

Streets Dept Supervisor

From: origami@omag.org on behalf of Randy Jacox <origami@omag.org>
Sent: Thursday, April 18, 2024 10:20 AM
To: Streets Dept Supervisor
Subject: OMAG Sanitary Sewer Equipment Grant - APPROVED!

Steve:

I have received City of Mangum 's SSE application. I am excited that the City of Mangum is considering the purchase of some CCTV Inspection Camera.

With award of this grant, please consider the following. This SSE Grant is only available to any Municipality for a total of two times. We want you to be aware of this, so you are able to capitalize and maximize your spending dollars. If you would like to withdraw this grant and consider the best way to maximize your spending, it will not affect a future approval to obtain the maximum benefit available to your Municipality. This is your first use of the SSE Grant

The following is an approval you can share with your Council:

To whom it may concern,

The City of Mangum is approved to receive OMAG's Sanitary Sewer Equipment (SSE) Grant for the purchase of CCTV Inspection Camera . The SSE Grant is a post purchase, \$1:1 matching funds grant with a maximum benefit of \$10,000. Equipment purchased under this grant **must be completed on or before July 01, 2024**. Given recent supply chain issues, grants not completed on or before the aforementioned date, will be transferred to the next fiscal year; and will be subject to the grant requirements for the next fiscal year.

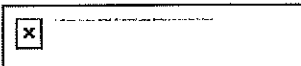
In the event, delayed delivery of equipment is expected, please notify me at your earliest convenience.

After the equipment is delivered, please send a copy of the invoice, check used and pictures of your public works staff with the equipment. Once these documents are received, a check for the matching funds will be sent within 2 weeks.

If additional information on this or any of OMAG's Value-Added Services is needed, please feel free to contact me at your convenience.

Here is the link to our other grants <https://www.omag.org/grants-and-scholarships>

Randy Jacox
Risk Management Specialist
rjacox@omag.org



3650 S. Boulevard St.
Edmond, OK 73013
Phone: (405) 657-1461

PURCHASE REQUEST

City of Mangum
201 N. Oklahoma Ave.
Mangum, OK 73554
580-782-2250

ISSUED TO: Key Equipment

PURCHASE ORDER # _____
Vendor# _____
DATE: 4/18/24

Units	Description	G/L Account	Amount
1	Sewer Camera		15789.38
	OMAG matching Grant will reimburse 1/2		

Account # _____ TOTAL: \$15789.38

ORDERED BY: Steve Kyle (Water Dept)

ENCUMBERING CLERK: _____ Cash
Funds Available

Budgeted fund available /not available\$ _____ % _____

FINAL APPROVAL: _____
(City Manager, City Clerk, Deputy Treasurer)

NOTES:

All requisitions in excess of \$100.00 require City Managers approval, except for emergencies.

