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 Industrial Authority meeting on Monday, October 1, 2018, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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) Glenpool EMS Report 08292018-09252018 — 2 - 4

D) **District Administrator Report - Susan White, Adm., Sec.**

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from September 4, 2018, meeting. (Wendy Knight, Clerk) — 5 - 7

GEMS - 04 Sep 2018 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $33,900.17. (John Gonsalves, Treasurer) — 8 - 21

GEMS Invoices 10-1-18

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on September 28, 2018 at 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
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 of Operations

Date: September 26, 2018

Ref: EMS Report August 29, 2018 – September 25, 2018

During this period, we logged 97 calls for service and maintained 95% response time compliance.

62 patients treated and transported
23 patients refused transport
4 mutual aid received
2 mutual aid given
4 cancelled prior to arrival
1 no patient found
1 lift assist

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Response Time	Unit	
18-10425	8/29/2018 06:14	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2018 06:14	8/29/2018 06:17	8/29/2018 06:21	8/29/2018 06:38	8/29/2018 06:59	00:07:22	MEDIC 401	
18-10441	8/29/2018 11:19	EMERGENCY SCENE	HILLCREST SOUTH	8/29/2018 11:21	8/29/2018 11:21	8/29/2018 11:23	8/29/2018 11:41	8/29/2018 12:00	00:03:39	MEDIC 401	
18-10456	8/29/2018 17:16	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2018 17:17	8/29/2018 17:18	8/29/2018 17:21	8/29/2018 17:32	8/29/2018 17:53	00:05:16	MEDIC 401	
18-10471	8/30/2018 06:42	EMERGENCY SCENE	ST. JOHN TULSA	8/30/2018 06:43	8/30/2018 06:45	8/30/2018 06:49	8/30/2018 07:09	8/30/2018 07:32	00:06:25	MEDIC 401	
18-10499	8/30/2018 14:12	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2018 14:12	8/30/2018 14:15	8/30/2018 14:20	8/30/2018 14:33	8/30/2018 15:00	00:08:42	MEDIC 401	Outside of primary response area
18-10546	8/31/2018 14:24	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/31/2018 14:26	8/31/2018 14:29	8/31/2018 14:29	8/31/2018 14:29	8/31/2018 14:29	00:04:18	MEDIC 401	
18-10554	8/31/2018 20:19	EMERGENCY SCENE	ST. FRANCIS TULSA	8/31/2018 20:20	8/31/2018 20:20	8/31/2018 20:24	8/31/2018 20:38	8/31/2018 20:52	00:04:35	MEDIC 401	
18-10558	8/31/2018 22:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2018 22:44	8/31/2018 22:45	8/31/2018 22:47	8/31/2018 22:58	8/31/2018 22:58	00:04:00	MEDIC 401	
18-10560	8/31/2018 23:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/31/2018 23:05	8/31/2018 23:06	8/31/2018 23:08	8/31/2018 23:11	8/31/2018 23:15	00:03:31	MEDIC 401	
18-10561	9/1/2018 00:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2018 00:15	9/1/2018 00:16	9/1/2018 00:19	9/1/2018 00:32	9/1/2018 00:32	00:06:30	MEDIC 401	
18-10571	9/1/2018 10:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/1/2018 10:45	9/1/2018 10:48	9/1/2018 10:51	9/1/2018 11:19	9/1/2018 11:22	00:06:00	MEDIC 401	
18-10573	9/1/2018 11:05	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
18-10575	9/1/2018 10:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/1/2018 10:45	9/1/2018 10:48	9/1/2018 10:51	9/1/2018 11:19	9/1/2018 11:22	00:06:00	MEDIC 401	
18-10576	9/1/2018 11:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2018 11:25	9/1/2018 11:25	9/1/2018 11:25	9/1/2018 11:26	9/1/2018 11:26	00:00:19	MEDIC 401	
18-10577	9/1/2018 10:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2018 10:45	9/1/2018 10:48	9/1/2018 10:51	9/1/2018 11:19	9/1/2018 11:23	00:06:00	MEDIC 401	
18-10578	9/1/2018 10:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2018 10:45	9/1/2018 10:48	9/1/2018 10:51	9/1/2018 11:19	9/1/2018 11:23	00:06:00	MEDIC 401	
18-10579	9/1/2018 10:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2018 10:45	9/1/2018 10:48	9/1/2018 10:51	9/1/2018 11:19	9/1/2018 11:23	00:06:00	MEDIC 401	
18-10587	9/1/2018 14:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/1/2018 14:32	9/1/2018 14:33	9/1/2018 14:42	9/1/2018 14:59	9/1/2018 15:20	00:10:05	MEDIC 401	
18-10608	9/2/2018 07:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/2/2018 07:40	9/2/2018 07:40	9/2/2018 07:46	9/2/2018 08:10	9/2/2018 08:10	00:06:36	MEDIC 401	
18-10610	9/2/2018 08:35	EMERGENCY SCENE	ST. JOHN TULSA	9/2/2018 08:36	9/2/2018 08:38	9/2/2018 08:42	9/2/2018 09:06	9/2/2018 09:50	00:06:54	MEDIC 401	
18-10618	9/2/2018 12:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/2/2018 12:57	9/2/2018 12:59	9/2/2018 13:00	9/2/2018 13:56	9/2/2018 13:56	00:03:53	MEDIC 401	
18-10638	9/2/2018 22:47	EMERGENCY SCENE	ST. JOHN TULSA	9/2/2018 22:47	9/2/2018 22:49	9/2/2018 22:55	9/2/2018 23:17	9/2/2018 23:37	00:07:43	MEDIC 401	
18-10663	9/3/2018 17:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2018 17:30	9/3/2018 17:30	9/3/2018 17:35	9/3/2018 18:26	9/3/2018 18:26	00:06:00	MEDIC 401	
18-10666	9/3/2018 18:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2018 18:51	9/3/2018 18:51	9/3/2018 18:55	9/3/2018 19:05	9/3/2018 19:05	00:04:39	MEDIC 401	
18-10669	9/3/2018 19:55	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2018 19:55	9/3/2018 19:59	9/3/2018 20:06	9/3/2018 20:23	9/3/2018 20:55	00:10:22	MEDIC 401	Outside of primary response area
18-10671	9/3/2018 20:32	EMERGENCY SCENE	UNKNOWN							MUTUAL AID RECIEVED	
18-10675	9/3/2018 23:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2018 23:48	9/3/2018 23:51	9/3/2018 23:57	9/4/2018 00:18	9/4/2018 00:18	00:09:01	MEDIC 401	
18-10677	9/4/2018 00:31	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2018 00:31	9/4/2018 00:34	9/4/2018 00:39	9/4/2018 01:06	9/4/2018 01:26	00:08:20	MEDIC 401	
18-10686	9/4/2018 09:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2018 09:44	9/4/2018 09:44	9/4/2018 09:46	9/4/2018 10:04	9/4/2018 10:22	00:03:42	MEDIC 401	
18-10708	9/4/2018 17:16	EMERGENCY SCENE	ST. JOHN TULSA	9/4/2018 17:18	9/4/2018 17:18	9/4/2018 17:25	9/4/2018 17:40	9/4/2018 18:10	00:09:18	MEDIC 401	Mutual aid given
18-10748	9/5/2018 12:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/5/2018 12:48	9/5/2018 12:51	9/5/2018 12:53	9/5/2018 13:14	9/5/2018 13:21	00:04:48	MEDIC 401	
18-10750	9/5/2018 13:24	EMERGENCY SCENE	ST. JOHN TULSA	9/5/2018 13:26	9/5/2018 13:26	9/5/2018 13:28	9/5/2018 13:35	9/5/2018 14:04	00:03:54	MEDIC 101	
18-10761	9/5/2018 16:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/5/2018 16:02	9/5/2018 16:03	9/5/2018 16:08	9/5/2018 16:31	9/5/2018 16:49	00:06:37	MEDIC 401	
18-10771	9/5/2018 21:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/5/2018 21:39	9/5/2018 21:40	9/5/2018 21:43	9/5/2018 22:02	9/5/2018 22:08	00:05:09	MEDIC 401	
18-10780	9/6/2018 07:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/6/2018 07:57	9/6/2018 07:58	9/6/2018 08:02	9/6/2018 08:18	9/6/2018 08:47	00:05:47	MEDIC 401	
18-10808	9/6/2018 14:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2018 14:28	9/6/2018 14:29	9/6/2018 14:32	9/6/2018 14:50	9/6/2018 14:50	00:04:49	MEDIC 401	
18-10817	9/6/2018 17:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2018 17:13	9/6/2018 17:13	9/6/2018 17:16	9/6/2018 17:31	9/6/2018 17:31	00:03:45	MEDIC 101	
18-10819	9/6/2018 18:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/6/2018 18:23	9/6/2018 18:24	9/6/2018 18:27	9/6/2018 18:50	9/6/2018 19:08	00:04:57	MEDIC 401	
18-10826	9/6/2018 20:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2018 20:53	9/6/2018 20:55	9/6/2018 21:00	9/6/2018 21:17	9/6/2018 21:17	00:07:50	MEDIC 401	
18-10841	9/7/2018 07:32	EMERGENCY SCENE	ST. JOHN TULSA	9/7/2018 07:33	9/7/2018 07:38	9/7/2018 07:40	9/7/2018 07:55	9/7/2018 08:13	00:07:49	MEDIC 401	
18-10878	9/7/2018 21:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/7/2018 21:16	9/7/2018 21:16	9/7/2018 21:23	9/7/2018 21:29	9/7/2018 21:34	00:07:44	MEDIC 401	
18-10911	9/9/2018 00:58	EMERGENCY SCENE	HILLCREST SOUTH	9/9/2018 00:59	9/9/2018 01:00	9/9/2018 01:07	9/9/2018 01:27	9/9/2018 01:48	00:09:13	MEDIC 401	Mutual aid given
18-10921	9/9/2018 12:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/9/2018 12:15	9/9/2018 12:17	9/9/2018 12:20	9/9/2018 12:37	9/9/2018 12:58	00:06:49	MEDIC 401	
18-10931	9/9/2018 20:33	EMERGENCY SCENE	OSU MEDICAL CENTER	9/9/2018 20:33	9/9/2018 20:34	9/9/2018 20:40	9/9/2018 20:58	9/9/2018 21:13	00:07:37	MEDIC 401	
18-10937	9/10/2018 01:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2018 01:34	9/10/2018 01:36	9/10/2018 01:42	9/10/2018 01:56	9/10/2018 01:56	00:09:03	MEDIC 401	Outside of primary response area
18-10987	9/11/2018 07:24	EMERGENCY SCENE	ST. FRANCIS TULSA	9/11/2018 07:25	9/11/2018 07:27	9/11/2018 07:30	9/11/2018 07:56	9/11/2018 08:26	00:05:45	MEDIC 401	
18-10990	9/11/2018 09:38	EMERGENCY SCENE	HILLCREST SOUTH	9/11/2018 09:39	9/11/2018 09:40	9/11/2018 09:45	9/11/2018 10:00	9/11/2018 10:17	00:06:35	MEDIC 401	
18-11008	9/11/2018 19:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/11/2018 19:23	9/11/2018 19:23	9/11/2018 19:28	9/11/2018 19:39	9/11/2018 19:45	00:06:03	MEDIC 401	
18-11041	9/12/2018 15:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/12/2018 15:03	9/12/2018 15:03	9/12/2018 15:07	9/12/2018 15:18	9/12/2018 15:20	00:05:28	MEDIC 401	
18-11052	9/12/2018 19:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/12/2018 19:19	9/12/2018 19:21	9/12/2018 19:26	9/12/2018 20:10	9/12/2018 20:29	00:06:26	MEDIC 401	
18-11062	9/13/2018 01:26	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2018 01:26	9/13/2018 01:28	9/13/2018 01:32	9/13/2018 01:47	9/13/2018 02:03	00:06:20	MEDIC 401	
18-11073	9/13/2018 11:15	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2018 11:15	9/13/2018 11:17	9/13/2018 11:18	9/13/2018 11:42	9/13/2018 12:04	00:03:51	MEDIC 401	
18-11077	9/13/2018 12:30	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2018 12:32	9/13/2018 12:39	9/13/2018 12:42	9/13/2018 13:08	9/13/2018 13:25	00:11:40	MEDIC 401	Crew just cleared Tulsa hospital. No mutual aid available
18-11097	9/13/2018 20:19	EMERGENCY SCENE	ST. JOHN TULSA	9/13/2018 20:23	9/13/2018 20:25	9/13/2018 20:28	9/13/2018 20:59	9/13/2018 21:22	00:08:52	MEDIC 401	
18-11100	9/13/2018 22:06	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2018 22:07	9/13/2018 22:08	9/13/2018 22:17	9/13/2018 22:41	9/13/2018 23:03	00:11:05	MEDIC 401	
18-11103	9/14/2018 01:39	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2018 01:40	9/14/2018 01:42	9/14/2018 01:48	9/14/2018 02:08	9/14/2018 02:29	00:08:03	MEDIC 401	
18-11110	9/14/2018 06:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2018 06:50	9/14/2018 06:52	9/14/2018 06:56	9/14/2018 07:14	9/14/2018 07:40	00:06:07	MEDIC 401	
18-11111	9/14/2018 07:18	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
18-11149	9/14/2018 17:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2018 17:50	9/14/2018 17:51	9/14/2018 17:54	9/14/2018 18:05	9/14/2018 18:32	00:04:18	MEDIC 401	
18-11158	9/14/2018 22:43	EMERGENCY SCENE	HILLCREST SOUTH	9/14/2018 22:45	9/14/2018 22:46	9/14/2018 22:49	9/14/2018 23:08	9/14/2018 23:25	00:05:10	MEDIC 401	
18-11174	9/15/2018 10:23	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2018 10:24	9/15/2018 10:25	9/15/2018 10:29	9/15/2018 10:49	9/15/2018 11:06	00:05:25	MEDIC 401	
18-11180	9/15/2018 12:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2018 12:45	9/15/2018 12:45	9/15/2018 12:49	9/15/2018 13:07	9/15/2018 13:07	00:04:47	MEDIC 401	
18-11183	9/15/2018 13:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/15/2018 13:23	9/15/2018 13:24	9/15/2018 13:28	9/15/2018 13:47	9/15/2018 14:07	00:05:12	MEDIC 401	
18-11186	9/15/2018 14:43	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
18-11191	9/15/2018 19:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2018 19:02	9/15/2018 19:02	9/15/2018 19:09	9/15/2018 19:49	9/15/2018 20:09	00:07:31	MEDIC 401	
18-11200	9/16/2018 07:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/16/2018 07:23	9/16/2018 07:24	9/16/2018 07:29	9/16/2018 08:04	9/16/2018 08:04	00:08:07	MEDIC 401	
18-11204	9/16/2018 11:03	EMERGENCY SCENE	NO TREATMENT	9/16/2018 11:04	9/16/2018 11:07	9/16/2018 11:10	9/16/2018 11:47	9/16/2018 11:47	00:07:10	MEDIC 401	
18-11210	9/16/2018 14:33	EMERGENCY SCENE	ST. JOHN TULSA	9/16/2018 14:33	9/16/2018 14:35	9/16/2018 14:40	9/16/2018 15:03	9/16/2018 15:32	00:07:33	MEDIC 401	
18-11214	9/16/2018 17:47	EMERGENCY SCENE	LIFT ASSIST	9/16/2018 17:48	9/16/2018 17:49	9/16/2018 17:54	9/16/2018 17:55	9/16/2018 17:55	00:06:20	MEDIC 401	
18-11253	9/17/2018 17:38	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2018 17:39	9/17/2018 17:39	9/17/2018 17:44	9/17/2018 18:06	9/17/2018 18:29	00:05:05	MEDIC 401	
18-11276	9/18/2018 09:04	EMERGENCY SCENE	HILLCREST SOUTH	9/18/2018 09:06	9/18/2018 09:06	9/18/2018 09:14	9/18/2018 09:26	9/18/2018 09:48	00:10:24	MEDIC 401	Outside of primary response area

18-11282	9/18/2018 10:55	EMERGENCY SCENE	HILLCREST SOUTH	9/18/2018 10:56	9/18/2018 10:56	9/18/2018 11:01	9/18/2018 11:26	9/18/2018 11:40	00:06:05	MEDIC 401	
18-11305	9/18/2018 18:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2018 18:49	9/18/2018 18:51	9/18/2018 18:55	9/18/2018 19:10	9/18/2018 19:33	00:06:02	MEDIC 401	
18-11307	9/18/2018 19:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/18/2018 19:52	9/18/2018 19:52	9/18/2018 20:09	9/18/2018 20:22	9/18/2018 20:22	00:16:58	MEDIC 401	Outside of primary response area
18-11309	9/18/2018 20:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/18/2018 20:56	9/18/2018 20:56	9/18/2018 21:00	9/18/2018 21:15	9/18/2018 21:15	00:07:06	MEDIC 401	
18-11322	9/19/2018 08:34	EMERGENCY SCENE	CANCELLED ENROUTE	9/19/2018 08:35	9/19/2018 08:35	9/19/2018 08:36	9/19/2018 08:36	9/19/2018 08:36	00:01:45	MEDIC 401	
18-11350	9/19/2018 14:38	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2018 14:39	9/19/2018 14:40	9/19/2018 14:41	9/19/2018 14:57	9/19/2018 15:18	00:02:45	MEDIC 401	
18-11353	9/19/2018 16:21	EMERGENCY SCENE	ST. JOHN TULSA	9/19/2018 16:21	9/19/2018 16:21	9/19/2018 16:26	9/19/2018 16:43	9/19/2018 17:02	00:05:20	MEDIC 401	
18-11354	9/19/2018 17:26	EMERGENCY SCENE	ST. FRANCIS GLENPOOL							MUTUAL AID RECIEVED	
18-11358	9/19/2018 18:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/19/2018 18:50	9/19/2018 18:51	9/19/2018 18:54	9/19/2018 19:04	9/19/2018 19:09	00:04:02	MEDIC 401	
18-11364	9/19/2018 21:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2018 21:20	9/19/2018 21:20	9/19/2018 21:24	9/19/2018 21:55	9/19/2018 21:55	00:06:57	MEDIC 401	
18-11365	9/19/2018 21:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2018 21:20	9/19/2018 21:20	9/19/2018 21:24	9/19/2018 21:55	9/19/2018 21:55	00:06:57	MEDIC 401	
18-11366	9/19/2018 21:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2018 21:20	9/19/2018 21:20	9/19/2018 21:24	9/19/2018 21:55	9/19/2018 21:55	00:06:57	MEDIC 401	
18-11376	9/20/2018 08:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/20/2018 08:21	9/20/2018 08:22	9/20/2018 08:26	9/20/2018 08:43	9/20/2018 08:51	00:06:06	MEDIC 401	
18-11407	9/20/2018 17:55	EMERGENCY SCENE	ST. JOHN TULSA	9/20/2018 17:55	9/20/2018 17:57	9/20/2018 18:01	9/20/2018 18:16	9/20/2018 18:37	00:06:03	MEDIC 401	
18-11461	9/21/2018 21:14	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE							MUTUAL AID RECIEVED	
18-11469	9/22/2018 07:44	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/22/2018 07:44	9/22/2018 07:45	9/22/2018 07:54	9/22/2018 08:08	9/22/2018 08:26	00:10:07	MEDIC 401	
18-11470	9/22/2018 09:38	EMERGENCY SCENE	HILLCREST SOUTH	9/22/2018 09:39	9/22/2018 09:40	9/22/2018 09:42	9/22/2018 09:52	9/22/2018 10:07	00:04:27	MEDIC 401	
18-11488	9/23/2018 08:31	EMERGENCY SCENE	HILLCREST SOUTH	9/23/2018 08:33	9/23/2018 08:33	9/23/2018 08:36	9/23/2018 08:57	9/23/2018 09:12	00:04:57	MEDIC 401	
18-11490	9/23/2018 09:35	EMERGENCY SCENE	ST. FRANCIS TULSA	9/23/2018 09:37	9/23/2018 09:37	9/23/2018 09:45	9/23/2018 10:09	9/23/2018 10:29	00:09:09	MEDIC 401	Responding from Creek Tpk - Closest ambulance
18-11529	9/24/2018 10:44	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2018 10:45	9/24/2018 10:46	9/24/2018 10:47	9/24/2018 11:10	9/24/2018 11:28	00:03:01	MEDIC 401	
18-11537	9/24/2018 12:52	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2018 12:53	9/24/2018 12:53	9/24/2018 12:55	9/24/2018 13:15	9/24/2018 13:36	00:03:54	MEDIC 401	
18-11547	9/24/2018 15:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/24/2018 16:00	9/24/2018 16:00	9/24/2018 16:04	9/24/2018 16:33	9/24/2018 16:53	00:04:52	MEDIC 401	
18-11565	9/25/2018 07:03	EMERGENCY SCENE	NO PATIENT FOUND	9/25/2018 07:04	9/25/2018 07:05	9/25/2018 07:25	9/25/2018 07:30	9/25/2018 07:30	00:22:10	MEDIC 401	Outside of primary response area
18-11590	9/25/2018 18:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2018 18:09	9/25/2018 18:10	9/25/2018 18:14	9/25/2018 18:23	9/25/2018 18:23	00:05:37	MEDIC 401	
18-11592	9/25/2018 18:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2018 18:34	9/25/2018 18:35	9/25/2018 18:39	9/25/2018 18:54	9/25/2018 18:54	00:05:40	MEDIC 401	
18-11594	9/25/2018 18:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2018 18:09	9/25/2018 18:10	9/25/2018 18:14	9/25/2018 18:23	9/25/2018 18:23	00:05:37	MEDIC 401	
18-11600	9/25/2018 20:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2018 20:42	9/25/2018 20:44	9/25/2018 20:53	9/25/2018 21:08	9/25/2018 21:29	00:10:52	MEDIC 401	

MINUTES
Glenpool Area Emergency Medical Service District
Tuesday, September 4, 2018 Council Chambers 6:00 PM

COUNCIL PRESENT:	Tim Fox Momodou Ceesay Trish Agee Jacqueline Triplett-Lund
COUNCIL ABSENT:	Brandon Kearns
STAFF PRESENT:	Lowell Peterson Wendy Knight John Gonsalves
STAFF ABSENT:	Susan White

A Call to Order - Timothy Lee Fox, Chairman

Chairman Fox called the meeting to order at 7:53 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 in attendance.

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

1) Mr. Cook provided the EMS report for August 2018.
Glenpool EMS Report 08012018-08282018

D District Administrator Report - Susan White, Administrator

Dist. Adm Report

E Scheduled Business

1) Discussion and possible action to approve minutes from August 6, 2018, and August 20, 2018 meetings.
(Wendy Knight, Clerk)

Moved by Trish Agee, seconded by Jacqueline Triplett-Lund

That the minutes should be approved as presented

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Trish Agee	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

2) Discussion and possible action to approve amendments to the 2016 Ambulance Service Agreement between and among the City of Glenpool, the Glenpool Area Emergency Medical Service District, and Centurion Health Systems, Inc. d/b/a Mercy Regional of Oklahoma. (Lowell Peterson, City Attorney)

Mr. Peterson recommended Board approval of the amendments to the 2016 Ambulance Service Agreement between and among the City of Glenpool, the Glenpool Area Emergency Medical Service District, and Centurion Health Systems, Inc. d/b/a Mercy Regional of Oklahoma.

Moved by Jacqueline Triplett-Lund, seconded by Trish Agee

To approve the amendments as presented.

	For	Against	Abstained	Absent
Trish Agee	x			
Jacqueline Triplett-Lund	x			
Tim Fox	x			
Momodou Ceesay	x			
	4	0	0	0

CARRIED.

STAFF REPORT- AMD AMB AGMT 090418
Mercy 2018 contract

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $23,711.12.
(John Gonsalves, Treasurer)

Mr. Gonsalves recommended Board approval of purchase orders and receipts register totaling $23,711.12.

Moved by Jacqueline Triplett-Lund, seconded by Trish Agee

To approve purchase orders and receipts totaling $23,711.12 as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Trish Agee	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

GEMS Invoices 9-4-18

F Adjournment

There being no further business, the meeting was adjourned at 8:01 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: OCTOBER 01, 2018

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 10/01/2018 totaling $33,900.17

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 10/01/18 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-07782	31-6-01-6210	Centurion Health System	Sep Ambulance Service	1787	$13,200.00
19-07782	31-6-01-6210	Centurion Health System	October Ambulance Service	1792	$13,200.00
19-07781	31-6-01-6225	City of Glenpool	First Responder/Admin	201809275557	$6,710.00
19-08771	31-6-01-6202	Emergency Medical	Medical Supplies	2018535	$790.17
				Total	$33,900.17

Attachments:
1. Purchase Order Claims Register dated 10/01/18 totaling $33,900.17
2. PO Receipt Register dated 10/01/18 totaling $33,900.17
3. Purchase Orders and Invoices totaling $33,900.17

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

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-08771	MED SUPPLIES - FY 18-19	01-000480	EMERGENCY MEDICAL PRODUCTS	9/2018 2018535	790.17
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	9/2018 20180927557	6,710.00
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	9/2018 1787	13,200.00
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	9/2018 1792	13,200.00
				DEPARTMENT TOTAL:	33,900.17
				FUND TOTAL:	33,900.17
				GRAND TOTAL:	33,900.17

APPROVED

BY

Timothy Lee Fox, Chairman

October 1, 2018

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
9/2018	31-6-01-6202	OPERATING SUPPLIES	790.17	
9/2018	31-6-01-6210	AMBULANCE CONTRACT	26,400.00	
9/2018	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	6,710.00	33,900.17
			GRAND TOTAL:	33,900.17

P O R E C E I P T R E G I S T E R
AUDIT REPORT

VENDOR NAME / INVOICE	POST DATE	BANK		INVOICE AMOUNT	VENDOR TOTAL
01-001267 CENTURION HEALTH SYSTEMS, DBA					26,400.00
1787	9/11/2018	31		13,200.00	
1792	9/20/2018	31		13,200.00	
01-000507 CITY OF GLENPOOL					6,710.00
20180927557	9/27/2018	31		6,710.00	
01-000480 EMERGENCY MEDICAL PRODUCTS					790.17
2018535	9/27/2018	31		790.17	
			TOTALS	33,900.17	33,900.17

PO TOTALS BY G/L ACCOUNT

					==LINE ITEM==			==GROUP BUDGET==		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	31-6-01-6202	OPERATING SUPPLIES	1	790.17	16,069	13,053.93				
	31-6-01-6210	AMBULANCE CONTRACT	2	26,400.00	158,400	400.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	6,710.00	107,700	0.00				
	** 18-19 YEAR TOTALS **			33,900.17						

NO ERRORS

NO WARNINGS

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 # 19-08707 07/18/2018

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER 07/18/2018 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.

ENCUMBERING OFFICER 07/18/2018 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1787 = 13,200.00 – September 2018
1792 = 13,200.00 – October 2018

Partial Payment 26,400.00

** TOTAL ** 158,000.00

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE 9/27/18 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

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
9/11/2018	1787

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

P.O. No.	Terms	Project
19-08707		

Quantity	Description	Rate	Amount
	ALS Ambulance Subsidy for ~~October~~ September -2018	13,200.00	13,200.00

RECEIVED
SEP 18 2018
BY A/P-FIN: GLENPOOL

Total $13,200.00

Phone #	Fax #
9186095800	918-609-5799

Invoice

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Date	Invoice #
9/20/2018	1792

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

P.O. No.	Terms	Project
19-08787		

Quantity	Description	Rate	Amount
	ALS Ambulance Subsidy for October	13,200.00	13,200.00

RECEIVED
SEP 21 2018
BY A/P-FIN: GLENPOOL

Total $13,200.00

Phone #	Fax #
9186095800	918-609-5799

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 # 19-08782 08/08/2018

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER 08/08/2018 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.

ANM.

ENCUMBERING OFFICER 08/08/2018 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST REPONDER/ADMIN FEES 18-19 1ST REPONDER/ADMIN FEES 18-19		00021703	31 -6-01-6225		0.00	107,700.00 *

201809275557 = 6,710.00

Partial Payment 6,710.00

** TOTAL ** ~~107,700.00~~

*** 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.

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.

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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 201809275557
Invoice Date: 9/27/2018
Due Date: 10/30/2018
P.O. # : 19- ~~07782~~
08782

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	6,710.00

AUGUST RUNS

********THANK YOU*********	**TOTAL DUE**	$6,710.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	109	118	0	0	0	0	0	0	0	0	0	0	227	
Fire runs	37	53											90	
EMR runs	72	65											137	$ 11,508
EMR Ratio	66%	55%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	60%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	$ 7,403	$ 6,710	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 16,863	$ 14,808

AMOUNT DUE AUG $ 275.00 Blanket PO 18-07781
31-6-01-6225

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 # 19-08771   08/03/2018

ISSUED TO: VEND #: 01-000480
EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

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.

08/03/2018

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MED SUPPLIES - FY 18-19 MED SUPPLIES - FY 18-19		00021701	31 -6-01-6202		0.00	800.00 *

2018535 = 790.17

Partial Payment 790.17

** TOTAL **   800.00

*** 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.

9/27/18

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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Emergency Medical Products
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2018535
Date	09/20/2018
Page	1 of 1
Account #	123965

Bill To:

City of Glenpool Fire Department
Darrell Colbert
12205 S YUKON AVE
GLENPOOL, OK 74033-6635

Ship To:

Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005

Thank you for your order!

PO Number		Shipping Method		Payment Terms
19-08771		FED EX GROUND		Net 30 Days

Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price
15-KLTSD432	KING LTSD SIZE 2 KIT W/ GASTRIC ACCESS KIT 5/CASE	2	2	0	EACH	$38.57	$77.14
15-KLTSD433	KING LTSD SIZE 3 KIT W/ GASTRIC ACCESS KIT 5/CASE	2	2	0	EACH	$38.57	$77.14
15-KLTSD434	KING LTSD SIZE 4 KIT W/ GASTRIC ACCESS KIT 5/CASE	2	2	0	EACH	$38.57	$77.14
15-KLTSD435	KING LTSD SIZE 5 KIT W/ GASTRIC ACCESS KIT 5/CASE	1	1	0	EACH	$38.57	$38.57
20-301-MTM310E	CURAPLEX PRESSURE INFUSER, BAG, 1000ML 5/BX, 5BX/CS	2	2	0	EACH	$13.50	$27.00
0548-1469-00	NALOXONE, 2MG, 2ML PREFILLED FIXED NEEDLE SYRINGE	5	5	0	EACH	$42.36	$211.80
MS-64250	CURAPLEX SHARPS SOLO CONTAINER	5	5	0	EACH	$2.33	$11.65
600-10	PREFILLED IV FLUSH SYRINGE, STERILE, 10 ML NORMAL SALINE, 12 ML SYRINGE	25	25	0	EACH	$0.71	$17.75
2B1324X	BAXTER SODIUM CHLORIDE,0.9%, 1000ML, VIAFLEX IV BAG	10	10	0	EACH	$6.12	$61.20
3M2082	3M LATEX FREE COBAN SELF ADHERENT WRAP 2"	12	12	0	EACH	$2.29	$27.48
04600	LAERDAL THOMAS SELECT ET TUBE HOLDER - ADULT, LATEX FREE	5	5	0	EACH	$4.06	$20.30
70118	DUALSCAN AIR NON CONTACT INFRARED THERMOMETER	2	2	0	EACH	$36.00	$72.00
3246-12345	CURAPLEX PATIENT MOVER, 10 EA/CS 1/EA 10EA/CS	4	4	0	EACH	$17.75	$71.00

RECEIVED
SEP 27 2018
BY
A/P-FIN: GLENPOOL

Tracking Numbers:

451053560645
451053560634

Subtotal	790.17
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	790.17

QUOTED PRICES INCLUDE STANDARD GROUND DELIVERY CHARGES. QUOTE IS VALID FOR 90 DAYS! QUOTE NUMBER MUST BE REFERENCED TO GUARANTEE QUOTE PRICES.

Please Remit To:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Emergency Medical Products

Quote

School Kids Healthcare

Ph: 800-558-6270 **www.BuyEMP.com**

Ph: 866-558-0686 **www.schoolkidshealthcare.com**

Bill To
City of Glenpool Fire Department
Darrell Colbert
12205 S YUKON AVE
GLENPOOL, OK 74033-6635
United States

Ship To
Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005
United States

Thank you for your order!

Date	Quote Expires	Page
8/30/2018	11/28/2018	1 of 1

PO Number	Customer No.	Shipping Method	Payment Terms	QUOTE NUMBER
19-08771	123965	FED EX GROUND	Net 30 Days	**SOT082060**

Item Number	Description	Quote	Order	U of M	Unit Price	Ext Price
15-KLTSD432	KING LTSD SIZE 2 KIT W/ GASTRIC ACCESS KIT 5/CASE	2	2	EACH	$38.57	$77.14
15-KLTSD433	KING LTSD SIZE 3 KIT W/ GASTRIC ACCESS KIT 5/CASE	2	2	EACH	$38.57	$77.14
15-KLTSD434	KING LTSD SIZE 4 KIT W/ GASTRIC ACCESS KIT 5/CASE	2	2	EACH	$38.57	$77.14
15-KLTSD435	KING LTSD SIZE 5 KIT W/ GASTRIC ACCESS KIT 5/CASE	1	1	EACH	$38.57	$38.57
20-301-MTM310EA	CURAPLEX PRESSURE INFUSER, BAG, 1000ML 5/BX, 5BX/CS	2	2	EACH	$13.50	$27.00
0548-1469-00	NALOXONE, 2MG, 2ML PREFILLED FIXED NEEDLE SYRINGE	5	5	EACH	$42.36	$211.80
MS-64250	CURAPLEX SHARPS SOLO CONTAINER	5	5	EACH	$2.33	$11.65
600-10	PREFILLED IV FLUSH SYRINGE, STERILE, 10 ML NORMAL SALINE, 12 ML SY	25	25	EACH	$0.71	$17.75
2B1324X	BAXTER SODIUM CHLORIDE,0.9%, 1000ML, VIAFLEX IV BAG	10	10	EACH	$6.12	$61.20
3M2082	3M LATEX FREE COBAN SELF ADHERENT WRAP 2"	12	12	EACH	$2.29	$27.48
04600	LAERDAL THOMAS SELECT ET TUBE HOLDER - ADULT, LATEX FREE	5	5	EACH	$4.06	$20.30
70118	DUALSCAN AIR NON CONTACT INFRARED THERMOMETER	2	2	EACH	$36.00	$72.00
3246-12345	CURAPLEX PATIENT MOVER, 10 EA/CS 1/EA 10EA/CS	4	4	EACH	$17.75	$71.00

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SEP 19 2018
BY
A/P-FIN: GLENPOOL

QUOTED PRICES INCLUDE STANDARD GROUND DELIVERY CHARGES. QUOTE IS VALID FOR 90 DAYS! QUOTE NUMBER MUST BE REFERENCED TO GUARANTEE QUOTE PRICES.

Subtotal	Handling Fee	Freight	Trade Disc.	Sales Tax	Total
790.17	0.00	0.00	0.00	0.00	790.17

5000 Tuttle Crossing Blvd, Dublin, OH 43016
Fax 800-558-1551