NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Cemetery Trust Authority meeting on May 3, 2021, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

The GEMS Board welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM MAY 3, 2021.**

AGENDA

Page

A) **Call to Order - Timothy Lee Fox, Chairman**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**

C) **EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**

1) GEMS EMS REPORT 03312021-04272021 — 3 - 5

D) **District Administrator Report - Susan White, Administrator**

1) Dist. Adm Report (003) — 6 - 7
Bank Statement

E) **Scheduled Business**

1) Discussion and possible action to elect Chairman.
(Timothy Fox, Chairman)

2) Discussion and possible action to elect Vice-Chairman.
(Chairman)

3) Discussion and possible action to approve, deny, amend or revise the minutes from April 5, 2021, and April 19, 2021 meetings. 8 - 11
(Wendy Knight, Clerk)
GEMS - 05 Apr 2021 - Minutes - Html
GEMS - 19 Apr 2021 - Minutes - Html

4) Discussion and possible action to approve, deny, amend or revise the Ambulance Service Agreement, by and among the City of Glenpool; Centurion Health Systems Inc., d/b/a Mercy Regional of Oklahoma; and the Glenpool Area Emergency Medical Service District, as provided for by Title 63 - Public Health and Safety, Article 25 - Oklahoma Emergency Response Systems Development Act, Section 1-2515 - Authority to Regulate and Control Ambulance Service Transports, and by Title 5, Chapter 2, Article A of the Code of Ordinances of the City of Glenpool, made and entered into as of July 1, 2021. 12 - 26
(Susan White, District Administrator)
Staff Report-Ambulance Renewal Agreement (003)
Ambulance Service Agreement
2021 Exhibit A

5) Discussion and possible action to approve or deny the recommendation to Tulsa County Board of Commissioners that Trustee Jacqueline Triplett-Lund should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2026. 27
(Susan White, District Administrator)
Staff Report GEMS - Lund Reappointment 05.03.21

6) Discussion and possible action to approve, deny, amend or revise purchase order(s) and receipts register totaling $27,109.84. 28 - 44
(Susan White, District Administrator, Interim Treasurer, Finance Officer)
GEMS Invoice 5-3-21

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 30, 2021, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief Operating Officer
PO Box 2398
Owasso, OK 74055
Office: 918.609.5827
Email: bcook@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: April 28, 2021

Ref: EMS Report March 31, 2021 – April 27, 2021

We logged 100 calls for service during this period while maintaining a 99% response time compliance.

56 patients treated and transported
18 patients refused transport
7 cancelled prior to arrival
6 mutual aid received
5 Mutual aid given
4 DOA
4 No patient found

Mercy Regional has one Dispatcher out with COVID-19 even though she was fully vaccinated.

Still seeing fewer COVID patients and transfers remain low.

We are now seeing more mental health emergencies among all age groups because of the pandemic. We took a juvenile patient from a Tulsa hospital to a hospital South of Dallas, TX because all mental hospital beds in Oklahoma were full and that was the closest facility that had an opening. The American Psychological Assoc survey conducted January 21-25 showed the stress was at an all time. high in the US. The Fair Health Report, which takes data from all the insurance companies in the US showed that among the 13-18 age group, claims of self-harm (cutting and suicide attempt) ballooned 334% in Aug 2020 over Aug 2019.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-4767	3/31/2021 04:57	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2021 04:59	3/31/2021 05:04	3/31/2021 05:05	3/31/2021 05:23	3/31/2021 05:45	3/31/2021 06:12	00:07:58	MEDIC 401	
21-4804	3/31/2021 17:17	EMERGENCY SCENE	HILLCREST SOUTH	3/31/2021 17:19	3/31/2021 17:21	3/31/2021 17:24	3/31/2021 17:44	3/31/2021 18:04	3/31/2021 18:16	00:07:43	MEDIC 401	
21-4824	4/1/2021 09:44	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2021 09:45	4/1/2021 09:47	4/1/2021 09:58	4/1/2021 10:22	4/1/2021 10:33	4/1/2021 10:52	00:13:04	MUTUAL AID GIVEN	
21-4830	4/1/2021 10:55	EMERGENCY SCENE	HILLCREST SOUTH	4/1/2021 10:56	4/1/2021 10:56	4/1/2021 11:06	4/1/2021 11:23	4/1/2021 11:37	4/1/2021 11:55	00:10:50	MEDIC 401	RESPONDED FROM 71ST AND YALE
21-4835	4/1/2021 11:43	EMERGENCY SCENE	HILLCREST SOUTH	4/1/2021 11:43	4/1/2021 11:45	4/1/2021 11:49	4/1/2021 12:29	4/1/2021 12:41	4/1/2021 13:02	00:06:02	MEDIC 402	
21-4846	4/1/2021 14:13	EMERGENCY SCENE	NO PATIENT FOUND	4/1/2021 14:15	4/1/2021 14:16	4/1/2021 14:27	4/1/2021 14:27	4/1/2021 14:27	4/1/2021 14:27	00:14:02	MEDIC 401	SEARCHED FOR CALL NOTHING FOUND
21-4853	4/1/2021 15:45	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2021 15:46	4/1/2021 15:48	4/1/2021 15:52	4/1/2021 16:01	4/1/2021 16:14	4/1/2021 16:31	00:07:14	MEDIC 401	
21-4855	4/1/2021 15:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/1/2021 15:59	4/1/2021 16:02	4/1/2021 16:04	4/1/2021 16:12	4/1/2021 16:12	4/1/2021 16:12	00:04:57	MEDIC 402	
21-4856	4/1/2021 16:12	EMERGENCY SCENE	HILLCREST SOUTH	4/1/2021 16:13	4/1/2021 16:13	4/1/2021 16:19	4/1/2021 16:39	4/1/2021 16:56	4/1/2021 19:11	00:007:16	MEDIC 402	
21-4899	4/2/2021 19:46	EMERGENCY SCENE	OSU MEDICAL CENTER	4/2/2021 19:47	4/2/2021 19:48	4/2/2021 19:52	4/2/2021 20:12	4/2/2021 20:34	4/2/2021 20:49	00:05:35	MEDIC 401	
21-4931	4/3/2021 19:25	EMERGENCY SCENE	ST. JOHN TULSA	4/3/2021 19:26	4/3/2021 19:27	4/3/2021 19:34	4/3/2021 19:58	4/3/2021 20:19	4/3/2021 20:34	00:08:02	MEDIC 401	
21-4958	4/4/2021 21:40	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/4/2021 21:42	4/4/2021 21:44	4/4/2021 21:45	4/4/2021 22:05	4/4/2021 22:05	4/4/2021 22:05	00:05:11	MEDIC 401	
21-4991	4/5/2021 12:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/5/2021 12:32	4/5/2021 12:33	4/5/2021 12:35	4/5/2021 12:46	4/5/2021 12:46	4/5/2021 12:46	00:04:25	MEDIC 401	
21-5000	4/5/2021 15:42	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2021 15:43	4/5/2021 15:44	4/5/2021 15:59	4/5/2021 16:15	4/5/2021 16:43	4/5/2021 17:10	00:17:26	MUTUAL AID GIVEN	
21-5001	4/5/2021 15:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/5/2021 15:56	4/5/2021 15:57	4/5/2021 16:00	4/5/2021 16:13	4/5/2021 16:36	4/5/2021 16:52	00:06:01	MEDIC 402	
21-5004	4/5/2021 16:33	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-5013	4/5/2021 23:41	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/5/2021 23:43	4/5/2021 23:46	4/5/2021 23:49	4/6/2021 00:57	4/6/2021 00:57	4/6/2021 00:57	00:07:42	MEDIC 401	
21-5025	4/6/2021 05:00	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2021 05:02	4/6/2021 05:02	4/6/2021 05:07	4/6/2021 05:17	4/6/2021 05:41	4/6/2021 05:58	00:07:35	MEDIC 401	
21-5060	4/6/2021 13:46	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/6/2021 13:47	4/6/2021 13:49	4/6/2021 13:54	4/6/2021 13:58	4/6/2021 13:58	4/6/2021 13:58	00:07:38	MEDIC 401	
21-5106	4/7/2021 10:33	EMERGENCY SCENE	HILLCREST SOUTH	4/7/2021 10:34	4/7/2021 10:36	4/7/2021 10:37	4/7/2021 11:08	4/7/2021 11:29	4/7/2021 11:29	00:04:34	MEDIC 401	
21-5108	4/7/2021 11:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2021 11:02	4/7/2021 11:04	4/7/2021 11:09	4/7/2021 11:22	4/7/2021 11:22	4/7/2021 11:22	00:06:45	MEDIC 402	
21-5129	4/7/2021 15:58	EMERGENCY SCENE	ST. FRANCIS TULSA	4/7/2021 15:59	4/7/2021 16:03	4/7/2021 16:06	4/7/2021 16:41	4/7/2021 17:03	4/7/2021 17:18	00:07:59	MEDIC 401	
21-5132	4/7/2021 17:58	EMERGENCY SCENE	HILLCREST SOUTH	4/7/2021 18:01	4/7/2021 18:03	4/7/2021 18:06	4/7/2021 18:20	4/7/2021 18:38	4/7/2021 18:48	00:07:24	MEDIC 401	
21-5139	4/7/2021 20:21	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/7/2021 20:22	4/7/2021 20:24	4/7/2021 20:26	4/7/2021 20:45	4/7/2021 21:05	4/7/2021 21:28	00:04:59	MEDIC 401	
21-5170	4/8/2021 13:54	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2021 13:55	4/8/2021 13:57	4/8/2021 14:00	4/8/2021 14:40	4/8/2021 15:05	4/8/2021 15:32	00:05:34	MEDIC 401	
21-5198	4/9/2021 08:04	EMERGENCY SCENE	ST. FRANCIS VINITA	4/9/2021 08:05	4/9/2021 08:07	4/9/2021 08:12	4/9/2021 08:22	4/9/2021 08:45	4/9/2021 08:59	00:07:25	MEDIC 401	
21-5205	4/9/2021 10:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/9/2021 10:37	4/9/2021 10:38	4/9/2021 10:45	4/9/2021 11:16	4/9/2021 11:16	4/9/2021 11:16	00:08:03	MEDIC 401	
21-5239	4/9/2021 18:06	EMERGENCY SCENE	ST. FRANCIS TULSA	4/9/2021 18:08	4/9/2021 18:09	4/9/2021 18:13	4/9/2021 18:53	4/9/2021 19:17	4/9/2021 19:37	00:06:37	MEDIC 401	
21-5240	4/9/2021 18:14	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-5241	4/9/2021 18:36	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-5243	4/9/2021 19:15	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-5247	4/9/2021 20:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/9/2021 20:37	4/9/2021 20:37	4/9/2021 20:41	4/9/2021 20:56	4/9/2021 21:03	4/9/2021 21:16	00:07:34	MEDIC 401	
21-5256	4/10/2021 03:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/10/2021 03:27	4/10/2021 03:29	4/10/2021 03:34	4/10/2021 03:52	4/10/2021 04:10	4/10/2021 04:31	00:07:23	MEDIC 401	
21-5257	4/10/2021 03:35	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-5258	4/10/2021 05:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/10/2021 05:40	4/10/2021 05:41	4/10/2021 05:44	4/10/2021 05:51	4/10/2021 06:11	4/10/2021 06:31	00:06:23	MEDIC 401	
21-5269	4/10/2021 12:42	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/10/2021 12:44	4/10/2021 12:44	4/10/2021 12:46	4/10/2021 13:02	4/10/2021 13:02	4/10/2021 13:02	00:04:12	MEDIC 401	
21-5288	4/10/2021 22:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/10/2021 22:45	4/10/2021 22:47	4/10/2021 22:52	4/10/2021 23:00	4/10/2021 23:18	4/10/2021 23:21	00:07:05	MEDIC 401	
21-5305	4/11/2021 12:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/11/2021 12:09	4/11/2021 12:10	4/11/2021 12:18	4/11/2021 12:23	4/11/2021 12:23	4/11/2021 12:23	00:09:09	MEDIC 401	
21-5310	4/11/2021 13:26	EMERGENCY SCENE	ST. FRANCIS TULSA	4/11/2021 13:28	4/11/2021 13:32	4/11/2021 13:33	4/11/2021 13:43	4/11/2021 14:02	4/11/2021 14:17	00:06:42	MEDIC 401	
21-5328	4/11/2021 21:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/11/2021 21:54	4/11/2021 21:56	4/11/2021 21:58	4/11/2021 22:08	4/11/2021 22:08		00:03:30	MEDIC 401	
21-5338	4/12/2021 09:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2021 09:40	4/12/2021 09:41	4/12/2021 09:47	4/12/2021 10:28	4/12/2021 10:28	4/12/2021 10:28	00:07:29	MEDIC 401	
21-5348	4/12/2021 10:54	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/12/2021 10:55	4/12/2021 10:56	4/12/2021 10:58	4/12/2021 11:17	4/12/2021 11:17	4/12/2021 11:17	00:03:38	MEDIC 401	
21-5351	4/12/2021 11:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/12/2021 11:35	4/12/2021 11:37	4/12/2021 11:41	4/12/2021 11:47	4/12/2021 12:06	4/12/2021 12:24	00:06:53	MEDIC 401	
21-5365	4/12/2021 14:20	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/12/2021 14:21	4/12/2021 14:23	4/12/2021 14:28	4/12/2021 14:46	4/12/2021 15:22	4/12/2021 16:01	00:07:08	MEDIC 401	
21-5380	4/12/2021 17:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2021 17:27	4/12/2021 17:28	4/12/2021 17:33	4/12/2021 17:44	4/12/2021 17:44	4/12/2021 17:44	00:07:12	MEDIC 401	
21-5386	4/12/2021 20:49	EMERGENCY SCENE	ST. FRANCIS TULSA	4/12/2021 20:51	4/12/2021 20:51	4/12/2021 20:56	4/12/2021 21:12	4/12/2021 21:35	4/12/2021 22:06	00:06:36	MEDIC 401	
21-5461	4/14/2021 13:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/14/2021 13:02	4/14/2021 13:03	4/14/2021 13:04	4/14/2021 13:22	4/14/2021 13:28	4/14/2021 13:38	00:04:20	MEDIC 401	
21-5462	4/14/2021 13:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/14/2021 13:04	4/14/2021 13:04	4/14/2021 13:14	4/14/2021 13:26	4/14/2021 13:41	4/14/2021 14:23	00:13:25	MEDIC 402	RESPONDED FROM ST FRANCIS SOUTH
21-5473	4/14/2021 15:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/14/2021 15:16	4/14/2021 15:17	4/14/2021 15:24	4/14/2021 15:29	4/14/2021 15:29	4/14/2021 15:29	00:08:04	MEDIC 401	
21-5474	4/14/2021 15:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/14/2021 15:22	4/14/2021 15:24	4/14/2021 15:25	4/14/2021 15:44	4/14/2021 16:06	4/14/2021 16:50	00:03:29	MEDIC 402	
21-5513	4/15/2021 13:36	EMERGENCY SCENE	HILLCREST SOUTH	4/15/2021 13:38	4/15/2021 13:39	4/15/2021 13:41	4/15/2021 14:10	4/15/2021 14:28	4/15/2021 15:15	00:04:51	MEDIC 401	
21-5517	4/15/2021 14:09	EMERGENCY SCENE	HILLCREST SOUTH	4/15/2021 14:10	4/15/2021 14:11	4/15/2021 14:14	4/15/2021 14:43	4/15/2021 15:00	4/15/2021 15:32	00:04:54	MEDIC 402	
21-5542	4/16/2021 06:11	EMERGENCY SCENE	OSU MEDICAL CENTER	4/16/2021 06:11	4/16/2021 06:12	4/16/2021 06:18	4/16/2021 06:41	4/16/2021 06:57	4/16/2021 07:13	00:08:07	MEDIC 401	
21-5557	4/16/2021 12:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/16/2021 12:02	4/16/2021 12:03	4/16/2021 12:05	4/16/2021 12:33	4/16/2021 12:42	4/16/2021 13:00	00:03:17	MEDIC 401	
21-5577	4/16/2021 17:32	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2021 17:35	4/16/2021 17:35	4/16/2021 17:40	4/16/2021 17:54	4/16/2021 18:20	4/16/2021 18:49	00:07:09	MEDIC 401	
21-5591	4/17/2021 05:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/17/2021 05:11	4/17/2021 05:14	4/17/2021 05:19	4/17/2021 05:55	4/17/2021 06:14		00:08:04	MEDIC 401	
21-5596	4/17/2021 08:43	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2021 08:44	4/17/2021 08:46	4/17/2021 08:48	4/17/2021 08:58	4/17/2021 09:18	4/17/2021 09:32	00:04:47	MEDIC 401	
21-5603	4/17/2021 12:26	EMERGENCY SCENE	ST. JOHN TULSA	4/17/2021 12:28	4/17/2021 12:29	4/17/2021 12:33	4/17/2021 12:45	4/17/2021 13:14	4/17/2021 13:27	00:06:56	MEDIC 401	
21-5604	4/17/2021 12:39	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2021 12:40	4/17/2021 12:42	4/17/2021 12:45	4/17/2021 13:16	4/17/2021 13:43	4/17/2021 14:04	00:05:35	MEDIC 402	
21-5610	4/17/2021 15:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/17/2021 15:16	4/17/2021 15:17	4/17/2021 15:19	4/17/2021 15:48	4/17/2021 15:48	4/17/2021 15:48	00:03:59	MEDIC 401	
21-5618	4/17/2021 16:53	EMERGENCY SCENE	NO PATIENT FOUND	4/17/2021 16:54	4/17/2021 16:55	4/17/2021 16:56	4/17/2021 16:58	4/17/2021 16:58	4/17/2021 16:58	00:03:15	MEDIC 401	
21-5621	4/17/2021 18:16	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2021 18:17	4/17/2021 18:19	4/17/2021 18:21	4/17/2021 18:31	4/17/2021 18:45	4/17/2021 19:10	00:04:16	MEDIC 401	
21-5623	4/17/2021 19:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/17/2021 19:49	4/17/2021 19:50	4/17/2021 19:54	4/17/2021 20:13	4/17/2021 20:30	4/17/2021 20:53	00:05:55	MEDIC 401	
21-5629	4/17/2021 23:05	EMERGENCY SCENE	NO PATIENT FOUND	4/17/2021 23:06	4/17/2021 23:08	4/17/2021 23:14	4/17/2021 23:15	4/17/2021 23:15	4/17/2021 23:15	00:08:00	MEDIC 401	
21-5645	4/18/2021 13:09	EMERGENCY SCENE	HILLCREST SOUTH	4/18/2021 13:11	4/18/2021 13:12	4/18/2021 13:15	4/18/2021 13:36	4/18/2021 13:53	4/18/2021 14:09	00:06:17	MEDIC 401	
21-5648	4/18/2021 13:39	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-5655	4/18/2021 16:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/18/2021 16:38	4/18/2021 16:38	4/18/2021 16:38	4/18/2021 16:38	4/18/2021 16:38	4/18/2021 16:38	00:01:22	MEDIC 401	
21-5670	4/18/2021 22:46	EMERGENCY SCENE	HILLCREST SOUTH	4/18/2021 22:47	4/18/2021 22:49	4/18/2021 22:52	4/18/2021 23:10	4/18/2021 23:27	4/18/2021 23:53	00:05:21	MEDIC 401	
21-5676	4/19/2021 02:33	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/19/2021 02:33	4/19/2021 02:36	4/19/2021 02:43	4/19/2021 02:44	4/19/2021 02:44	4/19/2021 02:44	00:10:42	MUTUAL AID GIVEN	
21-5689	4/19/2021 10:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/19/2021 10:39	4/19/2021 10:41	4/19/2021 10:49	4/19/2021 10:56	4/19/2021 10:56	4/19/2021 10:56	00:09:15	MEDIC 401	
21-5717	4/19/2021 18:50	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/19/2021 18:51	4/19/2021 18:52	4/19/2021 18:56	4/19/2021 19:07	4/19/2021 19:07	4/19/2021 19:07	00:06:30	MEDIC 401	
21-5773	4/20/2021 19:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/20/2021 19:05	4/20/2021 19:05	4/20/2021 19:08	4/20/2021 19:29	4/20/2021 19:29	4/20/2021 19:29	00:03:23	MEDIC 401	

21-5794	4/21/2021 05:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/21/2021 05:32	4/21/2021 05:36	4/21/2021 05:46	4/21/2021 06:03	4/21/2021 06:12	4/21/2021 06:30	00:13:30	MUTUAL AID GIVEN	
21-5799	4/21/2021 08:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/21/2021 08:56	4/21/2021 08:58	4/21/2021 09:01	4/21/2021 09:23	4/21/2021 09:27	4/21/2021 09:38	00:05:53	MEDIC 401	
21-5810	4/21/2021 10:56	EMERGENCY SCENE	ST. JOHN TULSA	4/21/2021 10:57	4/21/2021 10:58	4/21/2021 11:00	4/21/2021 11:27	4/21/2021 11:52	4/21/2021 12:12	00:03:49	MEDIC 401	
21-5814	4/21/2021 12:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2021 12:10	4/21/2021 12:11	4/21/2021 12:15	4/21/2021 12:29	4/21/2021 12:29	4/21/2021 12:29	00:06:14	MEDIC 402	
21-5837	4/21/2021 19:44	EMERGENCY SCENE	ST. FRANCIS TULSA	4/21/2021 19:44	4/21/2021 19:46	4/21/2021 19:49	4/21/2021 20:06	4/21/2021 20:21	4/21/2021 20:38	00:04:58	MEDIC 401	
21-5838	4/21/2021 21:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/21/2021 21:25	4/21/2021 21:27	4/21/2021 21:29	4/21/2021 21:50	4/21/2021 22:08	4/21/2021 22:34	00:04:28	MEDIC 401	
21-5874	4/22/2021 15:09	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2021 15:12	4/22/2021 15:12	4/22/2021 15:13	4/22/2021 15:31	4/22/2021 15:57	4/22/2021 16:14	00:03:11	MEDIC 401	
21-5930	4/23/2021 13:50	EMERGENCY SCENE	ST. FRANCIS TULSA	4/23/2021 13:51	4/23/2021 13:53	4/23/2021 13:58	4/23/2021 14:07	4/23/2021 14:31	4/23/2021 14:49	00:07:59	MEDIC 401	
21-5937	4/23/2021 15:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2021 15:21	4/23/2021 15:21	4/23/2021 15:23	4/23/2021 15:39	4/23/2021 15:39	4/23/2021 15:39	00:02:33	MEDIC 402	
21-5938	4/23/2021 15:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2021 15:21	4/23/2021 15:21	4/23/2021 15:23	4/23/2021 15:39	4/23/2021 15:39	4/23/2021 15:39	00:02:33	MEDIC 402	
21-5941	4/23/2021 15:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/23/2021 15:49	4/23/2021 15:50	4/23/2021 15:57	4/23/2021 16:20	4/23/2021 16:34	4/23/2021 16:48	00:08:02	MEDIC 401	
21-5976	4/24/2021 12:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/24/2021 12:44	4/24/2021 12:45	4/24/2021 12:47	4/24/2021 13:15	4/24/2021 13:29	4/24/2021 13:51	00:05:10	MEDIC 401	
21-5995	4/24/2021 22:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/24/2021 22:33	4/24/2021 22:34	4/24/2021 22:35	4/24/2021 22:51	4/24/2021 23:06	4/24/2021 23:20	00:03:24	MEDIC 401	
21-6005	4/25/2021 03:03	EMERGENCY SCENE	SIGNED PT REFUSAL	4/25/2021 03:04	4/25/2021 03:06	4/25/2021 03:10	4/25/2021 03:29	4/25/2021 03:29	4/25/2021 03:29	00:06:54	MEDIC 401	
21-6014	4/25/2021 10:18	EMERGENCY SCENE	NO PATIENT FOUND	4/25/2021 10:20	4/25/2021 10:22	4/25/2021 10:25	4/25/2021 10:31	4/25/2021 10:31	4/25/2021 10:31	00:06:43	MEDIC 401	
21-6017	4/25/2021 11:10	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/25/2021 11:12	4/25/2021 11:13	4/25/2021 11:16	4/25/2021 11:42	4/25/2021 11:42	4/25/2021 11:42	00:06:09	MEDIC 401	
21-6022	4/25/2021 13:47	EMERGENCY SCENE	ST. FRANCIS TULSA	4/25/2021 13:49	4/25/2021 13:49	4/25/2021 13:54	4/25/2021 14:16	4/25/2021 14:46	4/25/2021 15:09	00:07:08	MEDIC 401	
21-6030	4/25/2021 17:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/25/2021 17:35	4/25/2021 17:37	4/25/2021 17:37	4/25/2021 17:37	4/25/2021 17:37	4/25/2021 17:37	00:07:12	MEDIC 401	
21-6071	4/26/2021 13:13	EMERGENCY SCENE	ST. FRANCIS TULSA	4/26/2021 13:15	4/26/2021 13:16	4/26/2021 13:24	4/26/2021 13:43	4/26/2021 14:12	4/26/2021 14:35	00:11:11	MUTUTAL AID GIVEN	
21-6087	4/26/2021 16:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2021 16:01	4/26/2021 16:02	4/26/2021 16:08	4/26/2021 16:25	4/26/2021 16:28	4/26/2021 16:28	00:07:17	MEDIC 401	
21-6088	4/26/2021 16:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2021 16:01	4/26/2021 16:02	4/26/2021 16:08	4/26/2021 16:25	4/26/2021 16:28	4/26/2021 16:28	00:07:17	MEDIC 401	
21-6084	4/26/2021 16:00	EMERGENCY SCENE	ST. FRANCIS TULSA	4/26/2021 16:01	4/26/2021 16:02	4/26/2021 16:08	4/26/2021 16:25	4/26/2021 16:51	4/26/2021 17:03	00:07:17	MEDIC 401	
21-6115	4/27/2021 10:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/27/2021 10:33	4/27/2021 10:35	4/27/2021 10:35	4/27/2021 10:52	4/27/2021 10:52	4/27/2021 10:52	00:03:57	MEDIC 401	
21-6114	4/27/2021 10:33	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/27/2021 10:34	4/27/2021 10:35	4/27/2021 10:52	4/27/2021 10:52	4/27/2021 10:52	4/27/2021 10:52	00:18:50	MEDIC 402	STAGED - DOMESTIC ASSAULT
21-6148	4/27/2021 19:32	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2021 19:33	4/27/2021 19:33	4/27/2021 19:36	4/27/2021 20:00	4/27/2021 20:26	4/27/2021 20:49	00:04:03	MEDIC 401	
21-6150	4/27/2021 20:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/27/2021 20:59	4/27/2021 21:02	4/27/2021 21:06	4/27/2021 21:21	4/27/2021 21:38	4/27/2021 21:54	00:07:41	MEDIC 402	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: May 3, 2021
Subject: District Administrator Report

FY 2020 Audit

The scheduled start date of the audit has been postponed at the request of the auditor. Staff has collected all requested documents and made preparation in anticipation that the audit field work will begin soon.

The auditor has requested to meet with the Chairman soon after the commencement of the audit. This meeting is customary and typically includes a briefing of the audit process.

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

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PO BOX 1089
GLENPOOL, OK 74033-1089
(918) 322-9015

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GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER [redacted]

STATEMENT DATE
3/31/21

ACCOUNT ANALYSIS

Beginning Balance	3/01/21		392,132.72
Deposits / Misc Credits		1	5,235.46
Withdrawals / Misc Debits		5	26,412.99
** Ending Balance	3/31/21		370,955.19 **

Service Charge .00
Enclosures 5

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
3/11	5,235.46		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
3/04	1931	208.33	3/02	1933	208.33	3/04	1935	10,788.00
3/03	1932	208.33	3/05	1934	15,000.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
3/02	391,924.39	3/04	380,719.73	3/11	370,955.19
3/03	391,716.06	3/05	365,719.73		

MINUTES
GEMS Meeting
Monday, April 5, 2021 Council Chambers 6:00 PM

TRUSTEES PRESENT: Tim Fox
Momodou Ceesay
Joyce Calvert
Jacqueline Triplett-Lund
Brandon Kearns

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 8:30 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Mr. Cook thanked Vice-Chairman Ceesay for his service to the Board, and said it was an honor to work with him.

GEMS EMS REPORT 02242021-03302021

D) District Administrator Report - Susan White, Administrator

Bank Statement
Dist. Adm Report

E) Scheduled Business

1) Discussion and possible action to approve minutes from March 1, 2021 meeting.
(Wendy Knight, Clerk)

Moved by Momodou Ceesay, seconded by Brandon Kearns

To approve the minutes as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	5	0	0	0

CARRIED.

GEMS - 01 Mar 2021 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $25,142.39.
(Susan White, District Administrator, Interim Treasurer, Finance Officer)

Ms. White presented and recommended Board approval of purchase order(s) and receipts register totaling $25,142.39.

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $25,142.39.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	5	0	0	0

CARRIED.

GEMS Invoices 4-5-21

F) Adjournment
Chairman Fox declared the meeting adjourned at 8:38 p.m.

MINUTES
Special GEMS Meeting
Monday, April 19, 2021 Council Chambers 6:00 PM

TRUSTEES PRESENT: Tim Fox
Joyce Calvert
Jacqueline Triplett-Lund
Brandon Kearns

TRUSTEES ABSENT: Momodou Ceesay

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 8:18 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox declared a quorum present. David Tillotson, City Manager, was also in attendance.

C) Scheduled Business

1) Discussion and possible action to accept the resignation of Momodou Ceesay from the GEMS Board and recommend the Board of County Commissioners appoint Chris Brobst to fill the remainder of Mr. Ceesay's term on the GEMS Board.
(Susan White, Assistant City Manager/GEMS Board Administrator)

Ms. White presented and recommended Board acceptance of the resignation of Momodou Ceesay from the GEMS Board and recommend the Board of County Commissioners appoint Chris Brobst to fill the remainder of Mr. Ceesay's term on the GEMS Board. The Tulsa County Commission desires a recommendation for appointment to the GEMS Board of Trustees from the Glenpool City Council and the GEMS Board.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To accept the resignation of Momodou Ceesay from the GEMS Board and recommend the Board of County Commissioners appoint Chris Brobst to fill the remainder of Mr. Ceesay's term on the GEMS Board.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay				x
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	4	0	0	1

CARRIED.

Staff Report-Ceesay Resignation.Brobst Appt. 04.19.21 2
Ceesay Resignation Letter

D) Adjournment

Chairman Fox declared the meeting adjourned at 8:20 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: May 3, 2021
Subject: Renewal of Ambulance Agreement

Background

GEMS and the City of Glenpool entered into an Ambulance Agreement with Centurion Health Systems, Inc. dba Mercy Regional of Oklahoma in 2016 for a five-year term. Since then, the GEMS Board of Trustees and City Council have approved two amendments to the agreement. The last amendment on June 13, 2019 increased the monthly subsidy to $15,000.00. Mercy promised that if the amendment were approved, they would not request another increase for the remainder of the term of the Agreement. They kept their promise. Furthermore, Mercy has offered to renew the Agreement with no changes for an additional five-year term ending June 30, 2026.

This is a professional service and therefore not subject to the Competitive Bidding Act.

Recommendation

Staff recommends the Agreement be renewed at the same terms for an additional five years, term expiring June 30, 2026.

Attachment

Ambulance Agreement

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

AMBULANCE SERVICE AGREEMENT

This Ambulance Service Agreement, as provided for by Title 63 - Public Health and Safety, Article 25 - Oklahoma Emergency Response Systems Development Act, Section 1-2515 - Authority to Regulate and Control Ambulance Service Transports, and by Title 5, Chapter 2, Article A of the Code of Ordinances of the City of Glenpool, ("Agreement") made and entered into as of July 1, 2021 (the "Effective Date"), by and among the CITY OF GLENPOOL, OKLAHOMA ("GLENPOOL" or "CITY"); CENTURION HEALTH SYSTEMS, INC., 9106 N. GARNETT RD, PO BOX 2398, OWASSO, OK 74055, d/b/a MERCY REGIONAL OF OKLAHOMA ("MERCY"); and the GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT ("GEMS" or "GEMS District"), collectively the "Parties."

WHEREAS, GEMS has a need for emergency medical services provided by MERCY for the health, welfare, and safety of the residents within the GEMS District; and,

WHEREAS MERCY is engaged in the business of providing ambulance services and is willing and capable of supplying emergency and non-emergency medical services to GEMS.

NOW THEREFORE, for and in consideration of the terms, covenants and conditions as hereinafter set forth, the Parties hereby mutually agree as follows:

I. ADOPTION OF SERVICES

1.1 Operational Agreement. MERCY acknowledges and agrees to abide by, to the extent applicable, a certain operational agreement entered into between the City of Glenpool and the GEMS District to provide for specified administrative, clerical, legal and emergency medical responder functions to be provided by the CITY for the benefit of GEMS, and such other terms and conditions as may affect the working relationship between the CITY and GEMS as such terms and conditions are set forth in said operational agreement. Specifically, MERCY acknowledges and agrees that certain reporting or other requirements of MERCY to GEMS will be under the direction of the District Administrator, as set forth in this Agreement. Likewise, MERCY acknowledges and agrees that GEMS legal and financial arrangements will be governed by the terms of GEMS' operational agreement with the CITY.

1.2 Essential Services. MERCY will provide emergency and non-emergency medical services and qualified medical personnel to residents of the Service Area as defined herein.

1.3 Service Area ("Service Area"). The Service Area incorporated in this Agreement includes the Glenpool Public School District and the corporate limits of the City of Glenpool (together, the GEMS District boundaries).

1.4 Inspection. GEMS shall has the unconditional right to reasonable unannounced inspections by a qualified designee of the District Administrator of every ambulance utilized in

connection with this Agreement as to the clinical and mechanical worthiness of the vehicle. Additionally, the same right of inspection shall apply to personnel who directly operate or staff ambulances and to emergency equipment, including dispatching, any of whom or which shall be utilized in the fulfillment of the terms and conditions of this Agreement. All MERCY vehicles for use in conjunction with this Agreement shall be subject to unannounced inspections by a qualified designee of GEMS to ensure the clinical and mechanical worthiness of the vehicle.

1.5 Term (First Renewal Agreement). The Term of this Agreement shall commence on the Effective Date of July 1, 2021. It renews and renders void as of the Effective Date, that original Ambulance Service Agreement with an effective date March 22, 2016, and an expiration date of June 30, 2021. All rights, duties, obligations, authorizations, terms, and conditions created hereby shall commence on the Effective Date and shall continue thereafter through the 30th day of June 2026, ("Expiration Date"). The Parties understand, agree and acknowledge that the CITY shall incur no financial obligations whatsoever with respect to the performance of this Agreement and this Agreement is therefore exempt from limitations that the Constitution of the State of Oklahoma and Oklahoma Statutes would otherwise impose on obligations that extend beyond the current Fiscal Year.

1.6 Renewal. GEMS and MERCY agree that they shall have the option to renew this Agreement upon the expiration of the current Term and any subsequent term. Renewal may be for such term and contain such other provisions and conditions as the Parties negotiate prior to the Expiration Date. This Agreement shall be renewed for additional five-year terms unless either party notifies the other at least 90 days prior to the Expiration Date of its intent not to renew. Renewal shall be memorialized by the issuance of a subsequent agreement in substantially the form of this Agreement.

1.7 Termination. This Agreement may be canceled by either party with one hundred-eighty (180) days' notice for any stated reason or no reason. During such one hundred-eighty (180) day period, the parties may negotiate any objectionable terms or desire for amendment or the party giving notice may elect to act in accordance with its notice with no duty to negotiate.

1.8 Breach. In the event of a non-material breach of the conditions of this Agreement, the non-breaching party shall give the breaching party thirty (30) days' notice of such non-material breach as time to cure and may terminate this Agreement upon expiration of such thirty- (30) day notice period without cure. In addition, a non-breaching party shall further have the right to terminate this Agreement immediately upon the occurrence of any material breach by the other party, with no duty or obligation to provide notice or time to cure. Materiality shall include any breach that presents a serious risk of injury, mistreatment or death of a patient or presents a substantial likelihood of serious impairment to the rights and powers of the non-breaching part.

1.9 Material Change of Condition. MERCY must provide the Oklahoma Department of Health and the GEMS District written notice of any change in financial, staffing or other conditions that may reasonably be expected to affect adversely MERCY's capacity to provide

the services contracted for under this Agreement. Such notice must be submitted within ten (10) calendar days of any such change in conditions, as described.

II. RESPONSIBILITES OF MERCY

2.1 Availability. MERCY shall assign at least one permanent ambulance to the Service Area, and such ambulance shall be based within the City of Glenpool on a 24-hour per day/7-day per week basis.

2.2 Advanced Life Support. MERCY shall provide at least one Advanced Life Support ambulance on a full time basis to the Service Area for emergency responses on a 24-hour per day/7-day per week basis.

2.3 Advanced Life Support Qualified Personnel. MERCY shall provide competent and duly qualified personnel to attend at least one Advanced Life Support ambulance on a full time basis in the Service Area for emergency responses. Such personnel shall be stationed within the City of Glenpool except only during transports that may temporarily remove them from the limits of the Service Area.

2.4 Additional Ambulance Service. For the provision of additional emergency or non-emergency transports that may be required when the primary ambulance that is stationed in the City of Glenpool is called to an emergency, MERCY shall dispatch an additional ambulance at the earliest possible opportunity so as to effect such additional transports without affecting the response time performance of the primary ambulance.

2.5 Emergency Response Coordination. The City of Glenpool Emergency Medical Response Agency (First Responders) ("EMRA") is established by and operates in accordance with Title 5, Chapter 2, Article B of the City of Glenpool Code of Ordinances. Glenpool Fire Department members who are certified by the Oklahoma Department of Health in accordance with the Oklahoma Emergency Response Systems Development Act and in accordance with rules and regulations promulgated by the Oklahoma Board of Health; are designated as the EMRA. Under the supervision of, and in accordance with protocols established by, the MERCY Medical Director, as set forth in Article V of this Agreement, the EMRA shall provide appropriate emergency medical services at the scene of an incident requiring emergency medical services, excluding transport. The EMRA may utilize certified emergency medical responders and/or licensed emergency medical personnel, as those terms are defined in Title 63 of the Oklahoma Statutes, Sections 1-2503(7) and (17), as so designated by the CITY, and under the direction and control of the MERCY Medical Director. MERCY, in connection with its provision of services to GEMS, shall coordinate its emergency medical response actions with the EMRA so as to provide the most prompt, efficient and professional emergency medical services.

III. AMBULANCE EQUIPMENT

3.1 Minimum Equipment Standards. MERCY will, at all times, supply emergency equipment in compliance with Oklahoma Emergency Medical Services Regulations, OAC 310:641-3- 23, Equipment for Ground Transport Vehicles, to include without limitation:

- Essential Basic Medical Equipment;
- Mandatory Extrication Equipment,*

  * All heavy extrication services must be provided by the Glenpool Fire Department
- Advanced Life Support Medical Equipment

3.2 Business Name. The "Mercy Regional EMS" business name will be placed on each side and rear of each ambulance or other vehicle used for the purpose of providing medical services to the Service Area for ready identification.

3.3 Vehicle Maintenance. All MERCY vehicles shall be in good mechanical and serviceable condition at all times, so as not to be hazardous to patient(s) or crew members. All preventive maintenance schedules shall be readily accessible during regular business hours to a GEMS representative.

3.4 Emergency Permit. All MERCY vehicles utilized in connection with this Agreement shall have a permit and/or inspection decal affixed by the Oklahoma State Department of Health – EMS Division – with no less than a Class "A" permit which indicates compliance with applicable statutes and regulations as a primary "first out" emergency vehicle.

3.5 Disposable Medical Supplies. MERCY will replace all disposable medical supplies utilized by the Emergency Medical Response Agency as identified on **Exhibit A**, Inventory Resupply List, at no charge to the City of Glenpool or GEMS.

IV. STAFFING

4.1 Minimum Personnel. Each ambulance that MERCY dedicates to the GEMS Service Area shall have on staff an adequate number of emergency medical services personnel in order to respond effectively to all calls. Specifically, MERCY will provide as a minimum: one Emergency Medical Technician at the Basic level and one Emergency Medical Technician at the Paramedic level who will respond to any emergency. The only exception shall be in the event of a disaster or when a secondary ambulance is responding to an event pursuant to a mutual aid agreement.

4.2 EMS Paramedic. Under no circumstance during the transport of an emergency ambulance patient by the primary ambulance assigned to the Service Area will the attendant be qualified as less than a licensed EMS Paramedic.

4.3 Driver Qualifications. In addition, each ambulance shall have a driver who is qualified as not less than an EMT Basic.

4.4 Exceptions for Documented Disasters. In unique and unexpected circumstances, including a disaster, the minimum driver requirement may be altered to facilitate a transport of an emergency patient with a law enforcement officer, fireman or authorized Emergency Medical Responder as driver. In this event, a written report of the circumstances, reason and any other pertinent information regarding the call will be forwarded to the State of Oklahoma Department of Health, EMS Division with copies forwarded to GEMS within ten working days.

V. PHYSICIAN MEDICAL DIRECTOR

5.1 Medical Director Qualifications. MERCY shall agree at all times to employ a physician Medical Director who is a fully licensed, non-restricted Doctor of Medicine (M.D.) or a Doctor of Osteopathy (D.O.) in the State of Oklahoma and who shall act as the medical advisor to MERCY and shall monitor and direct patient care provided by MERCY and by the City of Glenpool Emergency Medical Response Agency, as set out in Section 2.5 of this Agreement. The Medical Director shall meet all qualifications and requirements stated in the Emergency Response Systems Development Act at Title 63, Sections 1-5201 *et. seq.* of the Oklahoma Statutes (the "Act"), and shall comply with all regulations that have been or may be promulgated by the Oklahoma Board of Health, to include without limitation Title 310, Chapter 641, Subchapter 3, Part 11 of the Oklahoma Administrative Code (Medical Control of Ambulance Services).

5.2 Medical Director Duties. Specifically, the Medical Director shall:

(a) Demonstrate appropriate training and experience in adult and pediatric emergency medical services by being Board Certified in emergency, family, internal, or surgical medicine or possess and maintain current certification in Advanced Cardiac Life Support (ACLS) and Advanced Trauma Life Support (ATLS); Pediatric Advanced Life Support (PALS), Advanced Disaster Life Support (ADLS) or other equivalent training.

(b) Be familiar with the design and operation of pre-hospital emergency medical services systems, and knowledgeable about the capabilities of the different levels of licensed personnel and of the established protocols.

(c) Have experience in the emergency department management of acutely ill or injured patients.

(d) Be knowledgeable and actively involved in quality assurance and the educational activities of MERCY and EMRA emergency response personnel and supervise a quality assurance (QA) program by either direct involvement or appropriate designation and surveillance of his responsible designee. The QA program, or policy, shall be submitted with treatment protocols for approval by the Department of Health.

(e) Have knowledge and a relationship with MERCY and the CITY's Emergency Medical Response Agency and the GEMS Service Area.

(f) Provide a written statement to the Department of Health and to the GEMS District Administrator that includes:

- Agreement to provide medical direction and establish the standard of care provided by the service;
- Regular mail and email addresses;
- An Oklahoma Bureau of Narcotics and Dangerous Drugs (OBNDD) number or appropriate state equivalent;
- Current medical license;
- A curriculum vita that includes active involvement in pre-hospital care.

(g) Develop medical protocols for patient care techniques, both on-line and off-line standing orders and present written EMT Intermediate and EMT Paramedic life support protocols to the Department of Health for approval before use. Protocols shall include medications to be used, treatment modalities for patient care procedures, and appropriate security procedures for controlled and dangerous drugs.

(h) List all medications with quantities to be carried on each emergency vehicle.

(i) Participate in the statewide emergency medical services system.

(j) Maintain Oklahoma State Department of Health, Emergency Medical Services Division certification / approval as a Medical Director.

(k) Develop medical protocols for patient care techniques, both on line and off line, and present said protocols for approval by the Department of Health – Emergency Medical Services Division. Protocols shall include medications to be utilized, treatment modalities for patient care procedures, and appropriate security procedures for controlled and dangerous drugs.

(l) Work together with MERCY and EMRA staff to offer optimal care to all ambulance patients in the most efficient manner available within the Service Area.

(m) Agree to provide medical direction to the Emergency Medical Response Agency (EMRA) duly authorized by the City of Glenpool.

5.3 Verification. Evidence of compliance with these qualifications shall be made available to the GEMS District Administrator upon request.

VI. COMMUNICATIONS

6.1 Dispatch. The Glenpool Police Department shall provide emergency (911) call reception services for the GEMS Service Area and be responsible for initial notification of the MERCY dispatch center. Any request for ambulance service received by the Glenpool 911 system shall be forwarded directly to the MERCY control center. After initial notification of MERCY, MERCY dispatchers shall assume the responsibility of completing all further dispatch functions, to include priority classification; ambulance dispatching (whether MERCY or mutual aid if necessary); emergency medical responder dispatching; and pre-arrival instructions for the

reporting party. Performance of these duties is subject to periodic review and approval by the GEMS District Board.

6.2 Call Classification. MERCY shall be responsible for determining call priority and utilizing an appropriate classification system approved by the Medical Director.

VII. RESPONSE TIME

7.1 Response Time Standards. The following response times shall be monitored and accurately recorded so that continual audit of these times may be performed as a method to assure the most efficient responses are being performed:

- Time request for EMS response is received at the dispatch center (this time shall be indicated when sufficient information has been received from the caller to initiate a response)
- Time ambulance is notified
- Time ambulance is en route
- Time ambulance is on the scene
- Time ambulance is en route to the hospital or is available if not needed
- Time ambulance arrives at the hospital
- Time ambulance is back in Service Area

7.2 Response Time Reliability Standards. MERCY agrees to maintain a service response time of eight minutes or less with 90% reliability for each calendar month during the term of the Agreement for all emergency calls within the Service Area north of 181st Street South. A response time of ten minutes or less with 90% reliability will be maintained for all emergency calls in all portions of the Service Area south of 181st Street South. These minimum response times apply equally to secondary ambulance responses by MERCY when a secondary ambulance is located within the Service Area at the time and an additional unit is required for an existing emergency or a new emergency.

7.3 Secondary Response Time Standards. MERCY agrees that MERCY ambulances responding to requests for secondary ambulance service (*i.e.*, requests for one or more additional ambulances while the primary MERCY ambulance permanently assigned to the GEMS District is on call) will be held to the same response time and response time reliability standards as those established for the primary ambulance in Sections 7.1 and 7.2 of this Agreement. In the event that the MERCY dispatch center determines that there is not a MERCY ambulance immediately available capable of meeting the agreed upon response time standards, MERCY agrees to take responsibility for contacting and dispatching a mutual aid response within not more than three minutes from the time that the call is received by the MERCY dispatch center. A mutual aid response is defined as an ambulance responding, at the request of MERCY, from another ambulance service in the surrounding area, to the request for an ambulance in the Service Area.

Mutual aid responses from an ambulance service provider outside the Service Area responding to a call from MERCY, as well as mutual aid responses performed by MERCY to an ambulance service provider located outside of the Service Area, are exempt from required response times.

VIII. PURCHASES

8.1 Local Support. MERCY shall agree to purchase fuel and supplies from merchants in the City of Glenpool, if possible and at its own expense, but shall not be obligated to do so if prices are not comparable or less or specific supplies and/or services are not available in the City of Glenpool.

IX. INSURANCE REQUIREMENTS

9.1 Commercial Liability Coverage. MERCY shall keep in full force and effect a policy or policies of public liability and property damage insurance, issued by a casualty insurance company authorized to do business in the State of Oklahoma, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of the operation of MERCY ambulance(s) or other actions by MERCY or any of its officers, agents or employees, and providing that the amount of recovery shall be in limits of not less than the following sums:

(a) For damages arising out of bodily injury to, or death of, one person in any one incident, not less than one million dollars ($1,000,000.00).

(b) For damages arising out of bodily injury to, or death of, two or more persons in any one incident, not less than three million dollars ($3,000,000.00).

(c) For injury to, or destruction of, property in any one incident, not less than five hundred thousand dollars ($500,000.00).

9.2 Workers' Compensation. MERCY shall maintain, during the term of this Agreement, Worker's Compensation insurance as prescribed by the laws of the State of Oklahoma.

9.3 Certificate of Insurance. MERCY agrees to furnish to the GEMS district administrator, as a condition of this Agreement, an original and duplicate certificate of insurance which shall indicate the types of insurance, the amounts of insurance and the expiration dates of all policies carried by MERCY. Each certificate of insurance shall name the GEMS District as an additional named insured, and shall contain a statement by the insurer issuing the certificate that the policies of insurance listed thereon will not be canceled or materially altered by the insurer without thirty days' written notice received by the GEMS District.

9.4 Change of Coverage. Cancellation or material alteration of a required insurance policy or coverage shall automatically terminate this Agreement and MERCY shall thereupon cease and desist from further operations in the GEMS District.

X. ACCESSIBILITY

10.1 No Ability to Pay Exemption. MERCY shall deny no one access to emergency care and transportation, regardless of ability to pay.

10.2 Offsets. MERCY shall provide mechanisms to offset out-of-pocket costs to patients. Examples are subscriptions, third party reimbursement invoicing, scheduled payment programs, etc.

XI. OPERATIONS REPORTS AND RECORDS

11.1 Reporting Requirements. MERCY agrees to make all HIPAA-compliant records and reports in connection with the Service Area available to the GEMS District Board upon request and shall submit a monthly log report prior at each GEMS District Board meeting held on dates as noticed by the Glenpool City Clerk. The log report shall include, without limitation, the following information:

- Call number
- Unit number
- Call times
- Call date
- The record of response times required by Section 6.4 of this Agreement.

All reports shall be sanitized of protected health information, as defined and mandated by the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

11.2 Meeting Schedule. Unless notified otherwise, an authorized MERCY representative will attend GEMS District Board meetings scheduled at 6:00 on the first Monday of every month and located at the Glenpool City Hall/Conference Center Council Chambers (Third Floor), 12205 S. Yukon Avenue, Glenpool, OK 74033.

XII. COMMUNITY EDUCATION

12.1 Availability. MERCY agrees, at reasonable times and upon sufficient notice, to be available upon request to aid in and/or conduct community education programs, including, but

not limited to, CPR and First Aid programs. MERCY shall agree to make community education an integral part of this Agreement and of its operations in the GEMS District.

12.2 Cost Limitation. All courses administered in GEMS by MERCY shall be at no expense to the participants except for actual cost of materials and instructor fees.

12.3 Continuing Education. Members of the Glenpool Emergency Medical Response Agency may attend any classes held as continuing education for the employees of MERCY at no charge.

12.4 Medical Responder Training. MERCY shall provide to the Glenpool Emergency Medical Response Agency biannual Emergency Medical Responder Courses and Emergency Medical Responder Refresher Courses, as needed. MERCY shall also provide Quality Improvement/Quality Assurance oversight services for the Glenpool Emergency Medical Response Agencies.

XIII. STANDBY SERVICES

13.1 Public Events. MERCY agrees to be available, upon the request of the Glenpool Police Chief or Fire Chief to "stand by" on location at public events, including, but not limited to, football games, basketball games, baseball/softball games, firework displays, etc. MERCY shall respond as needed to the scene of any incident at such events which could result in possible personal injury or death to the persons involved. There shall be no charge for standby services, at Glenpool-sanctioned events, within the city limits of the City of Glenpool.

13.2 Emergency Calls. Any time MERCY is performing standby service as described in Section 12.1, MERCY agrees that either a MERCY ambulance other than the ambulance on standby or a mutual aid response ambulance will be available to respond to emergency calls until such time as the standby ambulance is released from service at the public event.

XIV. PATIENT CHOICE

14.1 Choice of Facility. MERCY shall honor the patient's choice of hospital, medical facility, nursing home or other facility when the patient's condition permits a choice to be made and the choice of facility is at a location within a 30-mile radius of the GEMS Service Area.

14.2 Incapacity of Patient to Choose. Should a patient be unconscious or without family to direct his/her destination to a medical facility for treatment, he/she shall be transported to the nearest hospital where appropriate services are available.

14.3 Traumatic Injury. In the case of traumatic injury, under certain circumstances, the patient's destination shall be directed by the Tulsa Regional Trauma Advisory Board, Trauma Referral Center, as mandated by the Tulsa Regional Trauma Triage and Transport Plan.

XV. MEMBERSHIP PROGRAM

15.1 Cost. MERCY will offer to all residents in the Service Area, an Ambulance Membership Program to be available for purchase by the public during the month of January. The fee schedule for this Program is $60.00 annually.

15.2 Benefit. The membership program will cover the coinsurance or deductible portion of the ambulance bill for all medically necessary emergency ambulance services.

15.3 Medical Necessity. Membership program benefits will apply only in the case of medically necessary emergency calls, as determined in accordance with protocols established by the Medical Director.

15.4 Right to Bill. MERCY reserves the right to bill any insurance plan of which the membership holder may be a beneficiary.

XVI. PRIMARY PROVIDER

16.1 Statutory Compliance. The Parties agree that MERCY shall be responsible for responding to all emergency and non-emergency ambulance calls within the Service Area for the term of this Agreement or any extensions thereof, pursuant to the Oklahoma Emergency Medical Response Systems Development Act at Title 63 O.S. §§ 1-2501 *et seq.*

16.2 Mutual Aid. The foregoing paragraph to the contrary notwithstanding, the Parties hereto understand and agree that, in the event that services provided by MERCY are not available due to emergency , such emergency may from time to time necessitate utilization of another emergency medical service. In that event, MERCY will have the duty to arrange for the services of another ambulance service provider not affiliated with MERCY. All requests for mutual aid from other ambulance services will be the responsibility of MERCY.

XVII. SUBSIDY ARRANGEMENT

17.1 Terms. GEMS and MERCY agree that a subsidy arrangement will be implemented, and that any subsidy paid to MERCY by GEMS must be limited to funds available from the ad

17.3 Subsequent Agreement(s). By no later than 90 days before the expiration of this Agreement, MERCY will notify the GEMS District Administrator by written letter of intent of its intent either to renew or not renew this Agreement. Should GLENPOOL, GEMS and MERCY agree to renew this Agreement, the monthly subsidy arrangement shall be negotiated for the renewal period.

ACCEPTED AND APPROVED by the Parties hereto on the dates respectively entered below.

Centurion Health Systems, Inc., d/b/a Mercy Regional of Oklahoma

By: _____
Duke Dixon
President

Date: 4-28-2021

Attest:

By: _____
Name: Tia Barton
Title: Comptroller

Glenpool Area Emergency Medical Service District, Tulsa County, Oklahoma

By: _____

Chairman

Date: _____

Attest:

By: _____
Wendy Knight
District Secretary

City of Glenpool

By: _____
Joyce Calvert
Mayor

Date: _____

Attest:

By: _____
Wendy Knight
City Clerk

Approved as to Form:

By: _____
Lowell Peterson
GEMS & City Attorney

DRUGS	Min	Truck		IV's Cont	Min	Truck		Airway Cont	Min	Truck		Trauma Cont	Min	Truck	
Act Charcoal 50gr	1			Sharps Box	1			NRB Adult	5			Window Punch	1		
Adenosine 12mg/4mL	2			Adult B.I.G. IO	1			NC Pedi	2			Alcohol Preps	25		
Albuterol 2.5mg/3mL	8			Pedi B.I.G. IO	1			NC Adult	5			Coban	3		
Amiodarone 150mg/3mL	2			Carpuject	1			BVM Infant	1			PPE Packs	3		
ASA 81mg/tab	1			10gtt set	6			BVM Pedi	1			Razors	2		
Atropine 1mg/10mL	2			60gtt set	2			BVM Adult	1			Soft Restraint	2		
Atrovent 0.5mg/2.5mL	8			Saline Lock	6			Nebulizer	3			Bulb Syringe	2		
Calcium Chloride 1gr/mL	1			Lancets	10			Disp CPAP	2			OB Kits	1		
D50 25gr/50mL	2			Dial a flow	2			Vent Tubing	2			Tape	2 ea		
Diltiazem 5mg/mL	2			Tourniquets	6			Vent PEEP Valve	1			Glucometer Strips	2		
Diphenhydramine 50mg/mL	2			Tegaderms	6			Capnography ET	2			Band Aid	1bx		
Dopamine GTT 500mg/500mL	1			NS Flushes	10			Cric Kit	1			Large O2 cyl (full)	1		
Epi 1:1 1mg/1mL	4			NS 250ml	2			BIPAP Circ	2			Small O2 cyl (full)	3		
Epi 1:10 1mg/10mL	6			NS 1000ml	6			**SUCTION**				**UNIT EQUIP**			
Etomidate 2mg/10ml	1							Canister 800ml	3			Narc Keys	1		
Glucagon 1mg	1			D5W 250ml	2			Tubing w/Tip	4			Portable Suction	1		
Glucose 37.5gr	1			Buretrol	1			Suction Cath 6fr	1			Thomas Pack	1		
Labetalol 100mg/20mL	2			MAD	2			Suction Cath 8fr	1			Cardiac Monitor	1		
Lidocaine 2%/5mL	4			**MONITOR**				Suction Cath 10fr	1			KED	1		
Lidocaine GTT 0.4%/500mL	1			Adult Pads LP	1			Suction Cath 12fr	1			Adult Traction	1		
Mag Sulfate 50%/10mL	2			Pedi Pads LP	n/a							Pedi Traction	1		
Narcan 2mg/2mL	1			Elelctrodes	3 pkgs			**TRAUMA**				Rigid Splint Set	1		
Nitro tabs 0.4mg/tab	1			LP Paper	2			Pedi C-Collar	2			Ventilator w/ hoses	1		
Rocuronium 100mg/10mL	3			Pedi O2 sensor	2			Adult C-Collar	3			Stethascope 1 ea	2		
Sodium Bicarb 8.4%/50mL	2			**AIRWAY**				Head Blocks	3			Fuel Card	1		
Solumedrol 125mg/vial	2			OPA 0-5	1 ea			Back Boards	2			5 lb extingusher	2		
Succinylcholine 20mg/3ml	2			NPA 24f-34f	1 ea			Sam Splints	2			Portable Radio	1		
Vecuronium 10mg/vial	1			ETT holder Adult	1			Kerlix 4"	5			Toughbook	1		
Xopenex 1.25mg/3mL	4			ETT holder Pedi	1			4x4 Sterile	50			Flash Lights	2		
Xopenex Pedi 0.32mg/3ml	4			ETT 2.0	1			5x9 ABD Pads	5			Triangles	3		
Zofran 4mg/2mL	2			ETT 2.5	1			Vasoline Gauze	6			Hard Hat	2		
IV's				ETT 3.0	1			Trauma Dressing	2			Work Gloves	2 pr		
14g	4			ETT 3.5	1			Burn Sheets	2			BP Kit	1		
16g	6			ETT 4.0	1			Sterile Water	2			AED (BLS Truck only)	1		
18g	6			ETT 4.5	1			Triangle Bandage	8			Mega Mover	1		
20g	6			ETT 5.0	1			Kling 2"	10			**SAFETY**	OK	NOT OK	
22g	6			ETT 5.5	1			Cold Pack	8			Oil Level			
24g	6			ETT 6.0	1			Hot Pack	8			Trans Fluid			
18g Hypo	4			ETT 6.5	1			Bio Bags	8			Wipers/Blades			
21g Hypo	4			ETT 7.0	1			Lubricating Jelly	10			Windshield			
EZ IO Yellow 911 truck only	2			ETT 7.5	1			Pen Lights	1			Brake/turn lights			
EZ IO Blue 911 truck only	2			ETT 8.0	1			Urinal	2			Head lights			
EZ IO stabilizer 911 truck only	2			ETT 8.5	1			Wash Basin	2			Emergency lights			
Infusion bag	1			ETT 9.0	1			Emisis Bags	2			Pt comp lights			
1cc Syringe	5			Miller 0-3	1ea			Bed Pans	2			Tire Tread			
3cc Syringe	5			Mac 1-4	1ea			Sm Gloves	2			Siren			
10cc Syringe	5			Bougie	1			Med Gloves	2			**UNIT CONDITION**	Yes	NO	
20cc Syringe	2			King LTD sz 2,3,4	1ea			LG Gloves	2			Unit Clean			
30cc Syringe	2			NRB Infant	1			XL Gloves	2			Fuel Above 3/4?			
60cc Syringe	2			NRB Pedi	2			Seat Belt Cutter	1			Narc Log Signed?			
Rev: 04/26/21															

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: GEMS Board of Trustees
From: Susan White, District Administrator
Date: May 3, 2021
Subject: Trustee Appointment

Background

The GEMS District was created under Section 9c, Article X of the Oklahoma Constitution. It provides for trustees to be appointed by the county commission to a five-year term.

The Tulsa County Commission desires a recommendation for appointment to the GEMS Board of Trustees from the Glenpool City Council and the GEMS Board.

Trustee Jacqueline Triplett-Lund's term expires May 31, 2021. Trustee Lund has agreed to remain on the GEMS board following her appointment by the Tulsa County Commission.

Recommendation

Staff recommends GEMS Trustees propose to Tulsa County Board of Commissioners to reappoint Jacqueline Triplett-Lund to an additional five-year term, expiring May 31, 2026.

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: SUSAN WHITE, DISTRICT ADMINISTRATOR

Date: MAY 3, 2021

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 4/27/2021 totaling $27,109.84

Background:
A purchase order receiving report and a list of claims to be paid is presented to the Board monthly for approval.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 4/27/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11715	31-6-01-6210	Centurion Health System	April Ambulance Service	2615	$15,000.00
21-11716	31-6-01-6225	City of Glenpool	1st Responder March 2021	202104266999	$11,250.35
21-11714	31-6-01-6235	Lowell Peterson	District Attorney	L42021	208.33
21-11712	31-6-01-6235	Susan White	District Administration	S42021	208.33
21-11598	31-6-01-6202	Teleflex Medical Inc.	3ea. EZ-10 Power Driver	9503696302	234.50
21-11713	31-6-01-6235	Wendy Knight	District Clerk	W42021	208.33
				Total	$27,109.84

Attachments:
1. Purchase Order Claims Register dated 4/27/2021 totaling $27,109.84
2. PO Receipt Register dated 4/27/2021 totaling $27,109.84
3. Purchase Orders and Invoices totaling $27,109.84

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

4/27/2021 3:03 PM — P O R E C E I P T R E G I S T E R — PAGE: 1
SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2615	5/04/2021	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				11,250.35
202104266999	5/04/2021	31	11,250.35	
31-000003 LOWELL PETERSON				208.33
L42021	5/04/2021	31	208.33	
31-000000 SUSAN WHITE				208.33
S42021	5/04/2021	31	208.33	
31-000011 TELEFLEX MEDICAL INC.				234.50
9503696302	5/04/2021	31	234.50	
31-000002 WENDY KNIGHT				208.33
W42021	5/04/2021	31	208.33	
		TOTALS	27,109.84	27,109.84

APPROVED

BY

Timothy Lee Fox, Chairman
May 3, 2021

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-11712	GEMS CONTRACT SVC APRIL 2	31-000000	SUSAN WHITE	5/2021 S42021	208.33
21-11713	GEMS CONTRACT SVC APRIL 2	31-000002	WENDY KNIGHT	5/2021 W42021	208.33
21-11714	GEMS CONTRACT SVC APRIL 2	31-000003	LOWELL PETERSON	5/2021 L42021	208.33
21-11715	AMBULANCE SUBSIDY MAY 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	5/2021 2615	15,000.00
21-11716	1ST RESPONDER REIMBURSE -	31-000005	CITY OF GLENPOOL - GEMS	5/2021 202104266999	11,250.35
21-11598	3 QTY, EZ-10 POWER DRIVER	31-000011	TELEFLEX MEDICAL INC.	5/2021 9503696302	234.50
				DEPARTMENT TOTAL:	27,109.84
				FUND TOTAL:	27,109.84
				GRAND TOTAL:	27,109.84

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11715 04/27/2021

ISSUED TO: VEND #: 31-000004

CENTURION HEALTH SYSTEMS, D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/27/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 04/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY MAY 2021 AMBULANCE SUBSIDY MAY 2021		00025894	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

4/27/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
4/10/2021	2615

Bill To
Glenpool City Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for - May 2021	15,000.00	15,000.00

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11716 04/27/2021

ISSUED TO: VEND #: 31-000005

CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/27/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 04/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE - MAR 1ST RESPONDER REIMBURSE - MAR		00025897	31 -6-01-6225		0.00	11,250.35 *

** TOTAL ** 11,250.35

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE 4/27/21 DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

City Of Glenpool
Creating Opportunity

INVOICE

#25897

CITY OF GLENPOOL
12205 S. YUKON AVE..
GLENPOOL, OK 74033
PHONE (918)322-5409

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: 202104266999
Invoice Date: 4/26/2021
Due Date: 5/26/2021
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	11,250.35

MARCH 2021

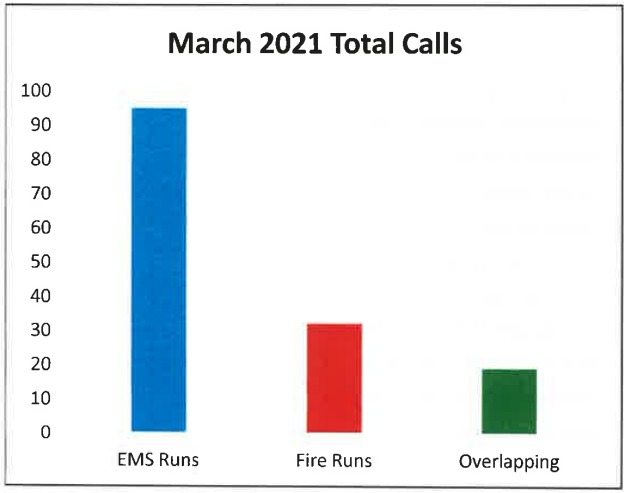
*********THANK YOU**********

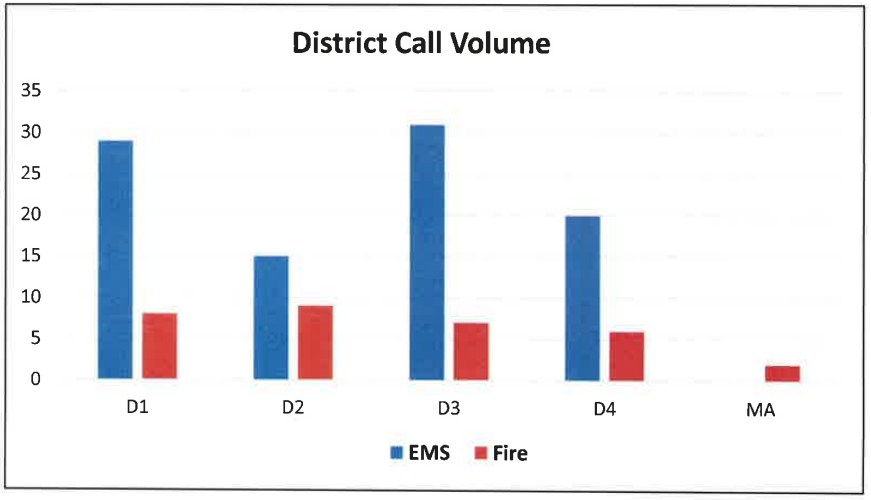
TOTAL DUE $11,250.35

Glenpool Fire Department Operations March 2021

Run Type	# of Calls	Totals Calls
EMS Runs	95	127
Fire Runs	32	
Overlapping	19	

By District:	District	EMS	Fire	District Totals
	D1	29	8	37
	D2	15	9	24
	D3	31	7	38
	D4	20	6	26
	MA	0	2	2
	Totals	**95**	**32**	**127**





FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $115.53/run
Total Runs	**111**	**130**	**103**	**129**	**116**	**125**	**113**	**131**	**127**	**0**	**0**	**0**	1085	
Fire runs	34	44	28	38	22	34	22	51	32				305	
EMR runs	77	86	75	91	94	91	91	80	95				780	$ 90,113
EMR Ratio	69%	66%	73%	71%	81%	73%	81%	61%	75%	#DIV/0!	#DIV/0!	#DIV/0!	72%	
Run Rate	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 1,375	$ 1,375
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,171**	**$ 10,211**	**$ 8,940**	**$ 10,788**	**$ 11,135**	**$ 10,788**	**$ 10,788**	**$ 9,517**	**$ 11,250.25**	**$ 275**	**$ 275**	**$ 275**	**$ 50,244**	**$ 91,488**

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11714 04/27/2021

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/27/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

04/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APRIL 2021 GEMS CONTRACT SVC APRIL 2021		00025850	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

4/27/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

Lowell Peterson
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: L42021
DATE: 4/1/2021

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O.#: 21-11714

Description	Amount
Contract Fees & Services	
APRIL 2021	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11712 04/27/2021

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 04/27/2021

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

ENCUMBERING OFFICER — DATE: 04/27/2021

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APRIL 2021		00025851	31 -6-01-6235		0.00	208.33 *
	GEMS CONTRACT SVC APRIL 2021						

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE: 4/27/21

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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INVOICE

Susan White
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: S42021
DATE: 4/1/2021

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 21-11712

Description	Amount
Contract Fees & Services	
APRIL 2021	$208.33
Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11598 03/11/2021

ISSUED TO: VEND #: 31-000011

TELEFLEX MEDICAL INC.
P.O. BOX 936729
ATLANTA, GA 31193-6729

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/11/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 03/11/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	3 QTY, EZ-10 POWER DRIVER 9058 PRODUCT COST = $225.00 SHIPPING = $9.50 TOTALS = $234.50 3 QTY, EZ-10 POWER DRIVER 9058		00025654	31 -6-01-6202		0.00	234.50 *

** TOTAL ** 234.50

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

4/27/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Teleflex®

3015 Carrington Mill Blvd, Suite 300
Morrisville, NC 27560
USA

ARROW
DEVMED
HUDSON RCI
LMA
Pilling
RUSCH
UROLIFT
WECK

Invoice

Number	Date	Page	Due Date
9503696302	03/04/2021	Page 1 of 1	04/03/2021

Payer Account No. 2001257

Bill To Party **Account No. 2001257**

T1 P1 **********SNGLP
##-0001-##-228-315-315-280
CITY OF GLENPOOL FIRE DEPARTMENT
14536 SOUTH ELWOOD AVENUE
GLENPOOL OK 74033-4005
USA

Ship To Party **Account No.** 2001257
CITY OF GLENPOOL FIRE DEPARTMENT
14536 SOUTH ELWOOD AVENUE
GLENPOOL, OK 74033-4005
USA

Payment Remittance Address:
Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:
Teleflex LLC, c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBIUS6S

Overnight Remittance Address:
Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
25654	7178834	Gena Chapman	8006319786	UPS Ground
Tracking Number	**Freight Terms**	**Incoterms**	**Payment Terms**	**Currency**
1z6069230353667671	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9058	EZ-IO POWER DRIVER	EA	3		75.00	225.00
		Brand: Arrow					
		Batch Number: 141736					

Comments: This invoice may not reflect the net cost of the products to purchaser. You are obligated to report discounts provided pursuant to our agreement to the appropriate federal and/or state agencies and authorities and meet any and all applicable requirements for reporting of the discounts provided hereunder in accordance with federal and state laws and regulations, including without limitations 42 C.F.R 1001.952(h).

RECEIVED
APR 12 2021
BY: GLENPOOL A/P

Sub-Total	225.00
Freight Ground	9.50
Tax	0.00
Total USD	234.50

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent.
To access our terms and conditions please visit https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/

Tel 866-246-6990 | Email cs@teleflex.com | www.teleflex.com | EIN: 83-1629418

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11713 04/27/2021

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/27/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

04/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APRIL 2021 GEMS CONTRACT SVC APRIL 2021		00025852	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

SM 4/27/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

Wendy Knight
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: W42021
DATE: 4/1/2021

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 21-11713

Description	Amount
Contract Fees & Services	
APRIL 2021	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com