

sooner TECHNOLOGY

Sooner Technology, LLC offers to enter into an agreement with Clinton Regional Hospital to provide Monthly Managed Services and Security Services as specified in the attached quote and brochure.

Clinton Regional Hospital agrees to a one-time expense for required equipment and a two-month onboarding labor expense of \$96,320.00 outlined in the attached quote, which is in addition to the ongoing monthly recurring expense.

Clinton Regional Hospital agrees to recurring expenses for Monthly Managed Services, as outlined in the attached quote for a total of \$6,725 per month, effective September 1, 2023. This total includes the number of Firewalls, Servers, Workstations, and Email User Management known as of August 28th, 2023. Any additional items added after that date could result in an increase in the monthly recurring charge in the amount of the price per item as listed on the quote per quantity added.

Time is included with the monthly services, with the amount of time being based on the number of devices covered by the Sooner Business Standard Plan. Any increase or decrease in the quantity of devices will result in a corresponding adjustment to time available. The time allotment expires on the last day of every month and does not carry over to the next month. Any labor that exceeds the monthly total provided with the plan will be billed separately at a discounted hourly rate of \$140 per hour (discounted from the normal labor rate of \$150/hr).

Sooner Technology agrees to resell hardware at the following rates:

0-\$49 – cost+20%

\$50-\$999 – cost+15%

\$1,000 and above – cost+10%

Phone support is available with the Sooner Business Standard Plan with a 1-hour response time including Front-of-the-Line Priority Support.

The terms for the Monthly Managed Services agreement shall be one year with a 30-day notification required for termination of the agreement.

The undersigned acknowledges that they are duly authorized to execute this agreement.

Accepted this 1 day of Sept, 2023

Clinton Regional Hospital

By: Rena Barton

Print: Rena Barton

Title: Interim CEO

Sooner Technology, LLC

By: Jerry Hartman

Print: Jerry Hartman

Title: Owner



Managed Services Quote

DATE 8/28/2023

1516 Lera STE 2
 Weatherford, OK 73096
 (580)302-5713

Quotation For:

Clinton Regional Hospital
 Mike Thomas
 918-916-5802
 oklahomamikethomas@gmail.com

Prepared by: Jerry Hartman

Comments or Special Instructions:

2-Month startup agreement is conditional on the acceptance of the agreement for ongoing monthly managed services

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Firewall Management	\$ 200.00	\$	200.00
1	Server Management	\$ 150.00	\$	150.00
75	Workstation Management	\$ 70.00	\$	5,250.00
75	Email User Management	\$ 15.00	\$	1,125.00
			MONTHLY TOTAL	\$ 6,725.00

Hours of labor included monthly (based on device quantities) 38.75

One-time Startup (based on 2 techs, 8 Hrs/day, 43 days @ \$140/hr) 688 hours **ONE-TIME TOTAL** \$96,320.00

If you have any questions concerning this quotation, call us at (580)302-5713 ext.2 or email support@sonerotechnology.com

THANK YOU FOR YOUR BUSINESS!



8/28/2023

Clinton Regional Hospital

Prepared by Jerry Hartman / Sooner Technology

580-302-5713

	<u>quantity</u>	<u>price/item</u>	<u>total price</u>	<u>Tax**</u>	<u>Total w/Tax</u>
SonicWall NSA 2700 (Advanced Edition)*	1	\$4,745.88	\$4,745.88	\$450.86	\$5,196.74
Ubiquiti U6+ Wireless Access Point	30	\$174.90	\$5,247.00	\$498.47	\$5,745.47
Ubiquiti Aggregation Pro	3	\$988.90	\$2,966.70	\$281.84	\$3,248.54
Ubiquiti Professional 48 PoE switch	22	\$1,208.90	\$26,595.80	\$2,526.60	\$29,122.40
					<u>\$43,313.15</u>

*A Fortinet Firewall may be substituted if EMR support has a preference

*This is an estimate submitted for your approval. This is not a bill.

*Hardware warranty & any free technical support regarding this warranty only provided through manufacturer.

*Price subject to change based upon availability.

*Quote does not include labor charges for installation.

*Invoices over \$5,000 paid by credit card are subject to a 1.5% fee and must be swiped physically.



Sooner Technology
 1516 Lera Dr, Ste 2
 Weatherford, OK 73096
 (580) 302-5713

Bill To:
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

Date	Invoice
10/05/2023	CW6807
Account	
City of Clinton (Clinton Regional Hospital)	

Terms	Due Date	PO Number	Reference
Net 15 days	10/20/2023		

	Work Type	Hours	Rate	Amount
Billable Services				
	In Office	8.00	150.00	\$1,200.00
	Remote	39.00	150.00	\$5,850.00
	Onsite	133.25	150.00	\$19,987.50
Total Services:				\$27,037.50

140
 12/17/2023

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ubiquiti U6+ Wireless Access Point (U6-PRO)	30.00	\$174.90	\$5,247.00
Algo 8301 IP Voice Paging	1.00	\$357.55	\$357.55
Keyboard and Mouse (Logitech) -- new CEO and Pharmacy Director	2.00	\$27.99	\$55.98
FortiGate-100F Hardware plus FortiCare Premium and FortiGuard Unified Threat Protection (UTP) - 1 YR	1.00	\$3,983.10	\$3,983.10
Ubiquiti Professional 48 PoE switch (USW-Pro-48-POE (600W))	16.00	\$1,208.90	\$19,342.40
0.5m (2ft) 10G SFP+ Direct Attach Copper Cable	3.00	\$12.10	\$36.30
1m (3ft) 10G SFP+ Direct Attach Copper Cable	9.00	\$12.10	\$108.90
3m (10ft) 10G SFP+ Direct Attach Copper Cable	3.00	\$17.60	\$52.80
4m (13ft) 10G SFP+ Direct Attach Copper Cable	5.00	\$22.00	\$110.00
Ubiquiti Aggregation Pro (USW-Pro-Aggregation)	2.00	\$988.90	\$1,977.80
FortiGate-100F Hardware plus FortiCare Premium and FortiGuard Unified Threat Protection (UTP) - 1 YR	1.00	\$3,983.10	\$3,983.10
Threat Sensor - 24 x 7 network monitor	1.00	\$309.00	\$309.00
HDMI Dummy Plug	1.00	\$8.99	\$8.99

Handwritten signature

TP-Link USB to Ethernet Adapter	1.00	\$14.99	\$14.99
1.5m LC to LC Fiber Patch Cable	6.00	\$5.78	\$34.68
1m LC to LC Fiber Patch Cable	5.00	\$5.07	\$25.35
Shipping	1.00	\$10.00	\$10.00
Bios Battery	2.00	\$3.00	\$6.00
Cat 6 - 20 ft. Patch Cable	1.00	\$15.00	\$15.00
Bios Battery	1.00	\$3.00	\$3.00
SkySwitch Fax Adapter	1.00	\$116.99	\$116.99
Total Products & Other Charges:			\$35,798.93

<p>Make checks payable to Sooner Technology. Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.</p>	Invoice Subtotal:	\$62,836.43
	Sales Tax:	\$0.00
	Invoice Total:	\$62,836.43
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$62,836.43

**Clinton Regional Hospital
MINUTES FOR THE SPECIAL CLINTON HOSPITAL AUTHORITY MEETING
August 29, 2023, 7:00 A.M.**

Members Present: Ken Baker, Robert Blakeburn, M.D., Kelly Cornell, Chris Jones, Kevin Wolters

Members Absent: Ernie Dowdell, Council Ex-Officio

Others Present: Robert Johnston, Amy Jones, Debra Blanchard, Mike Thomas, Nydia Campbell, Reva Burton, Janae Chittum, Jerry Hartman, and Chasity Richardson.

Called to order at 7:00 A.M.
Meeting adjourned at 8:26 A.M.

Agenda Item	Discussion	Action/Recommendations	Responsible Party	Projected Completion Date
1. Call to Order	Chairman Baker called the meeting to order at 7:04 a.m.			
2. Consideration Approval of Consent Agenda				
A. Minutes from August 15, 2023, Regular Meeting B. Acknowledgement of Financial Statement Month Ending July 31, 2023 C. Proposal from G&S Clinical Laboratory Associates, LLC for creating and operation of laboratory in accordance with CLEA Certification requirements for complex Laboratory	The Trustees reviewed the items presented for consideration and approval on the Consent Agenda.	Motion to approve the Consent Agenda Trustee Jones Motion seconded by Trustee Wolters Chairman called for roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker Nay: None Chairman Declared the motion carried.	N/A	N/A

3. Discussion, Consideration, and Possible Action Regarding:	Discussion	Actions Recommendations	Responsible Party	Projected Completion Date
A. Proposal of Radiology Equipment	<p>Proposal of Radiology Equipment was presented to the Trustee's to review. Quotes for the purchase of C-Arm Z-ray System, Video Fluoroscopy Stretcher-Chair, 17x17 Cesium Digital Standard Detector, Bundle Pricing DEMO Samsung 40kW GM85 mobile digital radiographic unit, Used MedRad Injector, Samsung V8 Ultrasound Digital Radiography Equipment were presented to the Trustee's for review of the pricing for buying the equipment out right.</p>	<p>Motion was made by Trustee Blakeburn to approve the acquisition of the proposed radiology equipment in the amount of \$349,869.47.</p> <p>Motion seconded by Trustee Cornell</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker Nay: None Chairman Declared the motion carried.</p>	Mike Thomas	Deposit paid 9/7/2023
B. Marketing Proposal	<p>Discussion was held by the Trustee's regarding what is needed regarding marketing at this time. Discussion focused on a Logo and web page.</p>	<p>Motion was made by Trustee Wolters to table the topic of Marketing Proposal at this time.</p> <p>Motion seconded by Trustee Blakeburn</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker Nay: None Chairman Declared the motion carried.</p>	Mike Thomas	

<p>C. Jackson Mechanical Services Air Compressor Replacement</p>	<p>Mr. Thomas explained to the Trustees that this is the controlled air through the hospital. The proposal for the Air Compressor Replacement is for \$11,722.13.</p>	<p>Motion was made by Trustee Cornell to approve the quote from Jackson Mechanical Services for Air Compressor Replacement for \$11,722.13.</p> <p>Motion seconded by Trustee Jones.</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker Nay: None Chairman Declared the motion carried.</p>	<p>Mike Thomas</p>	
<p>D. Jackson Mechanical Services Labor and Materials to replace 2.5" fast acting gas valve</p>	<p>Mr. Thomas presented the information regarding the Jackson Mechanical Services labor and materials quote to replace the 2.5" fast acting gas valve. This replacement is a repair that needs to be completed on the OB Wing Unit.</p>	<p>Motion was made by Trustee Cornell for Jackson Mechanical Services labor and materials quote to replace the 2.5" fast acting gas valve.</p> <p>Motion seconded by Trustee Jones.</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker</p> <p>Chairman Declared the motion carried.</p>	<p>Mike Thomas</p>	
<p>E. Acknowledge Approval of the McKesson Proposal</p>		<p>Motion was made by Trustee Wolters to approve the McKesson Proposal for</p>	<p>Mike Thomas</p>	

<p>of Laboratory Equipment – Hematology Sysmex \$94,950.00</p>	<p>Ms. Burton stated that this is a new piece of equipment that is needed in the Laboratory and the proposal was provided for review.</p>	<p>Laboratory Equipment – Hematology Sysmex \$94,950.00.</p> <p>Motion was seconded by Trustee Jones.</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker</p> <p>Chairman Declared the motion carried.</p>		
<p>F. Acknowledge the approval of the McKesson Proposal for Laboratory Equipment – Chemistry -Ortho Clinical Diagnostics \$93,750.00</p>	<p>Ms. Burton reported that the Chemistry-Ortho Clinical Diagnostics equipment is currently a piece of equipment that was left in the laboratory. It is in good condition and will need to be recalibrated and brought online. She stated that this equipment was previously leased. The Authority can purchase this piece of equipment for \$94,3750.</p>	<p>Motion was made by Trustee Blakeburn to approve the McKesson Proposal for Laboratory Equipment – Chemistry - Ortho Clinical Diagnostics \$93,750.00.</p> <p>Motion was seconded by Trustee Jones.</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker</p> <p>Chairman Declared the motion carried.</p>	<p>Mike Thomas</p>	
<p>G. Anders Staffing Agreement for Laboratory Personnel</p>	<p>Mr. Thomas explained that this staffing agreement with Anders Staffing Agreement for Laboratory Personnel is for Laboratory Personnel that may be needed in the event staff are not available.</p>	<p>Motion was made by Trustee Jones to approved Anders Staffing Agreement for Laboratory Personnel.</p>	<p>Mike Thomas</p>	

		<p>Motion was seconded by Trustee Wolters.</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker</p> <p>Chairman Declared the motion carried.</p>		
<p>H. Consideration for Management of IT Services from Sooner Technology Services</p>	<p>Mr. Thomas introduced Mr. Jerry Hartman with Sooner Technology. He provided a prepared quote for IT services for the hospital. This includes the complete IT structure for the hospital including but not limited to computers, phones, switch points, passwords, firewalls for the network, connections and security for the EMR. He will provide onsite management for the hospital until the network and EMR on operational. The amount of labor of 688 hours at \$140/hour of \$96,320 is a not to exceed amount. Other equipment proposed by Sooner Technology includes SonicWall, 30 Wireless Access Points, Switches, cables, computers, and keyboards/mouse.</p>	<p>Motion was made by Trustee Jones to approve the Sooner Technology Agreement not to exceed the amount of \$96,320.</p> <p>Motion was seconded by Trustee Cornell</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker</p> <p>Chairman Declared the motion carried.</p>	Mike Thomas	
<p>I. Proposal for Feasibility Study from FORV/S Accounting Firm Tulsa</p>	<p>Mr. Thomas, Reva Burton, and Trustee Wolters stated that they had a phone conference with an Accounting Firm for a discussion of a feasibility study. Discussion centered around the firm's ability to commit to a feasibility study. It was anticipated that the firm would be able to guide the Trustee's in decisions about services, expected revenues, and possible expenses. However, Trustee Wolters</p>	<p>No action</p>	Mike Thomas	

	would like to consider a phone conference with Attorney Loomis' recommendation for a feasibility study. The Authority requests that Trustee Wolters and Trustee Jones to gather further information on the feasibility study.			
J. Proposal for Fire Wall Patching from ALPHA Insulation and Waterproofing	Mr. Thomas presented the proposal for Fire Wall Patching from ALPHA Insulation and Waterproofing for \$70,524. He stated that these repairs are necessary for the Life Safety inspection of the building.	<p>Motion was made by Trustee Wolters to approve the proposal for Fire Wall Patching from ALPHA Insulation and Waterproofing for \$70,524.</p> <p>Motion was seconded by Trustee Jones</p> <p>Chairman Called for Roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker</p> <p>Chairman Declared the motion carried.</p>		
K. Proposal from Rural Health +	Mr. Thomas presented information regarding the proposal from Rural Health + organization. This organization is instrumental in helping rural facilities with legislative issues in the state. This is a cost of \$1,500 per month. Discussion was held and Trustee's recommend that we hold off on joining this organization until we have a revenue stream.	Motion was made to		
L. Proposal for Dosimetry Services	Ms. Reva Burton presented the proposal for the Dosimetry Services. She explained that this is for the hospital safety badges in the radiology department. These badges are rotated on quarterly basis.	The motion was made by Trustee Blakeburn to approve the proposal with Dosimetry Services for		

		safety badges for the radiology department.		
4. Standing Reports				
A. CEO Report	<p>Ms. Reva Burton provided a written report to the Trustees. She explained that at this time there is not any data to share, just information regarding the preparations to open the hospital. She reported that the hospital is “coming to life”. Daily progress is being made to re-open the initial service lines of Med-Surg and ER. She announced that Cris Hickerson has resumed the position as Pharmacy Director, Brenda Jennings, RN, Quality/Infection Control, Chasity Richardson, Administrative Secretary/Human Resources/Physician Credentialing, David Barnett, Director of Radiology. Employees have been hired in the environmental services department and are doing an amazing job. The Electronic Medical Records is moving forward. Renovations continue in the emergency room and radiology department. Policy and Procedures are been developed and the goals and standards for ACHC (Accreditation Commission for Health Care) are being considered as we are working through these processes. The required committees including Infection Control, Quality, Life Safety, Performance Improvement and Pharmacy and Therapeutics have begun this month.</p>	Information Only		
B. Financial Report	Financial Information was sent to Trustees and provided at the meeting.	Information only		

C. Chief Nursing Officer Report	Janae Chittum, RN, stated that staff continues to be hired in the areas for the ER, Admissions, Pharmacy, Environmental Services, Nursing, Laboratory Technicians.	Information Only		
D. Supply Chain Management	No report			
E. Radiology	No report			
F. Pharmacy	No report			
G. Contracted Services	No report			
H. Education	No report			
I. EOC/Disaster Preparedness	No report			
J. Policy and Procedures /Forms	No report			
K. Physical Plant Report	No report			
5. New Business (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)	None		n/a	
6. Trustee Comments	None			
7. Management Comments	Discussion	Actions Recommendations	Responsible Party	
	Mr. Mike Thomas reported to the Authority that the hospital's progress continues to move forward for opening. He reported that there are many things happening simultaneously. He stated that he expects the ACHC survey to happen in November and then corrective plan for the deficiencies will be made and submitted. He anticipates that the earliest billing for reimburse could begin in January 2024, but would include charges from the time we received the letter for accreditation. He reported he is working on a contract for ER physicians.	No actions needed.	Mike Thomas	

	<p>Mr. Thomas stated that a search will need to be done for a permanent CEO/CFO. And that the feasibility study when completed will be the guide for expenditures and revenues.</p> <p>Ms. Burton reported she submitted an application for GAP funding but this is not awarded until April of 2024.</p> <p>City Manager Robert Johnston stated that the insurance and benefits for the hospital employees will need to be addressed and the hospital should be ready to transition payroll and accounting functions by December 31, 2023. He reported that we have scheduled meetings for employee benefits with resources available to the City for staff to meet with and consider benefit plans.</p>			
<p>Audience Participation (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings Effective:2/14/2017)</p>	None			
8.				
Adjourn				
9.	Meeting adjourned at 8:26 a.m.	<p>Motion to adjourn was made by Trustee Cornell</p> <p>Motion was seconded by Trustee Wolters.</p> <p>Chairman Called for Roll call vote:</p>		

		Aye: Blakeburn, Cornell, Jones, Wolters, Baker Chairman Declared the motion carried.		
Minutes Signed by: <hr/> Kenneth Baker, Chairman	Date Approved: <hr/>			



1102 ATA North, Suite 205, Ponte Vedra Beach, FL 32082

QUOTE: S-QUO28068

Expiration Date: 10/19/2023

BILL TO:
Sooner Technology
1516 Lera Ste 2
Weatherford, OK 73096

SHIP TO:
AllianceHealth Clinton
100 N 30th St
Clinton, OK 73601

Effective Date: 09/19/2023	Payment Terms: PREPAID	Acct #: SOONERTE0001	PO #:
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ITEMS	DESCRIPTION	QTY	UNIT PRICE	TOTAL
W-37LN572MB	LG 32" Healthcare TV With Pro:Idiom	30	360.00	10,800.00
JUS6 190	Curbell Jumper, 36", 6-pin Zenith to 9-pin RCA	30	17.17	515.10
SUBTOTAL				\$ 11,315.10
TAX				\$ 1,074.93
TOTAL				\$ 12,390.03

Comments:

Freight is prepaid and added to the invoice.
 Please have receiving inspect all cartons for damage prior to accepting them from the carrier.
 Please save TV cartons until televisions have been opened, installed, and tested.
 Please send orders to: orders@mdmcommercial.com
 For questions regarding this proposal, please contact:
 Maggie Austin
 Regional Vice President
 C: 904-451-2870
maggie.austin@mdmcommercial.com

*emailed
10/24/23*

***Credit cards will be accepted with a 2% convenience fee.**

Tax is estimated at the time of this quote and is subject to change based on local and state tax rate changes at the time of fulfillment of the order. Tax exemption certificates must be presented prior to billing for exemption. If this quote includes tax and your organization is exempt, please request a new quote.

 TV arrive damaged or need to return it?
Click here to file a claim

General Terms and Conditions: Requests for return of product must be made within thirty (30) days of the product(s) delivery date. A Return authorization can be requested by e-mailing CustomerService@mdmcommercial.com or calling 800-359-6741. Only new, non custom product in its original unopened packaging will be accepted for return. All returned products are subject to a minimum 25% restock fee. **Damaged Product:** Delivery of product with visible signs of shipping damage should be refused. Be sure the carrier has properly documented the reason for refusal on their bill of lading or electronic system. Call MDM Customer Service at 800-359-6741 or e-mail CustomerService@mdmcommercial.com to report any damage. For **Concealed Damage**, claims for concealed damage must be made within 4 months of receipt of the product. Keep all original packaging materials and follow the instructions for uploading photos of damage to start the claims process at www.mdmcommercial.com/damaged-tv-resolution-claim/.

TVs • Wall Mounts • Air Conditioners • Digital Signage • Satellite TV • Installation

www.mdmhealthcare.com
1-800-359-6741

**PUBLIC NOTICE OF A SPECIAL MEETING OF THE
CLINTON HOSPITAL AUTHORITY
WEDNESDAY, SEPTEMBER 27, 2023, 12:00 P.M.
WEICHEL CONFERENCE CENTER
CLINTON REGIONAL HOSPITAL**

**AMENDED
AGENDA**

I. CALL TO ORDER

If there is any potentially known conflict of interest relevant to a matter requiring action by the Board, the trustee(s) shall call it to the attention of the Board at this time and said trustee(s) shall not vote on the matter.

II. REVIEW AND APPROVAL OF CONSENT AGENDA ITEMS

All items listed under the Consent Agenda Items are deemed to be non-controversial and routine in nature by the Board of Trustees. The following items will not be discussed but will be approved by one motion of the Board of Trustees unless any Board member desires to discuss an item, at which time it will then be removed and thus placed as a Regular Agenda Item for consideration and approval on this Agenda. The Consent Agenda Items consists of the following items:

- A. Minutes September 13, 2023
- B. Consider Claims
 - 1) Wired HD (Direct TV Contractor) \$20,947.90
 - 2) MDM Healthcare Patient Room TV's \$12,390.03 (30 TV's)
 - 3) Accept Donation from Clinton Regional Hospital Auxiliary for Televisions in the amount of \$9,360.00 (26 TV's)
 - 4) Service Master Professional Cleaning \$2,331.51
 - 5) CBIZ Somerset – Financial Services and Health Care Consulting – Invoice \$15,000.00
- C. Ratify Actions Taken Under New Business at the 9/13/23 Special Meeting:
 - 1) Engagement of CBIZ/Somerset to Conduct Feasibility Study
 - 2) Appointment of Mike Thomas as Interim CEO
- D. Lease Agreements for Physician Medical Building
 - 1) Oklahoma Heart Hospital
 - 2) Vic Fey, M.D.
 - 3) Mark Mann, M.D.

III. BUSINESS ITEMS – Discussion, Consideration, and Possible Action

- A. Request for Executive Session, Pursuant to Title 25 *OK Statutes*, Section 307 (B) 1 of the Oklahoma Open Meeting Act for Discussing the Employment, Hiring, Appointment, Promotion, Demotion, Disciplining or Resignation of any Individual Salaried Public Officer or Employee: Chief Executive Officer
- B. Reconvene from Executive Session
- C. Any Action(s) Arising Out of the Executive Session;
- D. Chief Executive Officer – Contract Agreement
- E. Hospitalist Agreement
- F. Meeting Dates and Times for the Remainder of the Calendar Year 2023
- G. Proposal for Copier and Printers from Standley Systems
- H. Proposals from DIA – Radiologist Agreement
- I. Helipad

- J. Proposal for Dietician Agreement/Contract
- K. **Emergency Department Staffing Agreement**
CBIZ Somerset – Financial Services and Health Care Consulting – Invoice
- L. Marketing Update/Proposals/Signage
- M. Community Volunteer Committee to assist with duties such as connection to the community, opening party, community involvement, recruiting staff and physicians, etc.
- N. Open House Party
- O. **Clinton Regional Hospital Organizational Charts**
- P. Humidifier Proposal from Matherly
- Q. DLO – Laboratory “Send Out Testing” Agreement
- R. Ameri-Path Pathology Agreement
- S. Medical Emergency Response Center (MERC) Letter – Emergency Preparedness
- T. Apex Medical Agreement – Physicist Agreement for Radiology

IV. ADMINISTRATIVE REPORTS

- A. Hospital Report-Discussion and Action

V. MEDICAL STAFF COMMITTEE

- A. Medical Staff Committee Reports-Discussion and Action
- B. Delineation of Privileges-Discussion and Action
- C. Medical Staff Policy (state policy name)-Discussion and Action

VI. COMMITTEE REPORTS

- A. Finance Committee-Discussion
 - 1. Financial/Statistical Report-Discussion and Action
 - 2. Capital Expenditures-Discussion and Action
- B. Personnel Committee-Discussion
 - 1. Personnel Report-Discussion and Action

VII. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act)

Any matter not known about, and which could not have been reasonably foreseen prior to the posting of this agenda.

VIII. ADJOURN

Filed this 25th Day of September 2023. Posted on the bulletin board in the lobby of the Clinton City Hall September 25, 2023 at 11:30 a.m.

Amended Agenda Filed this 26th Day of September 2023. Posted on the bulletin board in the lobby of the Clinton City Hall September 26, 2023 at 11:30 a.m.

Clinton Regional Hospital
MINUTES FOR THE SPECIAL CLINTON HOSPITAL AUTHORITY MEETING
September 27, 2023, 12:00 P.M.

Members Present: Ken Baker, Robert Blakeburn, M.D., Kelly Cornell, Chris Jones, Kevin Wolters, Ernie Dowdell, Council Ex-Officio

Members Absent: None

Others Present: Robert Johnston, Amy Jones, Mike Thomas, Nydia Campbell, Janae Chittum, Jerry Hartman, and Chasity Richardson, Len Lacefield, Lois Schimmels, and others.

Called to order at 12:09 P.M.

Meeting adjourned at 1:16 P.M.

Agenda Item	Discussion	Action/Recommendations	Responsible Party	Projected Completion Date
1. Call to Order	Chairman Baker called the meeting to order at 12:09 P.M.			
2. Consideration Approval of Consent Agenda				
A. Minutes from September 13, 2023, Special Meeting B. Consider Claims 1. Wired HD (Direct TV Contractor) \$20,947.90 2. MDM Healthcare Patient Room TV's \$12,390.03 (30 TV's) 3. Accept Donation from Clinton Regional Hospital Auxiliary for Televisions in the amount of \$9,360.00 (26 TV's)	The Trustees reviewed the items presented for consideration and approval on the Consent Agenda.	Motion to approve the Consent Agenda Trustee Blakeburn Motion seconded by Trustee Wolters Chairman called for roll call vote: Aye: Blakeburn, Cornell, Jones, Wolters, Baker Nay: None Chairman Declared the motion carried.	N/A	N/A

<p>4. Service Master Professional Cleaning \$2,331.51</p> <p>5. CBIZ Somerset – Financial Services and Health Care Consulting -Invoice \$15,000.00.</p> <p>C. Ratify Action Taken Under New Business at the 9/13/23 Special Meeting</p> <p>1. Engagement of CBIZ/Somerset to Conduct Feasibility Study</p> <p>2. Appointment of Mike Thomas as Interim CEO</p> <p>D. Lease Agreements for Physician Medical Building</p> <p>1. Oklahoma Heart Hospital</p> <p>2. Vic Fey, M.D.</p> <p>3. Mark Mann, M.D.</p>				
<p>3. Business Items: Discussion, Consideration, and Possible Action Regarding:</p>	<p>Discussion</p>	<p>Actions Recommendations</p>	<p>Responsible Party</p>	<p>Projected Completion Date</p>
<p>A. Request for Executive Session, Pursuant to Title 25 OK Statutes,</p>	<p>A request for Executive Session, Pursuant to Title 25 OK Statutes, Section 307 (B) 1 of the Oklahoma</p>	<p>Motion was made by Trustee Jones to request for Executive Session, Pursuant to Title 25 OK</p>	<p>N/A</p>	<p>N/A</p>



Sooner Technology
 1516 Lera Dr, Ste 2
 Weatherford, OK 73096
 (580) 302-5713

Bill To:
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

Date	Invoice
10/31/2023	CW6971
Account	
City of Clinton (Clinton Regional Hospital)	

Terms	Due Date	PO Number	Reference
Net 15 days	11/15/2023		

	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
	In Office	1.00	140.00	\$140.00
	Remote	141.75	140.00	\$19,845.00
	Onsite	339.00	140.00	\$47,460.00
Total Services:				\$67,445.00

<u>Products & Other Charges</u>	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
W-32LN572MB - LG 32" Healthcare TV With Pro:Idiom	25.00	\$360.00	\$9,000.00
JU36-190 - Curbell Jumper, 36", 6-pin Zenith to 9-pin RCA	23.00	\$17.17	\$394.91
HDMI to VGA cable - 6 Foot	10.00	\$10.99	\$109.90
1/4" Jumper Cable	2.00	\$17.17	\$34.34
Ubiquiti 8 Port Switch (USW-Lite-8-POE) - 4 GbE PoE+, 4 GbE ports, 52W PoE availability	1.00	\$120.89	\$120.89
Total Products & Other Charges:			\$9,660.04

Make checks payable to Sooner Technology. Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.	Invoice Subtotal:	\$77,105.04
	Sales Tax:	\$0.00
	Invoice Total:	\$77,105.04
	Payments:	\$0.00
	Credits:	-\$1,802.50
	Balance Due:	\$75,302.54

Invoice Time Detail

Invoice Number: CW6971
Company: City of Clinton (Clinton Regional Hospital)

Charge To: City of Clinton (Clinton Regional Hospital) / Access Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/12/2023	Rodriguez, Elias	Service Ticket:25370 Granted Austin Charles permission to the nursing folder within sharepoint.	Y	0.25	140.00	\$35.00

Subtotal: \$35.00**Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital new email set up Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/03/2023	Sullivan, Zach	Service Ticket:24737 Purchase additional Office 365 E3 license, setup new user account for Debbie Landis in Office 365 portal. Email credentials and password change instructions to Chasity.	Y	0.25	140.00	\$35.00
10/04/2023	Estes, Grant	Service Ticket:24737 Remotely: Changed email addresses for Deby and walked Chasity through setting it up.	Y	0.25	140.00	\$35.00

Subtotal: \$70.00**Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital October Re-Opening Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/02/2023	Cloyd, Braton	Service Ticket:24588 Setup shared mailbox for administration, Installed phone system device for the overhead speaker. Ran network cable to closet with speaker equipment. Ran through troubleshooting steps with the SpaceLabs computer.	Y	4.50	140.00	\$630.00
10/03/2023	Hartman, Jerry	Service Ticket:24588 Conference calls with Enovate to discuss COW's. Conference call to Skylab to discuss options for monitoring system. Searched for best prices for COW's and other hardware.	Y	8.00	140.00	\$1,120.00
10/03/2023	Cloyd, Braton	Service Ticket:24588 Called SpaceLabs Healthcare to talk about monitoring	Y	6.50	140.00	\$910.00

	system. Setup new computers for Training classroom, Installed monitors on Len's desk.					
10/04/2023 Hartman, Jerry	Service Ticket:24588 continued work to get computers, printers, network equipment ready.	Y	8.00	140.00		\$1,120.00
10/04/2023 Cloyd, Braton	Service Ticket:24588 Setup computers for Training Classroom, setup phones around the hospital, setup printers on laptops, and did research for PDF editor	Y	6.50	140.00		\$910.00
10/05/2023 Hartman, Jerry	Service Ticket:24588 continued work to get computers, printers, network equipment ready.	Y	6.00	140.00		\$840.00
10/05/2023 Cloyd, Braton	Service Ticket:24588 continued work to get computers, printers, network equipment ready.	Y	5.00	140.00		\$700.00
10/06/2023 Hartman, Jerry	Service Ticket:24588 continued work to get computers, printers, network equipment ready.	Y	6.00	140.00		\$840.00
10/06/2023 Cloyd, Braton	Service Ticket:24588 Installed Foxit on multiple computers, setup printer and scanner on Sarah's computer, Installed phones for Austin and house supervisor.	Y	4.50	140.00		\$630.00
10/06/2023 Cloyd, Braton	Service Ticket:24588 Worked with Foxit support to purchase licenses	Y	0.25	140.00		\$35.00
10/06/2023 Estes, Grant	Service Ticket:24588 Onsite: Setup 4 computers, preformed windows and dell updates. Cleaned and organized IT room separated all cables and sorted them. Started installing backup software to already installed PC's.	Y	6.25	140.00		\$875.00
10/09/2023 Hartman, Jerry	Service Ticket:24588 IT management	Y	5.00	140.00		\$700.00
10/10/2023 Hartman, Jerry	Service Ticket:24588 IT management	Y	5.00	140.00		\$700.00
10/11/2023 Bryen, Cory	Service Ticket:24588 VPN troubleshooting, configuring, and testing	Y	7.00	140.00		\$980.00
10/11/2023 Hartman, Jerry	Service Ticket:24588 IT management	Y	6.00	140.00		\$840.00
10/11/2023 Rodriguez, Elias	Service Ticket:24588 Setup 11 workstations in the training room. Booted the workstations and ran updaes.	Y	6.50	140.00		\$910.00

	Configured Foxit software on Len's workstation. Setup laptop for Staci Deleon. Transferred data from old desktop to new laptop. Setup new dock and two monitors for her. Installed Office apps and configured them with Staci's credentials.					
10/12/2023 Bryen, Cory	Service Ticket:24588 Unboxed and setup 2 label makers in the Pharmacy. Transferred existing media and verified printers were set to the proper size	Y	1.50	140.00	\$210.00	
10/12/2023 Hartman, Jerry	Service Ticket:24588 Management of IT setup	Y	5.00	140.00	\$700.00	
10/12/2023 Bryen, Cory	Service Ticket:24588 Attempted to contact Evident to get assistance with the VPN tunnel. Verified settings in the firewall matched what was provided by TrueBridge	Y	1.50	140.00	\$210.00	
10/13/2023 Hartman, Jerry	Service Ticket:24588 Management of IT setup	Y	8.00	140.00	\$1,120.00	
10/13/2023 Cloyd, Braton	Service Ticket:24588 Setup computers for Med surg and pharmacy. Organized equipment to gather inventory on what we have.	Y	7.75	140.00	\$1,085.00	
10/16/2023 Cloyd, Braton	Service Ticket:24588 worked on scan to email not working. Found a recent change in the firewall vpn tunnel for Evident was causing the issue. The fortinet vpn tunnel has a rule we need to disable.	Y	1.75	140.00	\$245.00	
10/16/2023 Hartman, Jerry	Service Ticket:24588 Prepare for Evident on-site visit	Y	7.00	140.00	\$980.00	
10/16/2023 Cloyd, Braton	Service Ticket:24588 Unboxed and setup new COWS. Installed computers in the pharmacy, assisted Evident installing rack servers, helped David in Radiology with Bluetooth badges.	Y	5.25	140.00	\$735.00	
10/17/2023 Hartman, Jerry	Service Ticket:24588 Evident On-site visit. Installing computers and installing Evident.	Y	10.00	140.00	\$1,400.00	
10/17/2023 Hartman, Doug	Service Ticket:24588 Evident On-site visit. Installing computers and	Y	10.00	140.00	\$1,400.00	

	installing Evident.					
10/17/2023 Cloyd, Braton	Service Ticket: 24588 Setup computers for admissions and for the COWS, traced and found network cables for spacelabs, worked with Cory on Evident Radiology issues.	Y	6.50	140.00		\$910.00
10/18/2023 Hartman, Jerry	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	13.00	140.00		\$1,820.00
10/18/2023 Hartman, Doug	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	13.00	140.00		\$1,820.00
10/18/2023 Bryen, Cory	Service Ticket: 24588 Configured objects in FortiGate for VPN use	Y	5.50	140.00		\$770.00
10/18/2023 Cloyd, Braton	Service Ticket: 24588 Setup Office 365 users. Installed badge software on HR computer.	Y	1.00	140.00		\$140.00
10/18/2023 Cloyd, Braton	Service Ticket: 24588 Setup new computers around the hospital	Y	4.00	140.00		\$560.00
10/18/2023 Bryen, Cory	Service Ticket: 24588 Provided network information to Lantronics for lab interface system. Continued firewall configurations and documentation	Y	2.00	140.00		\$280.00
10/19/2023 Hartman, Jerry	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	10.00	140.00		\$1,400.00
10/19/2023 Bryen, Cory	Service Ticket: 24588 Firewall configuration and assisted Summit in troubleshooting old access control system	Y	8.00	140.00		\$1,120.00
10/19/2023 Hartman, Doug	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	10.00	140.00		\$1,400.00
10/19/2023 Cloyd, Braton	Service Ticket: 24588 Setup computers around the hospital and helped install Thrive	Y	7.00	140.00		\$980.00
10/20/2023 Bryen, Cory	Service Ticket: 24588 Finished the setup and	Y	8.00	140.00		\$1,120.00

	documentation of the TruBridge VPN objects and policies					
10/20/2023 Hartman, Doug	Service Ticket: 24588 Setup computers around the hospital and helped install Thrive	Y	6.00	140.00		\$840.00
10/20/2023 Cloyd, Braton	Service Ticket: 24588 Setup scan to email on administration computer	Y	0.25	140.00		\$35.00
10/20/2023 Hartman, Jerry	Service Ticket: 24588 Moving and mounting Phillips equipment. Setup computer and specialty printer for pharmacy. Work on SpaceLabs server.	Y	6.00	140.00		\$840.00
10/23/2023 Hartman, Doug	Service Ticket: 24588 Setup computers around the hospital and helped install Thrive	Y	8.00	140.00		\$1,120.00
10/23/2023 Hartman, Jerry	Service Ticket: 24588 continue getting things ready for opening	Y	8.00	140.00		\$1,120.00
10/23/2023 Bryen, Cory	Service Ticket: 24588 VPN configuration for vendors	Y	5.00	140.00		\$700.00
10/23/2023 Bryen, Cory	Service Ticket: 24588 Network configuration	Y	4.00	140.00		\$560.00
10/24/2023 Hartman, Doug	Service Ticket: 24588 Setup computers around the hospital and helped install Thrive	Y	8.00	140.00		\$1,120.00
10/24/2023 Hartman, Jerry	Service Ticket: 24588 continue getting things ready for opening	Y	8.00	140.00		\$1,120.00
10/24/2023 Bryen, Cory	Service Ticket: 24588 DIA/Thrive VPN configuration and testing	Y	9.00	140.00		\$1,260.00
10/25/2023 Hartman, Doug	Service Ticket: 24588 Setup computers around the hospital and helped install Thrive. Installed Timetrex on IPADs	Y	10.00	140.00		\$1,400.00
10/25/2023 Hartman, Jerry	Service Ticket: 24588 continue getting things ready for opening	Y	9.00	140.00		\$1,260.00
10/25/2023 Bryen, Cory	Service Ticket: 24588 Network configuration for vendors	Y	7.00	140.00		\$980.00
10/26/2023 Hartman, Jerry	Service Ticket: 24588 Continued preparation for opening	Y	8.00	140.00		\$1,120.00
10/26/2023 Bryen, Cory	Service Ticket: 24588 Network configuration for Spacelabs VLAN and VPN configuration for communication between DIA and Thrive Cloud IMS	Y	12.50	140.00		\$1,750.00

10/26/2023	Rodriguez, Elias	Service Ticket: 24588	Y	8.50	140.00	\$1,190.00
<p>Configured Cardio's Workstation for multiple users and configured their Microsoft accounts for them.</p> <p>Went around deploying phones to multiple workstations. Manually provisioned a couple of them.</p> <p>Cleaned ER area of cables. Attempted to trace cables for ports within the ER area.</p> <p>Assisted with getting things ready for opening.</p>						
10/26/2023	Cloyd, Braton	Service Ticket: 24588	Y	8.00	140.00	\$1,120.00
<p>Setup computers. Joined computers to AzureAD</p>						
10/27/2023	Bryen, Cory	Service Ticket: 24588	Y	7.50	140.00	\$1,050.00
<p>Network configuration for vendors and SSL VPN setup</p>						
10/27/2023	Hartman, Doug	Service Ticket: 24588	Y	9.00	140.00	\$1,260.00
<p>Setup printer drivers on computers. Helped with misc. support issues throughout the building. Set up computer in Pharmacy.</p>						
10/27/2023	Cloyd, Braton	Service Ticket: 24588	Y	8.00	140.00	\$1,120.00
<p>Setup computers. Joined computers to AzureAD</p>						
10/27/2023	Bryen, Cory	Service Ticket: 24588	Y	1.00	140.00	\$140.00
<p>Meeting with Spacelabs for server configuration</p>						
10/30/2023	Bryen, Cory	Service Ticket: 24588	Y	16.50	140.00	\$2,310.00
<p>Network configuration. VPN troubleshooting and testing with CPSI and Fortinet for traffic between DIA and Thrive</p>						
10/30/2023	Rodriguez, Elias	Service Ticket: 24588	Y	9.50	140.00	\$1,330.00
<p>Onsite visit to help with opening day.</p> <p>Set up Alex's Azure account on the cardio desktop and cleared out all local users.</p> <p>Re-arranged Admission's workstation.</p> <p>Brief phone demo for Admissions.</p> <p>Configure BizHub 450 printer fro CRH-MS COWS.</p> <p>Create new Microsoft Office users for employees.</p> <p>Setup a new workstation with 2 monitors, a Fujitsu</p>						

		scanner fi-8000 series, and an electronic document signer for Admission's main office area.					
		Troubleshoot offline phones in radiology department and got them back online.					
		Troubleshoot WiFi issues with Braton and Cory.					
10/30/2023	Hartman, Doug	Service Ticket:24588	Y	8.00	140.00		\$1,120.00
		Helped with misc. support issues throughout the building.					
10/30/2023	Cloyd, Braton	Service Ticket:24588	Y	9.00	140.00		\$1,260.00
		Helped with misc support issues throughout the building					
10/31/2023	Hartman, Doug	Service Ticket:24588	Y	9.00	140.00		\$1,260.00
		Helped with misc. support issues throughout the building.					
10/31/2023	Cloyd, Braton	Service Ticket:24588	Y	8.50	140.00		\$1,190.00
		Helped with misc support issues throughout the building					

Subtotal: \$62,720.00

Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital user Location: Main							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/11/2023	Rodriguez, Elias	Service Ticket:25157	Y	1.00	140.00		\$140.00
		Setup workstation for Alex Mendez in the Cardio department.					

Subtotal: \$140.00

Charge To: City of Clinton (Clinton Regional Hospital) / CRH Static Ip address for X-ray Location: Main							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/20/2023	Cloyd, Braton	Service Ticket:26036	Y	0.25	140.00		\$35.00
		Gave static IP addresses to David for some radiology equipment.					

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / Dell Monitor RMA Location: Main							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/23/2023	Rodriguez, Elias	Service Ticket:26447	Y	0.50	140.00		\$70.00
		Contacted Dell support to get an RMA process going for the DOA Dell monitor.					
		They are shipping us a replacement and we have to return the defective one. Estimated to arrive within 2-					

3 days.

Subtotal: \$70.00

Charge To: City of Clinton (Clinton Regional Hospital) / Employee Emails Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/26/2023	Estes, Grant	Service Ticket:26670 Remotely: Added 2 user accounts for David Barnett.	Y	0.25	140.00	\$35.00
10/27/2023	Estes, Grant	Service Ticket:26670 Remotely: Added 7 user accounts for admissions and environmental services.	Y	0.75	140.00	\$105.00

Subtotal: \$140.00

Charge To: City of Clinton (Clinton Regional Hospital) / ER Personnel Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/27/2023	Rodriguez, Elias	Service Ticket:26734 Created Office Users and Licensed them for the following: Anita Ford Christal Cohagen Kevin Deevers Leisha Jackson Joe Williams Kathy Valentine Tina Meyer Carrie Baggett Nickie Jackson Wade Blackwell Brendan Price Kendra Adams Amber Cline Christie Roach Adam Then Asher Reed Travis Ogilvie Anna Barkie Lou Hutson	Y	1.00	140.00	\$140.00

Subtotal: \$140.00

Charge To: City of Clinton (Clinton Regional Hospital) / new employee at CRH Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/31/2023	Estes, Grant	Service Ticket:27096 Added email account for Holly.	Y	0.25	140.00	\$35.00

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / New Office account setup-Austin Charles Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/04/2023	Sullivan, Zach	Service Ticket:24782 Setup new Office 365	Y	0.50	140.00	\$70.00

account for Austin Charles.
 Change all existing Office
 365 user accounts to
 firstname.lastname@crhaok.
 com format and set as
 primary account. Move all
 existing email accounts as
 aliases.

Subtotal: \$70.00

Charge To: City of Clinton (Clinton Regional Hospital) / sharepoint Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/06/2023	Cloyd, Braton	Service Ticket:24964 Setup permissions on the EVA Admin folder in sharepoint to only allow certain people	Y	0.50	140.00	\$70.00
10/09/2023	Sullivan, Zach	Service Ticket:24964 Login to Sharepoint as admin to confirm EVS folder was present and contains data. Login remotely with Sarah, found the EVS folder she was accessing was pinned to Quick Start menu but was not a good shortcut any longer. Pin new shortcut to Quick Start to EVS folder currently in Sharepoint with data in it.	Y	0,25	140,00	\$35.00

Subtotal: \$105.00

Charge To: City of Clinton (Clinton Regional Hospital) / Trouble with Computer Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/04/2023	Cloyd, Braton	Service Ticket:24780 Switched Staci to the correct version of Outlook. Uninstalled the app version of Outlook. Helped setup Bluetooth headset for Teams meetings.	Y	0.25	140.00	\$35.00

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / TruBridge VPN Setup Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/02/2023	Bryen, Cory	Service Ticket:24630 Researched and began configuration of IPSec VPN for TruBridge/Thrive system. Documented local and translated addresses for both NAT and PAT policies	Y	5.50	140.00	\$770.00
10/03/2023	Bryen, Cory	Service Ticket:24630 Completed preliminary setup of firewall policies for printers, PCBackup, and timeclocks in preparation for	Y	3.00	140.00	\$420.00

	TruBridge's Azure Cloud Team to configure their side of the IPSec VPN tunnel. Sent documentation to TruBridge and requested the PSK					
10/03/2023 Bryen, Cory	Service Ticket: 24630 Added the PSK into the TruBridge VPN tunnel and verified authentication algorithms and settings	Y	0.25	140.00		\$35.00
10/09/2023 Bryen, Cory	Service Ticket: 24630 Created firewall policies for IPSec VPN traffic/translation	Y	4.00	140.00		\$560.00
10/13/2023 Bryen, Cory	Service Ticket: 24630 Worked with Evident support to troubleshoot issues with the TruBridge VPN	Y	2.00	140.00		\$280.00
10/13/2023 Bryen, Cory	Service Ticket: 24630 Identify the issue preventing Evident from being able to start communication with static IP address using the NAT policies. Applied the fix to each policy and verified that Evident was able to ping across the VPN tunnel	Y	2.00	140.00		\$280.00
10/17/2023 Bryen, Cory	Service Ticket: 24630 TruBridge VPN configuration and documentation	Y	6.50	140.00		\$910.00
10/17/2023 Bryen, Cory	Service Ticket: 24630 Network configuration and assisted with workstation setup	Y	4.25	140.00		\$595.00

Subtotal: \$3,850.00

Invoice Time Total:

Billable Hours:

481.75



Sooner Technology
 1516 Lera Dr, Ste 2
 Weatherford, OK 73096
 (580) 302-5713

Bill To:
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

Date	Invoice
11/01/2023	CW6971
Account	
City of Clinton (Clinton Regional Hospital)	

Terms	Due Date	PO Number	Reference
Net 15 days	11/16/2023		

	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
	In Office	1.00	140.00	\$140.00
	Remote	141.75	140.00	\$19,845.00
	Onsite	339.00	140.00	\$47,460.00
Total Services:				\$67,445.00

<u>Products & Other Charges</u>	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
W-32LN572MB - LG 32" Healthcare TV With Pro:Idiom	25.00	\$360.00	\$9,000.00
JU36-190 - Curbell Jumper, 36", 6-pin Zenith to 9-pin RCA	23.00	\$17.17	\$394.91
HDMI to VGA cable - 6 Foot	10.00	\$10.99	\$109.90
1/4" Jumper Cable	2.00	\$17.17	\$34.34
Ubiquiti 8 Port Switch (USW-Lite-8-POE) - 4 GbE PoE+, 4 GbE ports, 52W PoE availability	1.00	\$120.89	\$120.89
Total Products & Other Charges:			\$9,660.04

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	Sales Tax:	\$0.00
	Invoice Total:	\$77,105.04
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	Credits:	-\$1,802.50
	Balance Due:	\$75,302.54

RECEIVED
 11/1/23

Invoice Time Detail

Invoice Number: CW6971
Company: City of Clinton (Clinton Regional Hospital)

Charge To: City of Clinton (Clinton Regional Hospital) / Access Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/12/2023	Rodriguez, Elias	Service Ticket:25370 Granted Austin Charles permission to the nursing folder within sharepoint.	Y	0.25	140.00	\$35.00

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital new email set up Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/03/2023	Sullivan, Zach	Service Ticket:24737 Purchase additional Office 365 E3 license, setup new user account for Debbie Landis in Office 365 portal. Email credentials and password change instructions to Chasity.	Y	0.25	140.00	\$35.00
10/04/2023	Estes, Grant	Service Ticket:24737 Remotely: Changed email addresses for Deby and walked Chasity through setting it up.	Y	0.25	140.00	\$35.00

Subtotal: \$70.00

Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital October Re-Opening Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/02/2023	Cloyd, Braton	Service Ticket:24588 Setup shared mailbox for administration, Installed phone system device for the overhead speaker. Ran network cable to closet with speaker equipment. Ran through troubleshooting steps with the SpaceLabs computer.	Y	4.50	140.00	\$630.00
10/03/2023	Hartman, Jerry	Service Ticket:24588 Conference calls with Enovate to discuss COW's. Conference call to Skylab to discuss options for monitoring system. Searched for best prices for COW's and other hardware.	Y	8.00	140.00	\$1,120.00
10/03/2023	Cloyd, Braton	Service Ticket:24588 Called SpaceLabs Healthcare to talk about monitoring	Y	6.50	140.00	\$910.00

	system. Setup new computers for Training classroom, Installed monitors on Len's desk.					
10/04/2023	Hartman, Jerry	Service Ticket:24588	Y	8.00	140.00	\$1,120.00
		continued work to get computers, printers, network equipment ready.				
10/04/2023	Cloyd, Braton	Service Ticket:24588	Y	6.50	140.00	\$910.00
		Setup computers for Training Classroom, setup phones around the hospital, setup printers on laptops, and did research for PDF editor				
10/05/2023	Hartman, Jerry	Service Ticket:24588	Y	6.00	140.00	\$840.00
		continued work to get computers, printers, network equipment ready.				
10/05/2023	Cloyd, Braton	Service Ticket:24588	Y	5.00	140.00	\$700.00
		continued work to get computers, printers, network equipment ready.				
10/06/2023	Hartman, Jerry	Service Ticket:24588	Y	6.00	140.00	\$840.00
		continued work to get computers, printers, network equipment ready.				
10/06/2023	Cloyd, Braton	Service Ticket:24588	Y	4.50	140.00	\$630.00
		Installed Foxit on multiple computers, setup printer and scanner on Sarah's computer, Installed phones for Austin and house supervisor.				
10/06/2023	Cloyd, Braton	Service Ticket:24588	Y	0.25	140.00	\$35.00
		Worked with Foxit support to purchase licenses				
10/06/2023	Estes, Grant	Service Ticket:24588	Y	6.25	140.00	\$875.00
		Onsite: Setup 4 computers, preformed windows and dell updates. Cleaned and organized IT room separated all cables and sorted them. Started installing backup software to already installed PC's.				
10/09/2023	Hartman, Jerry	Service Ticket:24588	Y	5.00	140.00	\$700.00
		IT management				
10/10/2023	Hartman, Jerry	Service Ticket:24588	Y	5.00	140.00	\$700.00
		IT management				
10/11/2023	Bryen, Cory	Service Ticket:24588	Y	7.00	140.00	\$980.00
		VPN troubleshooting, configuring, and testing				
10/11/2023	Hartman, Jerry	Service Ticket:24588	Y	6.00	140.00	\$840.00
		IT management				
10/11/2023	Rodriguez, Elias	Service Ticket:24588	Y	6.50	140.00	\$910.00
		Setup 11 workstations in the training room. Booted the workstations and ran updaes.				

	Configured Foxit software on Len's workstation.					
	Setup laptop for Staci Deleon. Transferred data from old desktop to new laptop. Setup new dock and two monitors for her. Installed Office apps and configured them with Staci's credentials.					
10/12/2023 Bryen, Cory	Service Ticket: 24588	Y	1.50	140.00		\$210.00
	Unboxed and setup 2 label makers in the Pharmacy. Transferred existing media and verified printers were set to the proper size					
10/12/2023 Hartman, Jerry	Service Ticket: 24588	Y	5.00	140.00		\$700.00
	Management of IT setup					
10/12/2023 Bryen, Cory	Service Ticket: 24588	Y	1.50	140.00		\$210.00
	Attempted to contact Evident to get assistance with the VPN tunnel. Verified settings in the firewall matched what was provided by TrueBridge					
10/13/2023 Hartman, Jerry	Service Ticket: 24588	Y	8.00	140.00		\$1,120.00
	Management of IT setup					
10/13/2023 Cloyd, Braton	Service Ticket: 24588	Y	7.75	140.00		\$1,085.00
	Setup computers for Med surg and pharmacy. Organized equipment to gather inventory on what we have.					
10/16/2023 Cloyd, Braton	Service Ticket: 24588	Y	1.75	140.00		\$245.00
	worked on scan to email not working. Found a recent change in the firewall vpn tunnel for Evident was causing the issue. The fortinet vpn tunnel has a rule we need to disable.					
10/16/2023 Hartman, Jerry	Service Ticket: 24588	Y	7.00	140.00		\$980.00
	Prepare for Evident on-site visit					
10/16/2023 Cloyd, Braton	Service Ticket: 24588	Y	5.25	140.00		\$735.00
	Unboxed and setup new COWS. Installed computers in the pharmacy, assisted Evident installing rack servers, helped David in Radiology with Bluetooth badges.					
10/17/2023 Hartman, Jerry	Service Ticket: 24588	Y	10.00	140.00		\$1,400.00
	Evident On-site visit. Installing computers and installing Evident.					
10/17/2023 Hartman, Doug	Service Ticket: 24588	Y	10.00	140.00		\$1,400.00
	Evident On-site visit. Installing computers and					

	installing Evident.					
10/17/2023 Cloyd, Braton	Service Ticket: 24588 Setup computers for admissions and for the COWS, traced and found network cables for spacelabs, worked with Cory on Evident Radiology issues.	Y	6.50	140.00		\$910.00
10/18/2023 Hartman, Jerry	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	13.00	140.00		\$1,820.00
10/18/2023 Hartman, Doug	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	13.00	140.00		\$1,820.00
10/18/2023 Bryen, Cory	Service Ticket: 24588 Configured objects in FortiGate for VPN use	Y	5.50	140.00		\$770.00
10/18/2023 Cloyd, Braton	Service Ticket: 24588 Setup Office 365 users. Installed badge software on HR computer.	Y	1.00	140.00		\$140.00
10/18/2023 Cloyd, Braton	Service Ticket: 24588 Setup new computers around the hospital	Y	4.00	140.00		\$560.00
10/18/2023 Bryen, Cory	Service Ticket: 24588 Provided network information to Lantronics for lab interface system. Continued firewall configurations and documentation	Y	2.00	140.00		\$280.00
10/19/2023 Hartman, Jerry	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	10.00	140.00		\$1,400.00
10/19/2023 Bryen, Cory	Service Ticket: 24588 Firewall configuration and assisted Summit in troubleshooting old access control system	Y	8.00	140.00		\$1,120.00
10/19/2023 Hartman, Doug	Service Ticket: 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	10.00	140.00		\$1,400.00
10/19/2023 Cloyd, Braton	Service Ticket: 24588 Setup computers around the hospital and helped install Thrive	Y	7.00	140.00		\$980.00
10/20/2023 Bryen, Cory	Service Ticket: 24588 Finished the setup and	Y	8.00	140.00		\$1,120.00

	documentation of the TruBridge VPN objects and policies					
10/20/2023 Hartman, Doug	Service Ticket:24588 Setup computers around the hospital and helped install Thrive	Y	6.00	140.00		\$840.00
10/20/2023 Cloyd, Braton	Service Ticket:24588 Setup scan to email on administration computer	Y	0.25	140.00		\$35.00
10/20/2023 Hartman, Jerry	Service Ticket:24588 Moving and mounting Phillips equipment. Setup computer and specialty printer for pharmacy. Work on SpaceLabs server.	Y	6.00	140.00		\$840.00
10/23/2023 Hartman, Doug	Service Ticket:24588 Setup computers around the hospital and helped install Thrive	Y	8.00	140.00		\$1,120.00
10/23/2023 Hartman, Jerry	Service Ticket:24588 continue getting things ready for opening	Y	8.00	140.00		\$1,120.00
10/23/2023 Bryen, Cory	Service Ticket:24588 VPN configuration for vendors	Y	5.00	140.00		\$700.00
10/23/2023 Bryen, Cory	Service Ticket:24588 Network configuration	Y	4.00	140.00		\$560.00
10/24/2023 Hartman, Doug	Service Ticket:24588 Setup computers around the hospital and helped install Thrive	Y	8.00	140.00		\$1,120.00
10/24/2023 Hartman, Jerry	Service Ticket:24588 continue getting things ready for opening	Y	8.00	140.00		\$1,120.00
10/24/2023 Bryen, Cory	Service Ticket:24588 DIA/Thrive VPN configuration and testing	Y	9.00	140.00		\$1,260.00
10/25/2023 Hartman, Doug	Service Ticket:24588 Setup computers around the hospital and helped install Thrive. Installed Timetrex on IPADs	Y	10.00	140.00		\$1,400.00
10/25/2023 Hartman, Jerry	Service Ticket:24588 continue getting things ready for opening	Y	9.00	140.00		\$1,260.00
10/25/2023 Bryen, Cory	Service Ticket:24588 Network configuration for vendors	Y	7.00	140.00		\$980.00
10/26/2023 Hartman, Jerry	Service Ticket:24588 Continued preparation for opening	Y	8.00	140.00		\$1,120.00
10/26/2023 Bryen, Cory	Service Ticket:24588 Network configuration for Spacelabs VLAN and VPN configuration for communication between DIA and Thrive Cloud IMS	Y	12.50	140.00		\$1,750.00

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10/26/2023 Rodriguez, Elias	Service Ticket: 24588	Y	8.50	140.00	\$1,190.00
<p>Configured Cardio's Workstation for multiple users and configured their Microsoft accounts for them.</p> <p>Went around deploying phones to multiple workstations. Manually provisioned a couple of them.</p> <p>Cleaned ER area of cables. Attempted to trace cables for ports within the ER area.</p> <p>Assisted with getting things ready for opening.</p>					
10/26/2023 Cloyd, Braton	Service Ticket: 24588	Y	8.00	140.00	\$1,120.00
<p>Setup computers. Joined computers to AzureAD</p>					
10/27/2023 Bryen, Cory	Service Ticket: 24588	Y	7.50	140.00	\$1,050.00
<p>Network configuration for vendors and SSL VPN setup</p>					
10/27/2023 Hartman, Doug	Service Ticket: 24588	Y	9.00	140.00	\$1,260.00
<p>Setup printer drivers on computers. Helped with misc. support issues throughout the building. Set up computer in Pharmacy.</p>					
10/27/2023 Cloyd, Braton	Service Ticket: 24588	Y	8.00	140.00	\$1,120.00
<p>Setup computers. Joined computers to AzureAD</p>					
10/27/2023 Bryen, Cory	Service Ticket: 24588	Y	1.00	140.00	\$140.00
<p>Meeting with Spacelabs for server configuration</p>					
10/30/2023 Bryen, Cory	Service Ticket: 24588	Y	16.50	140.00	\$2,310.00
<p>Network configuration. VPN troubleshooting and testing with CPSI and Fortinet for traffic between DIA and Thrive</p>					
10/30/2023 Rodriguez, Elias	Service Ticket: 24588	Y	9.50	140.00	\$1,330.00
<p>Onsite visit to help with opening day.</p> <p>Set up Alex's Azure account on the cardio desktop and cleared out all local users.</p> <p>Re-arranged Admission's workstation.</p> <p>Brief phone demo for Admissions.</p> <p>Configure BizHub 450 printer fro CRH-MS COWS.</p> <p>Create new Microsoft Office users for employees.</p> <p>Setup a new workstation with 2 monitors, a Fujitsu</p>					

		scanner fi-8000 series, and an electronic document signer for Admission's main office area.					
		Troubleshoot offline phones in radiology department and got them back online.					
		Troubleshoot WiFi issues with Braton and Cory.					
10/30/2023	Hartman, Doug	Service Ticket: 24588	Y	8.00	140.00		\$1,120.00
		Helped with misc. support issues throughout the building.					
10/30/2023	Cloyd, Braton	Service Ticket: 24588	Y	9.00	140.00		\$1,260.00
		Helped with misc support issues throughout the building					
10/31/2023	Hartman, Doug	Service Ticket: 24588	Y	9.00	140.00		\$1,260.00
		Helped with misc. support issues throughout the building.					
10/31/2023	Cloyd, Braton	Service Ticket: 24588	Y	8.50	140.00		\$1,190.00
		Helped with misc support issues throughout the building					

Subtotal: \$62,720.00

Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital user Location: Main							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/11/2023	Rodriguez, Elias	Service Ticket: 25157 Setup workstation for Alex Mendez in the Cardio department.	Y	1.00	140.00		\$140.00

Subtotal: \$140.00

Charge To: City of Clinton (Clinton Regional Hospital) / CRH Static Ip address for X-ray Location: Main							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/20/2023	Cloyd, Braton	Service Ticket: 26036 Gave static IP addresses to David for some radiology equipment.	Y	0.25	140.00		\$35.00

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / Dell Monitor RMA Location: Main							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/23/2023	Rodriguez, Elias	Service Ticket: 26447 Contacted Dell support to get an RMA process going for the DOA Dell monitor. They are shipping us a replacement and we have to return the defective one. Estimated to arrive within 2-	Y	0.50	140.00		\$70.00

3 days.

Subtotal: \$70.00

Charge To: City of Clinton (Clinton Regional Hospital) / Employee Emails Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/26/2023	Estes, Grant	Service Ticket:26670 Remotely: Added 2 user accounts for David Barnett.	Y	0.25	140.00	\$35.00
10/27/2023	Estes, Grant	Service Ticket:26670 Remotely: Added 7 user accounts for admissions and environmental services.	Y	0.75	140.00	\$105.00

Subtotal: \$140.00

Charge To: City of Clinton (Clinton Regional Hospital) / ER Personnel Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/27/2023	Rodriguez, Elias	Service Ticket:26734 Created Office Users and Licensed them for the following: Anita Ford Christal Cohagen Kevin Deevers Leisha Jackson Joe Williams Kathy Valentine Tina Meyer Carrie Baggett Nickie Jackson Wade Blackwell Brendan Price Kendra Adams Amber Cline Christie Roach Adam Then Asher Reed Travis Ogilvie Anna Barkie Lou Hutson	Y	1.00	140.00	\$140.00

Subtotal: \$140.00

Charge To: City of Clinton (Clinton Regional Hospital) / new employee at CRH Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/31/2023	Estes, Grant	Service Ticket:27096 Added email account for Holly.	Y	0.25	140.00	\$35.00

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / New Office account setup-Austin Charles Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/04/2023	Sullivan, Zach	Service Ticket:24782 Setup new Office 365	Y	0.50	140.00	\$70.00

account for Austin Charles.
 Change all existing Office
 365 user accounts to
 firstname.lastname@crhaok.
 com format and set as
 primary account. Move all
 existing email accounts as
 aliases.

Subtotal: \$70.00

Charge To: City of Clinton (Clinton Regional Hospital) / sharepoint Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/06/2023	Cloyd, Braton	Service Ticket:24964 Setup permissions on the EVA Admin folder in sharepoint to only allow certain people	Y	0.50	140.00	\$70.00
10/09/2023	Sullivan, Zach	Service Ticket:24964 Login to Sharepoint as admin to confirm EVS folder was present and contains data. Login remotely with Sarah, found the EVS folder she was accessing was pinned to Quick Start menu but was not a good shortcut any longer. Pin new shortcut to Quick Start to EVS folder currently in Sharepoint with data in it.	Y	0.25	140.00	\$35.00

Subtotal: \$105.00

Charge To: City of Clinton (Clinton Regional Hospital) / Trouble with Computer Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/04/2023	Cloyd, Braton	Service Ticket:24780 Switched Staci to the correct version of Outlook. Uninstalled the app version of Outlook. Helped setup Bluetooth headset for Teams meetings.	Y	0.25	140.00	\$35.00

Subtotal: \$35.00

Charge To: City of Clinton (Clinton Regional Hospital) / TruBridge VPN Setup Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/02/2023	Bryen, Cory	Service Ticket:24630 Researched and began configuration of IPSec VPN for TruBridge/Thrive system. Documented local and translated addresses for both NAT and PAT policies	Y	5.50	140.00	\$770.00
10/03/2023	Bryen, Cory	Service Ticket:24630 Completed preliminary setup of firewall policies for printers, PCBackup, and timeclocks in preparation for	Y	3.00	140.00	\$420.00

	TruBridge's Azure Cloud Team to configure their side of the IPSec VPN tunnel. Sent documentation to TruBridge and requested the PSK					
10/03/2023 Bryen, Cory	Service Ticket:24630 Added the PSK into the TruBridge VPN tunnel and verified authentication algorithms and settings	Y	0.25	140.00		\$35.00
10/09/2023 Bryen, Cory	Service Ticket:24630 Created firewall policies for IPSec VPN traffic/translation	Y	4.00	140.00		\$560.00
10/13/2023 Bryen, Cory	Service Ticket:24630 Worked with Evident support to troubleshoot issues with the TruBridge VPN	Y	2.00	140.00		\$280.00
10/13/2023 Bryen, Cory	Service Ticket:24630 Identify the issue preventing Evident from being able to start communication with static IP address using the NAT policies. Applied the fix to each policy and verified that Evident was able to ping across the VPN tunnel	Y	2.00	140.00		\$280.00
10/17/2023 Bryen, Cory	Service Ticket:24630 TruBridge VPN configuration and documentation	Y	6.50	140.00		\$910.00
10/17/2023 Bryen, Cory	Service Ticket:24630 Network configuration and assisted with workstation setup	Y	4.25	140.00		\$595.00

Subtotal: \$3,850.00

Invoice Time Total:

Billable Hours:

481.75



Sooner Technology
 1516 Lera Dr, Ste 2
 Weatherford, OK 73096
 (580) 302-5713

Bill To:
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

Date	Invoice
11/01/2023	CW6962
Account	
City of Clinton (Clinton Regional Hospital)	

Terms	Due Date	PO Number	Reference
Net 15 days	11/16/2023		Monthly Billing for November

Managed Services Details	Quantity	Price	Amount
Agreement NCE Monthly MS Office Subscriptions			
Pax8 - Office 365 E3 [NCE] - Monthly	89.00	\$27.60	\$2,456.40
Email Relay Service	1.00	\$10.00	\$10.00
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/03/2023-10/31/2023	1.00	\$24.93	\$24.93
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/04/2023-10/31/2023	1.00	\$24.04	\$24.04
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/24/2023-10/31/2023	1.00	\$6.23	\$6.23
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/26/2023-10/31/2023	1.00	\$4.45	\$4.45
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/28/2023-10/31/2023	2.00	\$2.67	\$5.34
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/30/2023-10/31/2023	62.00	\$0.89	\$55.18
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/31/2023-10/31/2023	1.00	\$0.89	\$0.89
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/31/2023-10/31/2023	1.00	\$0.89	\$0.89
Total Managed Services Details:			\$2,588.35

Make checks payable to Sooner Technology Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.	Invoice Subtotal:	\$2,588.35
	Sales Tax:	\$0.00
	Invoice Total:	\$2,588.35
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$2,588.35

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 11/2/23



Sooner Technology
 1516 Lera Dr, Ste 2
 Weatherford, OK 73096
 (580) 302-5713

Bill To:
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

Date	Invoice
11/01/2023	CW6969
Account	
City of Clinton (Clinton Regional Hospital)	

Terms	Due Date	PO Number	Reference
Net 15 days	11/16/2023		Monthly Billing for November

Managed Services Details	Quantity	Price	Amount
Agreement Monthly Services Agreement			
Foxit PDF Editor Pro+ for Windows	7.00	\$13.25	\$92.75
Total Managed Services Details:			\$92.75
Make checks payable to Sooner Technology Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.	Invoice Subtotal:		\$92.75
	Sales Tax:		\$0.00
	Invoice Total:		\$92.75
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$92.75	

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 11/2/23