

DURANT CITY COUNCIL

6:00 PM

**Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

July 14, 2026

AGENDA

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

PRESENTATIONS

1. 2026 2nd Quarter Employee Service Awards

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

a. Consider Approval of Budget Supplements BA 26-11.

b. Consider Approval of Minutes of June 9th, 2026.

2. Consider Items Removed from Consent

3. Information Items

a. May 2026 Financial Reports and June 2026 Sales Tax Reports

4. Administration

- a. Consider Approval for Durant Police Department Acquisition and Leasing Vendor.
- b. 1) Consideration and Possible Approval of a Final Plat and Rezone Request for Property Located near North First Street and Gerlach Drive for Legal Description, See Attached (Ordinance O-2026-06 Section 1)
2) Consider Approval of Ordinance O-2026-06 Section 2 (Emergency Clause)

5. Public Hearings

6. Executive Session

7. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 18th day of November, 2026 and that an agenda of said meeting was posted at the place of such meeting at 3:00 p.m. on the 10th day of July, 2026.

Nacy Story

Nacy Story, City of Durant

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not necessary accommodation.



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Consider Approval of Budget Supplements BA 26-11

#503 General Fund END OF YEAR Review and Adjustment.
#504 Insurance Cash Fund END OF YEAR Review and adjustment.
#505 Employee Insurance Fund END OF YEAR Review and adjustment.
#506 IT Service Fund appropriate CDW G Professional Service Contract.
#507 Risk Management Fund END OF YEAR Review and adjustment.
#508 Capital Improvements Fund for WWTP Project Adjustment
#509 DIA TIF#3 Reimburse Property Tax and Repayment.
#510 Special 911 Tax Fund END OF YEAR Review and adjustment.
#511 Airport Authority Fund END OF YEAR Review and adjustment.
#512 UA Bond Sinking Fund 2025A Cost of Issuance Adjusted
#513 DCFA 1/4 Sales Tax Final Distributed to SE and DMSC
#514 Durant TIF Authority Fund END OF YEAR Review and adjustment.
#515 DWRF Library Appropriate funds for Pendleton Trust Monthly Revenue
#516 DCUA END OF YEAR Review and adjustment.
#517 DMSC Final Sales Tax Distributed from DCFA to DMSC
#518 Cemetery Opeation Fund END OF YEAR Review and adjustment.

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. BA 26-11 Budget Adjustment Register



Durant, OK

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT14671 - BA 26-11 75-90 YE ADJ1

Adjustment Number	Budget Code	Description	Adjustment Date
BA000503	FY 25/26 ORIGINAL BUDGET	BA 26-11-75 GF OPERATION EXPENDITURE ADJUST	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-000-361-1000	INTEREST EARNED	BA 26-11-75 GF FOR CEMETERY MOWING PER...	-320,902.00	-26,225.00	-347,127.00
June: -26,225.00					
001-000-361-4000	MISC. REVENUE	BA 26-11-75 GFCINTAS REIMBUSE	-148,362.00	-503.00	-148,865.00
June: -503.00					
001-000-361-4000	MISC. REVENUE	BA 26-11-75 GF REISSUE CK208705	-148,362.00	-2,275.00	-150,637.00
June: -2,275.00					
001-000-361-4000	MISC. REVENUE	BA 26-11-75 GF STARKLINK REIMBUS -018 DEPT	-148,362.00	-3,960.00	-152,322.00
June: -3,960.00					
001-000-362-3000	USDOJ ATF/NARCOTICS	BA 26-11-75 GF PD OVERTIME	0.00	-45,096.00	-45,096.00
June: -45,096.00					
001-001-510-1100	SALARIES AND WAGES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	653,718.64	-78,029.00	575,689.64
June: -78,029.00					
001-002-510-1100	SALARIES AND WAGES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	95,124.75	4,000.00	99,124.75
June: 4,000.00					
001-002-550-5051	OFFICE SUPPLIES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	150.00	550.00	700.00
June: 550.00					
001-003-510-1202	SPECIAL PAY-LEAVE & BONUS ...	BA 26-11-75 GF OPERATION EXPENDITURE AD...	0.00	28,275.00	28,275.00
June: 28,275.00					
001-004-570-7200	TRAINING AND TRAVEL	BA 26-11-75 GF OPERATION EXPENDITURE AD...	0.00	2,300.00	2,300.00
June: 2,300.00					
001-005-510-1200	OVERTIME	BA 26-11-75 GF OPERATION EXPENDITURE AD...	160,000.00	88,000.00	248,000.00
June: 88,000.00					
001-005-570-7200	TRAINING AND TRAVEL	BA 26-11-75 GF OPERATION EXPENDITURE AD...	37,500.00	-10,000.00	27,500.00
June: -10,000.00					
001-006-510-1200	OVERTIME	BA 26-11-75 GF OPERATION EXPENDITURE AD...	10,000.00	9,570.00	19,570.00
June: 9,570.00					
001-006-530-3031	PHONE & TELECOMMUNICATI...	BA 26-11-75 GF OPERATION EXPENDITURE AD...	2,466.00	820.00	3,286.00
June: 820.00					
001-006-550-5852	FUEL	BA 26-11-75 GF OPERATION EXPENDITURE AD...	4,000.00	2,450.00	6,450.00
June: 2,450.00					
001-008-510-1100	SALARIES AND WAGES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	3,469,273.06	-51,865.00	3,417,408.06
June: -51,865.00					
001-008-550-5857	MMBRSHIP/LCNSE/CRTFCATIO...	BA 26-11-75 GF FD UNION REISSUE CK	7,433.00	2,275.00	9,708.00
June: 2,275.00					
001-014-510-1100	SALARIES AND WAGES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	290,485.42	600.00	291,085.42
June: 600.00					
001-014-520-2160	ENGINEERING/PROFES SERVICES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	4,000.00	-600.00	3,400.00
June: -600.00					
001-015-510-1100	SALARIES AND WAGES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	379,659.66	35,000.00	414,659.66
June: 35,000.00					
001-018-530-3031	PHONE & TELECOMMUNICATI...	BA 26-11-75 GF STARKLINK REIMB	14,501.00	3,960.00	18,461.00
June: 3,960.00					
001-019-570-7010	A & G MISCELLANEOUS	BA 26-11-75 GF OPERATION EXPENDITURE AD...	497,216.00	503.00	497,719.00

Budget Adjustment Register
Packet: GLPKT14671 - BA 26-11 75-90 YE ADJ1

June:	503.00					
001-019-599-6100		TRSF TO CEMETERY OPERATIO...	BA 26-11-75 GF FOR CEMETERY SOFTWARE	62,250.00	12,250.00	74,500.00
June:	12,250.00					
001-019-599-6100		TRSF TO CEMETERY OPERATIO...	BA 26-11-75 GF CEMETERY MOWING PERSON...	62,250.00	28,000.00	90,250.00
June:	28,000.00					
001-023-510-1600		LIFE & HEALTH INSURANCE	BA 26-11-75 GF OPERATION EXPENDITURE AD...	10,126.92	600.00	10,726.92
June:	600.00					
001-023-530-3033		UTILITIES	BA 26-11-75 GF OPERATION EXPENDITURE AD...	4,500.00	-600.00	3,900.00
June:	-600.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000504	FY 25/26 ORIGINAL BUDGET	BA 26-11-76 INSUR CASH ADJ PREMIUM PYMNT	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
003-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-76 INSUR CASH ADJ PREMIUM PYMNT	0.00	-15,000.00	-15,000.00
June:	-15,000.00				
003-034-530-3047	AUTO & GEN. LIAB. INSURANCE	BA 26-11-76 INSUR CASH ADJ PREMIUM PYMNT	682,000.00	25,000.00	707,000.00
June:	25,000.00				
003-034-570-7010	MISC. EXPENDITURES	BA 26-11-76 INSUR CASH ADJ PREMIUM PYMNT	10,000.00	-10,000.00	0.00
June:	-10,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000505	FY 25/26 ORIGINAL BUDGET	BA 26-11-77 EMPLOYEE INSUR OVERPAYMNT REIMB	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
005-000-361-4000	MISC. REVENUE	BA 26-11-77 EMPLOYEE INSUR OVERPAYMNT RE...	0.00	-12,840.00	-12,840.00
June:	-12,840.00				
005-066-530-3900	HEALTH INSURANCE PREMIUM	BA 26-11-77 EMPLOYEE INSUR OVERPAYMNT RE...	2,940,000.00	12,840.00	2,952,840.00
June:	12,840.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000506	FY 25/26 ORIGINAL BUDGET	BA 26-11-78 IT INCREASE 26-27 CDW G PROFES SERVC	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-78 IT INCREASE 26-27 CDW G PROFES..	-358,008.00	-124,046.00	-482,054.00
June:	-124,046.00				
010-020-530-3051	CONTRACT LABOR	BA 26-11-78 IT INCREASE 26-27 CDW G PROFES..	0.00	124,046.00	124,046.00
June:	124,046.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000507	FY 25/26 ORIGINAL BUDGET	BA 26-11-79 RM MEDICAL CLAIMS ADJUSTMENT	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
012-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-79 RM MEDICAL CLAIMS ADJUSTME...	-80,000.00	-10,000.00	-90,000.00
June:	-10,000.00				
012-000-361-1000	INTEREST EARNED	BA 26-11-79 RM MEDICAL CLAIMS ADJUSTME...	-15,000.00	-14,500.00	-29,500.00
June:	-14,500.00				
012-090-520-2105	OTHER PROFESSIONAL FEES	BA 26-11-79 RM MEDICAL CLAIMS ADJUSTME...	25,500.00	11,000.00	36,500.00
June:	11,000.00				
012-090-570-7029	MEDICAL CLAIMS	BA 26-11-79 RM MEDICAL CLAIMS ADJUSTME...	190,000.00	13,500.00	203,500.00

Budget Adjustment Register

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June: 13,500.00

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000508	FY 25/26 ORIGINAL BUDGET	BA 26-11-80 CI WWTP PROJECT	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
015-009-560-5662	PARK PLAYGROUND EQUIPME...	BA 26-11-80 CI PARK ADJ	61,347.00	2,750.00	64,097.00
June: 2,750.00					
015-009-560-9181	(2) 3/4 TON UTILITY BED TRUC...	BA 26-11-80 CI PARK ADJ	140,000.00	-2,750.00	137,250.00
June: -2,750.00					
015-019-570-7800	FUND RESERVE	BA 26-11-80 CI PD FINAL LEASES PYMNT	58,230.00	-4,500.00	53,730.00
June: -4,500.00					
015-019-580-8500	PRINCIPAL	BA 26-11-80 CI ADJ PRINPL & INTRST	101,721.00	-17,182.00	84,539.00
June: -17,182.00					
015-019-580-8501	INTEREST EXPENSE	BA 26-11-80 CI ADJ PRINPL & INTRST	0.00	17,182.00	17,182.00
June: 17,182.00					
015-019-580-8730	POLICE VEHICLE LEASE	BA 26-11-80 CI PD FINAL LEASES PYMNT	660.00	4,500.00	5,160.00
June: 4,500.00					
015-910-560-6005	2023 WWTP CONTINGENCY	BA 26-11-80 CI WWTP PROJECT	22,534,500.00	-22,124,670.00	409,830.00
June: -22,124,670.00					
015-910-560-6006	2023 WWTP CONSTRUCTION	BA 26-11-80 CI WWTP PROJECT	0.00	22,124,670.00	22,124,670.00
June: 22,124,670.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000509	FY 25/26 ORIGINAL BUDGET	BA 26-11-81 DIA TIF#3 TUBACEX REV & EXP	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
020-000-375-0602	TIF#3-19 TUBACEX TAX REFND ...	BA 26-11-81 DIA TIF#3 TUBACEX REV & EXP	-429,691.00	-67,149.00	-496,840.00
June: -67,149.00					
020-000-375-0605	TIF#3-DIA 1% TAX REFND REV	BA 26-11-81 DIA TIF#3 TUBACEX REV & EXP	-4,340.00	-7,461.00	-11,801.00
June: -7,461.00					
020-067-530-3502	TIF#3 19 TUBACEX REIMB PYM...	BA 26-11-81 DIA TIF#3 TUBACEX REV & EXP	429,691.00	67,149.00	496,840.00
June: 67,149.00					
020-067-570-7400	CONTINGENCY RESERVE	BA 26-11-81 DIA TIF#3 TUBACEX REV & EXP	52,993.00	7,461.00	60,454.00
June: 7,461.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000510	FY 25/26 ORIGINAL BUDGET	BA 26-11-82 101 EOY ADJUST	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
101-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-82 101 EOY ADJUST	-299,166.00	-10,500.00	-309,666.00
June: -10,500.00					
101-007-510-1600	LIFE & HEALTH INSURANCE	BA 26-11-82 101 EOY ADJUST	85,264.44	10,500.00	95,764.44
June: 10,500.00					
101-007-530-3031	PHONE & TELECOMMUNICATI...	BA 26-11-82 101 EOY ADJUST	23,177.00	5,000.00	28,177.00
June: 5,000.00					
101-007-550-5506	GENERATOR PARTS & MAINTEN...	BA 26-11-82 101 EOY ADJUST	2,500.00	-2,500.00	0.00
June: -2,500.00					
101-007-570-7200	TRAINING AND TRAVEL	BA 26-11-82 101 EOY ADJUST	5,000.00	-2,500.00	2,500.00
June: -2,500.00					

Budget Adjustment Register

Packet: GLPKT14671 - BA 26-11 75-90 YE ADJ1

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000511	FY 25/26 ORIGINAL BUDGET	BA 26-11-83 206 EOY ADJUST	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
206-065-510-1100	SALARIES AND WAGES	BA 26-11-83 206 EOY ADJUST	278,833.39	-25,500.00	253,333.39
June:	-25,500.00				
206-065-520-2141	ENGINEERING SERVICES	BA 26-11-83 206 EOY ADJUST	42,391.00	-20,000.00	22,391.00
June:	-20,000.00				
206-065-530-3051	CONTRACT LABOR	BA 26-11-83 206 EOY ADJUST	30,000.00	45,500.00	75,500.00
June:	45,500.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000512	FY 25/26 ORIGINAL BUDGET	BA26-11-84 210 EOY ADJUST COST ISSUANCE 25A	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
210-061-580-8700	COST OF ISSUANCE 2025A US...	BA26-11-84 210 EOY ADJUST COST OF ISSU 25A	319,000.00	9,000.00	328,000.00
June:	9,000.00				
210-061-599-0160	TRSF 2025A TO INFRASTRU (01...	BA26-11-84 210 EOY ADJUST COST OF ISSUAN...	14,856,000.00	-9,000.00	14,847,000.00
June:	-9,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000513	FY 25/26 ORIGINAL BUDGET	BA 26-11-85 DCFA FINAL DISTRIBUTE 1/4 SALES TAX	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
215-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-85 DCFA FINAL DISTRIBUTE 1/4 SALES..	-2,984.00	-164,475.26	-167,459.26
June:	-164,475.26				
215-078-570-7045	REIMBURSE TO SE PROJECTS	BA 26-11-85 DCFA FINAL DISTRIBUTE 1/4 SALES..	0.00	82,237.63	82,237.63
June:	82,237.63				
215-078-599-5000	TRSF TO DMSC-MIS REIMBURS...	BA 26-11-85 DCFA FINAL DISTRIBUTE 1/4 SALES..	0.00	82,237.63	82,237.63
June:	82,237.63				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000514	FY 25/26 ORIGINAL BUDGET	BA 26-11-86 220 TIF EOY ADJUST	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
220-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-86 220 TIF EOY ADJUST	0.00	-518,035.00	-518,035.00
June:	-518,035.00				
220-000-362-1001	2017 A/B CMC TIF TAX REVENUE	BA 26-11-86 220 TIF EOY ADJUST	-2,206,982.00	615,365.00	-1,591,617.00
June:	615,365.00				
220-000-362-1004	2017 A/B TIF INTEREST EARNED	BA 26-11-86 220 TIF EOY ADJUST	0.00	-97,330.00	-97,330.00
June:	-97,330.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000515	FY 25/26 ORIGINAL BUDGET	BA 26-11-87 DWRF PENDLETON TRUST REV & EXP	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
350-000-363-1000	PENDLETON TRUST	BA 26-11-87 DWRF PENDLETON TRUST REV CI...	-33,436.50	-563.90	-34,000.40
June:	-563.90				
350-000-363-1000	PENDLETON TRUST	BA 26-11-87 DWRF PENDLETON TRUST REV EN...	-33,436.50	-86.59	-33,523.09
June:	-86.59				

Budget Adjustment Register

Packet: GLPKT14671 - BA 26-11 75-90 YE ADJ1

[350-015-550-5605](#)

PENDLETON TRUST MAINT/PR... BA 26-11-87 DWRF PENDLETON TRUST REV & ...

377,786.50

650.49

378,436.99

June: 650.49

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000516	FY 25/26 ORIGINAL BUDGET	BA 26-11-88 DCUA EOY AJDUST	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
405-024-510-1100	SALARIES AND WAGES	BA 26-11-88 DCUA EOY AJDUST	349,511.99	-40,000.00	309,511.99
June:	-40,000.00				
405-024-510-1600	LIFE & HEALTH INSURANCE	BA 26-11-88 DCUA EOY AJDUST	70,888.44	-10,000.00	60,888.44
June:	-10,000.00				
405-024-530-3031	PHONE & TELECOMMUNICATI...	BA 26-11-88 DCUA EOY AJDUST	14,792.00	-10,000.00	4,792.00
June:	-10,000.00				
405-025-510-1100	SALARIES AND WAGES	BA 26-11-88 DCUA EOY AJDUST	246,859.98	6,000.00	252,859.98
June:	6,000.00				
405-025-530-3056	CREDIT CARD PROCESSING FEES	BA 26-11-88 DCUA EOY AJDUST	128,000.00	50,000.00	178,000.00
June:	50,000.00				
405-028-510-1202	SPECIAL PAY-LEAVE & BONUS ...	BA 26-11-88 DCUA EOY AJDUST	0.00	2,500.00	2,500.00
June:	2,500.00				
405-028-530-3033	UTILITIES	BA 26-11-88 DCUA EOY AJDUST	240,000.00	1,500.00	241,500.00
June:	1,500.00				
405-029-510-1200	OVERTIME	BA 26-11-88 DCUA EOY AJDUST	80,000.00	20,000.00	100,000.00
June:	20,000.00				
405-029-550-5852	FUEL	BA 26-11-88 DCUA EOY AJDUST	130,000.00	-20,000.00	110,000.00
June:	-20,000.00				
405-030-510-1096	VAC, SICK & HOL BUYBACK RES	BA 26-11-88 DCUA EOY AJDUST	100,000.00	-90,000.00	10,000.00
June:	-90,000.00				
405-030-530-3801	BAD DEBT EXPENSE	BA 26-11-88 DCUA EOY AJDUST	10,000.00	90,000.00	100,000.00
June:	90,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000517	FY 25/26 ORIGINAL BUDGET	BA 26-11-89 DMSC FINAL 1/4 SALES TAX DISTRIBUTE	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
500-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-89 DMSC FINAL 1/4 SALES TAX DISTR...	-1,039,334.00	82,237.63	-957,096.37
June:	82,237.63				
500-000-364-2150	TRSF FROM DCFA FUND	BA 26-11-89 DMSC FINAL 1/4 SALES TAX DISTR...	0.00	-82,237.63	-82,237.63
June:	-82,237.63				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000518	FY 25/26 ORIGINAL BUDGET	BA 26-11-90 CEMETERY OP EOD ADJUST	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
610-000-301-1000	BEGINNING UNENCUMBERED	BA 26-11-90 CEMETERY OP EOD ADJUST	-52,500.00	6,228.00	-46,272.00
June:	6,228.00				
610-000-341-4500	SALE OF CEMETERY LOTS	BA 26-11-90 CEMETERY OP EOD ADJUST	-17,000.00	12,000.00	-5,000.00
June:	12,000.00				
610-000-364-0010	TRSF FROM GENERAL FUND	BA 26-11-90 CEMETERY OP EOD ADJUST	-62,250.00	-28,000.00	-90,250.00
June:	-28,000.00				
610-050-510-1100	SALARIES & WAGES	BA 26-11-90 CEMETERY OP EOD ADJUST	0.00	1,000.00	1,000.00
June:	1,000.00				

Budget Adjustment Register

[610-050-530-3051](#)

June: 8,772.00

CONTRACT LABOR

BA 26-11-90 CEMETERY OP EOD ADJUST

Packet: GLPKT14671 - BA 26-11 75-90 YE ADJ1

124,240.08 8,772.00 133,012.08

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
26	FY 25/26 ORIGINAL BUDGET	001-000-361-1000	INTEREST EARNED	-320,902.00	-26,225.00	-347,127.00
		001-000-361-4000	MISC. REVENUE	-148,362.00	-6,738.00	-155,100.00
		001-000-362-3000	USDOJ ATF/NARCOTICS	0.00	-45,096.00	-45,096.00
		001-001-510-1100	SALARIES AND WAGES	653,718.64	-78,029.00	575,689.64
		001-002-510-1100	SALARIES AND WAGES	95,124.75	4,000.00	99,124.75
		001-002-550-5051	OFFICE SUPPLIES	150.00	550.00	700.00
		001-003-510-1202	SPECIAL PAY-LEAVE & BONUS ACCR	0.00	28,275.00	28,275.00
		001-004-570-7200	TRAINING AND TRAVEL	0.00	2,300.00	2,300.00
		001-005-510-1200	OVERTIME	160,000.00	88,000.00	248,000.00
		001-005-570-7200	TRAINING AND TRAVEL	37,500.00	-10,000.00	27,500.00
		001-006-510-1200	OVERTIME	10,000.00	9,570.00	19,570.00
		001-006-530-3031	PHONE & TELECOMMUNICATION	2,466.00	820.00	3,286.00
		001-006-550-5852	FUEL	4,000.00	2,450.00	6,450.00
		001-008-510-1100	SALARIES AND WAGES	3,469,273.06	-51,865.00	3,417,408.06
		001-008-550-5857	MMBRSHIP/LCNSE/CRTFCATION/E...	7,433.00	2,275.00	9,708.00
		001-014-510-1100	SALARIES AND WAGES	290,485.42	600.00	291,085.42
		001-014-520-2160	ENGINEERING/PROFES SERVICES	4,000.00	-600.00	3,400.00
		001-015-510-1100	SALARIES AND WAGES	379,659.66	35,000.00	414,659.66
		001-018-530-3031	PHONE & TELECOMMUNICATION	14,501.00	3,960.00	18,461.00
		001-019-570-7010	A & G MISCELLANEOUS	497,216.00	503.00	497,719.00
		001-019-599-6100	TRSF TO CEMETERY OPERATIONS	62,250.00	40,250.00	102,500.00
		001-023-510-1600	LIFE & HEALTH INSURANCE	10,126.92	600.00	10,726.92
		001-023-530-3033	UTILITIES	4,500.00	-600.00	3,900.00
		003-000-301-1000	BEGINNING UNENCUMBERED	0.00	-15,000.00	-15,000.00
		003-034-530-3047	AUTO & GEN. LIAB. INSURANCE	682,000.00	25,000.00	707,000.00
		003-034-570-7010	MISC. EXPENDITURES	10,000.00	-10,000.00	0.00
		005-000-361-4000	MISC. REVENUE	0.00	-12,840.00	-12,840.00
		005-066-530-3900	HEALTH INSURANCE PREMIUM	2,940,000.00	12,840.00	2,952,840.00
		010-000-301-1000	BEGINNING UNENCUMBERED	-358,008.00	-124,046.00	-482,054.00
		010-020-530-3051	CONTRACT LABOR	0.00	124,046.00	124,046.00
		012-000-301-1000	BEGINNING UNENCUMBERED	-80,000.00	-10,000.00	-90,000.00
		012-000-361-1000	INTEREST EARNED	-15,000.00	-14,500.00	-29,500.00
		012-090-520-2105	OTHER PROFESSIONAL FEES	25,500.00	11,000.00	36,500.00
		012-090-570-7029	MEDICAL CLAIMS	190,000.00	13,500.00	203,500.00
		015-009-560-5662	PARK PLAYGROUND EQUIPMENT	61,347.00	2,750.00	64,097.00
		015-009-560-9181	(2) 3/4 TON UTILITY BED TRUCKS	140,000.00	-2,750.00	137,250.00
		015-019-570-7800	FUND RESERVE	58,230.00	-4,500.00	53,730.00
		015-019-580-8500	PRINCIPAL	101,721.00	-17,182.00	84,539.00
		015-019-580-8501	INTEREST EXPENSE	0.00	17,182.00	17,182.00
		015-019-580-8730	POLICE VEHICLE LEASE	660.00	4,500.00	5,160.00
		015-910-560-6005	2023 WWTP CONTINGENCY	22,534,500.00	-22,124,670.00	409,830.00
		015-910-560-6006	2023 WWTP CONSTRUCTION	0.00	22,124,670.00	22,124,670.00
		020-000-375-0602	TIF#3-19 TUBACEX TAX REFND REV	-429,691.00	-67,149.00	-496,840.00
		020-000-375-0605	TIF#3-DIA 1% TAX REFND REV	-4,340.00	-7,461.00	-11,801.00
		020-067-530-3502	TIF#3 19 TUBACEX REIMB PYMNT	429,691.00	67,149.00	496,840.00
		020-067-570-7400	CONTINGENCY RESERVE	52,993.00	7,461.00	60,454.00
		101-000-301-1000	BEGINNING UNENCUMBERED	-299,166.00	-10,500.00	-309,666.00
		101-007-510-1600	LIFE & HEALTH INSURANCE	85,264.44	10,500.00	95,764.44
		101-007-530-3031	PHONE & TELECOMMUNICATION	23,177.00	5,000.00	28,177.00
		101-007-550-5506	GENERATOR PARTS & MAINTENA...	2,500.00	-2,500.00	0.00
		101-007-570-7200	TRAINING AND TRAVEL	5,000.00	-2,500.00	2,500.00
		206-065-510-1100	SALARIES AND WAGES	278,833.39	-25,500.00	253,333.39
		206-065-520-2141	ENGINEERING SERVICES	42,391.00	-20,000.00	22,391.00
		206-065-530-3051	CONTRACT LABOR	30,000.00	45,500.00	75,500.00
		210-061-580-8700	COST OF ISSUANCE 2025A USSTR	319,000.00	9,000.00	328,000.00
		210-061-599-0160	TRSF 2025A TO INFRASTRU (016)	14,856,000.00	-9,000.00	14,847,000.00
		215-000-301-1000	BEGINNING UNENCUMBERED	-2,984.00	-164,475.26	-167,459.26
		215-078-570-7045	REIMBURSE TO SE PROJECTS	0.00	82,237.63	82,237.63

Budget Adjustment Register

Packet: GLPKT14671 - BA 26-11 75-90 YE ADJ1

215-078-599-5000	TRSF TO DMSC-MIS REIMBURSEM...	0.00	82,237.63	82,237.63
220-000-301-1000	BEGINNING UNENCUMBERED	0.00	-518,035.00	-518,035.00
220-000-362-1001	2017 A/B CMC TIF TAX REVENUE	-2,206,982.00	615,365.00	-1,591,617.00
220-000-362-1004	2017 A/B TIF INTEREST EARNED	0.00	-97,330.00	-97,330.00
350-000-363-1000	PENDLETON TRUST	-33,436.50	-650.49	-34,086.99
350-015-550-5605	PENDLETON TRUST MAINT/PROJ.	377,786.50	650.49	378,436.99
405-024-510-1100	SALARIES AND WAGES	349,511.99	-40,000.00	309,511.99
405-024-510-1600	LIFE & HEALTH INSURANCE	70,888.44	-10,000.00	60,888.44
405-024-530-3031	PHONE & TELECOMMUNICATION	14,792.00	-10,000.00	4,792.00
405-025-510-1100	SALARIES AND WAGES	246,859.98	6,000.00	252,859.98
405-025-530-3056	CREDIT CARD PROCESSING FEES	128,000.00	50,000.00	178,000.00
405-028-510-1202	SPECIAL PAY-LEAVE & BONUS ACCR	0.00	2,500.00	2,500.00
405-028-530-3033	UTILITIES	240,000.00	1,500.00	241,500.00
405-029-510-1200	OVERTIME	80,000.00	20,000.00	100,000.00
405-029-550-5852	FUEL	130,000.00	-20,000.00	110,000.00
405-030-510-1096	VAC, SICK & HOL BUYBACK RES	100,000.00	-90,000.00	10,000.00
405-030-530-3801	BAD DEBT EXPENSE	10,000.00	90,000.00	100,000.00
500-000-301-1000	BEGINNING UNENCUMBERED	-1,039,334.00	82,237.63	-957,096.37
500-000-364-2150	TRSF FROM DCFA FUND	0.00	-82,237.63	-82,237.63
610-000-301-1000	BEGINNING UNENCUMBERED	-52,500.00	6,228.00	-46,272.00
610-000-341-4500	SALE OF CEMETERY LOTS	-17,000.00	12,000.00	-5,000.00
610-000-364-0010	TRSF FROM GENERAL FUND	-62,250.00	-28,000.00	-90,250.00
610-050-510-1100	SALARIES & WAGES	0.00	1,000.00	1,000.00
610-050-530-3051	CONTRACT LABOR	124,240.08	8,772.00	133,012.08
	26 Total:	45,373,335.77	0.00	45,373,335.77
	Grand Total:	45,373,335.77	0.00	45,373,335.77

Fund Summary

Fund	Before	Adjustment	After
Budget Code:26 - FY 25/26 ORIGINAL BUDGET Fiscal: 2025-2026			
001	5,233,140.45	0.00	5,233,140.45
003	692,000.00	0.00	692,000.00
005	2,940,000.00	0.00	2,940,000.00
010	-358,008.00	0.00	-358,008.00
012	120,500.00	0.00	120,500.00
015	22,896,458.00	0.00	22,896,458.00
020	48,653.00	0.00	48,653.00
101	-183,224.56	0.00	-183,224.56
206	351,224.39	0.00	351,224.39
210	15,175,000.00	0.00	15,175,000.00
215	-2,984.00	0.00	-2,984.00
220	-2,206,982.00	0.00	-2,206,982.00
350	344,350.00	0.00	344,350.00
405	1,370,052.41	0.00	1,370,052.41
500	-1,039,334.00	0.00	-1,039,334.00
610	-7,509.92	0.00	-7,509.92
Budget Code 26 Total:	45,373,335.77	0.00	45,373,335.77
Grand Total:	45,373,335.77	0.00	45,373,335.77



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From: Nancy Story, City Clerk
Re: Consider Approval of Minutes of June 9th, 2026.

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Durant City Council Minutes 060926njs

MINUTES OF THE MEETING OF DURANT CITY COUNCIL

June 9, 2026 AT 6:00 PM,

**Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

CALL TO ORDER

Vice Mayor Simulescu called the meeting to order at 6:02 pm.

INVOCATION/FLAG SALUTE

Dani Mackey with Hands of Hope provided the invocation. Vice Mayor Simelescu led the flag salute.

ROLL CALL

Present:

Council Member Humphrey Miller
Council Member Clint Morrison
Council Member Danny Sherrer
Vice Mayor Mike Simulescu
City Attorney Doug Elliott
City Manager Pam Polk
City Clerk Cynthia J. Price

Absent:

Mayor Martin Tucker

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consideration and Possible Approval of Appointment of Grace Rudolph to the Durant Industrial Authority.

- b. Consideration and Possible Approval of Regular Session Meeting Minutes of May 12th, 2026.
- c. Consideration and Possible Approval of Meeting Minutes for Special Session held on May 11th, 2026.
- d. Consideration and Possible Approval of Budget Supplements BA 26-10.
- e. Consideration and Possible Approval of Service Agreement with Crawford & Associates, P. C. for Accounting and Consulting Services. (C-2016-19)
- f. Consideration and Possible Approval on Engaging HBC CPAs and Advisors to Conduct the Annual Financial Audit for the Fiscal Year Ended June 30, 2026.
- g. Consideration and Possible Acceptance of Filing Financial Plans for Durant City Utility Authority, Durant Airport Authority, Durant Development Authority, Durant Industrial Authority, Durant Tourism Economic Development Authority.

Motion To: To Approve consent items.

Motion By: Humphrey Miller

Seconded By: Danny Sherrer

Ayes: Miller, Morrison, Sherrer, Simulescu,

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

4. Administration

- a. Consideration and Possible Approval of Miller Asphalt for the City of Durant Emergency Operations Center Parking Lot in the amount of \$86,940.00.

Motion To: To Approve Miller Asphalt for Emergency Operations Center Parking Lot.

Motion By: Clint Morrison

Seconded By: Humphrey Miller

Ayes: Miller, Morrison, Sherrer, Simulescu,

Nays: None

Abstain: None

- b. Consideration and Possible Approval of Resolution R-2026-05, renaming Big Lots Boulevard to Chahta Way.

Motion To: To Approve Resolution R-2026-05.

Motion By: Humphrey Miller

Seconded By: Danny Sherrer

Ayes: Miller, Morrison, Sherrer, Simulescu,

Nays: None

Abstain: None

- c. Consideration and Possible Approval of Final Plat Request for Property Located Near Lindenwood Drive and North First Avenue. (See Attachment for Legal Description)

Motion To: Approve Final Plat Request.

Motion By: Humphrey Miller

Seconded By: Danny Sherrer

Ayes: Miller, Morrison, Sherrer, Simulescu,

Nays: None

Abstain: None

- d. Consideration and Possible Approval of Employee Health and Dental Benefit with Blue Cross Blue Shield, Vision Benefit with VSP renewals, and Group Life/AD&D and Dependent Life with Hartford, or Take Any Other Appropriate Action.

Motion To: Approve Employee Health and Dental Benefit Renewals.

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Morrison, Sherrer, Simulescu,

Nays: None

Abstain: None

5. Public Hearings

- a. Public Hearing on Proposed FY2026-2027 Budget (Resolution R-2026-04);
- b. Consideration and Possible Approval of Resolution R-2026-04 Adopting the Budget for Fiscal Year 2026-2027.

Motion To: Approve Resolution R-2026-04

Motion By: Humphrey Miller

Seconded By: Clint Morrison

Ayes: Miller, Morrison, Sherrer, Simulescu,

Nays: None
Abstain: None

6. Executive Session

7. New Business

ADJOURNMENT

Motion To: Adjourn Meeting at 7:02 p.m.
Motion By: Mike Simulescu
Seconded By: Humphrey Miller
Ayes: Miller, Morrison, Sherrer, Simulescu,
Nays: None
Abstain: None

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 18th day of November, 2026 and that an agenda of said meeting was posted at the place of such meeting at 12:00 p.m. on the 5th day of June, 2026.

Nacy Story

Nacy Story, City of Durant



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From:
Re: Information Items

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From:
Re: May 2026 Financial Reports and June 2026 Sales Tax Reports

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. MAY 2026 GENERAL FUND -001
2. MAY 2026 CAPITAL IMPROVEMENTS - 015
3. MAY 2026 DCUA - 405
4. JUNE 2026 SALES TAX BREAKDOWN
5. JUNE 2026 SALES TAX 10-YERA HISTORY
6. JUNE 2026 SALES & USE TAX BUDGET VS ACTUAL

CITY OF DURANT, OKLAHOMA GENERAL FUND-UNAUDITED

Monthly Revenue and Expense Report MAY 2026- 91.67% OF FISCAL YEAR LAPSED

Revenue Type:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
SALES TAX REVENUE (2%)	893,638	9,402,140	10,032,980	93.71%
CITY USE TAX	303,535	3,191,119	2,529,805	126.14%
ALCOHOLIC BEVERAGE TAX	17,989	195,329	218,000	89.60%
TOBACCO EXCISE TAX	12,457	121,847	150,000	81.23%
TELEPHONE FRANCHISE TAX (2%)	4	54,233	30,000	180.78%
ELECTRIC FRANCHISE TAX (3%)	0	1,167,784	1,000,000	116.78%
NATURAL GAS FRANCHISE TAX (2%)	5,925	71,096	200,000	35.55%
CABLE TV SERVICE FRANCHISE TAX	0	9,448	70,000	13.50%
VEHICLE TAX	13,205	132,935	140,000	94.95%
GASOLINE EXCISE TAX	11,933	48,117	35,000	137.48%
LICENSES - All Types	2,786	52,249	51,500	101.45%
PERMITS- All Tpyes	0	192,736	306,000	62.99%
SWIMMING POOL REVENUE	9,855	47,403	71,100	66.67%
LIBRARY CAFÉ REVENUE	131	2,400	2,500	95.99%
PARKS & REC. FACILITY RENT REV	0	960	10,500	9.14%
CHARGE FOR SERVICES	0	34,398	46,000	74.78%
POLICE BONDS & FINES	28,218	413,187	765,000	54.01%
INTEREST EARNED	47,726	491,527	320,902	153.17%
GRANT REVENUES	1,786	115,602	82,036	140.92%
MISCELLANEOUS REVENUES	8,976	830,138	787,509	105.41%
Sub-Total Revenues	1,358,163	16,574,646	16,848,832	98.37%
TRANS FROM EMP INSURANCE 005	0	0	31,200	0.00%
TRSF FROM UTILITIY AUTHORITY	350,000	3,850,000	4,200,000	91.67%
	350,000	3,850,000	4,231,200	90.99%
USE OF FUND BALANCE	0	0	3,393,064	
Total Reveunes & Other Financing Sources	1,708,163	20,424,646	24,473,096	83.46%
DEPARTMENT EXPENSES:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
CITY ADMINISTRATION	60,257	691,144	1,012,595	68.25%
CITY CLERK	20,467	150,011	152,342	98.47%
CITY TREASURER	45,848	526,530	558,320	94.31%
LEGAL SERVICES-ATTORNEY	9,569	82,661	115,996	71.26%
POLICE - LAW ENFORCEME	533,009	6,497,435	7,360,165	88.28%
ANIMAL CONTROL	26,605	247,163	256,231	96.46%
FIRE DEPARTMENT	420,789	5,090,988	5,987,080	85.03%
PARKS & GENERAL SERVICES	65,820	860,300	1,048,811	82.03%
SWIMMING POOL	13,970	138,072	289,266	47.73%
MUNICIPAL COURT	9,373	164,780	185,097	89.02%
COMMUNITY DEVELOPMENT	63,170	526,536	750,143	70.19%
LIBRARY	65,435	664,761	709,721	93.67%
STREET	217,219	1,288,723	1,800,206	71.59%
ECON. DEV. ADMINISTRATION	7,142	237,804	585,222	40.63%
CIVIL EMERGENCY MGMT.	27,388	371,335	505,190	73.50%
GENERAL GOVERNMENT	92,590	1,026,887	1,876,016	54.74%
CITY GARAGE	28,164	363,880	411,580	88.41%
SENIOR CITIZENS CENTER	12,427	96,912	123,721	78.33%
Sub-Total Operating Expenditures	1,719,243	19,025,923	23,727,701	80.18%
Other Financing Uses:				
TRSF TO INSURANCE CASH FUND	0	226,340	226,340	100.00%
TRSF TO CAPITAL IMPR. FUND	0	59,515	59,515	100.00%
TRSF TO DRUG ENFORCEMENT FUND	0	0	3,450	
TRSF TO DMSC FUND	22,899	251,894	274,793	91.67%
TRSF TO CEMETERY OPERATIONS	4,167	45,833	62,250	73.63%
TRSF TO I.T. SERVICE FUND	14,337	157,710	119,047	132.48%
Sub-Total Transfer out	41,403	741,292	745,395	99.45%
Total Expenditures & Other Financing Sources	1,760,646	19,767,214	24,473,096	80.77%
Net Gain/(Loss)- Excluding Balance Forward	(52,483)	657,432	0	

CITY OF DURANT, OKLAHOMA
CAPITAL IMPROVEMENTS FUND-UNAUDITED

Monthly Revenue and Expense Report

May 31, 2026

Revenue Type:	This Period	Year-To-Date	Current FY 25-26 Budget
INTEREST EARNED	26,598	221,703	226,263
MISCELLANEOUS REVENUES	0	81,133	81,042
CCPF DONATION	73,700	315,700	315,700
SALE OF PROPERTY	0	0	0
FAA GRANT	0	533,986	1,576,932
PRIVATE DONATION	0	2,731	2,361
HOMELAND SECURITY GRANT	0	0	0
OPJ-BVP BULLET PROOF VEST	0	12,770	18,774
OWRB LOAN PROCEEDS	0	0	1,938,473
OAC GRANT REV-S HANGER APRPM	0	0	1,034,364
SUB-TOTAL REVENUE:	100,298	1,168,023	5,193,909
TRANS FROM GENERAL FUND-(001)	0	59,215	59,515
TRANS FROM 1% S.T. REV. FUND-(105)	304,425	2,706,754	2,969,562
TRANS FROM UA 2020 STRN 210-052	0	1,484,349	3,902,478
TRANS FROM 2020 CWSRF 210-053	0	0	12,670,800
TRANS FROM 2023 CWSRF 210-058	0	0	22,534,500
EQUIPMENT FINANCING	0	465,157	928,144
CONTRIBUTED CAPITAL REVENUE (911 TRSF)			
SUB-TOTAL TRANSFER IN:	304,425	4,715,475	43,064,999
BALANCE FORWARD FROM FY 25(UNAUDITED)	0	0	2,982,497
Total Reveunes & Other Financing Sources	404,723	5,883,498	51,241,405

DEPARTMENT EXPENSES:	This Period	Year-To-Date	Current FY 25-26 Budget
005 - POLICE - LAW ENFORCEME	17,826	579,726	674,385
006 - ANIMAL CONTROL	5,215	106,546	2,470,730
007 - 911 COM CENTER	0	47,959	268,000
008 - FIRE DEPARTMENT	38,311	843,119	886,500
009 - PARKS & GENERAL SERVICES	0	332,911	397,257
012 - SWIMMING POOL	0	34,602	51,800
014 - COMMUNITY DEVELOPMENT	0	27,604	27,604
016 - STREET	0	71,550	339,546
018 - CIVIL EMERGENCY MGMT.	1,100	13,808	111,940
019 - GENERAL GOVERNMENT	32,276	619,260	1,440,903
020 - INFORMATION TECHNOLOGY	0	28,665	32,590
021 - CITY GARAGE	0	142,455	213,500
023 - SENIOR CITIZENS CENTER	0	0	34,000
024 - PUBLIC WORKS ADMIN.	0	67,631	190,000
026 - WATER/SEWER LINE MAINT	183	955,236	2,179,031
027 - WATER TREATMENT PLANT	49,160	334,579	704,908
028 - WASTEWATER TREATMENT	0	76,532	85,000
029 - COLLECTION-SOLID WASTE	0	196,265	545,000
031 - LAKE DURANT	10,785	188,708	286,502
049 - DISPOSAL- SOLID WASTE	0	0	633,100
065 - EAKER FIELD AIRPORT	0	191,004	2,565,957
SUB-TOTAL OF DEPT. EXPENDITURES:	154,857	4,858,158	14,138,253
SUB-TOTAL OF TRANSFER EXPENSES:	0	0	0
TOTAL EXPENSES	154,857	4,858,158	14,138,253
2020 U.S.S.T.R.N EXP.	0	1,704,823	3,902,478
2020 CWSFR OWRB EXP.	0	125,123	10,666,174
2023 CWSRFFWWTP IMPRV.2 EXP	0	0	22,534,500
TOTAL FUND EXPENDITURES	154,857	6,688,103	51,241,405

Net Gain/(Loss)- Excluding Balance Forward	249,866	(804,605)	0
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CITY OF DURANT, OKLAHOMA
DURANT CITY UTILITY AUTHORITY-UNAUDITED

Monthly Revenue and Expense Report
MAY 31, 2026- 91.67% OF FISCAL YEAR LAPSED

Revenue Type:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
LK DURANT- PERMITS, LEASES, ETC	115	9,826	15,000	65.50%
LABORATORY TEST PERFOUMED	1,656	15,480	20,000	77.40%
WATER SERVICE - CITY-WIDE	292,304	3,437,695	4,000,000	85.94%
WATER SALES - RW DIST. #2	37,202	175,333	84,500	207.50%
WATER SALES - RW DIST. #5	95,925	1,045,128	1,100,000	95.01%
SEWER SERVICES FEES	274,324	3,011,644	3,500,000	86.05%
SEWER EXCESSIVE STRENGTH FEES	0	2,942	150,000	1.96%
SANITATION SERVICE FEES	303,011	3,324,073	3,800,000	87.48%
SANITATION - ROLL OFF BINS REVENUE	50,607	581,295	700,000	83.04%
SANITATION - COMPACTOR REVENUE	40,780	412,327	580,000	71.09%
SANITATION - ROLL OFF DUMPED PERMIT	4,620	83,430	35,000	238.37%
LANDFILL GATE FEES(EXCLUDING XFER ST.)	25,945	449,417	187,000	240.33%
TRANSFER STATION FEES REVENUE	26,035	272,996	240,000	113.75%
INTEREST EARNED	42,464	330,993	173,800	190.44%
AGRI. LEASE REVENUE	0	1,600	4,500	35.56%
LATE PAYMENT PENALTIES	8,128	94,151	120,000	78.46%
NON PAYMENT FEE	5,687	92,126	100,000	92.13%
BAD DEBT COLLECT FEES REVENUE	263	3,023	5,000	60.46%
WATER TOWER LEASE	6,567	76,400	90,000	84.89%
DCUA SERVICE INITIATION FEE	1,050	29,010	33,000	87.91%
TAP FEES: WATER & SEWER	15,081	183,236	220,000	83.29%
RECYCLABLE PRODUCTS SW DIST.	8,040	15,430	15,000	102.87%
INTEREST EARNING IN 2007 USSTRN PROJ. ACCT	397	4,762	2,500	190.47%
MISCELLANEOUS REVENUES	5,428	40,857	23,499	173.87%
2020 AIRPORT TANK PRINCIPAL PYMNT	0	21,517	21,517	100.00%
2020 AIRPORT TANK INTEREST PAYMNT	0	561	561	100.00%
TRANS FROM EMP. INSURANCE -(005)	0	0	20,800	0.00%
TRANSF FROM GENERAL FUND -(001)	0	0	724,960	0.00%
SUB-TOTAL REVENUE:	1,245,629	13,715,252	15,966,637	85.90%
USE OF FUND BALANCE	0	0	975,040	
Total Reveunes & Other Financing Sources	1,245,629	13,715,252	16,941,677	85.90%

DEPARTMENT EXPENSES:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
024 - PUBLIC WORKS ADMIN.	33,980	432,072	564,427	76.55%
025 - UTILITY BILLING OFFICE	52,175	728,876	762,040	95.65%
026 - WATER/SEWER LINE MAINT	97,728	1,216,509	1,551,773	78.39%
027 - WATER TREATMENT PLANT	125,676	1,308,713	1,907,405	68.61%
028 - WASTEWATER TREATMENT	61,022	1,153,150	1,462,016	78.87%
029 - COLLECTION-SOLID WASTE	104,821	1,312,104	1,458,348	89.97%
030 - UTILITY GENERAL ADM.	8,587	549,003	766,182	71.65%
031 - LAKE DURANT	5,404	53,220	69,700	76.36%
049 - DISPOSAL- SOLID WASTE	98,751	1,530,727	2,036,732	75.16%
SUB-TOTAL OPERATING EXPENSES:	588,146	8,284,373	10,578,623	78.31%
TRSF TO INSURANCE CASH FUND	0	424,354	351,554	120.71%
TRANSFER TO GENERAL FUND	350,000	3,850,000	4,200,000	91.67%
TRANSFER TO DCUA SINKING FUND	3,458	38,042	41,500	91.67%
SUB-TOTAL TRANSFER EXPENSES	353,458	4,312,396	4,593,054	93.89%
RESERVE				
CONTINGENCY RESERVE			870,000	
RESERVE FOR LF CLOSE/PS COST			900,000	
SUB-TOTAL OF RESERVE:	0	0	1,770,000	0.00%
DCUA FUND EXPENSES & TRANSFER TOTALS:	353,458	4,312,396	6,363,054	
TOTAL DCUA EXPENSES	941,604	12,596,769	16,941,677	74.35%

Net Gain/(Loss)- Excluding Balance Forward	304,025	1,118,483	0	
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City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue Detail

2% General Operations	\$873,568.48
1% Capital Improvements (effective 1978, rev. 1999)	\$436,784.24
1/2% Sales Tax Rev. (effective 10/1/24)	\$218,392.12
1/4% Economic Development (effective 1/1/04)	\$109,196.06
5/8% DISD Improvements (effective 7/1/08)	\$272,990.14
Total Sales Tax Rev. June 2026@ 4-3/8%	\$1,910,931.04

City of Durant, Oklahoma

Ten-Year History Report - 1% Sales Tax Revenue

	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025	2025/2026	% Change	Single Month Period
July	\$282,117	\$313,058	\$329,525	331,058	376,455	411,465	429,866	428,333	415,327	407,916	-1.78%	May/June
August	\$314,889	\$329,217	\$323,680	343,378	371,268	405,522	436,588	445,870	432,991	432,812	-0.04%	June/July
September	\$292,744	\$298,291	\$309,656	340,005	375,103	396,622	406,801	426,408	424,939	438,872	3.28%	July / Aug.
October	\$295,814	\$313,960	\$305,445	329,146	359,331	394,840	423,692	440,473	427,244	417,662	-2.24%	Aug. / Sept.
November	\$305,225	\$317,104	\$292,323	322,363	360,649	383,784	417,467	415,755	380,235	437,763	15.13%	Sept. / Oct.
December	\$282,558	\$287,917	\$302,025	336,928	342,145	389,101	411,863	415,785	463,979	423,217	-8.79%	Oct. / Nov.
January	\$316,625	\$319,265	\$319,947	331,582	348,969	399,365	411,980	417,692	411,939	458,318	11.26%	Nov. / Dec.
February	\$304,006	\$314,369	\$300,025	340,113	351,684	430,326	422,394	419,238	409,636	414,477	1.18%	Dec. / Jan.
March	\$278,891	\$281,267	\$275,318	295,098	347,403	350,947	381,905	377,515	400,450	396,288	-1.04%	Jan. / Feb.
April	\$305,276	\$313,062	\$299,350	328,110	333,643	403,097	406,036	380,313	395,280	426,927	8.01%	Feb. / March
May	\$317,742	\$325,558	\$332,701	331,431	439,672	411,741	446,047	434,804	402,989	446,819	10.88%	March / Aprl.
June	\$298,475	\$286,097	\$318,281	\$332,952	\$428,168	\$403,495	\$413,350	\$399,706	\$407,252	\$436,784	7.25%	Aprl. / May
Total	\$3,594,364	\$3,699,166	\$3,708,275	\$3,962,165	\$4,434,490	\$4,780,305	\$5,007,988	\$5,001,891	\$4,972,261	\$5,137,854		8,868,979.72
FY Monthly Average	\$299,530	\$308,264	\$309,023	\$330,180	\$369,541	\$398,359	\$417,332	\$416,824	\$414,355	\$428,155		
% change from prior yr.	4.77%	2.92%	0.25%	6.85%	11.92%	7.80%	4.76%	-0.12%	-0.59%	3.33%		
\$ change from prior yr.	\$163,515	\$104,802	\$9,109	\$253,889	391,781	345,815	227,683	(6,096)	(29,630)	165,593		

Current Month Sales Tax Revenue Data

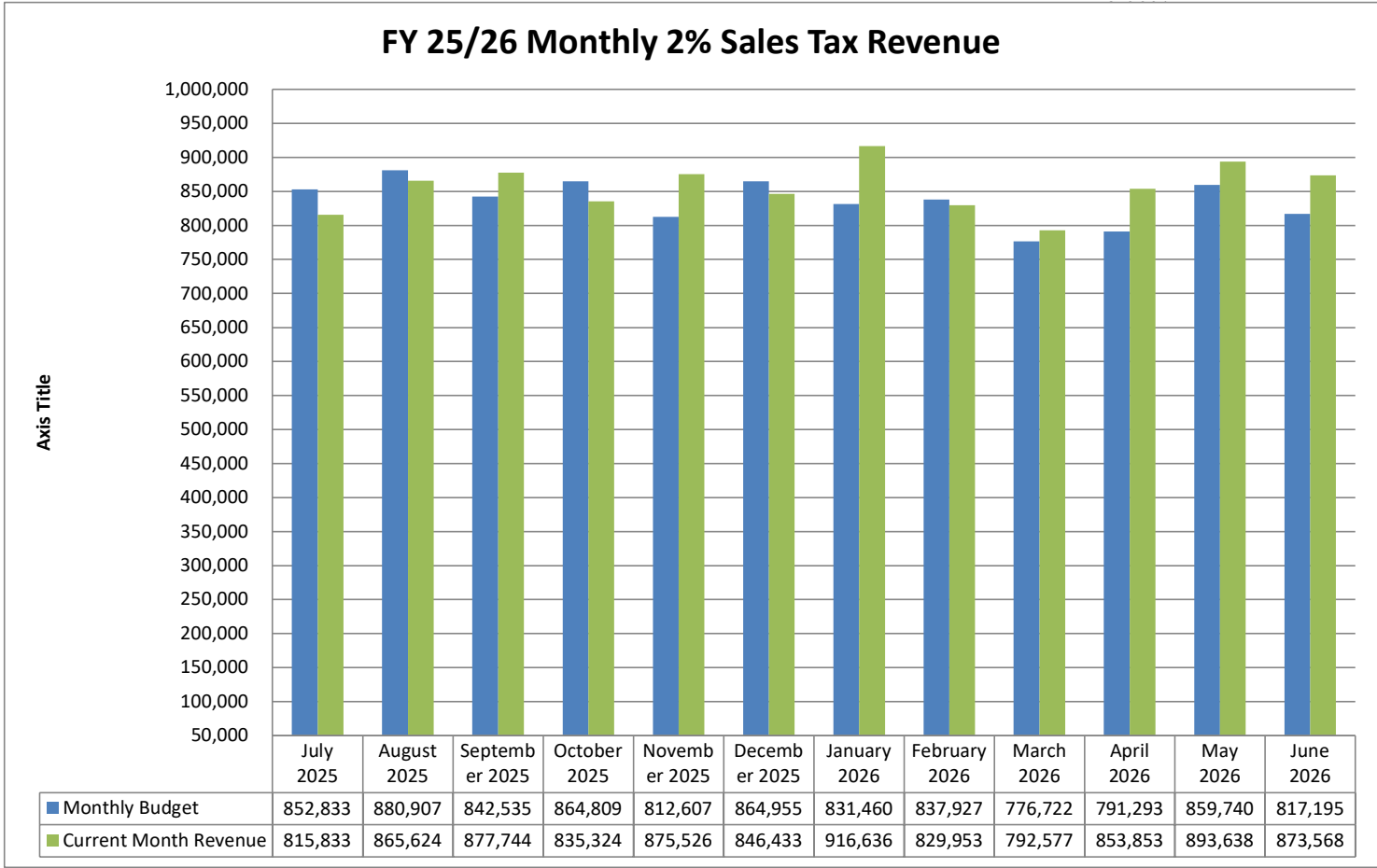
2% General Operations	\$873,568.48	
1% Capital Improvements (effective 10/1/20)	\$436,784.24	
1/2% Sales Tax Rev. (effective 10/1/20)	\$218,392.12	
1/4% Economic Development (effective 10/1/20)	\$109,196.06	Use Tax
5/8% DISD Improvements (effective 10/1/20)	\$272,990.14	\$41,423.25
Total Sales Tax Rev. June 2026 (at 1% rate)	\$1,910,931.04	\$314,413.39
* Per Ordinance #1589, Durant City Sales Tax Rate Increased from 3.75% to 4-3/8% (4.375%)		

1% Sales Tax - Current Annual Growth

Previous 12 - Month Period	Current 12 - Month Period	% Change
\$4,972,261	\$5,137,854	3.33%

FY 25/26 2% Sales Tax Revenue Information

	Monthly Budget	Current Month Revenue	Y-T-D Revenue	% of Budget	100.00%	FY25/26 Budget	Monthly Budget Over/Under
July 2025	852,833	815,833	815,833.00	8.13%	8.50%		(36,999.53)
August 2025	880,907	865,624	1,681,456.87	16.76%	17.28%		(15,283.29)
September 2025	842,535	877,744	2,559,200.89	25.51%	25.68%		35,209.49
October 2025	864,809	835,324	3,394,524.91	33.83%	0.3430		(29,484.51)
November 2025	812,607	875,526	4,270,050.52	42.56%	42.40%		62,918.93
December 2025	864,955	846,433	5,116,483.52	51.00%	51.02%		(18,521.57)
January 2026	831,460	916,636	6,033,119.19	60.13%	59.31%		85,175.38
February 2026	837,927	829,953	6,863,072.63	68.41%	67.66%		(7,973.72)
March 2026	776,722	792,577	7,655,649.49	76.30%	75.40%		15,855.26
April 2026	791,293	853,853	8,509,502.61	84.82%	83.29%		62,560.53
May 2026	859,740	893,638	9,403,140.28	93.72%	91.85%		33,898.07
June 2026	817,195	873,568	10,276,708.76	102.43%	100.00%		56,373.73
	10,032,980.00	10,276,708.76					243,728.76

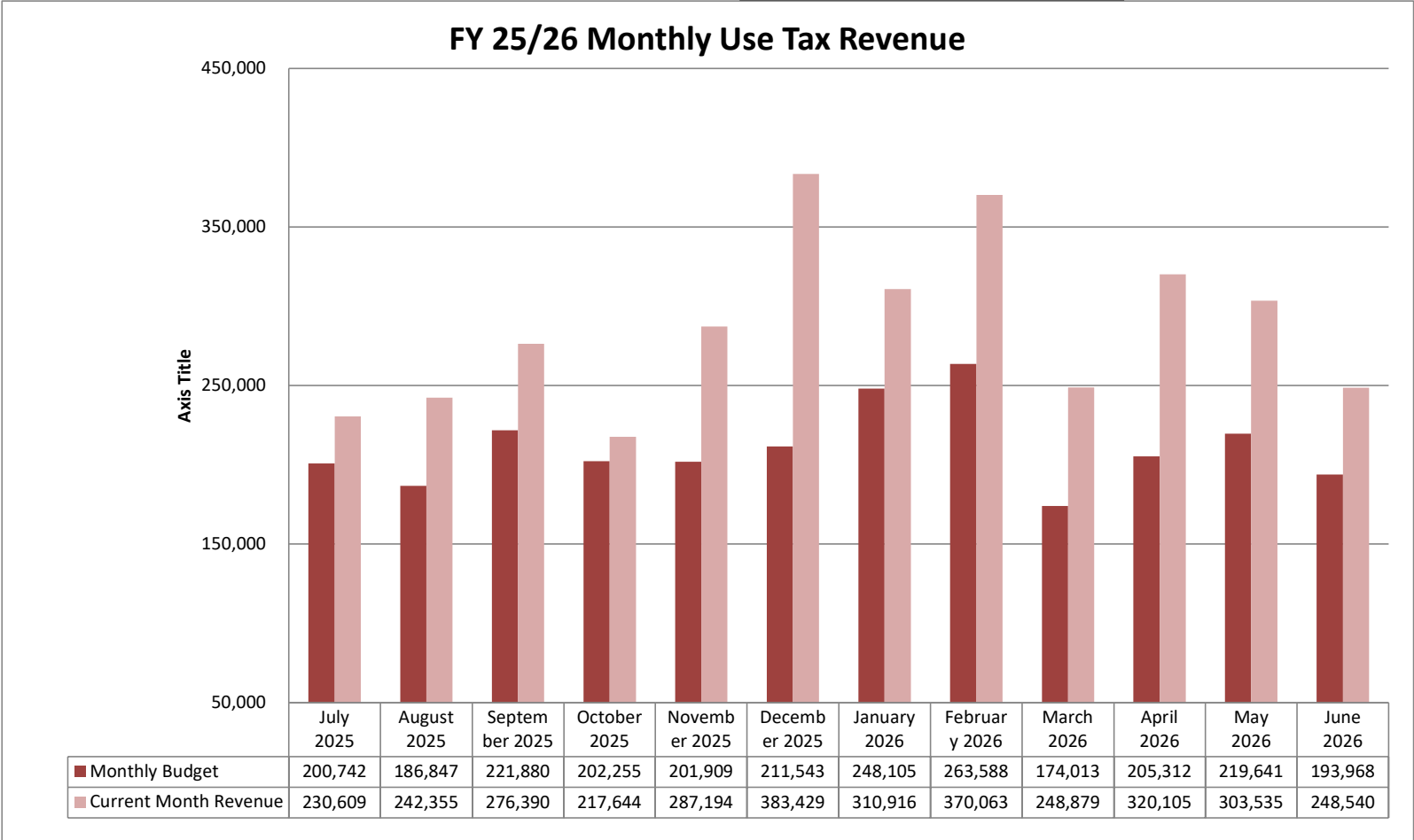


FY 25/26 Use Tax Revenue Information

100.00%

	Monthly Budget	Current Month Revenue	Y-T-D Revenue	% of Budget	FY25/26 Budget	Monthly Budget Over/Under
July 2025	200,742	230,609	230,608.63	9.12%	7.94%	29,866.75
August 2025	186,847	242,355	472,963.30	18.70%	15.32%	55,507.31
September 2025	221,880	276,390	749,353.04	29.62%	24.09%	54,509.57
October 2025	202,255	217,644	966,997.41	38.22%	32.09%	15,389.83
November 2025	201,909	287,194	1,254,191.24	49.58%	40.07%	85,284.36
December 2025	211,543	383,429	1,637,620.67	64.73%	48.43%	171,886.41
January 2026	248,105	310,916	1,948,537.06	77.02%	58.24%	62,811.03
February 2026	263,588	370,063	2,318,600.35	91.65%	68.66%	106,475.34
March 2026	174,013	248,879	2,567,478.94	101.49%	75.53%	74,865.19
April 2026	205,312	320,105	2,887,583.53	114.14%	83.65%	114,792.37
May 2026	219,641	303,535	3,191,118.50	126.14%	92.33%	83,893.80
June 2026	193,968	248,540	3,439,658.02	135.97%	100.00%	54,571.06
	2,529,805.00	3,439,658.02				909,853.02

Total \$ ovr Budget Sales d \$1,153,581.78 for GF





The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From:
Re: Administration

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From: Jesse Petty, Police Chief
Re: Consider Approval for Durant Police Department Acquisition and Leasing Vendor

Consider approval of the award of the Request for Proposals (RFP) to Ally/Classic for the lease financing of Public Safety/Police Department vehicles.

A three-member evaluation committee, including an independent third-party representative, reviewed all proposals submitted in response to the RFP. The committee evaluated each proposal based on compliance with the scope of work, satisfaction of the established evaluation criteria, and overall value to the City. Following the evaluation process, the committee recommends awarding the RFP to Ally/Classic.

Council Information / Action Requested

Award to Ally/Classic Chevrolet

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. 2026 Vehicle Lease RFPs



To: Chief Jesse Petty

From: Lt. Chris Marcy

Date: 06-30-26

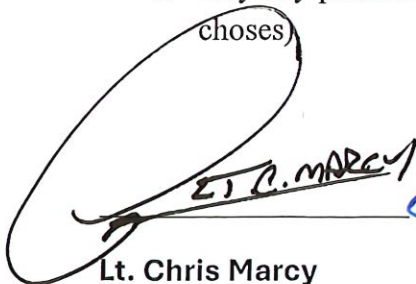
Re: RFP Leasing Evaluations

On 06-30-26 from 0900 to 1500 hours, a three-person committee met to evaluate five RFPs for patrol car leases. Each member was given individual score sheets with ten designated sections of criteria.

At the conclusion of the evaluation, D&M and Classic Chevrolet were the two top proposals by score. D&M had a cumulative score of 291.6 and Classic had a cumulative score of 291.4.

The committee's recommendation is to award the RFP to **Classic Chevrolet**. Classic did score slightly less than D&M, but Classic has a lower monthly payment and has added several other items of value.

1. The Classic "proposed" lease payment is \$2,625 a month for 48 months, or \$2,170 a month for 60 months. The D&M "proposed" lease payment is \$2,805 a month for 48 months, or \$2,341 a month for 60 months.
2. Classic Chevrolet will provide free oil changes for the duration of the vehicle lease.
3. Comprehensive Telematics through OnStar provided for free for the duration of the vehicle lease.
4. Pick-up and delivery for any maintenance needs provided for free for the duration of the lease.
5. Any city purchased equipment will be reimbursed and added to the lease (if the City so chooses)



Lt. Chris Marcy



DCOP Joe Clark



Lt. Joe Lard (Duncan PD)

	Marcy	Clark	Lard	Total
Bancorp	60.8	63	57.2	181
D&M	96.6	98.4	96.6	291.6
Stuteville	43.8	46.3	40.1	130.2
Unified	89.8	91	80.5	261.3
Classic	95.9	97.7	97.8	291.4

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: CLASSIC
Evaluator Name/Title: MARCY
Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>21.6</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>20</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>10</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>10</u>
5. Experience, Integrity & Reputation	10	(d)	<u>10</u>
6. Past Performance & References	10	(e)	<u>10</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>3</u>
10. Account Management & Customer Service	2	(b), (d)	<u>1.3</u>
TOTAL	100	(l)	<u>25.9</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) ✓
- Interest rates and financing terms - *NO INTEREST RATE*
- Lease structure flexibility ✓
- \$1 buyout option compliance ✓

2625.48
2170-60

*EQUIPMENT
REIMBURSE
CITY- ROLLED
INTO
LEASE*

*\$4500
GUARANTEED
BUY BACK*

- Unlimited mileage compliance ✓
- Transparency of pricing and fees ✓
- Number and scope of conditions, exceptions, or deviations

Score: 21.6 / 25

Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements ✓
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration ✓
- Disposal and resale program ✓

Score: 20 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) ✓
- GPS tracking capability or integration ✓
- Monthly reporting and analytics ✓
- Lifecycle cost analysis and replacement recommendations ✓

ONSTAR
FREE OF
CHARGE

Score: 10 / 10

Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption ✓
- Delivery timelines and guarantees ✓
- Capacity to handle fleet volume and growth ✓
- Ability to meet or exceed delivery expectations ✓

Score: 10 / 10
Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs ✓
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency ✓
- Organizational stability ✓

Score: 10 / 10
Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work ✓
- Continued Service & Reliability ✓
- Warranty Support & Responsiveness ✓
- Overall Customer Satisfaction ✓
- Problem Resolution Capability ✓

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 10 / 10
Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances
- History of violations or regulatory concerns

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing
- Ability to sustain long-term contract obligations
- Risk level to the City

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery ✓
- Efficiency of deployment process ✓
- Registration/title handling capability ✓

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative - DID NOT INDICATE DEDICATED ACCOUNT REP ✓
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 1.3 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: _____ / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

FREE OIL CHANGES, PICK UP & DELIVERY FREE FOR
MAINT. ISSUES, FREE ONSTAR DURATION OF LEASE

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: _____

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: Classic Chevrolet

Evaluator Name/Title: Joe Clark

Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a-l)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	_____
2. Technical Compliance with Scope of Work	20	(b), (h)	_____
3. Fleet Management Capabilities	10	(h), (i)	_____
4. Performance Capacity & Timeliness	10	(c), (j)	_____
5. Experience, Integrity & Reputation	10	(d)	_____
6. Past Performance & References	10	(e)	_____
7. Legal Compliance	5	(f)	_____
8. Financial Stability	5	(g)	_____
9. Implementation, Logistics & Delivery	3	(c), (j)	_____
10. Account Management & Customer Service	2	(b), (d)	_____
TOTAL	100	(l)	_____

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) *\$2625/mo - 48 MONTHS*
- 1/2* • Interest rates and financing terms *YES - FINANCE TERM* *\$2170/mo - 60 MONTH*
- Lease structure flexibility *YES*
- \$1 buyout option compliance *YES*

- Unlimited mileage compliance *yes*
- Transparency of pricing and fees *yes*
- Number and scope of conditions, exceptions, or deviations *yes*

Score: 23.4 / 25

Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements *yes*
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) *yes*
- Manufacturer/dealer fleet sourcing capability *yes*
- Upfitting coordination and equipment integration *yes*
- Disposal and resale program *yes*

Score: 20 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) *yes*
- GPS tracking capability or integration *yes*
- Monthly reporting and analytics *yes*
- Lifecycle cost analysis and replacement recommendations *yes*

Score: 10 / 10

Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption *yes*
- Delivery timelines and guarantees *yes*
- Capacity to handle fleet volume and growth *yes*
- Ability to meet or exceed delivery expectations *yes*

Score: 10 / 10
Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs *yes*
- Industry reputation and reliability *yes*
- Demonstrated judgment, professionalism, and efficiency *yes*
- Organizational stability

Score: 10 / 10
Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 10 / 10
Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances *yes*
- History of violations or regulatory concerns *yes*

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing yes
- Ability to sustain long-term contract obligations yes
- Risk level to the City yes

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery yes
- Efficiency of deployment process yes
- Registration/title handling capability yes

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative NOT ADDRESSED
- Responsiveness and communication yes
- Willingness to assist and support department needs yes

Score: 1.3 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 97.7 / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 6-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: Classic Chevrolet

Evaluator Name/Title: Lt. Joe Hard / Duncan P.D.

Date: 06-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>23.4</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>20</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>10</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>10</u>
5. Experience, Integrity & Reputation	10	(d)	<u>10</u>
6. Past Performance & References	10	(e)	<u>10</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>3</u>
10. Account Management & Customer Service	2	(b), (d)	<u>1.4</u>
TOTAL	100	(l)	<u>97.8</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) ✓
- Interest rates and financing terms ✗
- Lease structure flexibility ✓
- \$1 buyout option compliance ✓

- Unlimited mileage compliance ✓
- Transparency of pricing and fees ✓
- Number and scope of conditions, exceptions, or deviations ✓

Score: 23.4 / 25

Comments:

No interest rates listed,

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements ✓
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration ✓
- Disposal and resale program ✓

Score: 20 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data)
- GPS tracking capability or integration
- Monthly reporting and analytics
- Lifecycle cost analysis and replacement recommendations

Score: 10 / 10

Comments:

On Star at no additional cost.

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption ✓
- Delivery timelines and guarantees ✓
- Capacity to handle fleet volume and growth ✓
- Ability to meet or exceed delivery expectations ✓

Score: 10 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs ✓
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency ✓
- Organizational stability ✓

Score: 10 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work ✓
- Continued Service & Reliability ✓
- Warranty Support & Responsiveness ✓
- Overall Customer Satisfaction ✓
- Problem Resolution Capability ✓

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 10 / 10

Comments:

Drivers will come pick up vehicle and take to dealership
for service, and bring it back

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances ✓
- History of violations or regulatory concerns ✓

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing
- Ability to sustain long-term contract obligations
- Risk level to the City

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery
- Efficiency of deployment process
- Registration/title handling capability

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 1.4 / 2

Comments:

No dedicated rep listed

IV. FINAL EVALUATION SUMMARY

Total Score: 97.8 / 100

Vendor Ranking: 1

Recommended Vendor:

Classic Chevrolet

Justification for Selection:

Free On Star + oil changes for lease term. Any catastrophic failure, they will replace with turn-key patrol unit within 60 days. Free pickup & delivery for maintenance. Proven Reliability.

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: 

Date: 06-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: STUTZVILLE / DANA SAFETY

Evaluator Name/Title: MARCY

Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>14.4</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>12</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>0</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>0</u>
5. Experience, Integrity & Reputation	10	(d)	<u>5</u>
6. Past Performance & References	10	(e)	<u>0</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>1</u>
10. Account Management & Customer Service	2	(b), (d)	<u>1.4</u>
TOTAL	100	(l)	<u>43.8</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) - 103,312.
- Interest rates and financing terms *none*
- Lease structure flexibility ✓
- \$1 buyout option compliance ✓

- Unlimited mileage compliance ✓
- Transparency of pricing and fees *NONE*
- Number and scope of conditions, exceptions, or deviations *NO PRICING SAID WE CAN CALL*

Score: 14.4 / 25

Comments:

DEVIATION OF SOUND OFF

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability *NO - NOT MENTIONED*
- Upfitting coordination and equipment integration *NOT MENTIONED*
- Disposal and resale program *NOT MENTIONED*

Score: 12 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data)
- GPS tracking capability or integration
- Monthly reporting and analytics
- Lifecycle cost analysis and replacement recommendations

Score: 0 / 10

Comments:

NOT ADDRESSED

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption
- Delivery timelines and guarantees
- Capacity to handle fleet volume and growth
- Ability to meet or exceed delivery expectations

Score: 0 / 10

Comments:

NOT ADDRESSED

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs - *NOT MENTIONED*
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency - *NOT MENTIONED*
- Organizational stability ✓

Score: 5 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

NO REFERENCES PROVIDED

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 0 / 10

Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances
- History of violations or regulatory concerns

Score: 5 / 5
Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing
- Ability to sustain long-term contract obligations
- Risk level to the City

Score: 5 / 5
Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery — NOT MENTIONED
- Efficiency of deployment process — NOT MENTIONED
- Registration/title handling capability — JUST BECAUSE IT'S A DEATHSHIP (NOT MENTIONED)

Score: 1 / 3
Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓
- Responsiveness and communication — NO SHOWED / NO CALLED FIRST APPOINTMENT
- Willingness to assist and support department needs ✓

Score: 1.4 / 2
Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: _____ / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 6-30-26

DATA SAFETY
IS NEVER MENTIONED
I ONLY KNOW ABOUT DATA
DUE TO MEETING
NO MENTION
OF UPFITTER

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: STUTEVILLE CHEVROLET
Evaluator Name/Title: JOE CLARK, DCOT
Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable **City of Durant ordinances governing competitive bidding and proposal evaluation.**

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a–l)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	_____
2. Technical Compliance with Scope of Work	20	(b), (h)	_____
3. Fleet Management Capabilities	10	(h), (i)	_____
4. Performance Capacity & Timeliness	10	(c), (j)	_____
5. Experience, Integrity & Reputation	10	(d)	_____
6. Past Performance & References	10	(e)	_____
7. Legal Compliance	5	(f)	_____
8. Financial Stability	5	(g)	_____
9. Implementation, Logistics & Delivery	3	(c), (j)	_____
10. Account Management & Customer Service	2	(b), (d)	_____
TOTAL	100	(l)	_____

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) **\$ 103,312 / UNIT**
- Interest rates and financing terms **NOT ADDRESSED**
- Lease structure flexibility **48 OR 60 MONTHS**
- \$1 buyout option compliance **YES**

- Unlimited mileage compliance **yes**
- Transparency of pricing and fees **no**
- Number and scope of conditions, exceptions, or deviations **no**

3.6 Score: **14.4** / 25

Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements **no**
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) **yes**
- Manufacturer/dealer fleet sourcing capability **yes**
- Upfitting coordination and equipment integration **NOT ADDRESSED**
- Disposal and resale program **NOT ADDRESSED**

2 Score: **4** / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) **NOT ADDRESSED**
 - GPS tracking capability or integration
 - Monthly reporting and analytics
 - Lifecycle cost analysis and replacement recommendations
- ↓**

Score: **0** / 10

Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption **NOT ADDRESSED**
 - Delivery timelines and guarantees
 - Capacity to handle fleet volume and growth
 - Ability to meet or exceed delivery expectations
- ↓**

Score: 0 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs No
- Industry reputation and reliability yes
- Demonstrated judgment, professionalism, and efficiency yes
- Organizational stability yes

2.5

Score: 7.5 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work yes
- Continued Service & Reliability yes
- Warranty Support & Responsiveness NOT ADDRESSING
- Overall Customer Satisfaction yes
- Problem Resolution Capability NOT ADDRESSING

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

2

Score: 6 / 10

Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances yes
- History of violations or regulatory concerns NO CONCERNS

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing yes
- Ability to sustain long-term contract obligations yes
- Risk level to the City yes

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery yes
- Efficiency of deployment process yes
- Registration/title handling capability yes

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative yes
- Responsiveness and communication No
- Willingness to assist and support department needs yes

Score: 1.4 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 46.3 / 100

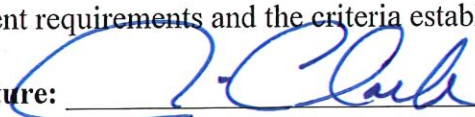
Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: 

Date: 6-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: Dana Satch / Stuteville Chevrolet
Evaluator Name/Title: Lt. Joe Hard / Duncan P.D.
Date: 06-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>14.4</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>8</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>0</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>0</u>
5. Experience, Integrity & Reputation	10	(d)	<u>5</u>
6. Past Performance & References	10	(e)	<u>1</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>1</u>
10. Account Management & Customer Service	2	(b), (d)	<u>.7</u>
TOTAL	100	(l)	<u>40.1</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) [#] 103,312
- Interest rates and financing terms None
- Lease structure flexibility ✓
- \$1 buyout option compliance ✓

- Unlimited mileage compliance ✓
- Transparency of pricing and fees
- Number and scope of conditions, exceptions, or deviations

Score: 14.4 / 25

Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration ✓
- Disposal and resale program

Score: 8 / 20

Comments:

Proposal ^{does} ~~does~~ not mention ~~in~~ upfitter, ~~but~~ ~~it~~ ~~does~~ Does not mention ability to acquire vehicles, but I assume they can

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data)
- GPS tracking capability or integration
- Monthly reporting and analytics
- Lifecycle cost analysis and replacement recommendations

Score: 0 / 10

Comments:

No mentions of any of the above.

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption
- Delivery timelines and guarantees
- Capacity to handle fleet volume and growth
- Ability to meet or exceed delivery expectations

Score: 0 / 10

Comments:

No mention of any above categories.

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency
- Organizational stability ✓

Score: 5 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness ✓
- Overall Customer Satisfaction
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 0 / 10

Comments:

No references provided, I assume they would handle any warranty-related issues.

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances ✓
- History of violations or regulatory concerns ✓

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing ✓
- Ability to sustain long-term contract obligations ✓
- Risk level to the City ✓

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery
- Efficiency of deployment process
- Registration/title handling capability ✓

Score: 1 / 3

Comments:

Being a dealership, they should be able to adequately handle registration / title.

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓
- Responsiveness and communication
- Willingness to assist and support department needs

Score: .7 / 2

Comments:

No call / No show for set meeting

IV. FINAL EVALUATION SUMMARY

Total Score: 40.1 / 100

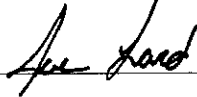
Vendor Ranking: 5

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: 

Date: 06-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: UNIFIED FLEET SERVICES
Evaluator Name/Title: MARCY
Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>19.8</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>20</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>10</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>10</u>
5. Experience, Integrity & Reputation	10	(d)	<u>10</u>
6. Past Performance & References	10	(e)	<u>5</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>3</u>
10. Account Management & Customer Service	2	(b), (d)	<u>2</u>
TOTAL	100	(l)	<u>89.8</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) ✓
- Interest rates and financing terms - NO INTEREST
- Lease structure flexibility - YES
- \$1 buyout option compliance - YES

ESTIMATED \$32,000.00

2,280. MONTH
107,440 - 4 YR
109,920 5
1,832 - MONTH

- Unlimited mileage compliance - ~~YES~~ **YES**
- Transparency of pricing and fees - ~~YES~~ **YES**
- Number and scope of conditions, exceptions, or deviations

Score: ~~20.00~~ / 25 **19.8**
Comments:

20,000 MILES

**BUY EQUIPMENT
UP-FRONT
DOES NOT GET
ROLLED INTO
FINANCING**

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements - **WE FIND OUR OWN UPFITTER**
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration ✓
- Disposal and resale program ✓

Score: **20** / 20
Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) ✓
- GPS tracking capability or integration ✓
- Monthly reporting and analytics ✓
- Lifecycle cost analysis and replacement recommendations ✓

NO - THIRD PARTY RECOMMENDATIONS - AT EXTRA COST

Score: **10** / 10
Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption
- Delivery timelines and guarantees
- Capacity to handle fleet volume and growth ✓
- Ability to meet or exceed delivery expectations ✓

Score: 10 / 10
Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs ✓
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency ✓
- Organizational stability ✓

Score: 10 / 10
Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work - UNKNOWN (UPPITER)
- Continued Service & Reliability
- Warranty Support & Responsiveness - COMES FROM MANUFAC OR UPFT
- Overall Customer Satisfaction ✓ - FINANCE, COORDINATION
- Problem Resolution Capability - UNKNOWN

Reference Quality Service Warranty Satisfaction Notes

1	___	___	___	___	___
2	___	___	___	___	___
3	___	___	___	___	___

DID
PROVIDE
REFERENCES

Score: 5 / 10
Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances
- History of violations or regulatory concerns

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing - INCURRED BANK LETTER
- Ability to sustain long-term contract obligations
- Risk level to the City

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery ✓
- Efficiency of deployment process ✓
- Registration/title handling capability ✓

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: _____ / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 6-30-20

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: UNIFIED FLEET SERVICE
Evaluator Name/Title: JOE CLARK, TDCOP
Date: 6.30.26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable **City of Durant ordinances governing competitive bidding and proposal evaluation.**

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a–l)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	_____
2. Technical Compliance with Scope of Work	20	(b), (h)	_____
3. Fleet Management Capabilities	10	(h), (i)	_____
4. Performance Capacity & Timeliness	10	(c), (j)	_____
5. Experience, Integrity & Reputation	10	(d)	_____
6. Past Performance & References	10	(e)	_____
7. Legal Compliance	5	(f)	_____
8. Financial Stability	5	(g)	_____
9. Implementation, Logistics & Delivery	3	(c), (j)	_____
10. Account Management & Customer Service	2	(b), (d)	_____
TOTAL	100	(l)	_____

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) *\$109,440*
 - Interest rates and financing terms *NOT ADDRESSED*
 - Lease structure flexibility *YES*
 - \$1 buyout option compliance *YES*
- \$2280/mo*
PER CAR - 4 YRS
\$109,920 PER CAR - 5 YRS
\$1832/mo

~~30K OFF~~

- Unlimited mileage compliance ~~YES~~ YES
- Transparency of pricing and fees YES
- Number and scope of conditions, exceptions, or deviations No

3.6

Score: 18 / 25

Comments:

DEPARTMENT PURCHASES EQUIPMENT

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements YES
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) YES
- Manufacturer/dealer fleet sourcing capability YES
- Upfitting coordination and equipment integration YES
- Disposal and resale program YES

4

Score: 20 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) YES → 3rd Party
- GPS tracking capability or integration YES
- Monthly reporting and analytics YES
- Lifecycle cost analysis and replacement recommendations YES

2.5

Score: 10 / 10

Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption YES
- Delivery timelines and guarantees YES
- Capacity to handle fleet volume and growth YES
- Ability to meet or exceed delivery expectations YES

2.5 Score: 10 / 10
Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs *yes*
- Industry reputation and reliability *yes*
- Demonstrated judgment, professionalism, and efficiency *yes*
- Organizational stability *yes*

2.5 Score: 10 / 10
Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work *yes*
- Continued Service & Reliability *yes*
- Warranty Support & Responsiveness *NOT ADDRESSED IN PROPOSAL*
- Overall Customer Satisfaction *yes*
- Problem Resolution Capability *yes*

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

2 Score: 8 / 10
Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances *yes*
- History of violations or regulatory concerns *yes*

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing yes
- Ability to sustain long-term contract obligations yes
- Risk level to the City yes

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery yes
- Efficiency of deployment process yes
- Registration/title handling capability yes

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative yes
- Responsiveness and communication yes
- Willingness to assist and support department needs yes

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 91 / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 6.30.26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: Unified Fleet Services

Evaluator Name/Title: Lt. Joe Lord / Duncan P.D.

Date: 06-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process ✓
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>18</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>16</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>7.5</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>10</u>
5. Experience, Integrity & Reputation	10	(d)	<u>10</u>
6. Past Performance & References	10	(e)	<u>4</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>3</u>
10. Account Management & Customer Service	2	(b), (d)	<u>2</u>
TOTAL	100	(l)	<u>80.5</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) ✓
- Interest rates and financing terms ~~1~~ ? No me
- Lease structure flexibility γ
- \$1 buyout option compliance γ

- Unlimited mileage compliance ~~yes~~ yes
- Transparency of pricing and fees ✓
- Number and scope of conditions, exceptions, or deviations. Buy Equipment up front/not rolled into financing.

Score: 18 / 25

Comments:

No mention of interest rates, must buy equipment up front and not rolled into financing.

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent)✓
- Manufacturer/dealer fleet sourcing capability✓
- Upfitting coordination and equipment integration✓
- Disposal and resale program✓ 100% w/ balloon @ 96,000

Score: 16 / 20

Comments:

must find your own upfitter, they cannot meet all scope of work.

3. Fleet Management Capabilities (10 Points) (h, i) ^{2.6}

- Fleet management software (tracking, reporting, lifecycle data)✓
- GPS tracking capability or integration
- Monthly reporting and analytics ✓
- Lifecycle cost analysis and replacement recommendations ✓

Score: 7.5 / 10

Comments:

Assist in finding 3rd party Fleet management software, GPS would be through 3rd party as well, which is added cost.

4. Performance Capacity & Timeliness (10 Points) (c, j) ^{2.5}

- Ability to perform without delay or disruption✓
- Delivery timelines and guarantees ✓
- Capacity to handle fleet volume and growth ✓
- Ability to meet or exceed delivery expectations ✓

Score: 10 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs ✓
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency ✓
- Organizational stability ✓

Score: 10 / 10

Comments:

Sent a booklet, but no face-to-face, phone calls or emails.

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability ✓
- Warranty Support & Responsiveness - No mention.
- Overall Customer Satisfaction ✓
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1 Quality of work would depend on upfitter, UFS just provides
2 the patrol unit. Booklet included positive references from
3 various agencies.

Score: 4 / 10

Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances ✓
- History of violations or regulatory concerns ✓

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing ✓
- Ability to sustain long-term contract obligations ✓
- Risk level to the City ✓

Score: 5 / 5

Comments:

Included letter from bank.

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery ✓
- Efficiency of deployment process ✓
- Registration/title handling capability ✓

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓ Michael S.
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 80.5 / 100

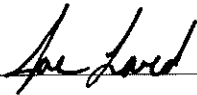
Vendor Ranking: 3

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: 

Date: 06-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: D & M
Evaluator Name/Title: MARCY
Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable **City of Durant ordinances governing competitive bidding and proposal evaluation.**

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a–I)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>21.6</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>20</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>10</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>10</u>
5. Experience, Integrity & Reputation	10	(d)	<u>10</u>
6. Past Performance & References	10	(e)	<u>10</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>3</u>
10. Account Management & Customer Service	2	(b), (d)	<u>2</u>
TOTAL	100	(l)	<u>96.6</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) ✓
- Interest rates and financing terms - NO INTEREST ✓
- Lease structure flexibility ✓
- \$1 buyout option compliance ✓

RATES
 48 MONTHS 2805
 60 MONTHS 2341
 \$500 DELIVERY
 \$1500 INTERIM INTEREST

- Unlimited mileage compliance ✓
- Transparency of pricing and fees ✓
- Number and scope of conditions, exceptions, or deviations

Score: 21.70 / 25

Comments:

THEY WILL REIMBURSE COST OF EQUIPMENT
AND ROLL INTO LEASE

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements ✓
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration ✓
- Disposal and resale program ✓

Score: 20 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) ✓
- GPS tracking capability or integration ✓
- Monthly reporting and analytics ✓
- Lifecycle cost analysis and replacement recommendations ✓

Score: 10 / 10

Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption ✓
- Delivery timelines and guarantees ✓
- Capacity to handle fleet volume and growth ✓
- Ability to meet or exceed delivery expectations ✓

Score: 10 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs ✓
- Industry reputation and reliability ✓
- Demonstrated judgment, professionalism, and efficiency ✓
- Organizational stability ✓

Score: 10 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 10 / 10

Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances
- History of violations or regulatory concerns

Score: 5 / 5
Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing
- Ability to sustain long-term contract obligations
- Risk level to the City

Score: 5 / 5
Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery ✓
- Efficiency of deployment process ✓
- Registration/title handling capability ✓

Score: 3 / 3
Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 2 / 2
Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: _____ / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 06-30-20

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: DIM Leasing
Evaluator Name/Title: JOE CLARK
Date: 6.30.26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	_____
2. Technical Compliance with Scope of Work	20	(b), (h)	_____
3. Fleet Management Capabilities	10	(h), (i)	_____
4. Performance Capacity & Timeliness	10	(c), (j)	_____
5. Experience, Integrity & Reputation	10	(d)	_____
6. Past Performance & References	10	(e)	_____
7. Legal Compliance	5	(f)	_____
8. Financial Stability	5	(g)	_____
9. Implementation, Logistics & Delivery	3	(c), (j)	_____
10. Account Management & Customer Service	2	(b), (d)	_____
TOTAL	100	(l)	_____

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) \$2805.52 / mo - 48 MONTHS
- 2341.96 / mo - 60 MONTHS
- NOT ADDRESSING (IR)
- 1/2 • Interest rates and financing terms
- Lease structure flexibility YES
- \$1 buyout option compliance YES

- Unlimited mileage compliance *yes*
- Transparency of pricing and fees *yes*
- Number and scope of conditions, exceptions, or deviations *yes*

3.6 Score: 23.4 / 25
Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements *yes*
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) *yes*
- Manufacturer/dealer fleet sourcing capability *yes*
- Upfitting coordination and equipment integration *yes*
- Disposal and resale program *yes*

2.5 Score: 20 / 20
Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) *yes*
- GPS tracking capability or integration *yes*
- Monthly reporting and analytics *yes*
- Lifecycle cost analysis and replacement recommendations *yes*

Score: 10 / 10
Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption *yes*
- Delivery timelines and guarantees *yes*
- Capacity to handle fleet volume and growth *yes*
- Ability to meet or exceed delivery expectations *yes*

Score: 10 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs yes
- Industry reputation and reliability yes
- Demonstrated judgment, professionalism, and efficiency yes
- Organizational stability yes

Score: 10 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 10 / 10

Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances yes
- History of violations or regulatory concerns yes

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing yes
- Ability to sustain long-term contract obligations yes
- Risk level to the City yes

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery yes
- Efficiency of deployment process yes
- Registration/title handling capability yes

Score: 3 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative yes
- Responsiveness and communication yes
- Willingness to assist and support department needs yes

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 98.4 / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: 

Date: 6-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: D & M

Evaluator Name/Title: Lt. Joe Hard / Duncan P.D.

Date: 06-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a-l)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>21.6</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>20</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>16</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>10</u>
5. Experience, Integrity & Reputation	10	(d)	<u>10</u>
6. Past Performance & References	10	(e)	<u>10</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>3</u>
10. Account Management & Customer Service	2	(b), (d)	<u>2</u>
TOTAL	100	(l)	<u>96.6</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) 134,640✓
- Interest rates and financing terms ✓
- Lease structure flexibility✓
- \$1 buyout option compliance✓

- Unlimited mileage compliance✓
- Transparency of pricing and fees✓
- Number and scope of conditions, exceptions, or deviations✓

Score: 21.6 / 25

Comments:

48 month lease, \$2,805⁰⁰/mo is \$134,640⁰⁰. Will reimburse cost of equipment into lease.

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements✓
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent)✓
- Manufacturer/dealer fleet sourcing capability✓
- Upfitting coordination and equipment integration✓
- Disposal and resale program✓

Score: 20 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- ✓ Fleet management software (tracking, reporting, lifecycle data) Fleet 56
- GPS tracking capability or integration✓
- Monthly reporting and analytics✓
- Lifecycle cost analysis and replacement recommendations✓

Score: 10 / 10

Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption✓
- Delivery timelines and guarantees✓
- Capacity to handle fleet volume and growth✓
- Ability to meet or exceed delivery expectations✓

Score: 10 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs✓
- Industry reputation and reliability✓
- Demonstrated judgment, professionalism, and efficiency✓
- Organizational stability✓

Score: 10 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work✓
- Continued Service & Reliability✓
- Warranty Support & Responsiveness✓
- Overall Customer Satisfaction✓
- Problem Resolution Capability✓

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 10 / 10

Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances✓
- History of violations or regulatory concerns ✓

Score: 5 / 5
Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing✓
- Ability to sustain long-term contract obligations✓
- Risk level to the City✓

Score: 5 / 5
Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery-
- Efficiency of deployment process✓
- Registration/title handling capability✓

Score: 3 / 3
Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative✓
- Responsiveness and communication✓
- Willingness to assist and support department needs✓

Score: 2 / 2
Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 96.6 / 100

Vendor Ranking: 2

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 06-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: THE BANCORP
Evaluator Name/Title: MARCY
Date: 6-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a–l)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>19.8</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>12</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>10</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>0</u>
5. Experience, Integrity & Reputation	10	(d)	<u>5</u>
6. Past Performance & References	10	(e)	<u>0</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>2</u>
10. Account Management & Customer Service	2	(b), (d)	<u>2</u>
TOTAL	100	(l)	<u>60.8</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate)
- Interest rates and financing terms *~ NO INTEREST RATE*
- Lease structure flexibility *~ 12 MONTHS ALL THE WAY TO 60 MONTHS*
- \$1 buyout option compliance

*123.
48 MONTHS - 2568.00
60 MONTHS - 2113.00*

- Unlimited mileage compliance ✓
- Transparency of pricing and fees ✓
- Number and scope of conditions, exceptions, or deviations

Score: 16.8 / 25

Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration ✓ PD HAS TO FIND UPFITTER
- Disposal and resale program - SAYS COMPLAINT BUT NOT ADDRESSED

Score: 12 / 20

Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) ✓
- GPS tracking capability or integration - THIRD PARTY ADDITIONAL COST 129.00 MONTH
- Monthly reporting and analytics - THIRD PARTY
- Lifecycle cost analysis and replacement recommendations ✓

Score: 10 / 10

Comments:

WE PAY 35 MONTH

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption
- Delivery timelines and guarantees
- Capacity to handle fleet volume and growth
- Ability to meet or exceed delivery expectations

DEPENDANT ON UPFITTERS

Score: 0 / 10
Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs - UNKNOWN NOT LISTED
- Industry reputation and reliability - UNKNOWN
- Demonstrated judgment, professionalism, and efficiency ✓
- Organizational stability ✓

Score: 5 / 10
Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

UNKNOWN
NO REFERENCES
PROVIDED
OR MENTIONED

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 0 / 10
Comments:

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances
- History of violations or regulatory concerns

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing ✓
- Ability to sustain long-term contract obligations - *mentioned*
- Risk level to the City ✓

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery ✓
- Efficiency of deployment process ✓
- Registration/title handling capability - *NO MENTION*

Score: 2 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: _____ / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 6-30-20

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: BANCORP
Evaluator Name/Title: Joe Clark, Dcor
Date: 6.30.26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding alphabetical reference (a–l), which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	_____
2. Technical Compliance with Scope of Work	20	(b), (h)	_____
3. Fleet Management Capabilities	10	(h), (i)	_____
4. Performance Capacity & Timeliness	10	(c), (j)	_____
5. Experience, Integrity & Reputation	10	(d)	_____
6. Past Performance & References	10	(e)	_____
7. Legal Compliance	5	(f)	_____
8. Financial Stability	5	(g)	_____
9. Implementation, Logistics & Delivery	3	(c), (j)	_____
10. Account Management & Customer Service	2	(b), (d)	_____
TOTAL	100	(l)	_____

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) *NOT ADDRESSED*
- Interest rates and financing terms *NOT ADDRESSED*
- Lease structure flexibility *YES*
- \$1 buyout option compliance *YES*

- Unlimited mileage compliance *yes*
- Transparency of pricing and fees *yes*
- Number and scope of conditions, exceptions, or deviations *yes*

3.6 Score: 18 / 25
Comments:

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements *yes*
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) *yes*
- Manufacturer/dealer fleet sourcing capability *yes*
- Upfitting coordination and equipment integration *yes*
- Disposal and resale program ~~yes~~ *No Program Listed*

4 Score: 16 / 20
Comments:

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) *yes*
- GPS tracking capability or integration *yes, at additional cost*
- Monthly reporting and analytics *3rd Party*
- Lifecycle cost analysis and replacement recommendations *yes*

Score: 10 / 10
Comments:

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption *No*
- Delivery timelines and guarantees *No*
- Capacity to handle fleet volume and growth *No*
- Ability to meet or exceed delivery expectations *No*

Score: 0 / 10

Comments:

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs *NOT ADDRESS*
- Industry reputation and reliability *NOT ADDRESS*
- Demonstrated judgment, professionalism, and efficiency *YES*
- Organizational stability *YES*

2.5

Score: 5 / 10

Comments:

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1	___	___	___	___	___
2	___	___	___	___	___
3	___	___	___	___	___

Score: 0 / 10

Comments:

THEY OFFER FINANCE ONLY

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances *YES*
- History of violations or regulatory concerns *YES - NO KNOWLEDGE OF VIOLATIONS*

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing yes
- Ability to sustain long-term contract obligations yes
- Risk level to the City yes - No concern

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery yes
- Efficiency of deployment process yes
- Registration/title handling capability NOT ADDRESSED

Score: 2 / 3

Comments:

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative yes
- Responsiveness and communication yes
- Willingness to assist and support department needs yes

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 63 / 100

Vendor Ranking: _____

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: _____

Date: 6-30-26

CITY OF DURANT – POLICE DEPARTMENT

RFP EVALUATION & SCORING FORM

Vehicle Leasing & Fleet Management Program

Vendor Name: The Bancorp

Evaluator Name/Title: Lt. Joe Lord / Duncan P.D.

Date: 06-30-26

I. EVALUATION AUTHORITY & ORDINANCE COMPLIANCE

This evaluation and scoring process is conducted in accordance with applicable City of Durant ordinances governing competitive bidding and proposal evaluation.

The criteria utilized within this scoring matrix incorporate and reflect the required considerations established by City ordinance. Each evaluation category within this document includes a corresponding **alphabetical reference (a-l)**, which directly aligns with the statutory evaluation factors listed below.

Evaluators shall consider these factors collectively when scoring proposals. These factors have been formally integrated into the weighted scoring system utilized for this Request for Proposals.

Ordinance-Based Evaluation Factors

- (a) The price;
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (c) Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (e) The quality of performance of previous contracts or services;
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the subject of the contract;
- (j) Where an earlier delivery date would be of benefit, the date and terms of delivery;

- (k) The number and scope of conditions attached to the bid; and
- (l) Where a point system is utilized, the total points earned by the bidder.

Application of Criteria

Each of the above factors has been evaluated, weighted, and embedded within the scoring categories of this evaluation form. The alphabetical references shown beside each scoring category are intended to:

- Demonstrate compliance with City of Durant procurement requirements
- Provide transparency in the evaluation process
- Ensure consistency and defensibility in vendor selection

II. SCORING SUMMARY (100 POINTS TOTAL)

Category	Max Points	Statutory Ref.	Score
1. Cost & Financial Structure	25	(a), (g), (k)	<u>16.2</u>
2. Technical Compliance with Scope of Work	20	(b), (h)	<u>12</u>
3. Fleet Management Capabilities	10	(h), (i)	<u>10</u>
4. Performance Capacity & Timeliness	10	(c), (j)	<u>0</u>
5. Experience, Integrity & Reputation	10	(d)	<u>5</u>
6. Past Performance & References	10	(e)	<u>0</u>
7. Legal Compliance	5	(f)	<u>5</u>
8. Financial Stability	5	(g)	<u>5</u>
9. Implementation, Logistics & Delivery	3	(c), (j)	<u>2</u>
10. Account Management & Customer Service	2	(b), (d)	<u>2</u>
TOTAL	100	(l)	<u>57.2</u>

III. DETAILED EVALUATION CRITERIA

1. Cost & Financial Structure (25 Points) (a, g, k)

- Total program cost (based on ~\$110,000/unit estimate) *Not listed*
- Interest rates and financing terms $\frac{1}{2}$
- Lease structure flexibility ✓
- \$1 buyout option compliance ✓

- Unlimited mileage compliance ✓
- Transparency of pricing and fees ✓
- Number and scope of conditions, exceptions, or deviations

Score: 16.2 / 25

Comments:

48 & 60 month / \$2,568/mo x 48 mo = \$123,264

2. Technical Compliance with Scope of Work (20 Points) (b, h)

- Ability to meet all Scope of Work requirements
- Acquisition of pursuit-rated vehicles (Tahoe PPV or equivalent) ✓
- Manufacturer/dealer fleet sourcing capability ✓
- Upfitting coordination and equipment integration
- Disposal and resale program ✓

Score: 12 / 20

Comments:

Must find your own upfitter, cannot meet all scope or work. Mentions compliance with disposal/resale.

3. Fleet Management Capabilities (10 Points) (h, i)

- Fleet management software (tracking, reporting, lifecycle data) ✓
- GPS tracking capability or integration → 3rd party
- Monthly reporting and analytics
- Lifecycle cost analysis and replacement recommendations ✓

Score: 10 / 10

Comments:

Third party GPS at extra cost / \$129/month.

4. Performance Capacity & Timeliness (10 Points) (c, j)

- Ability to perform without delay or disruption
- Delivery timelines and guarantees
- Capacity to handle fleet volume and growth
- Ability to meet or exceed delivery expectations

Score: 0 / 10

Comments:

Placed all timelines upon the upfitters

5. Experience, Integrity & Reputation (10 Points) (d)

- Experience with law enforcement fleet programs
- Industry reputation and reliability
- Demonstrated judgment, professionalism, and efficiency✓
- Organizational stability✓

Score: 5 / 10

Comments:

No mentions of LE experience or industry reputation.

6. Past Performance & REFERENCES (10 Points) (e)

Reference Evaluation Criteria:

- Quality of Work
- Continued Service & Reliability
- Warranty Support & Responsiveness
- Overall Customer Satisfaction
- Problem Resolution Capability

Reference Quality Service Warranty Satisfaction Notes

1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Score: 0 / 10

Comments:

No mentions or references.

7. Legal Compliance (5 Points) (f)

- Compliance with applicable laws and ordinances✓
- History of violations or regulatory concerns✓

Score: 5 / 5

Comments:

8. Financial Stability (5 Points) (g)

- Financial resources and backing ✓
- Ability to sustain long-term contract obligations ✓
- Risk level to the City ✓

Score: 5 / 5

Comments:

9. Implementation, Logistics & Delivery (3 Points) (c, j)

- Coordination of acquisition, upfitting, and delivery ✓
- Efficiency of deployment process ✓
- Registration/title handling capability

Score: 2 / 3

Comments:

No mention of registration / title

10. Account Management & Customer Service (2 Points) (b, d)

- Dedicated account representative ✓
- Responsiveness and communication ✓
- Willingness to assist and support department needs ✓

Score: 2 / 2

Comments:

IV. FINAL EVALUATION SUMMARY

Total Score: 57.2 / 100

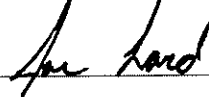
Vendor Ranking: 4

Recommended Vendor:

Justification for Selection:

V. EVALUATOR CERTIFICATION

I certify that this evaluation was conducted fairly, objectively, and in accordance with the City of Durant procurement requirements and the criteria established in this RFP.

Evaluator Signature: 

Date: 06-30-26



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 7/14/2026
To: Mayor and City Council
From: Paul Cottrell, Community Development Director
Re: 1) Consideration and Possible Approval of a Final Plat and Rezone Request for Property Located near North First Street and Gerlach Drive for Legal Description, See Attached (Ordinance O-2026-06 Section 1)
2) Consider Approval of Ordinance O-2026-06 Section 2 (Emergency Clause)

The City Attorney has reviewed and approved the proposed ordinance O-2026-06

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. CC-PC2026-11- Staff Report
2. PC2026-11 TAC SHEET
3. PC2026-11 MAPS
4. PC2026-11 Final Plat
5. PC2026-11 Vested Deed
6. Permission Letter to City from Seller for Rezone-Subdivide 05.28.26
7. ORDINACE 0-2026-06 - CITY COUNCIL



THE CITY OF DURANT

Office of Community Development

Date: 07/08/26
To: Planning Commission
Case: PC-2026-11
From: Paul Cottrell, Community Development.
Re: Final Plat/Rezone

Request: Consider a request from the property owner for Final Plat and Rezone to C-2 of the property located near Gerlach Dr. & 1st Ave.

Current Zoning: I-2

Future Land Use: Mixed Use – Commercial/Residential.

Surrounding Properties:

Direction	Zoning	Use
North	A-1	Single Family Home
West	C-2	FBI Headquarters
South	I-2	Field
East	A-1	Field

Applicant: FW LAND INVESTEMNT

Consideration: Applicant approached staff with the desire to plat and rezone the current property in order to build a new convenient store.

Staff has met with the Applicant to provide guidance regarding applicable ordinances and regulations and remain available to support the Applicant throughout this process. Notifications have been made to the surrounding property owners and at the time of this report staff have not received phone calls or letters of support or protest regarding this plat and rezone request.

Analysis: The use proposed does align with the future land use in the area and will meet all city regulations.

Planning Commission: voted to approve the Rezone/Final Plat Motion Passed with 4 Yes - 1 No - 0 Abstained

Required Action Taken Place Held a public hearing and received recommend approval or denial of the Rezone/Final plat request for property located near Gerlach and N 1st on July 07, 2026. Request will now be considered by the City Council, which will render the final decision.

Community Development - TAC Meeting

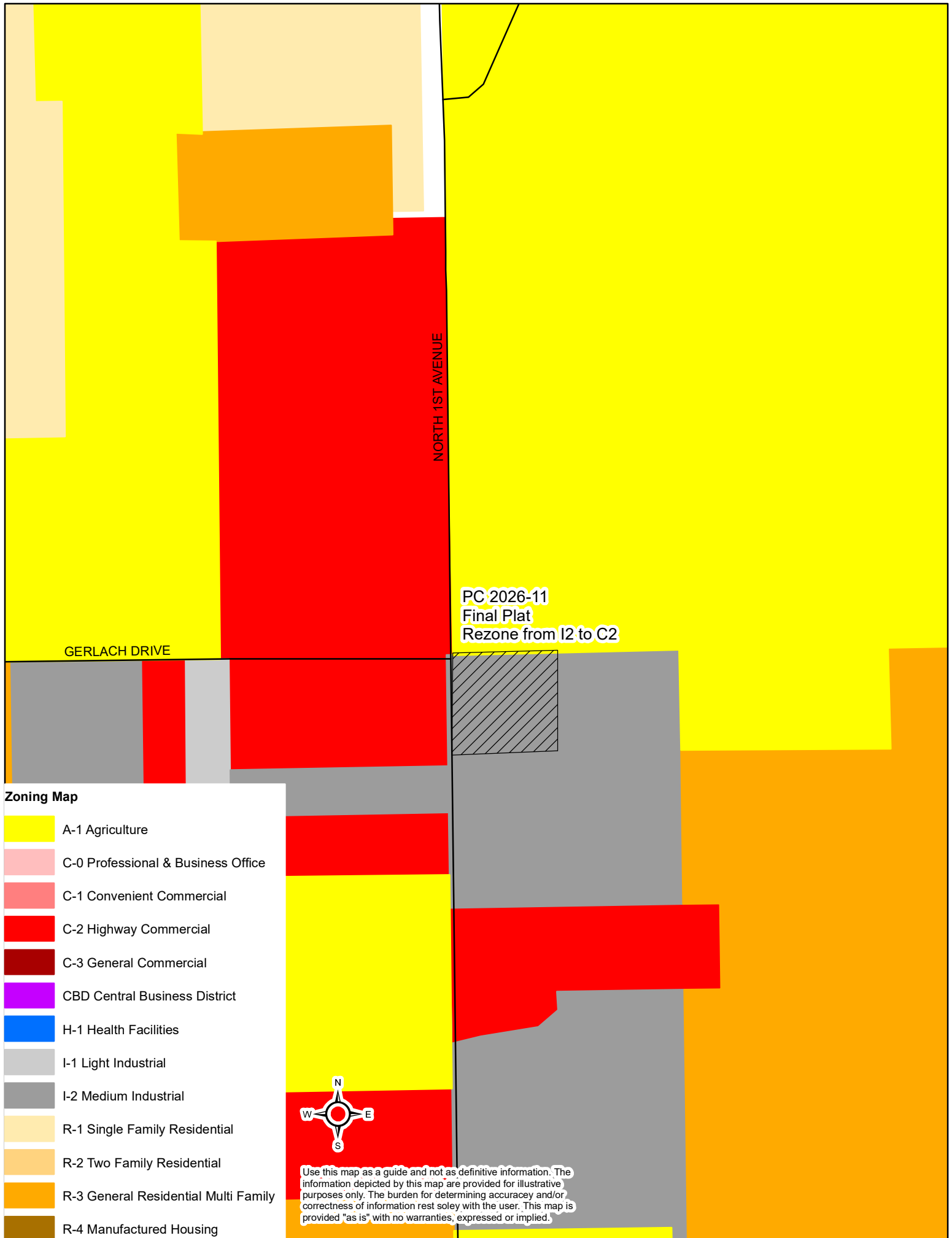
Request Type: REZONE/REPLAT

Applicant: FW LAND INVESTMENT

Case Number: PC2026-11

Building Department	Signature	Comments	Date
Community Development Director: Paul Cottrell		meets all zoning requirements	6-9
Address and Mapping Aaron Walkup		N/A	
Building Inspector: Raven Bates or Taylor Davis		will require storm water management plans must conform to IBC 2018	6-9
Facilities Supervisor: Mark Pierce		No Comments	
Public Works	Signature	Comments	Date
Public Works Director: Phillip High Tower		NO COMMENTS	6-9-26
M & O Supervisor Randy Cantrell		No Comment	6/9/2026
Streets Superintendent Aaron Saldivar		No comment	6-9-26
Solid Waste Director: Jared Dillingham		no comment	
Fire Department	Signature	Comments	Date
Fire Marshall Collin Gordon		All construction attributes must be in accordance with IBC & IFC 2018 and appendices B, C & D	

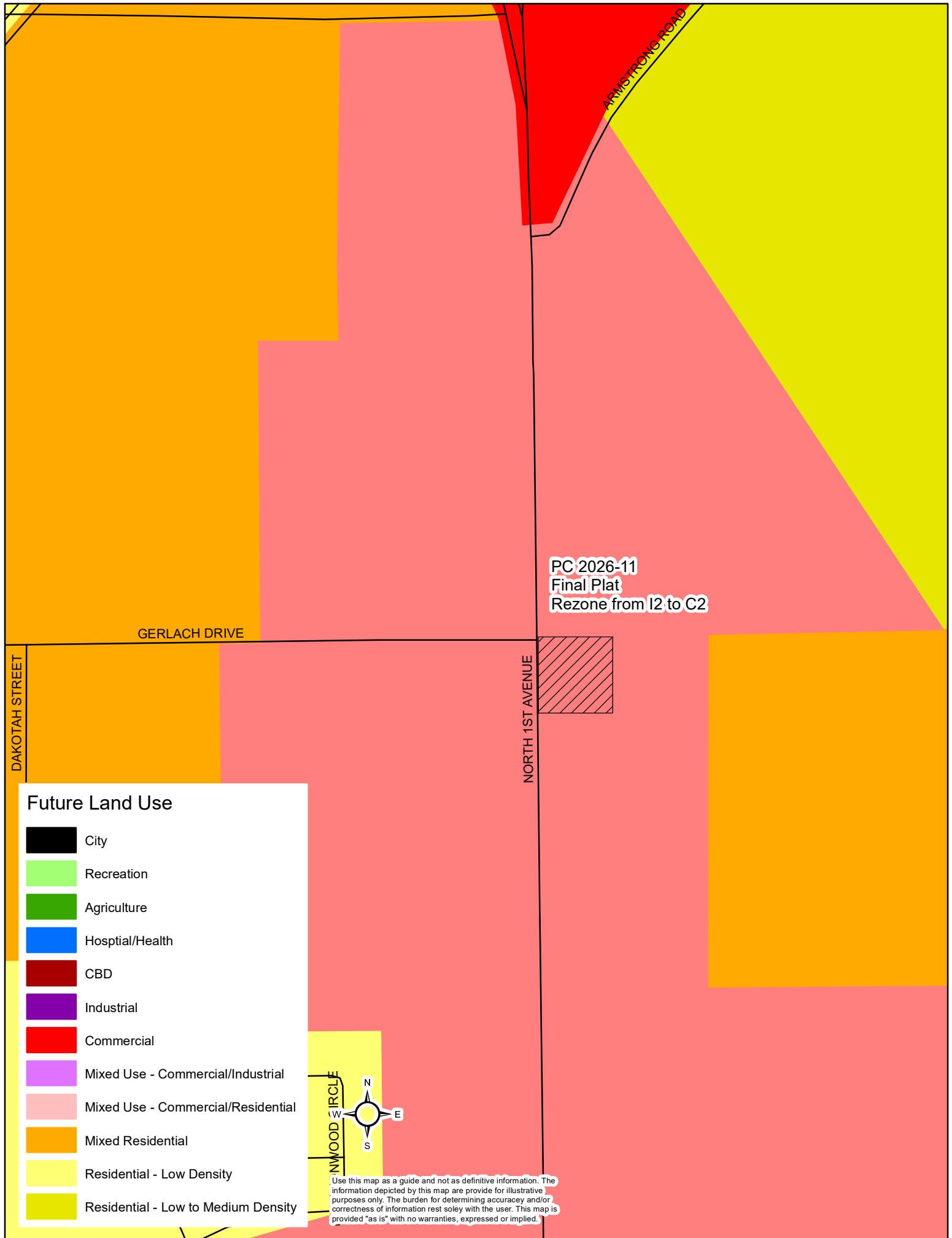
Economic Development	Signature	Comments	Date
Economic Development:			
Outside Resources:	Signature	Comments	Date
OGE: Print Name			
ONG: Print Name			
Additional Outside Resources and Comments			
Name Department, Title	Signature	Additional Comments	Date



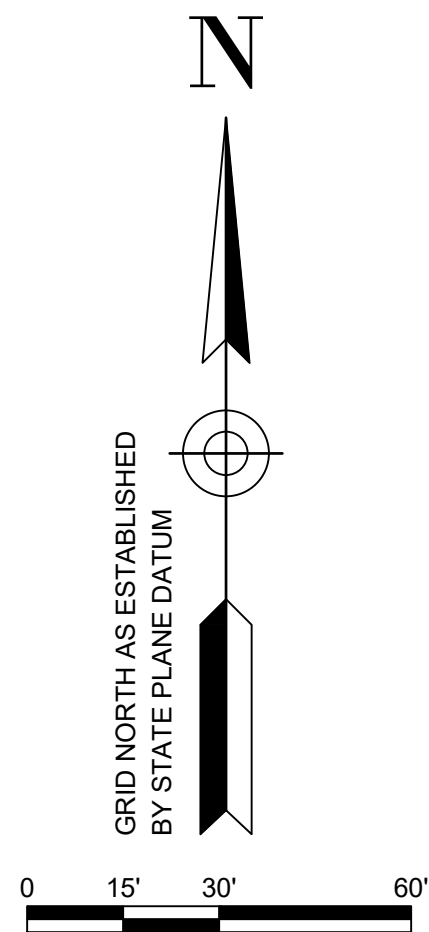
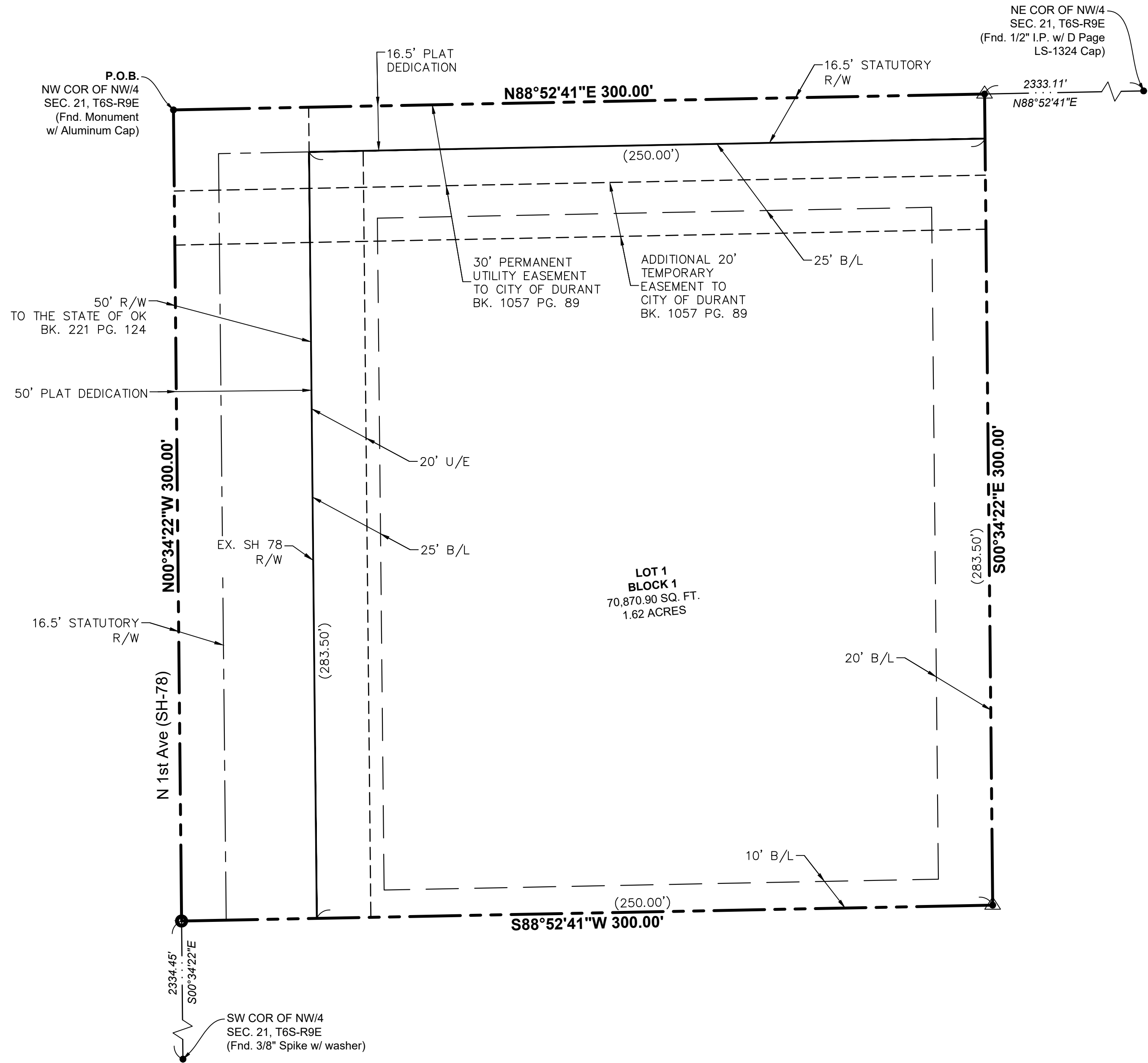


PC 2026-11
Final Plat
Rezone from I2 to C2

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



FINAL PLAT
OF
CASEY'S COLLECTIVE
PART OF THE NORTHWEST QUARTER (NW/4), SECTION TWENTY-ONE (21),
TOWNSHIP SIX (6) SOUTH, RANGE NINE (9) EAST OF THE INDIAN MERIDIAN,
CITY OF DURANT, BRYAN COUNTY, OKLAHOMA



LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION TWENTY-ONE (21), TOWNSHIP SIX (6) SOUTH, RANGE NINE (9) EAST OF THE INDIAN BASE AND MERIDIAN, BRYAN COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER (NW/4);
THENCE NORTH 88°52'41" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET;
THENCE SOUTH 00°34'22" EAST, ALONG A LINE BEING PARALLEL TO THE WEST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET;
THENCE SOUTH 88°52'41" WEST, ALONG A LINE BEING PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET TO A POINT ON THE WEST LINE OF SAID NORTHWEST QUARTER (NW/4);
THENCE NORTH 00°34'22" WEST, ALONG THE WEST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 2.07 ACRES (89,995.87 SQ. FT.) AS DESCRIBED.

THE BASIS OF BEARING FOR THIS SURVEY IS THE WEST LINE OF THE NORTHWEST QUARTER (NW/4) OF SECTION 21, T6S-R9E - HAVING A MEASURED BEARING OF (S 00°34'22" E - OK STATE PLANE S-ZONE).

LEGEND

PLAT BOUNDARY LINE	---
LOT LINE	---
SECTION LINE	---
STATUTORY R/W LINE	---
EASEMENT LINE	---
SET BACK LINE	---
SECTION CORNER (AS NOTED)	●
SET 1/2" IRON PIN W/ CA-8524 CAP	▲
SET MAG NAIL W/ CA-8524 SHINER	○
U/E - UTILITY EASEMENT	---
R/W - RIGHT-OF-WAY	---
B/L - BUILDING LIMIT LINE	---

NOTES

- SUBJECT PROPERTY FULLY LIES WITHIN DESIGNATED FLOOD ZONE (X), AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN BY: F.E.M.A. MAP NO. 40013C0190E MAP REVISED JUNE 2, 2011.
- THIS SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYORS AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS; AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.

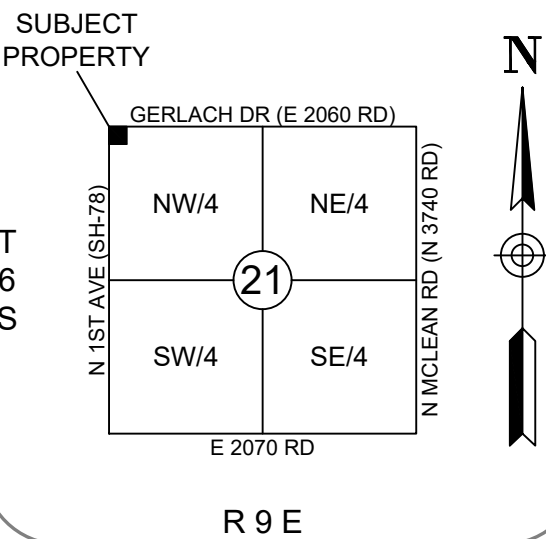
ELEVATION
LAND SURVEYING

ELEVATION LAND SURVEYING, LLC
8501 SW 15th St., Oklahoma City, OK 73128
405-493-9393 survey@elevationls.com
Certificate of Authorization # 8524

BRANDON P. HOLLAND
PROFESSIONAL LAND SURVEYOR #1983

LOCATION MAP

BRYAN COUNTY, OK



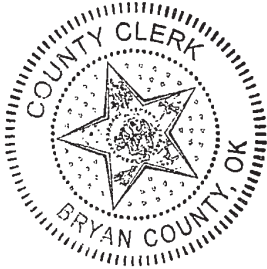
FINAL PLAT

CASEY'S COLLECTIVE

PART OF THE NW/4 OF SECTION 21, T6S-R9E, I.M.
CITY OF DURANT, BRYAN COUNTY, OK

REVISION	BY	DATE	SURVEY BY:	WH
			02/20/2026	BPH
			DRAWN BY:	
			REVIEWED BY:	SDC
			SCALE:	1"=30'
			ELS JOB NUMBER:	2025.64

SHEET
2 OF 2



MODERN

abstract and title

SPECIAL WARRANTY DEED

I-2022-750141 Book 1616 Pg: 435
11/17/2022 9:01 am Pg 0435-0441
Fee: \$ 30.00 Doc: \$ 3,750.00
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

KNOW ALL MEN BY THESE PRESENTS:

That **Durant Partners**, a Texas general partnership, party/parties of the first part, in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, do(es) by these presents grant, bargain, sell and convey unto **FW Land Investment LLC**, a Texas limited liability company, whose address is P.O. Box 25404, Dallas, TX 75225, party/parties of the second part, his/her/their grantees and heirs, all of the following described real property and premises, situated in Bryan County, Oklahoma, to wit:

See Exhibit A attached hereto and made a part hereof.

together with all the improvements thereon and the appurtenances thereunto belonging and warrant the title to the same subject as set forth below.

TO HAVE AND TO HOLD said described premises unto said party/parties of the second part, his/her/their grantees and the heirs and grantees of the survivors, forever, free, clear and discharged of and from all former grants, titles, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature, by, through or under party/parties of the first part, but not otherwise. Exceptions: Easements and rights of ways of record; oil, gas, and other mineral leases of record; prior oil, gas, and other mineral conveyances or reservations of record; restrictive and protective covenants of record; applicable zoning and other municipal ordinances; and any other matters of record, including those listed on Exhibit "B" attached hereto and made a part hereof, to the extent, and only to the extent, they validly exist and affect or relate to the described real property and premises.

Revenue Stamps: \$3,750.00

SIGNED AND SEALED this the 10th day of November, 2022.

Durant Partners

BY: 
James J. Melino, Partner and
Authorized Representative

STATE OF OKLAHOMA
Bryan County
Documentary Stamps \$ 3750.00

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WARRANTY DEED
(Continued)

NOTARY AND ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF DALLAS

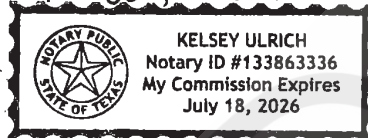
I, Kelsey Ulrich, a Notary Public for the County Dallas, and State of Texas, do hereby certify that, James J. Melino, Partner and Authorized Representative on behalf of Durant Partners, a Texas general partnership, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 12th of November, 2022.

Kelsey Ulrich
Notary Public

My Commission Expires: July 18, 2026

(SEAL)



File No.: 220711224

I-2022-750141 Book 1616 Pg: 436
11/17/2022 9:01 am Pg 0435-0441
Fee: \$ 30.00 Doc: \$ 3,750.00
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WARRANTY DEED

(Continued)

EXHIBIT "A"

Property Description

Tract One: N/2 NW/4 NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, LESS AND EXCEPT THE FOLLOWING TRACT: Part of the NE/4 NW/4 NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, described as follows: Commencing at the Northwest Corner of the NE/4 NW/4 NW/4 of said Section 21; Thence North 88°50' 29" East, a distance of 14.41 feet to the Point of Beginning; Thence South 00°38'08" East, a distance of 250.00 feet; Thence North 88°50'29" East, a distance of 522.33 feet; Thence North 00°38'08" West, a distance of 250.00 feet; Thence South 88°50'29"West, a distance of 522.33 feet to the Point of Beginning.

Tract Two: W/2 NE/4, LESS 12.60 acres occupied as Right-of-Way by MK&T Railroad, and the N/2 S/2 SW/4 NW/4 LESS AND EXCEPT a tract of land located in the NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, described as follows: Commencing at the W/4 corner of said Section 21; Thence North 00°42'58" West 329.94 feet along the West line of said Section 21; Thence North 89°17'02" East 50 feet to the Point of Beginning; Thence North 88°45'25" East 751.01 feet; Thence North 00°42'58" West 288.87 feet; Thence South 89°18'26" West 751.01 feet; Thence South 00°42'58" East 296.09 feet to the Point of Beginning, and NE/4 SW/4 NW/4 LESS the West 50 feet of the North 165 feet thereof; and the S/2 N/2 SE/4 NW/4 NW/4 LESS the West 50 feet thereof; and the S/2 SE/4 NW/4 NW/4 LESS the West 50 feet thereof; and the E/2 NW/4 LESS 6 Acres occupied as Right-of-Way by MO&G Railroad; and LESS a tract described as Beginning at the Northeast corner of the NW/4 NW/4 of said Section 21; Thence South 825 feet; Thence West 610 feet; Thence South 360 feet; Thence East 1152 feet to a point on the West Right-of-Way line of the KMOG Railroad; Thence following said Right-of-Way line in a Northwesterly direction a distance of 1191 feet to the North line of Section 21; Thence West 377 feet to the Point of Beginning, all being in Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, in Bryan County, Oklahoma, according to the Government Survey thereof; AND the South 25 feet of the NW/4 SW/4 NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, in Bryan County, Oklahoma, according to the Government Survey thereof, and

SE/4 of Section 16, Township 6 South, Range 9 East of the Indian Base and Meridian, in Bryan County, Oklahoma, LESS 13.15 acres for Right-of-Way for MK&T Railroad, and also LESS 4.536 Acres of land described as follows: Starting at a point 26 chains North and 16 chains East of the Quarter Comer between Sections 16 and 21 and running North 6 chains; Thence East 8.81 chains to Durant Water Line Right-of-Way; Thence South 22°37' West 6.50 chains; Thence due West 6.31 chains to the starting point.

Tract Three: N/2 N/2 S/2 NW/4 NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof, LESS AND EXCEPT a tract of land situated in the W/2 NW/4 of said Section 21, more particularly described as follows: Beginning at a point that bears South 825.0 feet and East 50.0 feet from the Northwest corner of said Section 21; Thence North 89°25'31" East 660.03 feet; Thence North 89°50'47" West 660.0 feet; Thence South 8.39 feet to the point of beginning, and

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11/17/2022 9:01 am Pg 0435-0441
Fee: \$ 30.00 Doc: \$ 3,750.00
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

WARRANTY DEED

(Continued)

A part of the SE/4 NW/4 NW/4 and W/2 NE/4 NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, described as Beginning at the Northeast corner of the NW/4 NW/4 of said Section 21; Thence South 825 feet; Thence West 610 feet; Thence South 360 feet; Thence East 1152 feet to a point on the West Right-of-Way line of the K.M.O.G. Railroad; Thence following said Right-of-Way line in a Northwesterly direction a distance of 1191 feet to the North line of Section 21; Thence West 377 feet to the Point of Beginning.

Tract Four: A strip, belt or piece of land 100 feet in width extending across the NW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, said Right of Way being a strip of land 100 feet in width that is 50 feet on each side of and immediately adjacent and parallel to the center line of the M.O.&G. Railway.

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11/17/2022 9:01 am Pg 0435-0441
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WARRANTY DEED

(Continued)

EXHIBIT "B"

Permitted Exceptions

1. Rights or claims of parties in possession not recorded in the public records.
2. Taxes for the year 2022 and subsequent years, not yet ascertainable or payable.
3. Minerals of whatsoever kind, subsurface and surface substances, including but not limited to coal, lignite, oil, gas, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether or not appearing in the public records.
4. Due to the U.S. Supreme Court decision in the case McGirt v. Oklahoma, 140 S.Ct. 2452 (2020) the Land described herein is or may be located within the boundaries of a Native American reservation.
5. Declarative covenants and reservations set forth in the Declaration of Covenant recorded September 30, 2009, in Book 1238, Page 627.
6. Right of Way Deed to Oklahoma Pipe Line Company, of record in Book 171, Page 162, Bryan County, Oklahoma.
7. Easement to the Conservation Commission of the State of Oklahoma for the purpose of construction of a dam, in Book 221, Page 97, Bryan County, Oklahoma.
8. Easement to the State of Oklahoma for public roadway, of record in Book 221, Page 124, Bryan County, Oklahoma.
9. Easement to State of Oklahoma for construction of an improved highway, of record in Book 227, Page 175, Bryan County, Oklahoma.
10. Right of Way Agreement to the City of Durant for pipe line purposes, of record in Book 371, Page 231, Bryan County, Oklahoma.
11. Right of Way Agreement to the City of Durant, of record in Book 371, Page 235, Bryan County, Oklahoma.
12. Easement to Southwestern Bell Telephone Company, of record in Book 566, Page 247, Bryan County, Oklahoma.
13. Easement to Southwestern Bell Telephone Company, of record in Book 570, Page 195, Bryan County, Oklahoma.
14. Easement to Oklahoma Gas and Electric Company, of record in Book 672, Page 977, Bryan County, Oklahoma.
15. Easement to Oklahoma Gas and Electric Company, of record in Book 672, Page 986, Bryan County, Oklahoma.

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Tammy Reynolds - Bryan County Clerk
State of Oklahoma

MOD-005

WARRANTY DEED
(Continued)

16. Sewer line Easement to Country Estates Utility Corporation, of record in Book 785, Page 205, Bryan County, Oklahoma.
17. Sewer line Easement to Country Estates Utility Corporation, of record in Book 785, Page 206, Bryan County, Oklahoma.
18. Easement to City of Durant, for Utility Easement, of record in Book 1057, Page 89, Bryan County, Oklahoma.
19. Easement to Oklahoma Gas and Electric Company, of record in Book 1084, Page 311, Bryan County, Oklahoma.
20. Right-of-Way Easement in favor of Oklahoma Gas and Electric Company, recorded January 23, 2018, in Book 1458, Page 961.
21. Water rights, claims or title to water, whether or not shown by the public records.
22. Statutory Section Line Road Easements in favor of the State of Oklahoma, where applicable.
23. Possible future assessments by reason of Conservancy District No. 9, District Court Decree recorded in Book 377, at Page 45.
24. City of Durant Ordinance No. 851 regulating, restricting, and prohibiting in the City of Durant, Oklahoma, the building or setting up of drilling rigs for the purpose of exploring, developing and producing oil or gas, recorded in Book 509, Page 278.
25. Joint Bryan County-City of Durant Airspace Zoning Ordinance No. 1 regulating air space and height of structures in approach zone of Eaker Field Airport, recorded November 25, 1974 in Book 568, Page 442.
26. Height Restriction Zoning Ordinance relating to Zoning, Establishing that the Airport hazards are contrary to public interest; defining certain terms used; creating airport zoning; establishing airport zone height limitations; regulating and restricting the height of structures and objects of natural growth, and creating the appropriate zones and establishing the boundaries thereof; providing for changes in the restrictions and boundaries of such zones; providing for permits and fees; providing for enforcement; creating a board of adjustment; providing for appeals from board of adjustment decisions; providing for judicial review; creating penalties and remedies; providing for severability; and declaring an emergency, of record in September 21, 2004 Book 1067, Page 1017, and re-recorded November 04, 2004 in Book 1071, Page **284**.
27. Ordinance No. 846 extending the city limits, by the Council of the City of Durant, recorded December 5, 1969, in Book 506, Page 256.
28. Ordinance No. 1221 extending city limits, by the Council of the City of Durant, Oklahoma, recorded February 16, 1996, in Book 877, Page 72.
29. Ordinance No. 1366 extending city limits, by the Council of the City of Durant, Oklahoma, recorded April 16, 2002, in Book 999, Page 634.

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State of Oklahoma

MOD-006

WARRANTY DEED

(Continued)

30. Ordinance No. 1575 detaching territory from the corporate limits of the city of Durant, by the Council of the City of Durant, Oklahoma, recorded November 30, 2007, in Book 1176, Page 993.

1-2022-750141 Book 1616 Pg: 441
11/17/2022 9:01 am Pg 0435-0441
Fee: \$ 30.00 Doc: \$ 3,750.00
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

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LETTER OF AUTHORIZATION

The undersigned, being the authorized representative of FW Land Investment, LLC, a Texas limited liability company, and owner of the property hereby authorizes, Kimley Horn and Associates, Inc., and their representatives to prepare and submit applications for platting and rezoning approvals, and to perform all acts necessary and appropriate to advance such applications with respect to the property located at:

SEC N 1st and E 2060 Rd, City of Durant, Bryan County, Oklahoma
Address and/or County Assessor account number and County Name

FW Land Investment, LLC

DocuSigned by:
By: Peyman Etebari
Peyman Etebari, Manager

Date: 5/28/2026

ORDINANCE NO. O-2026-06

AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF DURANT, OKLAHOMA

SECTION 1. That the zoning map is hereby amended to replace the I-2 Medium Industrial District, with the C-2 Highway Commercial and Commercial Recreation District for property located near North First Street and Gerlach Drive in Durant, and more particularly described as;

A TRACT OF LAND BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION TWENTY-ONE (21), TOWNSHIP SIX (6) SOUTH, RANGE NINE (9) EAST OF THE INDIAN BASE AND MERIDIAN, BRYAN COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER (NW/4); THENCE NORTH 88°52'41" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET; THENCE SOUTH 00°34'22" EAST, ALONG A LINE BEING PARALLEL TO THE WEST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET; THENCE SOUTH 88°52'41" WEST, ALONG A LINE BEING PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET TO A POINT ON THE WEST LINE OF SAID NORTHWEST QUARTER (NW/4); THENCE NORTH 00°34'22" WEST, ALONG THE WEST LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 300.00 FEET TO THE POINT OF- BEGINNING. CONTAINING 2.07 ACRES (89,995.87 SQ. FT.) AS DESCRIBED.

SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this _____ day of _____, 2026.

Martin Tucker, Mayor
City Of Durant, Oklahoma

ATTEST:

Nacy Story, City Clerk