999

SELECTION OPTIONS

PAYROLL SELECTION

PAYROLL EXPENSES: NO

EXPENSE TYPE: N/A

CHZCK DATE : 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

SEQUENCE : By Department

DESCRIPTION : Distribution

PERIOD ACCTS: NO

REPORT TITLE: Items over 1,500

SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: YES

INCLUDE OPEN ITEM:NO

PAYROLL ESTIMATE

MAY 2025

CITY:

Regular Time	\$93,950.69
Overtime	\$872.34

MI-JA:

Regular Time	\$30,669.54
Overtime	\$229.25

Approved on:

Sarah Dreyer— Payroll
Clerk

DIVISION B - BIDDING REQUIREMENTS**BID FORM PROPOSAL - STIPULATED SUM****SECTION 00 41 14**

Proposal for: Mangum Regional Medical Center Re-Roof

Owner: Mangum City Hospital Authority

Architect: ARC Architecture
701 W Sheridan, Ste 302
Oklahoma City, OK 73102Bidder: Coontz Roofing Inc.
(COMPANY NAME)14708 Santa Fe Crossing Dr.
(ADDRESS)Edmond, OK 73013
(CITY, STATE)Corporation
(TYPE OF ENTITY)**SCOPE**

It is understood that the Work included under this Proposal includes all General Construction, Mechanical Work, Electrical Work and all other Work described in the Bidding Documents. It is also understood that all sales taxes are to be deleted from the Bid.

Gentlemen,

Having carefully studied and examined the Bidding Documents for the above referenced Project and having visited the Project Site and examined all conditions affecting the Project, the undersigned proposes to furnish all Work called for by said Bidding Documents for the Contract Sum set forth as follows:

BASE BID

To furnish all labor and materials in accordance with the Bidding Documents for the construction of the above described Project, complete, for the sum of:

Six hundred twenty-two thousand nine hundred Dollars.
(WRITTEN) (\$ 622,900)
(FIGURES)

2501M

00 41 14 -1

ALTERNATES

Each Bidder shall be required to bid on all alternate proposals and unit prices as listed below. Bidder shall clearly indicate his choice where add/deduct prices are required.

ALTERNATE NO. 1

The installation of a Fully Adhered Single-Ply TPO Roofing System.

ADD/DEDUCT five hundred Sixty two thousand seven hundred -fifty Dollars.
(Written)

(\$ 562,750⁰⁰)
(Figures)

UNIT PRICES

Each Bidder shall bid on all Unit Prices as listed below. Unit Price Bids shall include all overhead and profit.

UNIT PRICE NO. 1

The removal of existing damaged steel roof deck and installation of new steel roof deck in select areas to be determined once a complete tear-off of the existing roofing material has been conducted.

ADD/DEDUCT one thousand and ^{no}/₁₀₀ Dollars.
(Written)

(\$ 1,000⁰⁰)
(Figures)

PER ROOF SQAURE _____

TIME OF COMPLETION

If Awarded the Contract, the undersigned Bidder agrees to complete the Work within the following number of calendar days from the date specified in the Notice to Proceed:

() Calendar Days.

ADDENDA

The undersigned Bidder acknowledges the receipt of:

2 written or faxed Addenda; and

_____ telephone Addenda

issued during the time of bidding, and the several clarifications, modifications and changes included therein are included in this Proposal.

2501M

00 41 14 -2

In submitting the Bid, the undersigned agrees that his Proposal will not be withdrawn for a period of thirty (30) calendar days from the date hereof and it is understood that the right is reserved by the Owner to reject any and all Bids and to waive informalities and irregularities.

4-30-25 Scott Coonr Pres
Date Bidder's Signature (TITLE)

Seal: (If bid by a Corporation) Coonr Roofing Inc

By: Scott Coonr
14708 Santa Fe Crossing Dr.
Edmond, OK 73013

0 - 405-888-8894 C-580-541-3155

----- END OF SECTION -----

DIVISION A- BIDDING REQUIREMENTS**NONCOLLUSION AFFIDAVIT****SECTION 00 45 19**

STATE OF Oklahoma)
COUNTY OF Oklahoma) ss.

Scott Coontz, of lawful age, being first duly sworn, an oath says that Scott Coontz 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 Government Official or employee or representative as to quantity, quality, or price in the prospective Contract, or any other terms of said prospective Contract; or in any discussions between bidders and any Government Official or employee or representative concerning exchange of money or other thing of value for special consideration in the letting of a Contract; that the Bidder has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the Government (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this Bid.

Coontz Holding, Inc.
Company Name
Scott Coontz
By
President
Title

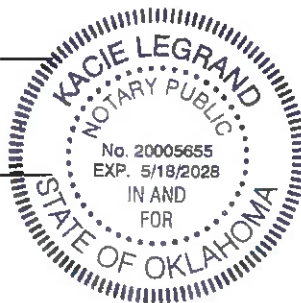
4-30-25
Date

Subscribed and sworn to me before this 30th day of April, 2025.

Kacie Legrand
Notary Public

May 18, 2028
My commission expires:

Execute and include with Bid Proposal.



-----END OF SECTION-----

DIVISION A - BIDDING REQUIREMENTS**BUSINESS RELATIONSHIP AFFIDAVIT****SECTION 00 45 21**STATE OF Okla.)

) ss.

COUNTY OF Okla)

Scott Coontz, of lawful age, being first duly sworn, an oath says that Scott Coontz is the Agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Consulting Engineer, or other party to the project is as follows:

NONE

Affiant further states that any such business relationship presently in effect or which existed 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 architect, consulting engineer, or other party to the Project is as follows:

NONE

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

NONE

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

Coontz Roofing, Inc.
Company Name

Scott Guff Pres
Signature and Title

4-30-25
Date

Subscribed and sworn to me before this 30th day of April, 2025

Kacie Legrand
Notary Public

May 18, 2028
My commission expires



Execute and include with Bid Proposal.

-----END OF SECTION-----

**00430
BID BOND**

BIDDER (Name and Address):

Coontz Roofing Inc
14708 Santa Fe Crossings Dr.
Edmond, OK 73013

SURETY (Name and Address):

Merchants National Bonding, Inc.
P.O. Box 14498, Des Moines, IA 50306-3498

OWNER (Name and Address):

City of Mangum
201 N Oklahoma Ave.
Mangum, OK 73554

BIDBID DUE DATE: May 1, 2025

PROJECT (Brief Description Including Location):

Mangum Regional Medical Center Reroof

BONDBOND NUMBER: 497105DATE (Not later than Bid due date): May 1, 2025PENAL SUM: Five Percent of Bid Amount5 %

(Words)

(Figures)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Coontz Roofing Inc (Seal)
Bidder's Name and Corporate Seal

By: Scott C. Jones

Signature and Title

Attest:

Atty. Gen. P. J. Mangum
Signature and Title

SURETY

Merchants National Bonding, Inc. (Seal)
Surety's Name and Corporate Seal

By: Wendy Hollen

Signature and Title
(Attach Power of Attorney)
Wendy Hollen Attorney-in-Fact

Attest:

Je
Signature and Title

Note: (1)
(2)

Above addresses are to be used for giving required notice.
Any singular reference to Bidder, Surety, OWNER or other party shall be considered plural where applicable.

00430-1

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to OWNER upon default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1. OWNER accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by OWNER, or
 - 3.3. OWNER fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 Calendar Days after receipt by Bidder and Surety of written notice of default from OWNER, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by OWNER and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 Calendar Days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power or Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer or proposal as applicable.

00430-2

MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Bond #: 497105

Item 12.

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Wendy Hollen

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of May, 2025.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

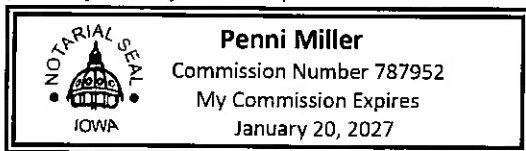
By

Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 1st day of May, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



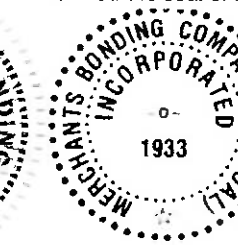
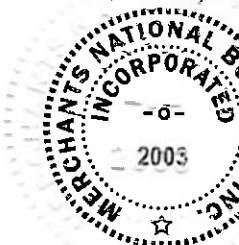
(Expiration of notary's commission
does not invalidate this instrument)

Penni Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of May, 2025.



Elisabeth Sandersfeld

Secretary

3.12 ROOFING INSTALLER

- A. Per the "Informational Submittals" paragraph of this Section, all bidding installers must submit the following documentation with the bid and with the Project Submittal package.
- B. **FAILURE TO MEET ALL REQUIREMENTS** of this Specification and/or failure to include this Qualification Statement with supporting documentation will result in forfeiture of the bid award:
- C.
- 1) Provide the name and phone number of the Manufacturer whose product(s) you intend to provide on this project:
 - i. Manufacturer: Carlisle
 - ii. Phone Number: 405-401-2920
 - 2) Submit evidence of a minimum of five (5) No Dollar Limit guaranteed projects, of the same type of roofing system specified, from approved roofing system Manufacturer, including project name, date of completion, and Owner contact information (attach documentation);
 - 3) Submit a Letter of Certification from Manufacturer, stating that the Company has been certified for a minimum of eight (8) years to perform the type of roofing system specified (attach documentation);
 - 4) Submit a copy of Umbrella Liability Insurance Policy for current coverage year and prior coverage year in the minimum amount of \$4,000,000 (attach documentation);
 - 5) Submit documentation from NCCI stating that your Company has an Experience Modification Rating (EMR) of 1.0 or less (attach documentation);
 - 6) Submit payroll documentation for pay-period of roof installation and three months prior to installation. Project manager, job-site superintendent, and all roof installers must be permanently employed by Roofing Installer. No subcontracting of roof installation is permitted (attach documentation);
 - 7) Submit documentation stating that all roofing related sheet metal fabrication is provided by the Manufacturer or performed on the Company premises (no subcontracting of sheet metal fabrication or installation will be accepted). Provide evidence that all edge metal is ANSI/SPRI Certified, and meets ES-1 Wind Design criteria (attach documentation);
 - 8) Submit evidence of compliance with Oklahoma Bill #2180 "Roofing Contractor Registration Act", and current Commercial Endorsement with Oklahoma Construction Industries Board (attach documentation);
 - 9) Submit evidence that all torch application CERTA card holders performing torch applied roofing membrane installations on this Project are full-time employees of the Company. Provide copies of cards for all those that will be performing work on this project (attach documentation)

Scott Coontz
Signature

Scott Coontz
Printed Name

Coontz Roofing Inc.
Company

Pres
Title

----- END OF SECTION -----

April 30, 2025

COONTZ ROOFING
14708 SANTA FE CROSSING DRIVE
EDMOND, OK 73013-3445
US

Project: Mangum Regional Medical Center

To Whom It May Concern:


This letter is to confirm that COONTZ ROOFING in EDMOND, OK is a Carlisle Authorized Applicator.

This Applicator has been awarded with the following awards:

ESP 2021, ESP 2011, Centurion, FleeceBACK Champions, FleeceBACK Champions 2017, ESP 2022, Perfection Award 2022, ESP 2024, Perfection Award 2023, Perfection Council 2023, Perfection Council 2024, FleeceBACK Champions 2023, ESP 2025, Perfection Award 2025, Perfection Council 2025

If you should have any further questions, please feel free to contact me.

Sincerely,



Rebecca Troche

/ems

Doc No	Address	Owner Name	Appl/Inv/Status	Address Line 1	City	State / Province	External Status	Adm Start Date	Administrative Completion Date	Final Review Date	System Warranty Expiration Date	System Warranty Term	Notes
126146	COOLIDGE PUBLIC SCHOOLS FACILITIES	COOLIDGE PUBLIC SCHOOLS	COOLIT ROOMING	9601 1ST AVE	COOLIDGE	OK	Warranted / Claim	6/12/2010	6/12/2010	6/12/2010	6/12/2010	10	
126147	MOORE PUBLIC SCHOOLS / VISTA ACADEMY	MOORE PUBLIC SCHOOLS	COOLIT ROOMING	220 S 224 E 6TH STREET	MOORE	OK	Warranted / Claim	6/30/2014	7/24/2014	6/14/2014	6/14/2014	10	
112574	CREEK PROPERTIES / HARBORVIEW	CREEK PROPERTIES	COOLIT ROOMING	2416 46TH ST	OKLAHOMA CITY	OK	Warranted / Claim	5/22/2014	5/26/2014	7/17/2014	7/17/2014	10	
118779	CREEK PROPERTIES / HARBORVIEW	CREEK PROPERTIES	COOLIT ROOMING	1001 HUDSON AVENUE	OKLAHOMA CITY	OK	Warranted / Claim	2/24/2015	2/24/2015	6/4/2015	6/7/2015	10	
116404	WALSH HARBORVIEW HARVEST HOME	WALSH HARBORVIEW	COOLIT ROOMING	1018 SOUTH CLAYTON AVE	ENID	OK	Warranted / Claim	1/30/2014	1/31/2014	1/31/2014	1/31/2014	10	
116405	WALSH HARBORVIEW HARVEST HOME	WALSH HARBORVIEW	COOLIT ROOMING	301 SOUTH HARBORVIEW AVE	ENID	OK	Warranted / Claim	1/31/2014	1/31/2014	1/31/2014	1/31/2014	10	
118777	NORTHWEST TECHNOLOGY CENTER / ALVA	NORTHWEST TECHNOLOGY CENTER	COOLIT ROOMING	1861 SOUTH 11TH ST	ALVA	OK	Warranted / Claim	2/27/2015	7/24/2015	6/19/2015	6/19/2015	10	
118778	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118779	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118780	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118781	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118782	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118783	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118784	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118785	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118786	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118787	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118788	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118789	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118790	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118791	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118792	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118793	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118794	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118795	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118796	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118797	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118798	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118799	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118800	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118801	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118802	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118803	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118804	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118805	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118806	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118807	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118808	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118809	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118810	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118811	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118812	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118813	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118814	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118815	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118816	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118817	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118818	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118819	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118820	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118821	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118822	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118823	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118824	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118825	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118826	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118827	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118828	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118829	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118830	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118831	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118832	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118833	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118834	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118835	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118836	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118837	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118838	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118839	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118840	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118841	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118842	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118843	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118844	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118845	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118846	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118847	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118848	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118849	TRINITY REFORM SCHOOL / OKMOR	TRINITY REFORM SCHOOL	COOLIT ROOMING	614 14TH ST	HELENA	OK	Warranted / Claim	7/27/2015	6/19/2015	6/19/2015	6/19/2015	10	
118850													

[illegible]

3.10 ROOFING INSTALLER

- A. Per the "Informational Submittals" paragraph of this Section, all bidding installers must submit the following documentation with the bid and with the Project Submittal package.
- B. **FAILURE TO MEET ALL REQUIREMENTS** of this Specification and/or failure to include this Qualification Statement with supporting documentation will result in forfeiture of the bid award:
- C.
- 1) Provide the name and phone number of the Manufacturer whose product(s) you intend to provide on this project:
 - i. Manufacturer: JM
 - ii. Phone Number: 918-906-4862
 - 2) Submit evidence of a minimum of five (5) No Dollar Limit guaranteed projects, of the same type of roofing system specified, from approved roofing system Manufacturer, including project name, date of completion, and Owner contact information (attach documentation);
 - 3) Submit a Letter of Certification from Manufacturer, stating that the Company has been certified for a minimum of eight (8) years to perform the type of roofing system specified (attach documentation);
 - 4) Submit a copy of Umbrella Liability Insurance Policy for current coverage year and prior coverage year in the minimum amount of \$4,000,000 (attach documentation);
 - 5) Submit documentation from NCCI stating that your Company has an Experience Modification Rating (EMR) of 1.0 or less (attach documentation);
 - 6) Submit payroll documentation for pay-period of roof installation and three months prior to installation. Project manager, job-site superintendent, and all roof installers must be permanently employed by Roofing Installer. No subcontracting of roof installation is permitted (attach documentation);
 - 7) Submit documentation stating that all roofing related sheet metal fabrication is provided by the Manufacturer or performed on the Company premises (no subcontracting of sheet metal fabrication or installation will be accepted). Provide evidence that all edge metal is ANSI/SPRI Certified, and meets ES-1 Wind Design criteria (attach documentation);
 - 8) Submit evidence of compliance with Oklahoma Bill #2180 "Roofing Contractor Registration Act", and current Commercial Endorsement with Oklahoma Construction Industries Board (attach documentation);
 - 9) Submit evidence that all torch application CERTA card holders performing torch applied roofing membrane installations on this Project are full-time employees of the Company. Provide copies of cards for all those that will be performing work on this project (attach documentation)

Scott Coontz
Signature

Scott Coontz
Printed Name

Coontz Roofing Inc.
Company

Pres
Title

----- END OF SECTION -----



September 11, 2024

COONTZ ROOFING INC
14708 SANTA FE CROSSING DRIVE
EDMOND, OK 73013

Phone: 1-405-888-8894
Fax:

To Whom It May Concern:

Please be advised that a Johns Manville Approved Roofing Contractor Agreement (the "Agreement") presently exists between Johns Manville Roofing Systems Group and the above named contractor located at the above address. The Agreement stipulates that Johns Manville will issue Peak Advantage Guarantees for Johns Manville systems listed below.

System	Term
APP;SBS Asphalt Applied;SBS Heat Welded;SBS Cold Applied;SBS Self Adhered;PVC;TPO;Liquid Applied	all

These guarantees will be issued to the above-named contractor in accordance with all procedures and requirements of the Johns Manville Peak Advantage Guarantee Program. This Agreement is subject to cancellation by either Johns Manville Roofing Systems Group or the above named contractor upon thirty (30) days written notice to the other party of the Agreement.

Sincerely,

Guarantee Services

For questions related to this communication, please contact:

Guarantee Services
Johns Manville Roofing Systems
10100 W. Ute Avenue | Mailstop R-15 | Littleton, CO 80127
GSU@jm.com | 800.922.5922 | Fax: 877.403.1747

SERVICE CONTRACTS
Active Contracts

Export List

Show 10 entries

Search:

TRACKING #	SERVICE CONTRACT	GUARANTEE NUMBER	ROOF TYPE	TOTAL SQS	TERM	RECORD TYPE	START DATE	BALANCE DUE	BRANCH
8048865	Grove Valley Elementary Addition	ANM118048865	SBS	25	20 Year	Guarantee	2021/05/20	TBD	EDMOND, I
8058244	GRDA Administrative Center	GNM118058244	SBS	250	25 Year	Guarantee	2022/09/22	TBD	EDMOND, I
8067327	North Hill Medical Building	ANM118067327	SBS	140	20 Year	Guarantee	2022/04/01	TBD	EDMOND, I
8067340	Elkview Physicians Group	ANM118067340	SBS	130	20 Year	Guarantee	2022/04/01	TBD	EDMOND, I
8067418	Elkview General Hospital	ANM118067418	SBS	465	20 Year	Guarantee	2022/04/01	TBD	EDMOND, I
8067419	Elkview General Hospital ED Addition	ANM118067419	SBS	55	20 Year	Guarantee	2022/04/01	TBD	EDMOND, I

Showing 1 to 6 of 6 entries

Previous

1

Next

OKLA -



KANSAS - 18-017882
ARKANSAS - 0451000524



WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: COONTZ ROOFING CO INC

Risk ID: 3500495 Item 12.

Rating Effective Date: 07/01/2025

Production Date: 04/22/2025

State: OKLAHOMA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses	Split Point
OK	.16	83,626	130,722	47,096	0	43,700	1,935	1,935	19,000
OK-A	.16	3,809	5,952	2,143	0	43,700	0	0	19,000
OK-B	.16	0	0	0	0	43,700	0	0	19,000
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses	
.16		87,435	136,674	49,239	0	43,700	581	581	

	Primary Losses		Stabilizing Value		Ratable Excess		Totals			
	(I)		C * (1 - A) + G		(A) * (F)		(J)			
Actual	581		117,145		0		117,726			
	(E)		C * (1 - A) + G		(A) * (C)		(K)			
Expected	49,239		117,145		13,990		180,374			
	ARAP		FLARAP		SARAP		MAARAP		Exp Mod	
Factors	1.00								(J) / (K) .65	

REVISED RATING

NCCI'S EXPERIENCE RATING WORKSHEET SUMMARY PAGE NOW INCLUDES A COLUMN FOR THE STATE'S APPROVED PRIMARY/EXCESS LOSS SPLIT POINT, APPLICABLE TO THE RATING EFFECTIVE DATE.

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

REVISED RATING TO INCLUDE UPDATED DATA FOR: OK, POL. #: 2454328691, EFF.: 09/18/2023

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PRESS RELEASE

FOR IMMEDIATE RELEASE

Media Contact:

Annie McCarren

717.960.4420

annie.mccarren@carlisesyntec.com**Coontz Roofing Receives Carlisle's 2025 Excellence in Single-Ply Award**

(CARLISLE, PENNSYLVANIA) – Carlisle SynTec Systems, a leading manufacturer and supplier of single-ply roofing systems, recently honored **Coontz Roofing** with its 2025 Excellence in Single-Ply (ESP) Award. Created in 1998 to recognize Carlisle's foremost Authorized Applicator partners, ESP has become one of the best-known and most prestigious awards in the commercial roofing industry.

Carlisle selects ESP Award winners based on a number of metrics, including workmanship quality and sales volume. Inclusion in ESP is an acknowledgment that a contractor is an industry leader who consistently delivers outstanding service and first-rate installations.

Carlisle appreciates Authorized Applicators who demonstrate their commitment to high-performance products and outstanding workmanship on each and every job. **Coontz Roofing** shares Carlisle's dedication to roofing excellence and consistently exemplifies this philosophy in the field," said Steve Schwar, President of Carlisle Construction Materials.

Coontz Roofing stands out among 140 Authorized Applicators in North America as a recipient of the prestigious 2025 ESP Award from Carlisle SynTec Systems. This award, presented annually, celebrates its 28th anniversary this year. **Coontz Roofing** has emerged as a premier commercial roofing company in both the U.S. and Canada. Their commitment to quality, service, and customer satisfaction is unparalleled. Discover how you can benefit from **Coontz Roofing's** exceptional services today.

About Carlisle SynTec Systems: Carlisle SynTec Systems, headquartered in Carlisle, Pa., has been manufacturing single-ply membrane roofing systems for more than half a century. Carlisle SynTec Systems is a business segment of Carlisle Construction Materials, LLC, and has membrane manufacturing facilities in Carlisle, Pa.; Greenville, Ill.; Senatobia, Miss.; Tooele, Utah; and Sikeston, Mo. For more information, call 800.479.6832 or visit www.carlisesyntec.com.

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14708 Santa Fe Crossing Drive, Edmond, OK 73013

(405)888-8894

To Whom It May Concern:

All Project Managers, Superintendents, and all installers of roofing and sheet metal on this project are full time employees of Coontz Roofing. No subcontracting of labor or fabrication of materials used including sheet metal will be performed outside of Coontz Roofing.

Coontz Roofing owns and operates its own ANSI/SPRI sheet metal shop and creates ES-1 profiles


Scott Coontz

President

Coontz Roofing, Inc.

14708 Santa Fe Crossing Dr., Edmond, OK 73013

C: 580.541.3155

P: 405.888.8894

F: 405.888.8890

E: scott.coontz@coontzroofing.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM) Item 12.
06/28/2024

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

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

PRODUCER Insurance Agency of Mid America Inc 10009 S. Penn. Building E P. O. Box 890300 Oklahoma City OK 73189		CONTACT NAME: Brandy Jones PHONE (A/C, No. Ext.): (405) 691-0016 FAX (A/C, No.): (405) 691-0415 E-MAIL ADDRESS: bjones@midamericainc.com													
INSURED Coontz Roofing, Inc. 14708 Santa Fe Crossings Dr. Edmond OK 73013-3445		INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: Continental Casualty Company</td><td>NAIC # 20433</td></tr><tr><td>INSURER B: Valley Forge Insurance Co</td><td>20508</td></tr><tr><td>INSURER C: Homesite Ins Co</td><td>17221</td></tr><tr><td>INSURER D: Columbia Casualty Co</td><td>31127</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: Continental Casualty Company	NAIC # 20433	INSURER B: Valley Forge Insurance Co	20508	INSURER C: Homesite Ins Co	17221	INSURER D: Columbia Casualty Co	31127	INSURER E:		INSURER F:	
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INSURER B: Valley Forge Insurance Co	20508														
INSURER C: Homesite Ins Co	17221														
INSURER D: Columbia Casualty Co	31127														
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 2024/2025 Casualty

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			6013932632	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 15,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			6014131729	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			CXP02093901	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		AGGREGATE \$ 5,000,000				
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		\$				
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			6081155705	07/01/2024	07/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractors Pollution Liability			6078743068	07/01/2023	07/01/2024	Per Occurrence \$ 2,000,000
							Aggregate \$ 2,000,000
							Self-insured Retention \$ 10,000

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

Coverage is subject to the insuring agreements, conditions & exclusions in the policy forms.

CERTIFICATE HOLDER

CANCELLATION

INSURED'S COPY BIDDING PURPOSES ONLY

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

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/YY) Item 12.
02/20/2024

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

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PRODUCER Insurance Agency of Mid America Inc 10009 S. Penn, Building E P. O. Box 890300 Oklahoma City OK 73189		CONTACT NAME: Brandy Jones PHONE (A/C, No, Ext): (405) 691-0016 FAX (A/C, No): (405) 891-0415 E-MAIL ADDRESS: bjones@midamericainc.com	
INSURED Coontz Roofing, Inc. 14708 Santa Fe Crossings Dr. Edmond OK 73013-3445		INSURER(S) AFFORDING COVERAGE INSURER A: Continental Insurance Company INSURER B: Valley Forge Insurance Co INSURER C: Homesite Ins Co INSURER D: Columbia Casualty Co INSURER E: INSURER F:	
		NAIC # 35289 20508 17221 31127	

COVERAGES

CERTIFICATE NUMBER: 2023/2024 Casualty

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						
	GENTL AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	OTHER:						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						
	<input type="checkbox"/> HIRED AUTOS ONLY						
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB						
	<input type="checkbox"/> CLAIMS-MADE						
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						
	If yes, describe under DESCRIPTION OF OPERATIONS below						
D	Contractors Pollution Liability						

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

Revised 02/20/2024. Workers Compensation and Employers' Liability coverage is provided by the insured.

As required by written contract, the insured and Walmart, Inc. are included as additional insureds as respects General Liability, Auto Liability and Excess Liability. Subrogation applies in favor of additional insureds as respects General Liability, Auto Liability, Workers Compensation and Excess Liability. Thirty (30) days Notice of Cancellation applies except 10 days if no non-payment of premium. Coverage is subject to the insuring agreements, conditions & exclusions in the policy forms.

CERTIFICATE HOLDER

[Redacted Signature]

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

[Redacted Signature]

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DIVISION B - BIDDING REQUIREMENTS**BID FORM PROPOSAL - STIPULATED SUM****SECTION 00 41 14**

Proposal for: Mangum Regional Medical Center Re-Roof

Owner: Mangum City Hospital Authority

Architect: ARC Architecture
701 W Sheridan, Ste 302
Oklahoma City, OK 73102

Bidder: Heritage Hills Commercial Roofing
(COMPANY NAME)

14 W Edwards St
(ADDRESS)

Edmond OK 73003
(CITY, STATE)

General Construction
(TYPE OF ENTITY)

SCOPE

It is understood that the Work included under this Proposal includes all General Construction, Mechanical Work, Electrical Work and all other Work described in the Bidding Documents. It is also understood that all sales taxes are to be deleted from the Bid.

Gentlemen,

Having carefully studied and examined the Bidding Documents for the above referenced Project and having visited the Project Site and examined all conditions affecting the Project, the undersigned proposes to furnish all Work called for by said Bidding Documents for the Contract Sum set forth as follows:

BASE BID

To furnish all labor and materials in accordance with the Bidding Documents for the construction of the above described Project, complete, for the sum of:

Seven hundred and fifteen thousand dollars.
(WRITTEN)
(\$ 715,000)
(FIGURES)

2501M

00 41 14 -1

ALTERNATES

Each Bidder shall be required to bid on all alternate proposals and unit prices as listed below. Bidder shall clearly indicate his choice where add/deduct prices are required.

ALTERNATE NO. 1

The installation of a Fully Adhered Single-Ply TPO Roofing System.

ADD/DEDUCT One hundred and eighty thousand Dollars.
(Written)
(\$ 180,000)
(Figures)

UNIT PRICES

Each Bidder shall bid on all Unit Prices as listed below. Unit Price Bids shall include all overhead and profit.

UNIT PRICE NO. 1

The removal of existing damaged steel roof deck and installation of new steel roof deck in select areas to be determined once a complete tear-off of the existing roofing material has been conducted.

ADD/DEDUCT Fifteen Hundred Dollars.
(Written)
(\$ 1500⁰⁰)
(Figures)

PER ROOF SQAURE _____

TIME OF COMPLETION

If Awarded the Contract, the undersigned Bidder agrees to complete the Work within the following number of calendar days from the date specified in the Notice to Proceed:

(60) Calendar Days.

ADDENDA

The undersigned Bidder acknowledges the receipt of:

_____ written or faxed Addenda; and

_____ telephone Addenda

2 addendum
#1 4-29
#2 4-30

issued during the time of bidding, and the several clarifications, modifications and changes included therein are included in this Proposal.

In submitting the Bid, the undersigned agrees that his Proposal will not be withdrawn for a period of thirty (30) calendar days from the date hereof and it is understood that the right is reserved by the Owner to reject any and all Bids and to waive informalities and irregularities.

Date

 President
Bidder's Signature (TITLE)

Seal: (If bid by a Corporation)

By:

----- END OF SECTION -----

TIME OF COMPLETION

If Awarded the Contract, the undersigned Bidder agrees to complete the Work within the following number of calendar days from the date specified in the Notice to Proceed:
 (60) Calendar Days.

ADDENDA

The undersigned Bidder acknowledges the receipt of:

_____ written or faxed Addenda; and

_____ telephone Addenda

2 addendans
#1 4/29
#2 4/30

issued during the time of bidding, and the several clarifications, modifications and changes included therein are included in this Proposal.

In submitting the Bid, the undersigned agrees that his Proposal will not be withdrawn for a period of thirty (30) calendar days from the date hereof and it is understood that the right is reserved by the Owner to reject any and all Bids and to waive informalities and irregularities.

Date

Bidder's Signature (TITLE)

Seal: (If bid by a Corporation)

By:

----- **END OF SECTION** -----

DIVISION A- BIDDING REQUIREMENTS**NONCOLLUSION AFFIDAVIT****SECTION 00 45 19**

STATE OF OKlahoma)
COUNTY OF OKlahoma) ss.

Andy Lack of lawful age, being first duly sworn, an oath says that Andy Lack (HHER) 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 Government Official or employee or representative as to quantity, quality, or price in the prospective Contract, or any other terms of said prospective Contract; or in any discussions between bidders and any Government Official or employee or representative concerning exchange of money or other thing of value for special consideration in the letting of a Contract; that the Bidder has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the Government (or other entity) any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this Bid.

Heritage Hues Commercial Real Estate
Company Name

Andy Lack
By
President
Title

4/30/25
Date

Subscribed and sworn to me before this 30th day of April, 2025.

[Signature]
Notary Public

08/08/2026
My commission expires:



Execute and include with Bid Proposal.

-----END OF SECTION-----

DIVISION A - BIDDING REQUIREMENTS**BUSINESS RELATIONSHIP AFFIDAVIT****SECTION 00 45 21**STATE OF Oklahoma)

) ss.

COUNTY OF Oklahoma)

Andy Lack, of lawful age, being first duly sworn, an oath says that Andy Lack (HHC) is the Agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Consulting Engineer, or other party to the project is as follows:

None

Affiant further states that any such business relationship presently in effect or which existed 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 architect, consulting engineer, or other party to the Project is as follows:

None

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

None

None

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

Heritage Hill Commercial Parking
 Company Name

Steve Pruden
 Signature and Title

4/2/25
 Date

Subscribed and sworn to me before this 30th day of April, 2025.

[Signature]
 Notary Public



08/08/2026
 My commission expires

Execute and include with Bid Proposal.

-----END OF SECTION-----

3.10 ROOFING INSTALLER

- A. Per the "Informational Submittals" paragraph of this Section, all bidding installers must submit the following documentation with the bid and with the Project Submittal package.
- B. **FAILURE TO MEET ALL REQUIREMENTS** of this Specification and/or failure to include this Qualification Statement with supporting documentation will result in forfeiture of the bid award:
- C.
- 1) Provide the name and phone number of the Manufacturer whose product(s) you intend to provide on this project:
 - i. Manufacturer: Bi-Tee
 - ii. Phone Number: 806-535-8597
 - 2) Submit evidence of a minimum of five (5) No Dollar Limit guaranteed projects, of the same type of roofing system specified, from approved roofing system Manufacturer, including project name, date of completion, and Owner contact information (attach documentation);
 - 3) Submit a Letter of Certification from Manufacturer, stating that the Company has been certified for a minimum of eight (8) years to perform the type of roofing system specified (attach documentation);
 - 4) Submit a copy of Umbrella Liability Insurance Policy for current coverage year and prior coverage year in the minimum amount of \$4,000,000 (attach documentation);
 - 5) Submit documentation from NCCI stating that your Company has an Experience Modification Rating (EMR) of 1.0 or less (attach documentation);
 - 6) Submit payroll documentation for pay-period of roof installation and three months prior to installation. Project manager, job-site superintendent, and all roof installers must be permanently employed by Roofing Installer. No subcontracting of roof installation is permitted (attach documentation);
 - 7) Submit documentation stating that all roofing related sheet metal fabrication is provided by the Manufacturer or performed on the Company premises (no subcontracting of sheet metal fabrication or installation will be accepted). Provide evidence that all edge metal is ANSI/SPRI Certified, and meets ES-1 Wind Design criteria (attach documentation);
 - 8) Submit evidence of compliance with Oklahoma Bill #2180 "Roofing Contractor Registration Act", and current Commercial Endorsement with Oklahoma Construction Industries Board (attach documentation);
 - 9) Submit evidence that all torch application CERTA card holders performing torch applied roofing membrane installations on this Project are full-time employees of the Company. Provide copies of cards for all those that will be performing work on this project (attach documentation)

Signature

Company

Printed Name

Title

Andy Lacks

Heritage Hills Commercial Roofing

President

----- END OF SECTION -----



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Heritage Hills Commercial Services LLC
14 W. Edwards St
Edmond, OK 73003

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Mangum City Hospital Authority
130 N Oklahoma Ave
Mangum, OK 73554

Mailing Address for Notices

Liberty Mutual Surety Claims
P.O. Box 34526
Seattle, WA 98124

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% PROJECT: Five Percent of Bid Amount

(Name, location or address, and Project number, if any)

Mangum Regional Hospital Roof Replacement Project. 1 Wickersham Ave, Mangum, OK # 2501M

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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

Signed and sealed this 29th day of April, 2025

(Witness)

Heritage Hills Commercial Services LLC

(Principal)

(Seal)

(Title)

The Ohio Casualty Insurance Company

(Surety)

(Title) Lindsay Gingras





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201910-969114

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint William Blanchard; Lindsay Gingras; William Mitchell Jennings; Tracy L. Miller; Katie Rogers

all of the city of Fort Worth state of Texas each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of August, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 15th day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 21st day of April, 2020



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

DIVISION B - BIDDING REQUIREMENTS**BID FORM PROPOSAL - STIPULATED SUM****SECTION 00 41 14**

Proposal for: Mangum Regional Medical Center Re-Roof

Owner: Mangum City Hospital Authority

Architect: ARC Architecture
701 W Sheridan, Ste 302
Oklahoma City, OK 73102

Bidder:

Next Level Roofing
(COMPANY NAME)6515 E 153rd St S.
(ADDRESS)Bixby OK 74008
(CITY, STATE)S Corp
(TYPE OF ENTITY)**SCOPE**

It is understood that the Work included under this Proposal includes all General Construction, Mechanical Work, Electrical Work and all other Work described in the Bidding Documents. It is also understood that all sales taxes are to be deleted from the Bid.

Gentlemen,

Having carefully studied and examined the Bidding Documents for the above referenced Project and having visited the Project Site and examined all conditions affecting the Project, the undersigned proposes to furnish all Work called for by said Bidding Documents for the Contract Sum set forth as follows:

BASE BID

To furnish all labor and materials in accordance with the Bidding Documents for the construction of the above described Project, complete, for the sum of:

six hundred forty three thousand nine hundred Dollars.
(WRITTEN)

(\$ 643,900⁰⁰)
(FIGURES)

2501M

00 41 14 -1

ALTERNATES

Each Bidder shall be required to bid on all alternate proposals and unit prices as listed below. Bidder shall clearly indicate his choice where add/deduct prices are required.

ALTERNATE NO. 1

The installation of a Fully Adhered Single-Ply TPO Roofing System.

ADD DEDUCT minus thirty eight thousand Dollars.
(Written)

(\$ 38,000[±])
(Figures)

UNIT PRICES

Each Bidder shall bid on all Unit Prices as listed below. Unit Price Bids shall include all overhead and profit.

UNIT PRICE NO. 1

The removal of existing damaged steel roof deck and installation of new steel roof deck in select areas to be determined once a complete tear-off of the existing roofing material has been conducted.

ADD/DEDUCT twelve Dollars.
(Written)

(\$ 12.00 SF)
(Figures)

PER ROOF SQAURE

TIME OF COMPLETION

If Awarded the Contract, the undersigned Bidder agrees to complete the Work within the following number of calendar days from the date specified in the Notice to Proceed:

() Calendar Days.

ADDENDA

The undersigned Bidder acknowledges the receipt of:

1 written or faxed Addenda; and

 telephone Addenda

issued during the time of bidding, and the several clarifications, modifications and changes included therein are included in this Proposal.

2501M

00 41 14 -2

In submitting the Bid, the undersigned agrees that his Proposal will not be withdrawn for a period of thirty (30) calendar days from the date hereof and it is understood that the right is reserved by the Owner to reject any and all Bids and to waive informalities and irregularities.

5/11/24
Date

Skylar Bates owner
Bidder's Signature (TITLE)

Seal: (If bid by a Corporation)

By:

Next Level Roofing
6515 E 153rd St S
Bixby OK 74008
405-274-4235

----- END OF SECTION -----



Bid Bond

CONTRACTOR:
(Name, legal status and address)

Next Level Roofing

 6515 E 153rd St S
 Bixby, OK 74008

OWNER:
(Name, legal status and address)

Mangum City Hospital Authority

SURETY:
(Name, legal status and principal place of business)

 The Ohio Casualty Insurance Company
 175 Berkeley Street
 Boston, MA 02116

MAILING ADDRESS FOR NOTICES:

 Liberty Mutual Surety Claims
 P O Box 34526
 Seattle, WA 98124

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% of Bid Amount Five Percent of Bid Amount

PROJECT: Mangum Regional Medical Center Re Roof

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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

 Signed and sealed this 30th day of April, 2025

(Witness)

Next Level Roofing

(Contractor as Principal)
(Seal)

(Title)

 The Ohio Casualty Insurance Company
(Surety)
(Witness) Natalie Szabo

(Title) Todd A. Stein - Attorney in Fact

BID-0024719

Inks

LMS-20182a 02/21

Liberty Mutual Surety vouches that the original text of this document conforms exactly to the text in

Oklahoma License #: 858741
NAIC #: 24074

State of Oklahoma



Oklahoma Insurance Department
3625 NW 56th Street, Suite 100
Oklahoma City, Oklahoma 73112

Whereas, the **OHIO CASUALTY INSURANCE COMPANY, THE**, a company organized under the laws of New Hampshire, and located at 62 MAPLE AVE, KEENE, NH, 03431, having complied with the applicable laws of Oklahoma, is hereby licensed and authorized to transact the business of:

Accident & Health
Casualty (including vehicle)
Casualty (vehicle only)
Marine
Property
Surety (excluding bail)
Workers Compensation

This Certificate of Authority shall be perpetual and automatically renewed as of March 1st of every year, unless the company fails to qualify for renewal pursuant to the requirements of Title 36 of the Oklahoma Insurance Code.



IN TESTIMONY WHEREOF, I have hereunto set my Hand and affixed the Official Seal of the Insurance Commissioner at the City of Oklahoma City, State of Oklahoma, this 1st day of October, 2012.

A handwritten signature in cursive script, reading "John D. Doak".

John D. Doak
Insurance Commissioner

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.



The Ohio Casualty Insurance Company

POWER OF ATTORNEY

Principal: Next Level Roofing

Agency Name: Brunswick Insurance Agency, Inc.

Obligee: Mangum City Hospital Authority

Bond Number BID-0024719

Bid Bond Amount (5% of Bid Amount) Five Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Todd A. Stein in the city and state of Cleveland, OH, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 28th day of March, 2021.



The Ohio Casualty Insurance Company

By:

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 28th day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania, Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Ujewell, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Company this 30th day of April, 2025



By:

Renee C. Ujewell, Assistant Secretary

Not valid for mortgage note, loan, letter of credit, current rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email ROSUR@libertymutual.com

S. A. & I. 4001 (2021)

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

STATE OF OKLAHOMA

COUNTY OF Tulsa

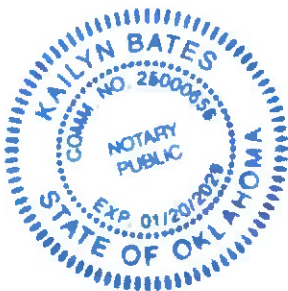
) SS

THE UNDERSIGNED (ARCHITECT, CONTRACTOR, SUPPLIER OR ENGINEER), OF LAWFUL AGE, BEING FIRST DULY SWORN, ON OATH SAYS THAT THIS INVOICE OR CLAIM IS TRUE AND CORRECT. AFFIANT FURTHER STATES THAT THE (WORK, SERVICES OR MATERIALS) WILL BE (COMPLETED OR SUPPLIED) IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE AFFIANT. AFFIANT FURTHER STATES THAT (S)HE HAS MADE NO PAYMENT DIRECTLY OR INDIRECTLY TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THE STATE OF OKLAHOMA, ANY COUNTY OR LOCAL SUBDIVISION OF THE STATE, OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT OF THE INVOICE OR PROCURE THE CONTRACT OR PURCHASE ORDER.

Next Level Roofing

(CONTRACTOR, ARCHITECT, SUPPLIER, OR ENGINEER)

By

[Signature]ATTESTED TO BEFORE ME THIS 30 DAY OF April, 2025[Signature]

NOTARY PUBLIC (OR CLERK OR JUDGE)

NOTE: 62 O.S. § 310.9 (B), authorizes counties executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer under the terms of such contract, or executing more than one contract during the fiscal year with such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in subsection A of this section which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Tulsa) ssSkyle Bates, of lawful age, being first duly sworn, on oath says:

1. (s)he is the duly sworn authorized agent of Next Level Roofing the bidder submitting the competitive bid which is attached to this statement.
2. Affiant 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:

None

(If none, so state)

3. and, any such business relationship then 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:

None

(If none, so state)

4. and, the names of all persons having any such business relationships and the positions they hold with their respective companies or firms, is as follows:

None

(If none, so state)

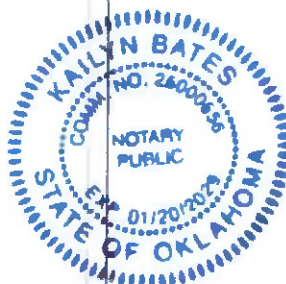
If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Signed by: [Signature]

Bidder

Skyle Bates

(printed name and title)

Subscribed and sworn to before me this 30 day of April, 2020[Signature]
Notary Public (or Clerk or Judge)

Certificate of Eligibility AffidavitState of Oklahoma,)County of Tulsa,)

The undersigned Bidder Styke Bates Next Level, of lawful age, being first duly sworn, on oath states: I have not been suspended or disbarred from doing business with any Federal, State or Local agency.

Signed by: _____

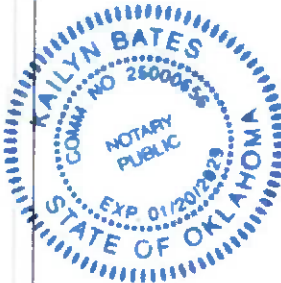
Bidder

Styke Bates owner

(printed name and title)

Subscribed and sworn to before me this 30 day of April, 2025

Notary Public (or Clerk or Judge)



NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Tulsa) ss

Skylar Bates, of lawful age, being first duly sworn, on oath says:

1. (s)he is the duly sworn authorized agent of Next Level Roofing, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as fact pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached; and
2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. neither the bidder nor anyone subject to the bidder's direction or control has been party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

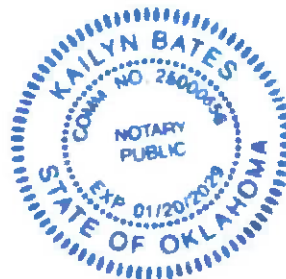
Signed by: 

Bidder

Skylar Bates owner
(printed name and title)

Subscribed and sworn to before me this 30 day of April, 2025

Kailyn Bates
Notary Public (or Clerk or Judge)



Form W-9
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Next Level Roofing	
2 Business name/disregarded entity name, if different from above	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Notes: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions/codes apply only to certain entities; not individuals (see instructions on page 3). Exempt payee code (if any): _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any): _____
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>	
5 Address (number, street, and apt. or suite no.) See instructions. 6515 E 153rd St S	
6 City, state, and ZIP code Bixby, Oklahoma 74008	
7 List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person



Date

1/01/25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has correct not incorrect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

James Hubbard
Administrator



Jeffrey K. Kiser
Governor

State of Oklahoma Construction Industries Board

SKYLER AARON BATES
NEXT LEVEL ROOFING
6515 E 153RD ST. S
BIXBY, OK 74008

Date: 12/12/2024 - Registration Number: 80002107

IMPORTANT: The attached card contains your registration number and commercial endorsement, and is proof of your authorization to do business in Oklahoma as a Roofing Contractor.

You are responsible for complying with the Roofing Contractor Registration Act (59 O.S. § 1151 *et seq.*) and the Roofing Contractor Registration Regulations (OAC 158-85). You may view these, as well as other helpful information, on the CIB web page at: www.cib.ok.gov.

Pursuant to 59 O.S. 1151.5(G) your registration and endorsement will be classified as not in good standing if you fail to maintain liability insurance coverage and worker's compensation coverage. The registrar must receive proof of insurance and workers compensation prior to restoring the registration and endorsement.

As a registered roofing contractor, you are required to display your CIB issued roofing contractor registration number and indication of commercial endorsement (issued pursuant to the Roofing Contractor Registration Act) at job sites and on vehicles, business signs and cards, correspondence, all media containing the registrant's name, and contracts used to solicit and conduct roofing services in this state. Rubber stamping your registration number commercial endorsement on your cards, correspondence, and other documents will be sufficient while you use existing printed material.

Some Oklahoma municipal and county jurisdictions require a permit for roofing work and may ask for your roofing contractor registration number when you apply for their permit.

Contact Oklahoma CIB at 855-OK-CIB or call 1-800-770-1811, L154 for immediate assistance.





CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 04/09/2025

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

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

PRODUCER PROFESSIONAL INSURORS LLC 7301 Broadway Ext Suite 200 Oklahoma City, OK 73116		CONTACT NAME Deborah Alexander PHONE (A/C No. Ext) (405) 843-9191 FAX (A/C No.) (405) 843-9190 E-MAIL ADDRESS dalexander@p-i-ins.com															
INSURED Next Level Roofing LLC 6515 E 153rd St S Buxby, OK 74008		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Gemini Insurance Co</td> <td></td> </tr> <tr> <td>INSURER B: American Mercury Insurance Company</td> <td>16810</td> </tr> <tr> <td>INSURER C: Richmond National Insurance Company</td> <td></td> </tr> <tr> <td>INSURER D: CompSource Mutual Insurance Company</td> <td>36188</td> </tr> <tr> <td>INSURER E: Westchester Surplus Lines</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A: Gemini Insurance Co		INSURER B: American Mercury Insurance Company	16810	INSURER C: Richmond National Insurance Company		INSURER D: CompSource Mutual Insurance Company	36188	INSURER E: Westchester Surplus Lines		INSURER F:	
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INSURER D: CompSource Mutual Insurance Company	36188																
INSURER E: Westchester Surplus Lines																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER: CL254170523

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PERIL <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		VIGP026693	01/19/2025	01/19/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000 COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRE AUTOS ONLY <input type="checkbox"/> NON-SCHEDULED AUTOS ONLY		BA350000009468	04/01/2025	04/01/2026	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED. <input checked="" type="checkbox"/> RETENTION \$ 0		ESB-HS-UCX-0001619-00	02/25/2025	02/25/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PRIOR EMPLOYER/EXECUTIVE OFFICER MEMBER EXCLUDED (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y: N <input type="checkbox"/> N/A	02864721 25 1	01/01/2025	01/01/2026	PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Contractors Pollution Liability		G4869133A 001	02/25/2025	02/25/2026	General Aggregate \$2,000,000 Each Occurrence \$2,000,000 Deductible \$2,500

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

Tractor Supply Company - 710 E. Main St. Locust Grove, OK 74352
 Summit General Contractors Inc. 605 Reliability Circle Knoxville, TN 37932

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



2605 Trade Centre Ave, Suite B
Longmont, CO 80503
888.412.5332 www.QTpod.com

SUBSCRIPTION SERVICE AGREEMENT

This Subscription Service Agreement ("**Agreement**") is entered into effective as of the 1st of the month following installation of the M4000 ("**Effective Date**"), between QTPOD, LLC, an Oregon limited liability company ("**QTPOD**") and _____ ("**Customer**"). Customer and QTPOD may be referred to in this Agreement individually as a "**Party**" and collectively as the "**Parties**."

RECITALS

- A. Customer has purchased QTPOD's M4000 Self-Serve Terminal ("**M4000**"), which requires certain subscription services in order to function; and
- B. Customer wishes to procure, and QT wishes to provide, the subscription services described below on the terms and conditions specified in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and representations set forth in this Agreement, the Parties hereby agree as follows:

AGREEMENT

1. Term of Agreement.

This Agreement shall take effect on the Effective Date. This Agreement shall have an initial term of one (1) years (invoiced annually) from the Effective Date (the "**Initial Term**"), unless terminated sooner in accordance with the terms of this Agreement. Thereafter, this Agreement will automatically renew for successive one (1) year terms unless either Party gives written notice of its intent not to renew to the other Party at least 90 days before the expiration of the then current term. The Initial Term and any renewal terms shall be collectively referred to as the "**Term**."

2. License, Services and Fees.

2.1. Subject to the terms and subject to the conditions set forth in this Agreement, QTPOD hereby agrees to provide cloud-based access and grants Customer a limited, non-exclusive, non-transferable license to use its proprietary Siteminder Fuel Management Software, together with database hosting services, software updates, 24/7 technical support, any and all intellectual property, and an optional parts replacement plan (collectively, "**Services**"), during the Term, in exchange for the fees specified in Exhibit 1 ("**Fees**"). The Services will allow Customer to perform fuel management tasks from any computer or tablet with internet connectivity, including: sales transaction detail, account management, fuel inventory management, tax table review, single click invoicing, account detail, basic discounting, schedule assessment, tail/registration number capture, transaction detail log and detailed sales activity review. The Services allow Customer to prepare detailed reports and data is exportable to Microsoft Excel. QTPOD will provide the Services via a web-based service interface application that will be provided, defined and determined by QTPOD.

2.2. Adjustment of Fees. QTPOD shall have the right to adjust the Fees at the start of any renewal term. Should QTPOD intend to adjust the Fees, it shall provide the Customer with notice of the change in Fees at least one hundred and twenty (120) days prior to the expiration of the then current term.

2.3. Documentation. In connection with the Services, QTPOD may provide the Customer with user manuals, handbooks, and guides relating to the Services either electronically or in hard copy form.

Subject to the terms and conditions contained in this Agreement, QTPOD hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services.

2.4. Reservation of Rights. QTPOD reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the Services.

3. Responsibilities of QTPOD.

3.1 Services. QTPOD shall use reasonable efforts to provide the Services in an uninterrupted, continuous fashion. Customer understands and agrees that QTPOD's systems may be periodically offline or otherwise inoperable in order for QTPOD to perform maintenance, install or test software, or for other commercially reasonable business purposes and that during such time Services may not be provided. Customer further understands and agrees that from time to time QTPOD's systems may be off line or otherwise inoperable as a result of the failure of equipment or services provided to QTPOD by third parties (for example, public or private telecommunications services or internet nodes or facilities, overall Internet congestion, unavailability of generic Internet services, such as DNS services), and that during such time Services may not be provided. In the event of unforeseen network or equipment failure, QTPOD will use commercially reasonable efforts to restore the Services in a reasonably prompt fashion.

3.2 Modification. QTPOD may from time to time, in its sole discretion, modify the manner in which it provides Services, and modify its software and systems, all of which may result in a change in the manner in which QTPOD provides the Services, provided, however, that such modifications and/or changes will not degrade the level of, or have a material adverse impact upon the features and functionality of the Services.

3.3 Support. QTPOD will offer reasonable technical support as set forth in the Support and Service Level Agreement, attached as Exhibit 2.

4. Responsibilities of Customer.

4.1 Format and Internet Connection. Customer will be responsible for delivering and receiving data to and from QTPOD's server(s) in the format required by QTPOD and for supplying functional, industry-standard hardware and adequate internet connectivity, including internet connectivity for the M4000 unit unless a cellular connection is supplied by QTPOD. Customer shall also provide QTPOD with a static IP address or a specific range of static IP addresses.

4.2 Access to M4000. Customer will provide QTPOD with access to the M4000 as may be needed to perform services such as support and software updates, and will otherwise cooperate with QTPOD in the performance of its obligations under this Agreement.

4.3 Confidentiality of End User's Data. QTPOD will provide encrypted data transmission and secure hosting services, but Customer is solely responsible for implementing security measures, procedures, and standards or any other best practices available, to protect the confidentiality of all data stored or transmitted through or stored on Customer's equipment or servers.

4.4 Updates. QTPOD will provide maintenance and upgrades to the Services, but Customer shall provide such access and assistance as may be necessary to accomplish such maintenance or upgrades.

4.5 End User Communications. QTPOD will work collaboratively with Customer to resolve operational or performance issues should they arise, but Customer is responsible for communicating with its customers.

4.6 Proper Use. Customer is responsible for using the Services in the manner instructed by QTPOD and otherwise in the manner intended. Customer shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. The software used in connection with the

Services is QTPOD's proprietary software and Customer shall not at any time, directly or indirectly to: (i) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or Documentation; or (v) use the Services or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.

5. Terms of Payment.

Fees shall be paid annually in advance. All fees and other charges stated herein are due and payable within thirty (30) days after the date of QTPOD's invoice.

6. Taxes.

Fees do not include any applicable federal, state, or local excise, sales, use, value-added, and similar taxes and duties arising in connection with the provision of the Services and this Agreement. Customer is solely responsible for paying all such taxes. Customer may receive the Services without such taxes added if Customer provides QTPOD with proper tax exemption certificates.

7. Minimum Technical Specifications.

Unless QTPOD is supplying a cellular connection, Customer shall be responsible for providing industry-standard internet connectivity and one or more computers or tablets in order to utilize the Services.

8. Scope and Limitations.

Customer acknowledges that QTPOD is responsible only for providing Customer with data transmission. QTPOD is not providing any information relating to any credit report, nor should any information provided by QTPOD be used to create or modify any credit report. QTPOD is not responsible for the operation of Customer's web site(s), or the actions or inaction of any third party or entity, including any bank, processor, financial institution or network, telecommunications carrier, third party software developer or ISP.

Notwithstanding anything to the contrary in this Agreement, QTPOD may temporarily suspend Customer's access to any portion or all of the Services if: (i) QTPOD reasonably determines there is a threat or attack on any of the software or Customer's use of the software disrupts or poses a security risk to QTPOD or to any other customer or vendor of QTPOD; or (ii) Customer is using the Services for fraudulent or illegal activity. QTPOD shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Services following any Service Suspension. QTPOD shall use commercially reasonable efforts to resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. QTPOD will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer may incur as a result of a Service Suspension.

9. Confidential Information.

From time to time during the Term, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information[, whether orally or in written, electronic, or other form or media/in written or electronic form or media], [that is/and whether or not] marked, designated, or otherwise identified as "confidential" (collectively, "Confidential Information"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing,

each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. On the expiration or termination of the Agreement, the receiving Party shall promptly return to the disclosing Party all copies, whether in written, electronic, or other form or media, of the disclosing Party's Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date first disclosed to the receiving Party; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

10. Limited Warranty.

10.1 QTPOD does not make any representations or guarantees regarding uptime or availability of the Services unless specifically identified in Exhibit 2. THE FOREGOING WARRANTY DOES NOT APPLY, AND QTPOD STRICTLY DISCLAIMS ALL WARRANTIES, WITH RESPECT TO ANY THIRD-PARTY PRODUCTS.

10.2 EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 10.1, THE SERVICES ARE PROVIDED "AS IS" AND QTPOD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. QTPOD SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. QTPOD MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

11. Indemnification.

11.1 Customer Indemnity. To the extent permitted by law, Customer shall indemnify, defend and hold harmless QTPOD, and each of its parent companies, subsidiaries and affiliated companies, and each of their respective employees, officers, directors, managers, agents and representatives, from and against any and all claims, demands, liabilities, losses, damages, judgments, costs and expenses, including reasonable attorneys' fees and costs, arising out of or related to Customer's misuse of the Services, data breaches within the Customer's network, or Customer's misconduct or negligence.

11.2 QTPOD Indemnity. QTPOD shall indemnify, defend and hold harmless Customer, and each of its parent companies, subsidiaries and affiliated companies, and each of their respective employees, officers, directors, managers, agents and representatives, from and against any and all claims, demands, liabilities, losses, damages, judgments, costs and expenses, including reasonable attorneys' fees and costs, arising out of or related to claims that the Services infringe or misappropriate any intellectual property right. In the event of such a claim, or if QTPOD reasonably believes that the Service is likely to become the subject of such a claim, then QTPOD shall, at its expense: (a) obtain for Customer the right to continue using such Service; (b) replace or modify the Service so that it does not infringe upon or misappropriate such intellectual property right and maintains substantially similar functionality and performance; or, (c) in the event that QTPOD is unable or determines, in its reasonable judgment, that it is commercially unreasonable to do either of the aforementioned, QTPOD shall terminate this Agreement promptly reimburse to Customer any prepaid Fees for which Subscription Service have not been rendered or provided.

12. **Limitation of Liability.**

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, IN NO EVENT WILL EITHER PARTY, NOR WILL ANY OF A PARTY'S MEMBERS, MANAGERS, EMPLOYEES, REPRESENTATIVES, AGENTS, LICENSEES, SUCCESSORS OR ASSIGNS, BE LIABLE OR RESPONSIBLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, OR ANY LOST PROFITS, IN CONNECTION WITH OR AS A RESULT OF THIS AGREEMENT OR ITS OR ANY OF THEIR CONDUCT OR PERFORMANCE UNDER THIS AGREEMENT, INCLUDING IN CONNECTION WITH DEFECTIVE PRODUCTS, EVEN IF SUCH AMOUNTS ARE OR SHOULD HAVE BEEN REASONABLY FORESEEABLE TO A PARTY OR A PARTY IS OR WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOST PROFITS. IF, DESPITE THE FOREGOING PROVISIONS, LIABILITY IS NEVERTHELESS IMPOSED ON A PARTY OR ON ANY OF ITS MEMBERS, MANAGERS, EMPLOYEES, REPRESENTATIVES, AGENTS, LICENSEES, SUCCESSORS OR ASSIGNS, EXCEPT AS EXPRESSLY PROVIDED, WHATEVER THE REASON FOR SUCH IMPOSITION OF LIABILITY (INCLUDING THE CLAIMED INVALIDITY OF ANY EXCLUSION OF LIABILITY HEREUNDER), IN NO EVENT WILL THE AGGREGATE LIABILITY OF A PARTY AND ITS MEMBERS, MANAGERS, EMPLOYEES, REPRESENTATIVES, AGENTS, LICENSEES, SUCCESSORS AND ASSIGNS UNDER OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE TOTAL PRICE PAID BY CUSTOMER UNDER THIS AGREEMENT DURING THE PREVIOUS 12 MONTHS, REGARDLESS OF THE NUMBER OF CLAIMS. THE SERVICE CREDITS SET FORTH IN EXHIBIT 2 SHALL BE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR QTPOD'S FAILURE TO MAINTAIN THE REQUIRED UPTIME PERCENTAGE.

13. **Cardholder and Transaction Information.**

QTPOD shall handle all Cardholder Information (as defined below) under this Agreement in compliance, with all applicable laws, regulations, ordinances, rules, and orders of governmental authorities having jurisdiction (collectively, the "**Requirements**"). Customer shall also conduct all of its own activities in compliance with the Requirements. Neither Party shall sell, transfer, disclose to any unauthorized person, or use the Cardholder Information except: (a) to provide authorized services related to payment transaction processing, settlement, and funding; (b) to provide fraud control and loyalty services; (c) to cooperate with law enforcement investigations, to comply with legally executed subpoenas, or as specifically required by law; or (d) for other uses authorized by the Party providing the Cardholder Information in writing.

14. **Excused Non-Performance.**

QTPOD will not have any liability or responsibility for any delay in or failure to perform under this Agreement as a result of circumstances beyond QTPOD's reasonable control, and all such delay and failure is hereby excused by Customer. Such excusing circumstances (a "**Force Majeure**") include: shortages of materials; acts of God; fire; flood; war; embargo; labor trouble; failure or delay by third parties; cyber-attacks; riots; and laws, rules, regulations and orders of any governmental authority. If any material delay or material inability to perform continues for more than ninety (90) days, Customer may, as its sole and exclusive remedy, terminate this Agreement upon seven (7) days written notice to QTPOD.

15. **Default and Early Termination.**

If Customer defaults in performance of any material obligation under this Agreement, QTPOD may terminate this Agreement, provided that QTPOD shall have given written notice of such default to Customer and Customer shall have failed to cure such default to QTPOD's reasonable satisfaction within thirty (30) days after QTPOD provides such written notice. Customer agrees that Customer's failure to timely pay any invoiced fees, costs or expenses when due will constitute a material breach hereunder and, notwithstanding the foregoing provisions of this paragraph, in such event QTPOD may immediately terminate this Agreement. Each Party will have the right to terminate this Agreement upon the other Party's cessation of business, election to dissolve, insolvency, commission of an act of bankruptcy, general assignment for the benefit of creditors or the filing of any petition in bankruptcy or for relief under the

provisions of the bankruptcy laws, or the failure to have discharged within sixty (60) days the filing of any petition in bankruptcy or for the relief under the provisions of the bankruptcy laws against the Party. The rights granted hereunder are not exclusive but are cumulative with any other rights or remedies a Party may have.

16. **Miscellaneous Provisions.**

16.1. **Independent Contractor.** Neither Party nor its employees are joint venturers, partners, agents, or employees of the other Party. Neither Party is authorized to represent, obligate, or bind the other. Nothing in this Agreement shall be construed as giving either Party any right to exercise any control over the other Party's operations or over the manner and method by which such Party conducts its operations. Neither Party shall have the authority to and shall not purport to make any commitments or representations on behalf of the other Party or otherwise to take any actions on behalf of the other Party.

16.2. **Notices.** Any notice given pursuant to this Agreement shall be in writing and shall be given by personal service, by email, or by United States certified mail, return receipt requested, postage prepaid to the addresses appearing at the end of this Agreement, or as changed through written notice to the other Party. Notice given by personal service shall be deemed effective on the date it is delivered to the addressee, notice given by email shall be deemed effective at the time shown in a delivery confirmation report generated by the sender's email system which indicates that delivery of the email to the recipient's email address has been completed, and notice mailed shall be deemed effective on the fourth business day following its placement in the mail addressed to the addressee.

Address for Notice:

QTPOD, LLC
2605 Trade Centre Ave., Ste. B
Longmont, CO 80503

Attention: _____

Email: _____

Address for Notice:

Attention: _____

Email: _____

16.3 **Survival.** All provisions related to confidentiality, indemnity, limitation of liability and each other provision of this Agreement that by its nature extends beyond the expiration or earlier termination of this Agreement, will survive and continue in full force and effect after this Agreement expires or is earlier terminated.

16.4 **Assignment.** Subscriber may not assign any of its rights, interests or duties under this Agreement without the prior written consent of QTPOD, which consent shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the foregoing, QTPOD may assign this Agreement to any successor or assignee of the rights underlying the Services (for example, the purchaser of the intellectual property rights required for the lawful provision of the Services).

16.5 **Succession.** This Agreement will bind and inure to the benefit of each Party and its permitted successors, assigns, and delegates.

16.6 **Governing Law; Jurisdiction and Venue.** This Agreement will be interpreted under, and any disputes arising out of this Agreement will be governed by, the laws of the State of Colorado, without reference to its conflicts of law principles. **The Uniform Computer Information Transactions Act will not apply to the interpretation or enforcement of this Agreement.** Each Party irrevocably consents to the jurisdiction of the state and federal courts located in the State of Colorado, in connection with all actions arising out of or in connection with this Agreement, and waives any objections that venue is an inconvenient forum.

16.7 **Waiver.** A Party's delay or failure to enforce or insist on strict compliance with any provision of this Agreement will not constitute a waiver or otherwise modify this Agreement. A Party's waiver of any right granted under this Agreement on one occasion will not: (a) waive any other right; (b)

constitute a continuing waiver; or (c) waive that right on any other occasion.

16.8 Amendments. This agreement may be amended only by a written instrument signed by both Parties, which writing must refer to this Agreement.

16.9 Rules of Construction and Interpretation. Section and paragraph headings are for convenience only and do not affect the meaning or interpretation of this Agreement. All exhibits attached to or referenced in this Agreement are a part of and are incorporated in this Agreement. Both Parties have had the opportunity to have this Agreement reviewed by their attorneys, therefore, no rule of construction or interpretation that disfavors the Party drafting this Agreement or any of its provisions will apply to the interpretation of this Agreement. The words "includes" and "including" are not limited in any way and mean "including without limitation." The word "or" is not exclusive and includes "and/or." The word "will" is a synonym for the word "shall." Reference to a "person" includes an individual, a corporation, a limited liability company, an association, a governmental body or any other entity.

16.10 Counterparts and Delivery. This Agreement may be executed in counterparts. Each counterpart will be considered an original, and all of them, taken together, will constitute a single Agreement. Facsimile and electronic signatures will be deemed original signatures for all purposes under this Agreement. When properly signed, this Agreement may be delivered by facsimile or electronically, and any such delivery will have the same effect as physical delivery of a signed original.

16.11 Entire Agreement. This Agreement, and its attached exhibits constitute the entire agreement between the Parties and supersedes any and all previous representations, understandings, or agreements between the Parties as to the subject matter hereof.

Executed by the undersigned authorized representatives of the Parties effective as of the Agreement Effective Date.

QTPOD, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Exhibit 1

Fees

1. Fee Plans

The following Fee Plans are available. Please select one.

- ☐ **Base Plan—\$1195 per unit, per year, \$4780 for five years if prepaid**
Includes: Access and use of the web -based Siteminder Fuel Management Software, Database Hosting, Data, 24/7 technical support, software updates
- ☐ **Premium Plan—\$1,995 per unit, per year (Post-Warranty)**
Includes: Access and use of the web -based Siteminder Fuel Management Software, Database Hosting, Data, 24/7 technical support, software updates and post-warranty parts replacement

2. Cellular Option

- ☐ The Services may be accessed through a cellular plan established by QTPOD at a cost of \$480 per unit, per year

3. Premium Plan Parts Replacement Terms and Conditions

The terms and conditions of the parts replacement benefit included in the Premium Plan are as follows:

After the expiration of the M4000 product warranty, QTPOD will replace (at its option) malfunctioning components of the M4000 unit, using either new or rebuilt parts or components (at QTPOD's option) at no charge to charge Customer ("**Parts Replacement**"). The M4000 is designed so that most of its parts may be replaced by Customer, utilizing the instructions provided by QTPOD. In rare instances, a qualified technician may be required. For avoidance of doubt, Customer shall be liable for all onsite technician costs. QTPOD will provide remote technical assistance relating to parts replacement, but Customer shall be responsible for the installation of all replacement components and shall bear all associated costs and expenses. Customer shall return all failed components to QT.

Parts Replacement is only available if the unit is installed by QTPOD, a certified service company or an individual approved by QTPOD. Upon request, QTPOD may provide a list of qualified service companies or technicians, but in no event will QTPOD be responsible for any act or omission of such service company or technician. To maintain eligibility for Parts Replacement, Customer must ensure that QTPOD's Post Installation Checklist is completed and provided to QTPOD for the installation of the unit. Each checklist must be signed by a qualified technician or other individual approved by QTPOD. Parts Replacement does not cover components damaged due to acts of God, lightning strikes or related damage, accident, misuse, abuse, negligence, modification of or to any part of the terminal or software, or damage due to improper operation, maintenance, or installation. Parts Replacement does not apply to non-QTPOD equipment, including but not limited to computers, fuel dispensers, fuel pumps, meters, registers, pulsers or valves, or any repair or replacement caused by credit card network processing changes or Branded Oil Company changes. Relays are not covered by Parts Replacement if they fail due to excess current draw from devices external to QTPOD equipment. Notwithstanding the foregoing, lightning damage may be covered (at QT's option) if the terminal is equipped with QTPOD surge protection equipment.

Exhibit 2

Support and Service Level Agreement

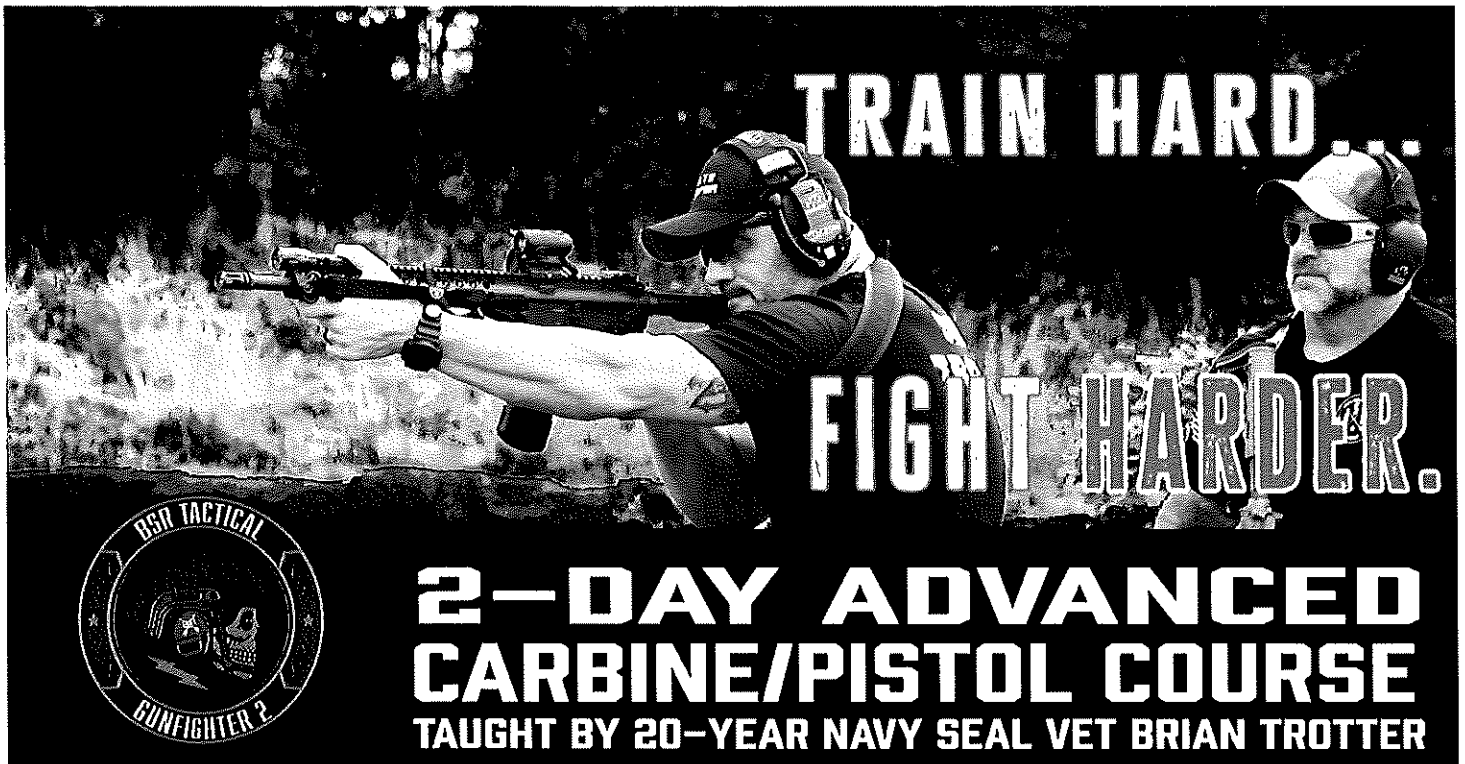
1. Technical Support Regarding Services

Business Hours Support. QTPOD will provide Customer with reasonable telephone technical support Monday through Friday from 7:30 a.m. to 5:30 p.m. Mountain Time, excluding holidays.

24/7 Support. QTPOD will provide Customer with reasonable technical support after-hours and on holidays on an on-call basis. QTPOD will make every effort to respond to Customer within one hour of the initial call for service. After-hours support is intended for emergency situations in which Customer is unable to pump fuel.

2. Service Level Objectives


QTPOD agrees that the monthly availability of the Services shall be equal to or greater than 99.7%, excluding any excused performance as set forth below or in the Agreement (“**Uptime Percentage**”). The Uptime Percentage shall be calculated by comparing the total number of minutes in a thirty-day period (43,200) with the number of minutes of Downtime in any thirty-day period. For purposes of this Agreement, “**Downtime**” includes any period of time that Customer is unable to process normal transactions as a result of the failure of the Services. Downtime does not include unavailability of the Services for any of the following reasons: general internet failure; QTPOD scheduled maintenance or other planned outages; problems with or maintenance occurring on the Customer’s applications, equipment or facilities; alterations, additions, adjustments, or repairs that are made by Customer to hardware; acts or omissions of Customer or its authorized user; or performance that is excused under the terms of the Agreement (including excused performance under Section 3.1, Section 8, and Section 13 of the Agreement).



TRAIN HARD...

FIGHT HARDER.

**2-DAY ADVANCED
CARBINE/PISTOL COURSE**
TAUGHT BY 20-YEAR NAVY SEAL VET BRIAN TROTTER



Course Overview

Gunfighter 2 is an advanced, multi-day course designed to elevate your tactical skills using both carbine and pistol systems. Taught by 20-year Navy SEAL veteran Brian Trotter, the course builds on core principles and immerses students in stress-tested, combat-driven training environments.

Key Takeaways:

- Dynamic shooting drills
- Tactical movement
- Low-light operations
- Stress-based decision making

Note: Completion of Gunfighter 1 or equivalent experience is required.

Location & Facilities

Battle Springs Ranch

20994 Oswalt Rd

Overbrook, OK 73453

Spanning over 3,000 acres in southern Oklahoma, the ranch includes:

- 1,000-yard precision rifle range
- 10,000 sq. ft. shoot house
- Realistic structures and rural terrain

Instructor Profile

Brian Trotter

20-Year Navy SEAL Veteran

Brian brings real-world combat experience from Kosovo, Iraq, and Afghanistan. His no-nonsense instruction focuses on readiness, mindset, and developing confident, capable shooters.

Register Now

Website: <https://bsrtactical.com/gunfighter-2/>

Upcoming Course Date: July 13th

Email: [Insert Email]

Phone: [Insert Number]

Slots fill fast. Secure your spot and elevate your tactical game.

Battle Springs Ranch

- Gunfighter 2 both officers they will learn.
- Lateral shooting techniques
- Pistol to rifle transitions
- Instinctive firing
- Alternative firing positions
- Positional shooting
- Extended range pistol shooting
- Introduction to CQB
- Extended Range Carbine shooting
- Target discrimination
- Stress shooting
- Alternative aiming
- Utilizing cover
- Off hand shooting
- Partner Maneuvering

What to expect:

Gunfighter 2 will push your skills in a relaxed training environment. If you want to get treated like an adult and learn practical shooting not designed for competitions, but instead tactics that have a real world application – this is the course for you.

Gear Required:

- * Carbine with sling (two point preferred), 500 rounds of ammunition
- * Pistol with holster (inside or outside the waistband), 200 rounds of ammunition
- * Pistol and rifle magazine pouches for 1-2 extra magazines per



COMMUNITY FIRE ASSISTANCE 80/20 REIMBURSEMENT GRANT APPLICATION FY 2026



Item 20.

General Guidelines

1. Eligible applicants are legal entities (cities, towns, fire departments or districts) under a population level of 10,000.
2. Major Categories of expenditure:
 - A. Fire Station Construction.
 - B. Fire Equipment.
3. Funding limits per application are:
 - A. \$75,000 Limit of State Funds for fire station construction or \$30,000 Limit of State Funds for purchase of fire equipment.
 - B. **No advance payments will be made.** Grant amounts may be claimed only on a reimbursement basis; 80% of expenses will be reimbursed up to the grant award amount. (Station Grant Example: Must spend \$37,500 to receive \$30,000 reimbursement.) Up to three (3) partial payments may be requested during the grant period.
 - C. Recipients can only make purchases after their fire department has been officially awarded a grant and received a copy of the **State Purchase Order** issued by the Department of Agriculture. **Purchases prior to the State Purchase Order date will not be eligible for this grant.**
 - D. Recipients must submit their **Federal Employers Identification (FEI)** number before a State Purchase Order can be issued.
4. Communities imposing strict boundary limits, which exclude rural residences logically part of the community, or using strict subscription response systems will not be eligible for funds under this program.
5. **APPLICATION DEADLINE IS May 1, 2025.**
Application must be received by your Rural Fire Coordinator by the close of business, May 1, 2025.

THIS IS A REIMBURSEMENT GRANT



**COMMUNITY FIRE ASSISTANCE
80/20
REIMBURSEMENT GRANT
APPLICATION
FY 2026**



Item 20.

LEGAL APPLICANT:

DATE: 4-30-2025

NAME: Mangum Fire Dept.

ADDRESS: 201 N. Oklahoma CITY: Mangum

ZIP CODE + 4: 73554 COUNTY: Greer RF COORDINATOR: _____

E-MAIL: fire.chief@cityofmangum.net FEI: 736580027

CONTACT PERSON: Brian Gambill PHONE: 580 567 0261

CONTACT ADDRESS: 201 N. Oklahoma

PROJECT FUNDING: APPLY FOR FIRE STATION OR EQUIPMENT. List the materials or equipment and the cost of the items your fire department intends to purchase with the Community Fire Matching Grant. Please Note: Any change from the items listed below must be approved by Oklahoma Forestry Services and your OFS Rural Fire Coordinator prior to purchase.

Station / Equipment	Estimated Cost
2500 ft 4" LDH	19,548 ⁰⁰
4 - 1.5" Nozzles	3,976 ⁰⁰
4 - 2.5" Nozzles	3,492 ⁰⁰
2 - intakes	5,004 ⁰⁰
Foam eductor	1,417 ⁰⁰
4 - 4" to 2" Adaptors	836 ⁰⁰
10 - Hydrant wrenches	1,020 ⁰⁰
4 - 2.5" 25 ft. hose	760 ⁰⁰
Project Total:-	36,053

PROJECT NARRATIVE: Give a brief explanation of the intended use of the above listed equipment or materials and explain how it will benefit your fire department or your community.

CERTIFICATION: To the best of my knowledge and belief, data in this application are true and correct, the documents have been duly authorized by the governing body of the applicant, and the applicant will comply with the attached assurances. Applicant further certifies the local funds are available to match the grant request.



**COMMUNITY FIRE ASSISTANCE
80/20
REIMBURSEMENT GRANT
APPLICATION
FY 2026**



Item 20.

I am authorized to apply for this grant in behalf of the above named entity. (Both Signatures Required)

Fire Chief: Brian Gambill Date: 4-30-25

Mayor or Board Chairperson: _____ Date: 4-30-25

TRAINING INFORMATION

1. What is the total area (in square miles) protected by your fire department? 270
2. Does your fire department have a written plan of action or standard operating procedure? *If yes, attach copy.* yes
3. Provide the name of your fire department training officer. _____
4. (a) Total training hours recorded for your firefighters during the past 12 months.
OSU certified Training: 74 In House Training: 1100
(b) How many of your firefighters have completed the following training? (Cumulative Total)

Hazardous Materials (Awareness, Ops or Tech)	<u>7</u>	Wildland Fire Fighting	<u>11</u>
Emergency Vehicle Operation	<u>7</u>	First Responder	<u>1</u>
Incident Command	<u>5</u>	Firefighter I or Essentials	<u>56</u>
Structural Firefighter Practices	<u>89</u>	Volunteer Firefighting Practices	<u>6</u>

Brian Gambill
Training Officer Signature

FINANCIAL INFORMATION

5. Are the proposed expenditures made with this grant essential for the fire department to reach ISO/CRS Protection Class 9? Circle one: Yes No



**COMMUNITY FIRE ASSISTANCE
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Item 20.

6. What is your Department's OFIRS (Oklahoma Fire Incident Reporting System) reporting number?

28002

7. How many fire runs did your fire department report to the State Fire Marshal in the previous calendar year? 200

8. How much money was expended to operate your fire department during the last fiscal year?
(Exclude salaries and benefits for personnel) _____

9. How much money was designated (your share) to your fire department last year from

a. City, County, State, or Other Taxes and/or Assessments (list total)

\$ ~~18~~ 91,688

b. Membership Fees

\$ 0

c. Donations & Fund Raisers

\$ 0

Municipal fire departments must attach a statement from the municipal clerk or treasurer certifying the amount listed above.

Chief Financial Officer Signature

OPERATIONS AND PREVIOUS GRANT INFORMATION

10. Do you have written mutual aid agreements with other fire departments? Circle one: Yes No

11. Are your firefighters covered by Worker's Compensation Insurance? Circle one: Yes No

12. Do you have liability insurance coverage on all fire department vehicles? Circle one: Yes No

13. How many complete sets of NFPA/OSHA approved protective clothing does your fire department have? (a complete set include gloves, boots, hood, helmet, bunker pants and coat) 18



**COMMUNITY FIRE ASSISTANCE
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Item 20.

14. List all State Community Fire Assistance matching grants, REAP grant and/or CDBG grants, and/or other State Special Project grants your fire department has been awarded in the last three years.
(Forestry Operational Grants Do Not Apply)

Year	Amount	Type of Grant
2023	19,215.20	80/20
2024	20,000	80/20

**THE FOLLOWING SECTION APPLIES TO APPLICATIONS
FOR FIRE STATION CONSTRUCTION**

No monies from the fund shall be expended or obligated for construction of buildings for fire stations unless the participant proposing to expend or obligate monies distributed from the Community Fire Assistance Program Fund for that purpose holds a lease for a period of not less than ten (10) years, with provision for renewal annually, to land on which it proposes to construct such building. Provided, however that this provision shall not prohibit construction or location of a fire station on land donated in whole or in part to the participant for the purpose, and use of the Community Fire Assistance Program Fund monies for the construction or location, where the donor has received the right of reversion of such land under the stated conditions, if such use be appropriate and reasonable.

15. Do you have a fire station now? Circle one: ☒ Yes ☐ No



**COMMUNITY FIRE ASSISTANCE
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Item 20.

ANSWER ONLY ONE OF THE FOLLOWING QUESTIONS

16. Is the grant you are seeking for expansion of your existing fire station?

Circle one: Yes

☒ No

If circled yes, what is the proposed additional square footage

a. Is the proposed expansion to provide adequate space for apparatus?

Circle one: Yes

☒ No

b. Is the proposed expansion to provide room for class space, officer's desk(s), files, etc.?

Circle one: Yes

☒ No

c. Is the proposed expansion for fund raising occasions (may include kitchen and restrooms)?

Circle one: Yes

☒ No

- OR -

17. Is the grant you are seeking for the purpose of completing or repairing your fire station (insulation, concrete floor, heating, etc.)?

Circle one: Yes

☒ No

- OR -

18. If adequate space exists for apparatus but it is comprised of two or more structures well apart from one another, or if the fire department or city owns one such structure but must arrange or borrow second or third building in order to house all apparatus, it may be expected that the fire department may want to consolidate all apparatus under one roof.

Is application being made for such purpose?

Circle one: Yes

☒ No

- OR -

19. Is the grant you are seeking for construction of a sub-station, when such station is necessary to satisfy ISO response time or distance requirements?

Circle one: Yes

☒ No

If answer is yes, attach a map showing the location of the new sub-station and each existing fire station within a five (5) mile radius of the proposed sub-station. Map shall depict usable roads and highways and the concentration of population to be served by the proposed sub-station.



**COMMUNITY FIRE ASSISTANCE
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Item 20.

FIRE DEPARTMENT CONTACT INFORMATION - PLEASE PRINT

A. List the name, address, and phone number of person(s) who can be contacted concerning the Community Fire Assistance Program Grant.

Mayor: Jackie Menasco Phone Number: 580-782-²²⁵⁰~~282~~
City Clerk: Steve Kyle Phone Number: 580-782-2250
Fire Chief: Brian Gambill Phone Number: 580-782-3214
Other Persons: Erma Mera Phone Number: 782-2250

B. List the name, address, and phone number of person(s) responsible for the following:

Filing Grant Forms: Brian Phone Number: 3216
Handling Invoices: Sarah Phone Number: 782-2250
Ordering Equipment: Brian Phone Number: 3216