



City of Enid
401 W. Owen K. Garriott Road
Enid, Oklahoma 73701
580-234-0400

BOARD OF COMMISSIONERS

NOTICE OF MEETINGS

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 4th day of December, 2018, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE SPECIAL COMMISSION MEETING OF NOVEMBER 20, 2018.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. ADMINISTRATION.
 1. CONSIDER A SIDEWALK VARIANCE REQUEST FOR PROPERTY LOCATED AT 939 SOONER TREND ROAD.
 2. CONSIDER A SIDEWALK VARIANCE REQUEST FOR PROPERTY LOCATED AT 3005 SOUTH VAN BUREN STREET.

7. **CONSENT.**
 1. **ACCEPT WATERLINE RELOCATION PROJECT FOR THE 600-800 BLOCK WEST ELM AVENUE WATERLINE, PROJECT NO. W-1804.**
 2. **REJECT ALL BIDS SUBMITTED ON NOVEMBER 13, 2018 FOR THE PURCHASE OF KITCHEN EQUIPMENT FOR THE NEW TERMINAL BUILDING BEING CONSTRUCTED AT ENID WOODRING REGIONAL AIRPORT.**
 3. **APPROVE THE PAYMENT OF \$59,911.53 TO OU MED CENTER IN CONNECTION WITH THE WORK RELATED INJURY IN CLAIM NO. 17-0069.**
 4. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,097,857.06.**
8. **RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**
9. **TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
10. **ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
 1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$81,527.79.**
11. **ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.**
12. **TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.**
13. **ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.**
 1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$5,125.00.**
14. **ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.**
15. **TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.**
16. **ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.**
 1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$695.50.**
17. **ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.**
18. **PUBLIC COMMENTS.**
19. **CONSIDER GOING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. SECTION 307(B)(1) TO DISCUSS THE CONTINUED EMPLOYMENT OF CITY MANAGER JERALD GILBERT, AN INDIVIDUAL SALARIED EMPLOYEE, AND RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.**

20. ADJOURN.

City Commission Meeting

4.

Meeting Date: 12/04/2018

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE SPECIAL COMMISSION MEETING OF NOVEMBER 20, 2018.

Attachments

Minutes

MINUTES OF SPECIAL MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 20TH DAY OF NOVEMBER 2018

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in special session at 5:00 P.M. on the 20th day of November 2018, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 19th day of November 2018.

-MAYOR AND BOARD OF COMMISSIONERS-

Mayor Shewey called the meeting to order with the following members present and absent:

PRESENT: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

ABSENT: None.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa Lack, Chief Financial Officer Erin Crawford, Director of Engineering Services Christopher Gdanski, Public Utilities Director Lou Mintz, Planning Administrator Chris Bauer, Police Captain Tim Jacobi, Fire Chief Joe Jackson, and Human Resources Director Sonya Key.

Rev. Paula Nightengale from Park Avenue Thrift gave the Invocation, and Public Utilities Director Lou Mintz led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to approve the minutes of the regular Commission meeting of November 6, 2018, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

Animal Adoption Coordinator Charlet Ringwald presented "Plymouth", a 5-year-old male Terrier/Healer mix available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to adopt an ordinance amending the Enid Municipal Code, 2014, Title 5, "Public Safety", Chapter 5, "General Offenses", Article A, "General Provisions; Miscellaneous Offenses", Section 5-5A-3, "Living In Or Placing Tents on Public Property", to lower fine to one hundred dollars, providing for repealer, savings clause, severability and codification, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

ORDINANCE NO. 2018-31

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 5, "PUBLIC SAFETY", CHAPTER 5, "GENERAL OFFENSES", ARTICLE A "GENERAL PROVISIONS; MISCELLANEOUS OFFENSES", SECTION 5-5A-3 "LIVING IN OR PLACING TENTS ON PUBLIC PROPERTY" TO LOWER FINE TO ONE HUNDRED DOLLARS, PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

Motion was made by Commissioner Waddell and seconded by Commissioner Pankonin to adopt an ordinance amending the Enid Municipal Code, 2014, Title 1, "Administration", Chapter 11, "Municipal Court", Section 1-11-10 "Bail Bond Procedure", to allow for use of Oklahoma Identification Cards or United States Military Identification Cards for non-traffic offenses; to simplify the conditions for release upon own recognizance; providing for repealer, savings clause, severability and codification, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

ORDINANCE NO. 2018-32

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 1, "ADMINISTRATION", CHAPTER 11, "MUNICIPAL COURT", SECTION 1-11-10 "BAIL BOND PROCEDURE" TO ALLOW FOR USE OF OKLAHOMA IDENTIFICATION CARDS OR UNITED STATES MILITARY IDENTIFICATION CARDS FOR NONTRAFFIC OFFENSES; TO SIMPLIFY THE CONDITIONS FOR RELEASE UPON OWN RECOGNIZANCE; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

City Attorney Lahman addressed commissioners, explaining that meetings had been held with the City's land acquisition professionals and there was discussion about what the easiest way would be to get the easements needed and would cause the least disruption in the landowners' lives. Realizing that this process could be stressful for the landowners, City staff wanted to try to set fewer meetings to complete the process. Approval of this resolution would allow the City Manager to utilize his \$50,000 limit, and where appropriate, provide the first check for the easements. Then the land acquisition professionals would meet with those affected to discuss the damage portion of the process, and once agreements had been reached, a second check would be issued. If these checks were under the \$50,000 limit, they would be signed by the City Manager, but any that would exceed that amount would be brought before commissioners for approval. Whether more or less than this \$50,000 limit, in the instances that the City

might want to acquire an entire property, instead of an easement only, this would be brought before the commission for ratification, and then to file with the appropriate district court.

This resolution was brought to commissioners to approve the process. Upon approval of the resolution and approval of the process, there were several acquisitions ready to consider for approval. It was noted that negotiations had not yet been started.

Brief discussion was held regarding the acquisition process.

Motion was made by Commissioner Janzen to approve a resolution authorizing the City Manager of Enid, Oklahoma to take all necessary action to provide payment for purchase of permanent and temporary easements and real property from landowners in connection with the Kaw Lake Water Supply Project.

Motion was seconded by Commissioner Ezzell, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

(Copy Resolution)

Chief Financial Officer Erin Crawford spoke regarding a resolution that went along with the previous item, which had been presented by the City Attorney. It was projected in the budget, from the Oklahoma Water Resource Board (OWRB) Financial Assistance Program (FAP) loan, that there would be \$7.6 million available for easement acquisitions. Staff did not anticipate executing all of the funds by the end of the year, so they were bringing forward \$3 million, for now, to work with. If more was needed before that time, an appropriation would be brought before commissioners.

It was noted that these funds were all currently available in an account to draw from, as needed.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to approve a resolution amending the 2018-2019 Water Capital Improvement Fund Budget by appropriating additional

funds in the amount of \$3,000,000.00 to increase the 2018-2019 appropriated amounts for the Water Capital Improvement Department, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to approve staff recommendations on the following consent items as listed, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson Pankonin and Mayor Shewey.

NAY: None.

- (1) Approval of contract award for Project W-1704A, 400 Block South Cleveland Street Waterline Relocation, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$322,250.00, and authorize the Mayor to execute all contract documents;
- (2) Approval of Change Order No. 1 with Rick Lorenz Construction, Inc., for Project No. R-1801C, 2018 Local Streets Program, to correct drainage issues encountered during the construction of the intersection of Indiana Avenue and Adams Street, in the amount of \$8,096.80, for a revised contract amount of \$802,160.99;
- (3) Approval to execute a contract with AT&T to upgrade Ethernet service for the 911 system;
- (4) Allowance of the following claims for payment as listed:

(List Claims)

Chairman Shewey adjourned the meeting to convene as the Enid Municipal Authority.

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: None.

Motion was made by Trustee Waddell and seconded by Trustee Pankonin to approve a resolution increasing the 2018-2019 Fiscal Financial Plan for the Enid Municipal Authority, in the amount of \$3,000,000.00, and the vote was as follows:

AYE: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

(Copy Resolution)

Motion was made by Trustee Norwood and seconded by Trustee Wilson to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to convene as the Enid Economic Development Authority.

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY –

PRESENT: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: None.

Motion was made by Trustee Pankonin and seconded by Trustee Waddell to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

Chairman Shewey adjourned the meeting to convene as the Enid Public Transportation Authority.

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY –

PRESENT: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: None.

Motion was made by Trustee Wilson and seconded by Trustee Norwood to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS –

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners regarding the holiday season and sales tax, economic development and economic health, and police presence in Enid.

Motion was made by Commissioner Waddell and seconded by Commissioner Pankonin to convene into Executive Session pursuant to 25 O.S. §307(B)(1), to discuss the continued employment of City Attorney Carol Lahman, an individual salaried employee, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

The meeting convened into Executive Session at 5:20 P.M.

In Executive Session the Commission discussed the continue employment of City Attorney Carol Lahman.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to reconvene into special session, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

The meeting reconvened into special session at 5:35 P.M.

Motion was made by Commissioner Ezzell to renew City Attorney Carol Lahman's contract, at a salary of \$130,000.00 per annual, and otherwise unchanged.

Motion was seconded by Commissioner Pankonin, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

There being no further business to come before the Board at this time, motion was made by Commissioner Ezzell and seconded by Commissioner Waddell that the meeting adjourn, and the vote was as follows:

AYE: Commissioners Janzen, Norwood, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

The meeting adjourned at 5:36 P.M.

City Commission Meeting

6.1.

Meeting Date: 12/04/2018

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

CONSIDER A SIDEWALK VARIANCE REQUEST FOR PROPERTY LOCATED AT 939 SOONER TREND ROAD.

BACKGROUND:

Sidewalks are required by Enid Municipal Code Section 10-6-1 when redevelopment or infill development occurs or when additions are added on property used or zoned as industrial. This property at 939 Sooner Trend Road is zoned I-2 Industrial and is where Legacy OFS Construction, LLC is located. The improvement is a 40 x 60 foot steel building. The variance is premised on the fact that there are no sidewalks in the surrounding area.

Variances are authorized pursuant to Enid Municipal Code Section 12-1-8 when it is determined that compliance with the regulation will cause undue hardship. The factors to consider include the special circumstances or conditions affecting said property.

MAPC approved the request for a variance on November 19, 2018.

RECOMMENDATION:

Consider variance.

PRESENTER:

Robert Hitt, P.E., City Engineer

Attachments

Sidewalk Variance Petition

Map

Image



City of Enid Engineering Department
Robert Hitt, P.E., City Engineer
rhitt@enid.org; 580-616-7231
P.O. Box 1768
Enid, OK 73702

VARIANCE PETITION FOR SIDEWALK

I, or We, hereby petition the Mayor and Board of Commissioners for a variance to the following provision of the City of Enid Ordinance, Section 10-6-1: Sidewalks Required

Location: 937 Sooner Trend (street address):

Legal description: TR-10 sd - ESG Enid Energy Center
2nd SW/4 1-22-6

Current zoning of property: _____

Reasons for desiring approval of the Variance are as follows: (additional pages may be added)

Currently no sidewalks in area. Multiple
buildings have been added and no
sidewalks built

Dated this 5 day of July, 2018

Applicant's signature:

Telephone: 405-240-8831

Printed name: David Henry

Email: dustin@8henrys.com

Address: 4709 Sinding Meridian Choctaw OK 73020

Office Use Only

Date of Commission Meeting: _____ day of _____

Location Map – 939 Sooner Trend Road



Sooner Field

City Commission Meeting

6.2.

Meeting Date: 12/04/2018

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

CONSIDER A SIDEWALK VARIANCE REQUEST FOR PROPERTY LOCATED AT 3005 SOUTH VAN BUREN STREET.

BACKGROUND:

Sidewalks are required by Enid Municipal Code Section 10-6-1 when redevelopment or in fill development occurs or when additions are added on property used or zoned as industrial.

This property is zoned I-2 industrial and Kline Sign is located on the property. Kline Sign constructed a 714 square foot metal building for warehouse and storage. Mr. Kline requested the variance because there are obstructions, including a street light, water meter and a fire hydrant, on the north end of his property. Adding sidewalks adjacent to Van Buren would require relocation of the obstructions or adjustments in the sidewalk alignment to go around the obstructions.

Additionally, City staff has determined that to place ADA compliant sidewalks at this location would require the removal and regrading of both driveways which would add considerable cost to the project over and above the cost of the sidewalks alone.

Variances are authorized pursuant to Enid Municipal Code Section 12-1-8 when it is determined that compliance with the regulation will cause undue hardship. The factors to consider include the special circumstances or conditions affecting said property.

The MAPC reviewed the variance on November 19, 2018. For variances to receive approval from the MAPC they must receive a 3/4 vote of the membership of the commission or nine affirmative votes pursuant to Section 12-1-8(A)(4). This request received eight affirmative votes and one against.

RECOMMENDATION:

Consider variance.

PRESENTER:

Robert Hitt, P.E., City Engineer

Attachments

Street View

Sidewalk Variance Petition

Map

S Van Buren St

KLIN
SIGN

725





Planning & Zoning Department
Chris Bauer, Planning Administrator
cbauer@enid.org
580-616-7217
PO Box 1768, 401 West Garriott
Enid OK 73702

PUBLIC INFRASTRUCUTRE SIDEWALK VARIANCE PETITION

Fee: None

Street Address: 3005 S Van Buren Current Zoning District: 1-2

Your Sidewalk Variance Petition will be forwarded to the Engineering Department for presentation to MAPC and City Commission. Your contact person is Chris Gdanski at 580-616-7234 or cgdanski@enid.org.

Variance Section: 10-6-1 B. 5.
Contact Chris Stein for variance section at 580-616-7279 or cstein@enid.org

Reasons for desiring approval of the Variance are as follows: (additional pages may be added) Can't place sidewalk were city Required Straightening the Road Meter (curbs) in the Road and Deadends in Fire Hydrants on North End.
I, or we, have attached a site plan of the proposed construction.

I, or We, hereby petition the **Metropolitan Area Planning Commission and Mayor and Board of Commissioners** for a variance to the following provision(s) of the City of Enid Ordinance, Section 12-1-8.

The Planning Commission may recommend a variance from the title when, in its opinion, undue hardship any result from strict compliance. In recommending any variance, the Planning Commission shall prescribe only conditions that it deems necessary to, or desirable for, the public interest. In making its findings, as required herein below, the Planning Commission shall take into account the nature of proposed land use and the existing use of land in the vicinity, the number of persons to reside or work in the property subdivision and the probable effect of the proposed subdivision upon traffic conditions in the vicinity. No variance shall be granted unless the Planning Commission finds:

1. That there are special circumstances or conditions affecting said property such that the strict application of the provisions of this title would deprive the applicant of the reasonable use of his land.
2. That the variance is necessary for the preservation and enjoyment of a substantial property right of the petitioner.
3. That the granting of the variance will not be detrimental to the public welfare or injurious to other property in the territory in which said property is situated.
4. That the modifications have been requested in writing by the subdivider stating the reasons for each modification and that the variance is approved by a three-fourths (3/4) vote of the regular membership of the Planning Commission.

Dated this _____ day of _____, _____.

X Applicant's signature: Joe Bill Kline

X Telephone: 580-237-0732

X Printed Name: Joe Bill Kline

X Email: joe@Klinesign.com

X Address: 3005 S. Van Buren

Date of Hearing set for the _____ day of _____, _____.

Location Map – 3005 S. Van Buren Street



City Commission Meeting

7.1.

Meeting Date: 12/04/2018

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT WATERLINE RELOCATION PROJECT FOR THE 600-800 BLOCK WEST ELM AVENUE WATERLINE, PROJECT NO. W-1804.

BACKGROUND:

This project provided needed improvements to the water system along the 600-800 block of West Elm Avenue. This project was designed and constructed by the Public Utilities Department. This item accepts the project, which has been completed. The work included construction of a new ten-inch water line and capping the old six-inch waterline.

RECOMMENDATION:

Accept project.

PRESENTER:

Robert Hitt, P.E., City Engineer

City Commission Meeting

7.2.

Meeting Date: 12/04/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

REJECT ALL BIDS SUBMITTED ON NOVEMBER 13, 2018 FOR THE PURCHASE OF KITCHEN EQUIPMENT FOR THE NEW TERMINAL BUILDING BEING CONSTRUCTED AT ENID WOODRING REGIONAL AIRPORT.

BACKGROUND:

Bids were recently solicited for kitchen equipment for the new Terminal building at the Enid Woodring Regional Airport. Desired items were advertised in compliance with the Oklahoma Competitive Bidding Act. None of the bids that were received were completely consistent with the bid package, therefore, there is no low responsible bid to accept. One bidder did not guarantee the pricing in its bid. One bidder only bid on certain equipment, making it incomplete; and the final bid was for the equipment without necessary specifications. The bid solicitation will be revised to clarify exactly what is required and to emphasize the bids must be good for 60 days.

RECOMMENDATION:

Reject all bids.

PRESENTER:

Dan Ohnesorge, Airport Director.

Attachments

Bid 1

Bid 2

Bid 3

Bid Packet

Curtis Sup

* See next page

**Kitchen Equipment for New Terminal at the Enid Woodring Regional Airport, Enid,
OK Project - A-1701B1**

S#	Item Description And Item Number	Brand/Model	Qty	Unit	Unit Price	* Total Bid Quote # 1	* Quote # 2
1	COLD FOOD SERVING COUNTER Item: VBR6110	CAMBRO	1	LS		\$ 1,657.98	1,737.01
2	SANDWICH/SALAD PREPARATION REFRIGERATOR Item: SPED36HC-08C-2	BEVERAGE AIR	1	LS		\$ 3,562.47	3,732.27
3	GAS COUNTERTOP GRIDDLE Item: GGF1201A4850-T1	ACCUTEMP	1	LS		\$ 6,398.32	6,703.20
4	36" RANGE, 6 OPEN BURNERS Item: 4361D	SOUTHBEND	1	LS		\$ 3,388.37	3,549.86
5	GAS FLOOR FRYER Item: SG14-S	PITCO FRIALATOR	1	LS		\$ 3,924.18	3,549.88
6	STAINLESS STEEL WORK TABLE 36" x 24" Item: KSLAG-245-X	ADVANCE TABCO	1	LS		\$ 429.99	448.39
7	DROP-IN REFRIGERATED MERCHANDISER Item: 40843	VOLLRATH	1	LS		\$ 2,667.88	2,795.05
8	HAND SINK Item: 7-PS-66-2X	ADVANCE TABCO	3	LS		\$ 843.39	883.59
9	MOP SINK Item: 9-OP-20-EC-X	ADVANCE TABCO	1	LS		\$ 331.48	347.28
10	CLEAN STRAIGHT DISHTABLE Item: DTC-S70-36R-X	ADVANCE TABCO	2	LS		\$ 288.48	302.23
11	THREE COMPARTMENT SINK Item: FE-3-1812-18L-X	ADVANCE TABCO	1	LS		\$ 531.84	557.19
12	WALK IN COMBINATION COOLER/FREEZER Item: 1807831-1-0-NU	BALLY REFRIGERATED BOXES	1	LS		\$ 22,531.31	23,605.25
13	COUNTERTOP FOOD PAN WARMER Item: EFW	CRESTWARE	1	LS		\$ 91.43	95.79
14	STAINLESS STEEL WORK TABLE 36" x 24" Item: TT-243-X	ADVANCE TABCO	2	LS		\$ 226.58	237.38
15	STAINLESS STEEL WORK TABLE 72" x 24" Modified * Item: SKG-246 w/sink	ADVANCE TABCO	2	LS		*\$ 2,619.24	2,744.00

NOTE: Please include only the price for purchase and delivery of equipment. Please do not include the cost for installation in the prices provided in your bid. The builder will be installing all equipment after delivery.

(2 Quotes Attached)

Quote #1 \$ 51,479.95 . . . * If purchased prior to Dec. 28, 2018
Quote #2 \$ 53,810.30 * If purchased prior to March 1, 2019
TOTAL FOR ENTIRE PACKAGE: _____

DELIVERY DATE: 45 days from time of PO or sooner

BIDDER COMPANY NAME: Curtis Restaurant Supply

STREET ADDRESS: 6577 E. 40th Street

MAILING ADDRESS: - Same -

CITY, STATE & ZIP CODE: Tulsa, OK. 74145

PHONE NUMBER: (918) 851-9992

SIGNATURE: A. Norwood

PRINTED NAME/Title: Andrea Norwood, Sales Manager

Quote # 1



Quote

11/13/2018

Project: SFG - Enid Terminal - Kitchen Equipment (Purchased prior to Dec. 28, 2018)

From: Curtis Restaurant Supply - Tulsa
Andrea Norwood
6577 E. 40th St.
Tulsa, OK 74145-4516
(918)622-7390
(918)622-7390 (Contact)

Optional items are not included in the total

TARIFF NOTICE: Curtis Restaurant Supply strives to manage costs wherever possible and to minimize any price increase to our customers. As a result of the recently imposed tariffs, we will find it necessary to raise prices on certain imported products that may be included in our current quote. Because the tariffs have an immediate and significant impact on the cost of both imported and domestic products, pricing will be subject to those tariffs in effect at time of shipment. We will be providing price updates when we know what effects the tariffs have on the cost of the final product. In the meantime please contact us with any questions.

Pricing: The pricing contained in this quote is normally good for 30 calendar days or until contract signed whichever is less. HOWEVER, due to the issues concerning tariffs above, it is possible that changes could occur prior to the expiration of the 30 days in which case we reserve the right to alter the pricing.

Item	Qty	Description	Sell	Sell Total
1	1 ea	SERVING COUNTER, COLD FOOD Cambro Model No. VBR6110 Versa Food Bars Serving Buffet, cold food, 6 ft. unit, 82"L x 42-1/2"W x 62-3/4"H, holds (5) full size food pans, accommodates various size food pans up to 6", cooled with optional Camchillers® or ColdFest®, double-wall polyethylene, molded-in handles, threaded faucet drain, non-electrical, (4) 6" swivel casters with brakes, black, NSF	\$1,657.98	\$1,657.98
	1 ea	VBRR6191 Versa Food Bar Tray Rail Only, 72", granite gray, NSF	\$226.09	<Optional>
	1 ea	VBRTBL191 Versa End Table, with arm, granite gray	\$228.52	<Optional>
	5 ea	CPB1220159 Buffet Camchiller®, 18-1/2" x 12-5/8" x 4", cold blue, NSF	\$92.38	<Optional>
		NOTE: REFRIGERATED IS NOT AN OPTION. PLEASE LET ME KNOW IF I NEED TO QUOTE BOWL/CROCK HOLDERS OR DIVIDER BARS? ALSO, THIS IS THE LONGEST SINGLE UNIT THEY HAVE.		<Optional>
		ITEM TOTAL:		\$1,657.98
2	1 ea	SANDWICH / SALAD PREPARATION REFRIGERATOR	\$3,562.47	\$3,562.47

Item	Qty	Description	Sell	Sell Total
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Beverage Air Model No. SPED36HC-08C-2
 Elite Series™ Sandwich Top Refrigerated Counter, one-section, 36" W, 10.2 cu. ft., (2) drawers (upper pull-out drawers accommodate 4" deep pans, lower pull-out drawers accommodate 6" deep pans), stainless steel top with opening for (8) 1/6 size standard pans (pans furnished are 4" deep, tops will accommodate 6" deep pans), 17" polyethylene cutting board, stainless steel exterior, aluminum interior, rear-mounted self-contained refrigeration, 6" casters; 2 with brakes, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1, 5.0 amps, 8' cord, plug, UL, cUL, UL EPH, MADE IN USA

NOTE: EQUIPMENT SCHEDULE SAYS SINGLE "DOOR" THIS IS A DRAWER UNIT?***

- 1 ea 3 years parts & labor warranty (excludes maintenance items)
- 1 ea Self-contained refrigeration standard
- 1 ea Additional 2 yr compressor warranty, standard
- 1 ea 115v/60/1-ph, 5.0 amps, 8' cord, NEMA 5-15P, standard
- 1 ea 6" Heavy duty casters, standard

ITEM TOTAL: \$3,562.47

3	1 ea	GAS COUNTERTOP GRIDDLE	\$6,398.32	\$6,398.32
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AccuTemp Model No. GGF1201A4850-T1
 Accu-Steam™ Griddle, countertop, natural gas, 48"W, 1358 sq.in. cooking area, 7 ga. 304 stainless steel cooking surface, digital thermostat and controls, 4" grease trough, 14 ga. stainless steel cabinet, undershelf, 4" legs, 85,000 BTU, 120v/60/1-ph with cord & plug, ENERGY STAR® (replaces discontinued model GGF1201A4800-T1)

- 1 ea 1 year parts & labor warranty, standard
- 1 ea Lifetime service and support guarantee
- 1 ea AT2A-3031-3 Shelf Stand, single, 5" casters (for 48" griddle) \$885.79 <Optional>
- ***NOTE: THIS STAND ONLY HAS 1 SHELF AS OPPOSED TO THE REQUESTED DOUBLE SHELF. I DO NOT FEEL COMFORTABLE QUOTING ANOTHER STAND MANUFACTURER BECAUSE OF THE LARGE DEPTH DIAMETER AND WEIGHT******* <Optional>

- 1 ea Dormont 1675KIT48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty \$155.78 <Optional>




ITEM TOTAL: \$6,398.32


4	1 ea	RANGE, 36", 6 OPEN BURNERS	\$3,388.37	\$3,388.37
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Southbend Model No. 4361D
 Ultimate Restaurant Range, gas, 36", (6) non-clog burners, standard grates, standing pilot, (1) standard oven with battery spark ignition, includes (1) rack, 22-1/2" flue riser with shelf, stainless steel front, sides, shelf & 6" adjustable legs, 243,000 BTU, CSA, NSF

- 1 ea Domestic Shipping, inside of North America
- 1 ea Standard one year limited warranty (range)
- 1 ea NOTE: 22.5" high flue riser, with heavy duty shelf, standard
- 1 ea Specify Gas Type

Item	Qty	Description	Sell	Sell Total
	1 ea	Casters, 2 locking & 2 standard, in lieu of legs	\$219.50	<Optional>
	1 ea	Dormont 1675KIT48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$155.78	<Optional>
			ITEM TOTAL:	\$3,388.37
5	1 ea	GAS FLOOR FRYER  Pitco Frialator Model No. SG14-S Solstice™ Fryer, gas, floor model, full frypot, 40-50 lb. oil capacity, millivolt control ONLY, stainless steel tank, front, door & sides, 110,000 BTU, NSF, CE, CSA Flame, CSA Star, AuGA (free standing, stand alone only fryer - special price)	\$3,324.18	\$3,324.18
	1 ea	1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard		
	1 ea	Gas to be determined		
	1 ea	P6072145 Basket, (2) oblong/twin size, 13-1/2" x 6-1/2" x 5-1/2" deep, long handle, regular mesh (shipped std (n/c) with models "T" SG14, SG14R, SSH55, SE14, SE14X, SE14B, SG14T, 35+, 45+, fryer batteries shipped with (1) per fryer		
	1 ea	9" legs, standard		
	1 ea	Dormont 1675KIT48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$155.78	<Optional>
			ITEM TOTAL:	\$3,324.18
6	1 ea	WORK TABLE, STAINLESS STEEL TOP  Advance Tabco Model No. KSLAG-245-X Work Table, 60"W x 24"D, 16 gauge 430 stainless steel top with 5"H backsplash, 18 gauge stainless steel adjustable undershelf, stainless steel legs & adjustable bullet feet, NSF	\$427.99	\$427.99
	1 st	TA-25S-4-X Casters, 5" diameter, set of 4 (2 with brakes) with stainless steel legs for standard working height of 35-1/2"	\$146.86	<Optional>
			ITEM TOTAL:	\$427.99
7	1 ea	DROP-IN REFRIGERATED MERCHANDISER  Vollrath Model No. 40843 Refrigerated Display Case, drop-In, full service, 48"W x 21"D x 23-1/2"H above counter, curved glass front, (2) rear sliding glass doors, (2) shelves, illuminated interior, 32° - 68°F temperature range, 1/4 HP, 120v/60/1-ph, 4.2 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation (model# RDE7148)	\$2,667.88	\$2,667.88
			ITEM TOTAL:	\$2,667.88
8	3 ea	HAND SINK	\$281.13	\$843.39

Item	Qty	Description	Sell	Sell Total
		Advance Tabco Model No. 7-PS-66-2X Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, 7-3/4" high side splashes, with splash mounted faucet, wall bracket, NSF, cCSAus (minimum order 7)		
			ITEM TOTAL:	\$843.39
9	1 ea	MOP SINK Advance Tabco Model No. 9-OP-20-EC-X Special Value Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction	\$331.48	\$331.48
		NOTE: DO YOU WANT THE MOP SINK FLUSH TO THE FLOOR OR FLOOR MOUNTED? SIDE SPLASH TO BE LEFT SIDE AND BACK, RIGHT SIDE AND BACK OR ALL 3 SIDES?		
	1 st	K-288R Right side & back wall splash for 9-OP-20 & 9-OP-40 mop sink (field installed by others), extends 16" above the sink (verify faucet will not interfere)	\$231.82	<Optional>
			ITEM TOTAL:	\$331.48
10	1 ea	CLEAN DISHTABLE Advance Tabco Model No. DTC-S70-36R-X Special Value Dishtable, clean, straight design, left-to-right operation, 10-1/2"H backsplash, 3" rolled front & side rims, stainless steel legs, with crossrails, 36"W x 30"D x 34"H, 16/304 stainless steel	\$288.48	\$288.48
	1 ea	SPECIFY DISH MACHINE BRAND & MODEL to ensure proper fit, refer to attached document (AQ only) or consult www.advancetabco.com for compatibility listing. Certain dish machines require modifications at additional cost not shown here		
	1 ea	K-700D Side splash, removable, for dish tables, 12" tall, reversible (fits either end) (must specify model to be installed on) (for other sinks use K-700)	\$177.20	<Optional>
			ITEM TOTAL:	\$288.48
11	1 ea	THREE (3) COMPARTMENT SINK Advance Tabco Model No. FE-3-1812-18L-X Special Value Fabricated NSF Sink, 3-compartment, 18" left drainboard, bowl size 18" x 18" x 12" deep, 18 gauge 304 stainless steel, tile edge splash, rolled edge, faucet holes on 8" centers, galvanized legs, 1" adjustable plastic bullet feet, NSF, overall 23-3/4" F/B x 74-1/2" L/R	\$531.84	\$531.84
	3 ea	FC-455J Sink Cover, stainless steel, for 18" x 18" fabricated bowl	\$183.22	<Optional>
	1 ea	Prerinse faucets		<Optional>
	1 ea	DTA-53-X Heavy Duty Pre-Rinse Faucet, 8" O.C. splash mount, includes: spray valve & hose, riser, wall bracket, overhead spring, lead free	\$208.75	<Optional>
	1 ea	K-5-X Drain, twist operated, 2" NPT & 1-1/2" IPS outlet connections	\$93.36	<Optional>
			ITEM TOTAL:	\$531.84
12	1 ea	WALK IN COMBINATION COOLER/FREEZER	\$15,463.14	\$15,463.14

Item	Qty	Description	Sell	Sell Total
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Bally Refrigerated Boxes Model No. 1807831-1-0-NU

Job Name: Enid Oklahoma Airport

To: Curtis Resturant Supply

***NOTE: I've attached a revised quote. Please note that I quoted (1) custom dimension for the width, and decreased the length to the closest size which is only 3/4" larger then specified below. Once we nail down if the sizes will work, I will put this project in line for any drawing revisions ***

Bally Prefabricated Exterior Dimensions:

19'-8 3/4" Length x 8'-7" Width x 8'-6" Height

Indoor Structure: Cooler/ Freezer

With Floor

4" Exterior Vertical Used (7'-10") with 4" Partition, 4" Floor, 4" Ceiling

Panel Thickness:

Ceiling: Single Span

NOTE: Freight shown is an estimate based on current published rates.

A

fuel surcharge will be added and changes continuously.

Walk-in Price:

Refrigeration Price:

Total Price (FOB Plant)

We are not responsible for the selection or recommendation of the panel finish for any building or walk-in application.

NOTE: Quoting Bally standard specifications, sizes, and finishes.

1 ea	REFRIGERATION Refrigeration	\$7,068.17	\$7,068.17
1 ea	5 YR COMPRESSOR ONLY WARRANTY 5 year compressor only warranty	\$419.60	<Optional>
1 ea	5 YR SYSTEM PARTS WITH 1 YR LABOR 5 year system parts with 1 year labor	\$748.99	<Optional>

ITEM TOTAL: \$22,531.31

13	1 ea	FOOD PAN WARMER, COUNTERTOP	\$91.43	\$91.43
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Crestware Model No. EFW

Food Warmer, 21-1/4" x 13-3/8" x 9-1/2", 6-7/8" deep inner well, holds (1) 4-1/2" deep full size pan, electric, countertop, wet application only, 1 piece drawn water well, water level indicators, lighted on/off switch, infinite temperature control, heating indicator light, fully insulated bottom & sides, 18/8 stainless steel body, 10 gauge wire, 120v/60/1-ph, 1200 watts, 10amp, UL

ITEM TOTAL: \$91.43

14	2 ea	WORK TABLE, STAINLESS STEEL TOP	\$113.29	\$226.58
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Advance Tabco Model No. TT-243-X

Special Value Work Table, 36"W x 24"D, 18 gauge 430 stainless steel top with rolled rim on front & rear, adjustable galvanized undershelf, galvanized legs with adjustable plastic bullet feet, NSF

ITEM TOTAL: \$226.58

15	2 ea	WORK TABLE, STAINLESS STEEL TOP	\$692.87	\$1,385.74
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Item	Qty	Description	Sell	Sell Total
		Advance Tabco Model No. SKG-246 Work Table, 72"W x 24"D, 16 gauge 430 stainless steel top with 5"H backsplash, 18 gauge stainless steel adjustable undershelf, stainless steel legs with adjustable bullet feet, NSF		
	2 ea	Weld-In sink - single bowl		
	2 ea	TA-11Q Sink Welded Into Table Top, 10"W x 14"D x 5" deep bowl, includes faucet (must specify sink location)	\$422.35	\$844.70
	2 ea	K-316-LU Wrist Handles Only, for splash or deck mount hand sink faucet (1 pair hot & cold 4" long blades), fits faucets supplied after November 2015 with hot & cold color rings that do not have exposed screw head	\$44.30	\$88.60
	2 ea	K-5 Drain, twist operated, 2" NPT & 1-1/2" IPS outlet connections	\$102.79	\$205.58
	2 ea	K-4 Support Bracket, for lever waste drain handle, (1) support required for each lever drain	\$47.31	\$94.62
ITEM TOTAL:				\$2,619.24
			Merchandise	\$48,890.94
			Freight	\$2,589.00
			Total	\$51,479.94

Any distribution, copying or other use of this quote, or the information it contains,
by other than the specified recipient, is not sanctioned and is prohibited

TO THE CUSTOMER: Thank you for the opportunity to provide you with this quote. Please review the terms and conditions below so we can provide you with the best service possible.

TARIFF NOTICE: Curtis Restaurant Supply strives to manage costs wherever possible and to minimize any price increase to our customers. As a result of the recently imposed tariffs, we will find it necessary to raise prices on certain products that may be included in our current quote. Because the tariffs have an immediate and significant impact on the cost of both imported and domestic products, pricing will be subject to those tariffs in effect at time of shipment. We will be providing price updates when we know what effects the tariffs have on the cost of the final product. In the meantime please contact us with any questions.

Pricing: The pricing contained in this quote is normally good for 30 calendar days or until contract signed whichever is less. HOWEVER, due to the issues concerning tariffs above, it is possible that changes could occur prior to the expiration of the 30 days in which case we reserve the right to alter the pricing.

Notice for Use Tax in States where Curtis Restaurant Supply does not collect Sales Tax. Curtis Restaurant Supply collects sales tax in TX, OK, KS, AR, MO, IL, CO, WA, WY and ID. This notice is for customers who take delivery of merchandise in other states.

- Curtis Restaurant Supply does not collect sales or use tax in other states.
- Purchases are subject to use tax in other states unless exempt from taxation in those other states.
- The purchase is not exempt merely because it is made over the internet or by catalog.
- Other states will require customers to report their purchases that were not taxed and pay use tax on those purchases. Customers should check their state's reporting requirements for tax forms to be used for this purpose.

Payment: Curtis Restaurant Supply retains ownership of the product quoted until it is paid for in full. As such, Curtis reserves the right to reclaim the product from the customer premise in the event the amounts due and owed are not remitted timely. This quote is presented to you with the understanding that the product and services listed will be paid for via cash or check. Due to the competitive nature of this quote, if you elect to pay via credit card, then a service charge of 3.0% of the charged amount will be assessed.

A down payment totaling 30% of the quote is due before any of the product will be ordered. 20% will be due when the product arrives at the Curtis Restaurant Supply warehouse with the remaining 50% due prior to delivery. Any deviation from this payment schedule requires approval of Curtis Restaurant Supply management in advance of product delivery.

Returned checks will be assessed \$30 fee. No deliveries will be made until the amount of the check, the total balance of the quote and the \$30 has been paid.

ALL PAST-DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM.

Restocking Policy: Custom made product can never be returned to Curtis Restaurant Supply. It is imperative that you and your salesperson closely review all drawings to insure that all facets of the requested product will meet your needs as well as space, electrical and plumbing available. Once the product is made to these specifications it is yours and cannot be returned.

Products that are special order inventory items for Curtis Restaurant Supply can only be returned if the manufacturer will allow a return. If the manufacturer will not allow Curtis Restaurant Supply to return the product then you cannot return the product to Curtis Restaurant Supply.

If the manufacturer will allow Curtis Restaurant Supply to return the product, then you can return the product to Curtis Restaurant Supply provided the product is unused, undamaged and in its original packaging. You will be charged a 30% restocking fee plus

a freight charge to return the product to the manufacturer. You are responsible for the restocking fee and return freight once the product ships from the factory. Canceling your order prior to you receiving product does not waive your responsibility for restocking and freight charges if the cancellation occurs after the factory has shipped the product.

Products that are permanent stock inventory items for Curtis Restaurant Supply can be returned at no restock charge and no freight provide the product is unused, undamaged and in its original packaging.

Customer Premise: It is your responsibility to insure that the product(s) can be safely delivered to the location desired within the facility. If the product(s) are delivered by a Curtis Restaurant Supply owned vehicle, then we will provide the labor and equipment to deliver the product and set it in place, but will not perform any facility modification to get the product inside and to the proper location. This means all doorways and hallways on the route must be large enough to safely allow the product through. If the product(s) are delivered via common carrier (i.e. freight line, UPS, US Mail etc.) to the customer, then the customer is responsible for getting them off the truck, uncrating, inspecting for freight damage and properly documenting noted damage and getting the product in the building and set in place. Further, the parking lot and building entrance must be in a satisfactory condition to enable safe driving and access for the delivery vehicle.

If the delivery is scheduled by you and the driveway and entrance is not ready or the room receiving the equipment is not ready, then the delivery will not occur. Subsequent delivery of the equipment will be at an additional delivery charge.

Final connections, electrical and plumbing, are your responsibility. It is your responsibility to insure that there is adequate electrical power and the type of electrical power required to operate the equipment. It is your responsibility to specify the type of gas, natural or LP, at your location and that you have adequately sized lines to deliver the correct amount of gas for proper equipment operation.

Sales Terms and Conditions: Curtis Restaurant Supply (the "Seller"), makes no warranty of any kind, express or implied, and the Purchaser assumes all risk and liability in any way arising or related to the goods, their use, storage, or any other occurrence from the date hereof aside from any applicable express warranty made by the manufacturer thereof, who shall be solely responsible therefor. THE GOODS ARE HEREBY ACCEPTED IN AN "AS IS-WHERE IS" CONDITION, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED.

The Seller neither assumes nor authorizes any person to assume for Seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements, representations or warranties collateral to or affecting this sale.

The Seller is the reseller, not the manufacturer, of the goods sold hereunder. The Seller will use commercially reasonable efforts to assign to the Purchaser any warranties made to the Seller by any vendor or supplier when permitted by the terms and conditions of such vendor's or supplier's agreement with the Seller.

The above price does not include any state, municipal, sales, excise, or use taxes unless noted. All such taxes now in effect, or which may hereinafter be imposed, shall be added to the purchase price, and shall be paid for by the Purchaser. It is understood that there are no conditions whatsoever, verbal or otherwise, except as herein written.

All delivery dates are approximate. Although the Seller will use all commercially reasonable efforts to deliver by the quoted delivery date, the Seller shall not be responsible for any delay in shipment due to strikes, fires, embargoes, failure of suppliers to make deliveries or other factors beyond the Seller's control. The Purchaser's order is subject to final approval by the Seller.

The Purchaser hereby grants to the Seller a purchase money security interest pursuant to the Uniform Commercial Code in and to the above-described goods to secure payment of the indebtedness hereby created, including any and all applicable taxes, accrued but unpaid interest or finance charges, repossession charges and costs of the

enforcement hereof, and including the Seller's attorney fees and court costs. The Purchaser authorizes the Seller to file financing statements to perfect the Seller's security interest in the goods. Until the goods have been paid for, the Purchaser agrees not to remove the goods from their place of delivery, or sell mortgage or otherwise dispose of or encumber the goods as collateral without the express written consent of the Seller. The security interest hereby created extends, without limitation, to the proceeds of the collateral and any and all replacements, attachments, additions or substitutions thereto. In no event shall the Seller be liable for any special, incidental, exemplary or consequential damages, including, but not limited to, loss of profits, whether such claim is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory, and regardless of whether the Seller has been advised of the possibility of such damage or loss. Notwithstanding any other provision to the contrary, the Seller's total cumulative liability, including liability for default, indemnity, or warranty, under any cause of action, whether in tort, contract or otherwise at law, shall not exceed the aggregate amount of the purchase price paid by the Purchaser for the affected goods.

The purchaser agrees to all of the terms as stated above and acceptance of them is shown through the signature below.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$51,479.94

Oswalt Sug

**Kitchen Equipment for New Terminal at the Enid Woodring Regional Airport, Enid,
OK Project - A-1701B1**

S#	Item Description And Item Number	Brand/Model	Qty	Unit	Unit Price	Total Bid
1	COLD FOOD SERVING COUNTER Item: VBR6110	CAMBRO	1	LS	1,831. ⁴²	\$ 1,831. ⁴²
2	SANDWICH/SALAD PREPARATION REFRIGERATOR Item: SPED36HC-08C-2	BEVERAGE AIR	1	LS	3,872. ⁹⁰	\$ 3,872. ⁹⁰
3	GAS COUNTERTOP GRIDDLE Item: GGF1201A4850-T1	ACCUTEMP	1	LS	6,921. ²⁰	\$ 6,921. ²⁰
4	36" RANGE, 6 OPEN BURNERS Item: 4361D	SOUTHBEND	1	LS	2,491. ¹²	\$ 2,491. ¹²
5	GAS FLOOR FRYER Item: SG14-S	PITCO FRIALATOR	1	LS	1,715. ¹¹	\$ 1,715. ¹¹
6	STAINLESS STEEL WORK TABLE 36" x 24" Item: KSLAG-245-X	ADVANCE TABCO	1	LS	508. ³³	\$ 508. ³³
7	DROP-IN REFRIGERATED MERCHANDISER Item: 40843	VOLLRATH	1	LS	2,880. ⁶⁰	\$ 2,880. ⁶⁰
8	HAND SINK Item: 7-PS-66-2X	ADVANCE TABCO	3	LS	918. ⁹⁰	\$ 918. ⁹⁰
9	MOP SINK Item: 9-OP-20-EC-X	ADVANCE TABCO	1	LS	358. ⁴⁸	\$ 358. ⁴⁸
10	CLEAN STRAIGHT DISHTABLE Item: DTC-S70-36R-X	ADVANCE TABCO	2	LS	667. ⁸²	\$ 667. ⁸²
11	THREE COMPARTMENT SINK Item: FE-3-1812-18L-X	ADVANCE TABCO	1	LS	616. ⁰⁹	\$ 616. ⁰⁹
12	WALK IN COMBINATION COOLER/FREEZER Item: 1807831-1-0-NU	BALLY REFRIGERATED BOXES	1	LS	27,058. ²⁶	\$ 27,058. ²⁶
13	COUNTERTOP FOOD PAN WARMER Item: EFW	CRESTWARE	1	LS	109. ⁷⁴	\$ 109. ⁷⁴
14	STAINLESS STEEL WORK TABLE 60" x 24 " Item: TT-243-X	ADVANCE TABCO	2	LS	284. ²⁸	\$ 284. ²⁸
15	STAINLESS STEEL WORK TABLE 72" x 24" Item: SKG-246	ADVANCE TABCO	2	LS	1,505. ⁸⁴	\$ 1,505. ⁸⁴

NOTE: Please include only the price for purchase and delivery of equipment. Please do not include the cost for installation in the prices provided in your bid. The builder will be installing all equipment after delivery.

TOTAL FOR ENTIRE PACKAGE: \$51,215.59

DELIVERY DATE: TBD

BIDDER COMPANY NAME: Oswalt Restaurant Supply

STREET ADDRESS: 4532 Enterprise Drive

MAILING ADDRESS: Same

CITY, STATE & ZIP CODE: Oklahoma City, OK 73128

PHONE NUMBER: 405-843-9000

SIGNATURE: 

PRINTED NAME/Title: Mickey Nichols / project Negotiations

Project:
Enid Woodring Regional Airport

From:
Oswalt Restaurant Supply
Mickey Nichols
4532 Enterprise Drive
Oklahoma City, OK 73128
(405)843-9000
4054463404 (Contact)

Job Reference Number: 3083

Item	Qty	Description	Sell	Sell Total
1	1 ea	SERVING COUNTER, COLD FOOD Cambro Model No. VBR6110 Versa Food Bars Serving Buffet, cold food, 6 ft. unit, 82"L x 42-1/2"W x 62-3/4"H, holds (5) full size food pans, accommodates various size food pans up to 6", cooled with optional Camchillers® or ColdFest®, double-wall polyethylene, molded-in handles, threaded faucet drain, non-electrical, (4) 6" swivel casters with brakes, black, NSF	\$1,681.42	\$1,681.42
			ITEM TOTAL:	\$1,681.42
2	1 ea	SANDWICH / SALAD PREPARATION REFRIGERATOR Beverage Air Model No. SPED36HC-08C-2 Elite Series™ Sandwich Top Refrigerated Counter, one-section, 36"W, 7.3 cu. ft., (2) drawers (upper & lower pull-out drawers accommodate 6" deep pans), stainless steel top with opening for (8) 1/6 size standard pans (pans furnished are 4" deep, tops will accommodate 6" deep pans), 17" polyethylene cutting board, stainless steel exterior, aluminum interior, rear-mounted self-contained refrigeration, R290 Hydrocarbon refrigerant, 1/6 HP, 115v/60/1, 5.0 amps, plug, UL, cUL, UL EPH, MADE IN USA 1 ea 3 years parts & labor warranty (excludes maintenance items) 1 ea Additional 2 years compressor warranty, standard 1 ea 115v/60/1-ph, 2.0 amps, 8' cord, NEMA 5-15P, standard 1 ea 6" Heavy duty casters, standard	\$3,707.90	\$3,707.90
			ITEM TOTAL:	\$3,707.90
3	1 ea	GAS COUNTERTOP GRIDDLE AccuTemp Model No. GGF1201A4850-T1 Accu-Steam™ Griddle, countertop, natural gas, 48" x 30" griddle area, 1437 sq.in. cooking area, 7 ga. stainless steel cooking surface, digital thermostat and controls, 3-7/8" grease trough, stainless steel cabinet, 4" legs, 85,000 BTU, 120v/60/1-ph, NEMA 5-15P, cULus, UL EPH Classified, ENERGY STAR®, Made in USA (replaces discontinued model GGF1201A4800-T1) 1 ea 1 year parts & labor warranty, standard 1 ea Lifetime service and support guarantee	\$6,621.20	\$6,621.20
			ITEM TOTAL:	\$6,621.20
4	1 ea	RANGE, 36", 6 OPEN BURNERS Southbend Model No. X-4361D	\$2,291.12	\$2,291.12

Initial: _____

Oswalt Restaurant Supply

11/08/2018

Item	Qty	Description	Sell	Sell Total
		(CORNERSTONE ITEM) Ultimate Restaurant Range, gas, 36", (6) non-clog burners, standard grates, standing pilot, (1) standard oven with battery spark ignition, includes (1) rack, 22-1/2" flue riser with shelf, stainless steel front, sides, shelf & 6" adjustable legs, 243,000 BTU, CSA, NSF		
	1 ea	Domestic Shipping, inside of North America		
	1 ea	Specify Gas Type		
			ITEM TOTAL:	\$2,291.12
5	1 ea	GAS FLOOR FRYER Pitco Frialator Model No. SG14-S Solstice™ Fryer, gas, floor model, full frypot, 40-50 lb. oil capacity, millivolt control ONLY, stainless steel tank, front, door & sides, 110,000 BTU, NSF, CE, CSA Flame, CSA Star, AuGA (free standing, stand alone only fryer - special price)	\$1,585.11	\$1,585.11
	1 ea	1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard		
	1 ea	Gas to be determined		
	1 ea	P6072145 Basket, (2) oblong/twin size, 13-1/2" x 6-1/2" x 5-1/2" deep, long handle, regular mesh (shipped std (n/c) with models "T" SG14, SG14R, SSH55, SE14, SE14X, SE14B, SG14T, 35+, 45+, fryer batteries shipped with (1) per fryer		
			ITEM TOTAL:	\$1,585.11
6	1 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. KSLAG-245-X Work Table, 60"W x 24"D, 16 gauge 430 stainless steel top with 5"H backsplash, 18 gauge stainless steel adjustable undershelf, stainless steel legs & adjustable bullet feet, NSF	\$453.33	\$453.33
			ITEM TOTAL:	\$453.33
7	1 ea	DROP-IN REFRIGERATED MERCHANDISER Vollrath Model No. 40843 Refrigerated Display Case, drop-In, full service, 48"W x 21"D x 23-1/2"H above counter, curved glass front, (2) rear sliding glass doors, (2) shelves, illuminated interior, 32° - 68°F temperature range, 1/4 HP, 120v/60/1-ph, 4.2 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation (model# RDE7148)	\$2,705.60	\$2,705.60
			ITEM TOTAL:	\$2,705.60
8	3 ea	HAND SINK Advance Tabco Model No. 7-PS-66-2X Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, 7-3/4" high side splashes, with splash mounted faucet, wall bracket, NSF, cCSAus (minimum order 7)	\$291.30	\$873.90
			ITEM TOTAL:	\$873.90
9	1 ea	MOP SINK Advance Tabco Model No. 9-OP-20-EC-X Special Value Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction	\$343.48	\$343.48

Initial: _____

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$343.48
10	2 ea	CLEAN DISHTABLE Advance Tabco Model No. DTC-S70-36R-X Special Value Dishtable, clean, straight design, left-to-right operation, 10-1/2"H backsplash, 3" rolled front & side rims, stainless steel legs, with crossrails, 35"W x 30"D x 34"H, 16/304 stainless steel	\$298.91	\$597.82
	2 ea	SPECIFY DISH MACHINE BRAND & MODEL to ensure proper fit, refer to attached document (AQ only) or consult www.advancetabco.com for compatibility listing. Certain dish machines require modifications at additional cost not shown here		
			ITEM TOTAL:	\$597.82
11	1 ea	THREE (3) COMPARTMENT SINK Advance Tabco Model No. FE-3-1812-18L-X Special Value Fabricated Sink, 3-compartment, 18" left drainboard, bowl size 18" x 18" x 12" deep, 18 gauge 304 stainless steel, tile edge splash, rolled edge, 8" OC faucet holes, galvanized legs with 1" adjustable plastic bullet feet, overall 23-3/4" F/B x 74-1/2" L/R, NSF	\$551.09	\$551.09
			ITEM TOTAL:	\$551.09
12	1 ea	WALK IN Bally Refrigerated Boxes Model No. COOLER/FREEZER Indoor Structure: Cooler/ Freezer Bally Prefabricated Exterior Dimensions: 20'-21'2" Length x 8'-7" Width x 8'-6" Height NSF APPROVED	\$16,834.78	\$16,834.78

2 Compartments

With Floor

Ceiling: Single Span

Panel Thickness:

Oswalt Restaurant Supply

11/08/2018

Item	Qty	Description	Sell	Sell Total
		4" Exterior Vertical Used (7'-10") with 4" Partition, 4" Floor, 4" Ceiling		
	1 ea	REFRIGERATION Refrigeration	\$7,618.48	\$7,618.48
	1 ea	COMPRESSOR Optional Warranty (5 Year)	\$425.00	<Optional>
	1 ea	SYSTEM PARTS System parts with 1 Yr. Labor	\$750.00	<Optional>
		ITEM TOTAL:		\$24,453.26
13	1 ea	FOOD PAN WARMER, COUNTERTOP Crestware Model No. EFW Food Warmer, 21-1/4" x 13-3/8" x 9-1/2", 6-7/8" deep inner well, holds (1) 4-1/2" deep full size pan, electric, countertop, wet application only, 1 piece drawn water well, water level indicators, lighted on/off switch, infinite temperature control, heating indicator light, fully insulated bottom & sides, 18/8 stainless steel body, 10 gauge wire, 120v/60/1-ph, 1200 watts, 10amp, UL	\$94.74	\$94.74
		ITEM TOTAL:		\$94.74
14	2 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. TT-243-X Special Value Work Table, 36"W x 24"D, 18 gauge 430 stainless steel top with rolled rim on front & rear, adjustable galvanized undershelf, galvanized legs with adjustable plastic bullet feet, NSF	\$117.39	\$234.78
		ITEM TOTAL:		\$234.78
15	2 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. SKG-246 Work Table, 72"W x 24"D, 16 gauge 430 stainless steel top with 5"H backsplash, 18 gauge stainless steel adjustable undershelf, stainless steel legs with adjustable bullet feet, NSF	\$682.92	\$1,365.84
		ITEM TOTAL:		\$1,365.84
16	1 ea	OMC Oswalt Mechanical Contractors Model No. DELIVER & SET BUY OUT EQUIPMENT Deliver, Uncrate and Set in place Installation by others	\$650.00	\$650.00
		ITEM TOTAL:		\$650.00
		Merchandise		\$48,210.59
		Freight		\$3,005.00
		Total		\$51,215.59

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$51,215.59

Initial: _____

**Kitchen Equipment for New Terminal at the Enid Woodring Regional Airport, Enid,
OK Project – A-1701B1**

S#	Item Description And Item Number	Brand/Model	Qty	Unit	Unit Price	Total Bid
1	COLD FOOD SERVING COUNTER Item: VBR6110	CAMBRO	1	LS		\$
2	SANDWICH/SALAD PREPARATION REFRIGERATOR Item: SPED36HC-08C-2	BEVERAGE AIR	1	LS		\$
3	GAS COUNTERTOP GRIDDLE Item: GGF1201A4850-T1	ACCUTEMP	1	LS		\$
4	36" RANGE, 6 OPEN BURNERS Item: 4361D	SOUTHBEND	1	LS		\$
5	GAS FLOOR FRYER Item: SG14-S	PITCO FRIALATOR	1	LS		\$
6	STAINLESS STEEL WORK TABLE 36" x 24" Item: KSLAG-245-X	ADVANCE TABCO	1	LS		\$
7	DROP-IN REFRIGERATED MERCHANDISER Item: 40843	VOLLRATH	1	LS		\$
8	HAND SINK Item: 7-PS-66-2X	ADVANCE TABCO	3	LS		\$
9	MOP SINK Item: 9-OP-20-EC-X	ADVANCE TABCO	1	LS		\$
10	CLEAN STRAIGHT DISHTABLE Item: DTC-S70-36R-X	ADVANCE TABCO	2	LS		\$
11	THREE COMPARTMENT SINK Item: FE-3-1812-18L-X	ADVANCE TABCO	1	LS		\$
12	WALK IN COMBINATION COOLER/FREEZER Item: 1807831-1-0-NU	BALLY REFRIGERATED BOXES	1	LS		\$
13	COUNTERTOP FOOD PAN WARMER Item: EFW	CRESTWARE	1	LS		\$
14	STAINLESS STEEL WORK TABLE 60" x 24 " Item: TT-243-X	ADVANCE TABCO	2	LS		\$
15	STAINLESS STEEL WORK TABLE 72" x 24" Item: SKG-246	ADVANCE TABCO	2	LS		\$

1-100
9/19/2009

NOTE: Please include only the price for purchase and delivery of equipment. Please do not include the cost for installation in the prices provided in your bid. The builder will be installing all equipment after delivery.

TOTAL FOR ENTIRE PACKAGE: 52955.80

DELIVERY DATE: 6 wks from date of Approval

BIDDER COMPANY NAME: RRR, Inc Rest. Supply

STREET ADDRESS: 808 SE 2nd St Lawton OK 73501

MAILING ADDRESS: Same

CITY, STATE & ZIP CODE: Lawton OK 73501

PHONE NUMBER: 580 355-1010

SIGNATURE: 

PRINTED NAME/Title: Brandon Reece Sales Manager

BID INSTRUCTIONS &

SPECIFICATIONS

for

**KITCHEN EQUIPMENT FOR NEW TERMINAL RESTAURANT AT
THE ENID WOODRING AIRPORT, ENID, OK**

A-1701B1



City of Enid

State of Oklahoma

October 2018

**Kitchen Equipment for New Terminal at the Enid Woodring Regional Airport, Enid,
OK Project – A-1701B1**

S#	Item Description And Item Number	Brand/Model	Qty	Unit	Unit Price	Total Bid
1	COLD FOOD SERVING COUNTER Item: VBR6110	CAMBRO	1	LS		\$
2	SANDWICH/SALAD PREPARATION REFRIGERATOR Item: SPED36HC-08C-2	BEVERAGE AIR	1	LS		\$
3	GAS COUNTERTOP GRIDDLE Item: GGF1201A4850-T1	ACCUTEMP	1	LS		\$
4	36" RANGE, 6 OPEN BURNERS Item: 4361D	SOUTHBEND	1	LS		\$
5	GAS FLOOR FRYER Item: SG14-S	PITCO FRIALATOR	1	LS		\$
6	STAINLESS STEEL WORK TABLE 36" x 24" Item: KSLAG-245-X	ADVANCE TABCO	1	LS		\$
7	DROP-IN REFRIGERATED MERCHANDISER Item: 40843	VOLLRATH	1	LS		\$
8	HAND SINK Item: 7-PS-66-2X	ADVANCE TABCO	3	LS		\$
9	MOP SINK Item: 9-OP-20-EC-X	ADVANCE TABCO	1	LS		\$
10	CLEAN STRAIGHT DISHTABLE Item: DTC-S70-36R-X	ADVANCE TABCO	2	LS		\$
11	THREE COMPARTMENT SINK Item: FE-3-1812-18L-X	ADVANCE TABCO	1	LS		\$
12	WALK IN COMBINATION COOLER/FREEZER Item: 1807831-1-0-NU	BALLY REFRIGERATED BOXES	1	LS		\$
13	COUNTERTOP FOOD PAN WARMER Item: EFW	CRESTWARE	1	LS		\$
14	STAINLESS STEEL WORK TABLE 60" x 24 " Item: TT-243-X	ADVANCE TABCO	2	LS		\$
15	STAINLESS STEEL WORK TABLE 72" x 24" Item: SKG-246	ADVANCE TABCO	2	LS		\$

NOTE: Please include only the price for purchase and delivery of equipment. Please do not include the cost for installation in the prices provided in your bid. The builder will be installing all equipment after delivery.

TOTAL FOR ENTIRE PACKAGE: _____

DELIVERY DATE: _____

BIDDER COMPANY NAME: _____

STREET ADDRESS: _____

MAILING ADDRESS: _____

CITY, STATE & ZIP CODE: _____

PHONE NUMBER: _____

SIGNATURE: _____

PRINTED NAME/Title: _____

5. Affiant further states that the names of all persons who have any such business relationship and the positions they hold with their respective companies or firms are as follows:

(if none, so state)

Further, Affiant saith not.

Signature of Authorized Agent

Title (printed)

Subscribed and sworn to before me this _____ day of _____, 2018.

(SEAL)

My commission expires:

Notary Public



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF _____)
) ss:
COUNTY OF _____)

_____ (Contractor's Authorized Agent), of lawful age, being first duly sworn upon his/her oath, states:

- 1. I am the duly authorized agent of _____ (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid"), for the purpose of certifying the facts pertaining to the existence or nonexistence of collusion among bidders or between bidders and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the award of any contract associated with the bid attached to this document;
2. I am fully aware of the facts and circumstances surrounding the making of the bid and have been personally and directly involved in the proceedings leading to the submission of such bid;
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party to: Any collusion among bidders to restrain the freedom of competition by agreement to bid at a fixed price or to refrain from bidding; Any collusion with any municipal official or employee as to quantity, quality, or price in the bid or contemplated contract, or as to any other terms of such bid or contemplated contract; nor any discussions between bidders and nay municipal official or employee concerning the exchange of money or other thing of value for special consideration in the award of the contemplated contract.

Further, Affiant saith not.

Signature of Authorized Agent

Title (printed)

Subscribed and sworn to before me this _____ day of _____, 2018.

(SEAL)

My commission expires:

Notary Public

City Commission Meeting

7.3.

Meeting Date: 12/04/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

APPROVE THE PAYMENT OF \$59,911.53 TO OU MED CENTER IN CONNECTION WITH THE WORK RELATED INJURY IN CLAIM NO. 17-0069.

BACKGROUND:

This claim is for \$59,911.53 to OU Medical Center to pay for an elective surgery required as the result of a catastrophic injury to a City employee. Because the claim is over \$50,000.00, it is presented for City Commission approval and to authorize the waiver of any possible bid requirements.

RECOMMENDATION:

Approve.

PRESENTER:

Chris Stein, Risk Manager - ADA Coordinator

City Commission Meeting

7.4.

Meeting Date: 12/04/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,097,857.06.

Attachments

Claims

JP Morgan

PURCHASE ORDER CLAIMS LIST

12/4/2018

FUND 10 **DEPT 000 - N.A.**

01-01518	EARNHART PROPANE, L.L.C	PO0152492	DIESEL/ST	\$16,168.00
01-03661	RK BLACK, INC.	PO0152414	MONTHLY SERVICE 10/18	\$65.79
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0152463	REIMB/SPAY/NEUTER	\$240.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0152496	MONTHLY SERVICE 10/18	\$914.00
01-05041	ENID PET HOSPITAL	PO0152464	REIMB/SPAY/NEUTER	\$101.00
01-05637	WESTERN MARKETING, INC	PO0152493	OIL/ST	\$1,000.77
01-05799	STUBBLEFIELD, JUDY	PO0152468	REFUND/PARK SHELTER	\$15.00
01-08123	HOLDINGS FOOD STORE, INC.	PO0152577	UNLEADED/ST	\$12,885.74
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152428	TAPE/STAPLES/ST	\$19.11
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152430	PENS/CORR TAPE/HIGHLIGHTERS/ST	\$45.14
01-15125	OK GAS & ELECTRIC	PO0152477	MONTHLY SERVICE 10/18	\$866.52
01-15125	OK GAS & ELECTRIC	PO0152499	MONTHLY SERVICE 10/18	\$1,147.49
01-15125	OK GAS & ELECTRIC	PO0152502	MONTHLY SERVICE 10/18	\$1,881.49
01-15125	OK GAS & ELECTRIC	PO0152505	MONTHLY SERVICE 10/18	\$40,795.71
01-15125	OK GAS & ELECTRIC	PO0152563	MONTHLY SERVICE 11/18	\$321.61
01-15127	OK NATURAL GAS	PO0152424	MONTHLY SERVICE 10/18	\$28.87
01-15127	OK NATURAL GAS	PO0152427	MONTHLY SERVICE 10/18	\$580.25
01-15127	OK NATURAL GAS	PO0152429	MONTHLY SERVICE 10/18	\$985.61
01-15127	OK NATURAL GAS	PO0152431	MONTHLY SERVICE 10/18	\$916.26
01-15127	OK NATURAL GAS	PO0152438	MONTHLY SERVICE 10/18	\$909.82
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0152466	REIMB/SPAY/NEUTER	\$235.00
01-33090	CAT CLINIC, INC.	PO0152465	REIMB/SPAY/NEUTER	\$30.00
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0152508	PROPERTY INSURANCE 10/18-6/19	\$106,748.67
N.A. TOTAL				\$186,901.85

FUND 10 **DEPT 100 - ADM. SERVICES**

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$1,369.83
01-03233	ENID A.M. AMBUCS	PO0152500	FLAG SUBSCRIPTION 2018	\$2,000.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$373.44
01-05097	CENTRAL NATIONAL BANK CENTER	PO0152594	CATERING/EMERGENCY MGMT CONF	\$709.65
01-16004	PDQ PRINTING	PO0152400	CELEBRATE AMERICA PROGRAMS	\$880.00
ADM. SERVICES TOTAL				\$5,332.92

FUND 10 **DEPT 110 - HUMAN RESOURCES**

01-02196	VALIR OUTPATIENT CLINICS	PO0152435	PHYSICALS (6)	\$825.00
01-05800	RODRIGUEZ, ALEX	PO0152504	TUITION ASSISTANCE SPRING 2019	\$1,000.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152428	CERTIFICATE HOLDERS	\$43.50
01-16004	PDQ PRINTING	PO0152426	CONTACT INFO CARDS (200)	\$180.00
HUMAN RESOURCES TOTAL				\$2,048.50

FUND 10 **DEPT 120 - LEGAL SVCS.**

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$45.00
01-03838	JDi DATA, CORPORATION	PO0152555	CLOUD HOSTING SERVICE 8/18	\$600.00
01-03838	JDi DATA, CORPORATION	PO0152555	CLOUD HOSTING SERVICE 12/18	\$600.00
01-03921	EXPRESS SCRIPTS, INC.	PO0152553	WC/MEDICAL	\$259.44
01-04270	REGINA STELL, CSR	PO0152538	WC/MEDICAL	\$281.54
01-04306	ST MARY'S PHYSICIANS ASSOC., LLC.	PO0152534	WC/MEDICAL	\$88.74
01-04328	INTEGRIS MEDICAL GROUP	PO0152533	WC/MEDICAL	\$23.40
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0152545	WC/MEDICAL	\$337.33
01-04608	OK WORKERS COMP COMMISSION	PO0152405	WORKERS COMP OWN RISK FEE	\$1,000.00
01-05117	CENTRALINK LLC	PO0152482	WC/MEDICAL	\$100.00
01-05612	AARON C. BELL	PO0152481	WC/MEDICAL	\$87.20
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152433	INK CARTRIDGES (4)	\$212.10
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152581	INK CARTRIDGE	\$84.99
01-33380	OPFER, DAVID	PO0152381	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0152406	WC/MEDICAL	\$317.36

01-77800	OK SELF INSURERS ASSOCIATION	PO0152479	2019 MEMBERSHIP RENEWAL FEES	\$350.00
01-79090	ST MARYS REGIONAL MEDICAL CENTER	PO0152566	WC/MEDICAL	\$1,422.50
01-80285	DIAGNOSTIC RADIOLOGY CONSULTANTS	PO0152483	WC/MEDICAL	\$85.98
			LEGAL SVCS. TOTAL	\$6,212.94

FUND 10 DEPT 140 - SAFETY

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$395.25
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$191.86
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0152552	DRUG SCREENS (2)	\$115.00
			SAFETY TOTAL	\$702.11

FUND 10 DEPT 150 - PR/MARKETING

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$157.63
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0152473	ANNUAL FIRE EXT INSPECTION	\$67.00
01-36830	MAIN STREET ENID, INC.	PO0152401	CHRISTMAS DOWNTOWN SIGN	\$250.00
			PR/MARKETING TOTAL	\$474.63

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$223.81
01-16145	PETTY CASH	PO0152556	UNITED WAY CHILI COOKOFF FEE	\$50.00
01-36830	MAIN STREET ENID, INC.	PO0149577	LOCAL PROGRAM FUNDING	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0152399	PUBLICATIONS	\$242.55
01-39700	GARFIELD CO. LEGAL NEWS	PO0152572	PUBLICATIONS	\$451.35
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0152450	PUBLIC OFFICIAL BONDS	\$449.00
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0152509	GENERAL LIABILITY/AUTO INS	\$207,191.09
			GENERAL GOVERNMENT TOTAL	\$214,857.80

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$107.24
01-02403	ASSOCIATION OF PUBLIC TREASURERS	PO0152564	MEMBERSHIP DUES (3)	\$332.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152430	TAPE DISPENSER/STAPLER	\$4.63
01-16145	PETTY CASH	PO0152561	REIMB/TRAVEL/E CRAWFORD	\$131.93
			ACCOUNTING TOTAL	\$575.80

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-13089	MERRIFIELD OFFICE SUPPLY	PO0152430	HANDTRUCK	\$116.72
			RECORDS & RECEIPTS TOTAL	\$116.72

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$128.87
			INFORMATION TECHNOLOGY TOTAL	\$128.87

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-05097	CENTRAL NATIONAL BANK CENTER	PO0152554	CATERING/VANCE JOINT LAND USE	\$142.32
01-05385	MATRIX DESIGN GROUP, INC.	PO0144159	AFB JOINT LAND USE STUDY	\$17,965.70
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152430	INK CARTRIDGE	\$159.83
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152581	INK CARTRIDGE	\$189.83
01-16145	PETTY CASH	PO0152444	REIMB/MAPC MEAL	\$151.02
			COMMUNITY DEVELOPMENT TOTAL	\$18,608.70

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$598.19
01-04732	DEAL LAWN CARE	PO0152478	MOW/1302 W RANDOLPH	\$65.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0152455	MOW/429 W MULBERRY	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0152455	MOW/1217 N GRAND AVE	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0152510	MOW/129 E OAK	\$250.00
01-05646	BSC LAWN & TREE CARE	PO0152453	MOW/902 E ELM	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0152453	MOW/1132 E GARRIOTT	\$140.00
01-16145	PETTY CASH	PO0152446	REIMB/LIEN RELEASE	\$27.00
01-16145	PETTY CASH	PO0152446	REIMB/FILING FEES	\$322.00
01-48610	STITCHES AHEAD, INC.	PO0152439	LOGO SHIRTS (4)	\$114.92
CODE ENFORCEMENT TOTAL				\$1,682.11

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$424.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$95.39
01-16145	PETTY CASH	PO0152561	REIMB/TRAVEL/J GATES 400	\$295.00
ENGINEERING TOTAL				\$814.39

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$831.94
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$91.06
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152432	PAPER	\$87.47
01-20097	TOPS & STRIPES, INC.	PO0152501	V639 BED COVER	\$2,123.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0152525	DECKING	\$287.15
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152402	BOLTS/SCREWS	\$37.74
PUBLIC WORKS MGMT TOTAL				\$3,458.36

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0152389	UNIFORM RENTALS (55)	\$326.06
01-00146	CINTAS CORPORATION LOC. 624	PO0152513	UNIFORM RENTALS (8)	\$51.66
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$105.14
01-02021	B'S QUALITY DOOR, INC.	PO0152461	GARAGE DOOR OPENER REPAIR	\$106.00
01-04116	DOWNTOWN THREADS	PO0152456	LOGO JACKETS (2)	\$110.48
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$1,246.18
01-05246	ALKOTA OF KANSAS, LLC	PO0152448	HOTSY REPAIR/PARTS/SOAP	\$967.24
01-05320	SKYBITZ TANK MONITORING CORP	PO0152388	MONTHLY SERVICE 10/18	\$84.00
01-05320	SKYBITZ TANK MONITORING CORP	PO0152411	FUEL TANK MONITORING	\$84.00
01-08022	HUGHES LUMBER CO., LLC	PO0152441	CAULKING GUN	\$5.98
01-13017	MUNN SUPPLY, INC.	PO0152514	CYLINDER RENTAL/PIPE	\$66.58
01-13218	MYERS TIRE SUPPLY, INC.	PO0152396	WHEEL WEIGHTS	\$309.35
01-13218	MYERS TIRE SUPPLY, INC.	PO0152410	TIRE REPAIR SUPPLIES	\$105.75
01-13218	MYERS TIRE SUPPLY, INC.	PO0152523	TIRE SENSORS (4)	\$403.20
01-16145	PETTY CASH	PO0152440	REIMB/TAG REPLACEMENTS (49)	\$435.00
01-35300	UNIFIRST, INC.	PO0152390	SHOP TOWEL SERVICE 11/18	\$511.68
01-35300	UNIFIRST, INC.	PO0152522	SHOP TOWEL SERVICE 10/18	\$171.56
01-49880	DELL MARKETING, LP	PO0150579	COMPUTERS (2)	\$1,655.58
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0152462	CHAIN (4)	\$78.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0152521	SHARPEN CHAIN	\$21.00
01-80246	ATWOODS	PO0152457	BOOTS/D HOSKINS	\$149.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152524	KEYS (6)	\$8.34
FLEET MAINTENANCE TOTAL				\$7,002.77

FUND 10 DEPT 730 - PARKS & RECREATION

01-00146	CINTAS CORPORATION LOC. 624	PO0152389	UNIFORM RENTALS (15)	\$95.17
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$8,320.33

01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$2,319.49
01-13017	MUNN SUPPLY, INC.	PO0152422	ACETYLENE/OXYGEN	\$17.83
01-15061	OK CORRECTIONAL INDUST.	PO0152497	PICNIC TABLES/BENCHES	\$2,299.32
01-16145	PETTY CASH	PO0152445	REIMB/DECOR/HAUNTED GYM	\$90.00
01-30830	LOCKE SUPPLY, INC.	PO0152391	RIGID STRAPS (200)	\$26.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0152395	PAINT/BRUSHES	\$248.58
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0152462	TRIMMER STRING/CHAIN SAW BLADE	\$64.89
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152402	TAPE/BLADES/BRUSHES	\$52.10
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152423	STENCILS/LINER	\$14.07
PARKS & RECREATION TOTAL				\$13,547.78

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00146	CINTAS CORPORATION LOC. 624	PO0152389	UNIFORM RENTALS (13)	\$193.14
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$7,591.36
01-02243	BB MACHINE & SUPPLY, INC.	PO0152397	V139 HOSE	\$41.36
01-02243	BB MACHINE & SUPPLY, INC.	PO0152518	V181 BRACKET (4)	\$25.76
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0151182	ASPHALT	\$12,667.82
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152398	SKID STEER KEYS (6)	\$31.20
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0152591	V572 TIRES (4)	\$1,930.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$3,692.80
01-05637	WESTERN MARKETING, INC	PO0152494	TRANSMISSION FLUID	\$917.80
01-05637	WESTERN MARKETING, INC	PO0152551	DIESEL EXHAUST FLUID	\$257.70
01-05637	WESTERN MARKETING, INC	PO0152589	TRANSMISSION FLUID	\$915.32
01-08022	HUGHES LUMBER CO., LLC	PO0152516	LUMBER (10)/SEALANT (2)	\$85.77
01-33210	P & K EQUIPMENT, INC.	PO0151147	V571 INJECTOR/FUEL PUMP	\$3,481.81
01-33210	P & K EQUIPMENT, INC.	PO0151146	V570 HYDRAULIC PUMP/FLUSH	\$3,157.23
01-33210	P & K EQUIPMENT, INC.	PO0152576	EDGER	\$250.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0152462	CHAIN SAW BLADE/BAR	\$36.45
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0152498	COLD MIX	\$1,834.49
01-80153	KINNUNEN, INC.	PO0152599	LIMESTONE	\$161.28
01-80246	ATWOODS	PO0152420	V139 SNOW PLOW/LIGHT BAR (2)	\$79.98
01-80246	ATWOODS	PO0152420	COVERALLS/R FEE	\$99.99
01-80246	ATWOODS	PO0152548	TIE DOWNS (8)	\$79.92
01-80246	ATWOODS	PO0152578	BOOTS/B WRIGHT	\$150.00
STRMWTR & ROADWAY MAINT. TOTAL				\$37,681.18

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0152389	UNIFORM RENTALS (29)	\$164.38
01-00146	CINTAS CORPORATION LOC. 624	PO0152513	UNIFORM RENTALS (28)	\$175.78
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$4,625.48
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152398	V629 HYDRAULIC FLUID	\$43.57
01-04116	DOWNTOWN THREADS	PO0152456	LOGO JACKETS (4)	\$19.50
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$2,286.26
01-13017	MUNN SUPPLY, INC.	PO0152514	WELDING GAS/WHEELS	\$91.65
01-80246	ATWOODS	PO0152457	BOOTS/M PRALL	\$149.99
01-80246	ATWOODS	PO0152420	TRAILER HITCH	\$91.97
TECHNICAL SERVICES TOTAL				\$7,648.58

FUND 10 DEPT 900 - LIBRARY

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$3,912.45
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152476	CLEANER/FILE CARD	\$59.68
01-16145	PETTY CASH	PO0152561	REIMB/TRAVEL/J REGIER	\$82.73
01-65460	ACTSHON PEST CONTROL	PO0152454	PEST CONTROL 11/18	\$30.00
LIBRARY TOTAL				\$4,084.86

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0152460	M-1713A TUBES/WAYFINDING	\$229.29
CAPITAL ASSETS & PROJECTS TOTAL				\$229.29

FUND 14 **DEPT 145 - HEALTH FUND**

01-05570	PAYFLEX SYSTEMS USA, INC	PO0152434	FSA/DEP ACCOUNT FEES 11/18	\$367.35
HEALTH FUND TOTAL				\$367.35

FUND 20 **DEPT 205 - AIRPORT**

01-00918	POTTER OIL CO, INC.	PO0152421	DIESEL	\$573.00
01-01338	J & P SUPPLY, INC.	PO0152451	TRASH CAN LINERS	\$21.55
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$19.70
01-02712	FARMER BROS. CO.	PO0152407	COFFEE/CREAMER	\$198.35
01-03122	CROWN PRODUCTS, INC.	PO0152560	V814 FUEL FILTERS (6)	\$970.34
01-05611	RSM DEVELOPMENT, INC.	PO0150088	A-1701B TERMINAL CONSTRUCTION	\$86,339.80
01-15110	OK AIRPORT OPERATORS ASSOC.	PO0152408	2019 OAOA MEMBERSHIP DUES (2)	\$350.00
01-16145	PETTY CASH	PO0152443	REIMB/TRAVEL/OK FORUM/D OHNESORGE	\$177.86
01-35300	UNIFIRST, INC.	PO0152447	SHOP TOWEL RENTAL 9/18	\$139.56
AIRPORT TOTAL				\$88,790.16

FUND 22 **DEPT 225 - GOLF**

01-00272	JUSTICE GOLF CAR CO., INC.	PO0152437	CABLE	\$21.67
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$467.08
01-02243	BB MACHINE & SUPPLY, INC.	PO0152397	HOSE/FITTINGS	\$23.25
01-13017	MUNN SUPPLY, INC.	PO0152458	CYLINDER RENTAL	\$7.14
01-15132	O'REILLY AUTO PARTS, INC.	PO0152436	DE-ICER	\$11.96
01-38030	DAL SECURITY, INC.	PO0152474	MONITORING SERVICE 11/18	\$91.00
01-80246	ATWOODS	PO0152420	BOOTS/G NASH	\$99.99
GOLF TOTAL				\$722.09

FUND 30 **DEPT 305 - STREET & ALLEY**

01-00158	C-P INTEGRATED SERVICES INC.	PO0150305	R-1605A ROAD RECONSTRUCTION	\$14,460.39
01-04033	DOLESE BROTHERS CO., INC.	PO0152515	CONCRETE	\$269.63
01-60230	RICK LORENZ CONSTRUCTION	PO0148807	R-1801A STREET IMPROVEMENT	\$65,204.79
STREET & ALLEY TOTAL				\$79,934.81

FUND 31 **DEPT 230 - UTILITY BILLING**

01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$90.42
UTILITY BILLING TOTAL				\$90.42

FUND 31 **DEPT 760 - SOLID WASTE SERVICES**

01-00146	CINTAS CORPORATION LOC. 624	PO0152415	SHOP TOWEL SERVICE 11/18	\$83.68
01-00146	CINTAS CORPORATION LOC. 624	PO0152415	UNIFORM RENTALS (37)	\$253.72
01-00159	UNITED STATES GYPSUM COMPANY	PO0149832	CRUSHER RUN	\$2,438.50
01-00159	UNITED STATES GYPSUM COMPANY	PO0152530	CRUSHER RUN	\$441.50
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0152460	DUMPSTER REPAIR	\$121.88
01-01363	J & R EQUIPMENT, LLC	PO0152527	V226 ROLLERS (6)	\$497.12
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$918.71
01-02017	A W BRUEGGEMANN CO., INC.	PO0152520	V235 BOLTS	\$0.66
01-02021	B'S QUALITY DOOR, INC.	PO0152461	WASHBAY/SERVICE CALL	\$100.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0152518	V235 HOSE/V255 HOSE	\$603.47
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152417	V261 BULB	\$58.29
01-03389	HOL-MAC CORPORATION	PO0152529	V244 PIN	\$93.39
01-04116	DOWNTOWN THREADS	PO0152419	LOGO HATS (30)/LOGO JACKETS (2)	\$382.30

01-04207	FOUR J'S TIRE SERVICE, LLC	PO0152591	V219 TIRES (2)	\$1,001.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$14,735.27
01-04560	DOCUGUARD	PO0150434	RECYCLING CONTRACT 10/18	\$7,427.23
01-04563	XPRESS WELLNESS, LLC	PO0152536	WC/MEDICAL	\$334.20
01-04811	WASTEQUIP MANUFACTURING CO. LLC	PO0152511	V223 SWITCHES (3)	\$157.93
01-04833	OKLAHOMA SPINE AND MUSCULOSKELETAL	PO0152480	WC/MEDICAL	\$88.74
01-05067	ENID GLASSWORKS, INC.	PO0152418	V261 WINDSHIELD	\$428.22
01-05207	EMPIRE FINANCIAL, LLC	PO0150623	TRASH TRUCK LEASE/17 MACK	\$5,052.27
01-05207	EMPIRE FINANCIAL, LLC	PO0150622	TRASH TRUCK LEASE/17 PETERBUILT	\$9,466.89
01-05285	THERAPY INNOVATIONS	PO0152595	WC/MEDICAL	\$758.57
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0152470	PORTABLE TOILET RENTAL 11/18	\$175.00
01-05379	M-6 HYDRAULICS, LLC	PO0152394	V208 CYLINDER REBUILD	\$473.16
01-05379	M-6 HYDRAULICS, LLC	PO0152528	V235 CYLINDER REPAIR	\$830.47
01-05637	WESTERN MARKETING, INC	PO0152494	TRANSMISSION FLUID	\$917.80
01-05637	WESTERN MARKETING, INC	PO0152551	DIESEL EXHAUST FLUID	\$257.70
01-05637	WESTERN MARKETING, INC	PO0152589	TRANSMISSION FLUID	\$915.33
01-05664	BUFFUM, EARL L	PO0152531	WC/MEDICAL	\$71.61
01-08058	HOLTZ INDUSTRIES, INC.	PO0152393	V231 FREIGHT	\$175.00
01-13017	MUNN SUPPLY, INC.	PO0152458	CYLINDER RENTAL	\$57.78
01-21001	UNITED ENGINES, INC.	PO0152526	V227 ROD END (3)	\$846.85
01-80153	KINNUNEN, INC.	PO0152475	EPOXY TIE	\$28.99
SOLID WASTE SERVICES TOTAL				\$50,193.23

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$59.91
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152596	TEMP EMPLOYEES (3) 11/18	\$5,726.12
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152432	PAPER	\$87.48
01-16145	PETTY CASH	PO0152561	REIMB/TRAVEL/L MINTZ 785	\$148.84
PUBLIC UTILITIES MGMT TOTAL				\$6,022.35

FUND 31 DEPT 790 - WATER PRODUCTION

01-00146	CINTAS CORPORATION LOC. 624	PO0152449	UNIFORM RENTALS (11)	\$219.81
01-00217	SIDENER ENVIRONMENTAL SERVICES INC	PO0152416	GUIDE PLUGS (4)	\$711.60
01-00878	BROWN'S SHOE FIT COMPANY	PO0152452	BOOTS/A SIMUNEK	\$234.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0152452	BOOTS/J THOMAS	\$265.00
01-01178	ACCURATE, INC.	PO0152495	SAMPLE ANALYSIS	\$3,730.00
01-01338	J & P SUPPLY, INC.	PO0152451	FRAGRANCE CARTRIDGES (4)	\$40.82
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$23.97
01-02082	AT&T MOBILITY	PO0152472	MONTHLY SERVICE 10/18	\$62.22
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$608.89
01-19047	AT & T	PO0152600	MONTHLY SERVICE 11/18	\$517.48
01-61010	B-K PROPANE, INC.	PO0152412	PROPANE	\$313.20
01-79980	PIONEER BUSINESS SOLUTION	PO0152442	MONTHLY SERVICE 11/18	\$205.69
01-80246	ATWOODS	PO0152420	BROODER LIGHT/BATTERIES	\$47.95
01-80258	BRENNTAG SOUTHWEST, INC.	PO0149574	CHLORINE	\$5,471.40
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152459	COUPLING/HOSE	\$11.86
WATER PRODUCTION TOTAL				\$12,463.89

FUND 31 DEPT 795 - UTILITY MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0152449	UNIFORM RENTALS (11)	\$146.74
01-01363	J & R EQUIPMENT, LLC	PO0152527	V438 CAMERA REPAIR	\$371.25
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$781.39
01-02243	BB MACHINE & SUPPLY, INC.	PO0152397	V340 AXLE	\$816.96
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152519	V341 OIL (100)	\$174.28
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0152591	V120 TIRES (4)	\$1,474.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$4,352.26
01-04792	EMERGENCY SERVICES OF OKLAHOMA, PC	PO0152532	WC/MEDICAL	\$210.36
01-08022	HUGHES LUMBER CO., LLC	PO0152441	LUMBER (2)	\$62.78
01-13017	MUNN SUPPLY, INC.	PO0152458	CYLINDER RENTAL	\$49.92
UTILITY MAINTENANCE TOTAL				\$8,439.94

FUND 31 **DEPT 799 - WASTEWATER PLANT MGMT**

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$1,362.49
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$852.02
01-12007	LUCKINBILL, INC.	PO0152567	HEAT/AIR UNIT REPAIR	\$2,094.15
01-13017	MUNN SUPPLY, INC.	PO0152559	CYLINDER RENTAL	\$9.30
WASTEWATER PLANT MGMT TOTAL				\$4,317.96

FUND 32 **DEPT 325 - E.E.D.A.**

01-02687	RETAIL ATTRACTIONS, LLC	PO0150128	PROFESSIONAL SERVICES 11/18	\$4,000.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0152565	BOND TRUSTEE FEE	\$1,125.00
E.E.D.A. TOTAL				\$5,125.00

FUND 33 **DEPT 335 - V.D.A.**

01-00223	COOPER, MICHAEL G.	PO0149891	VDA CONSULTING FEES 11/18	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0152506	REIMB/TRAVEL/M COOPER	\$980.04
01-00223	COOPER, MICHAEL G.	PO0152507	REIMB/PHONE/M COOPER	\$99.38
V.D.A. TOTAL				\$11,079.42

FUND 41 **DEPT 415 - STREET IMPROVEMENT**

01-03025	CIMARRON CONSTRUCTION COMPANY	PO0147943	W-1801C1 WATERLINE RELOCATION	\$241,749.19
STREET IMPROVEMENT TOTAL				\$241,749.19

FUND 44 **DEPT 445 - WATER CAP. IMPROVEMENT FUND**

01-03760	GARVER, LLC	PO0152033	W-1906A WATERLINE SURVEY	\$8,290.00
01-03760	GARVER, LLC	PO0151678	W-1912A1 PROFESSIONAL SERVICE	\$498,770.04
01-03760	GARVER, LLC	PO0139545	W-1712B PROFESSIONAL SERVICE	\$166,227.41
01-04464	MTZ CONSTRUCTION, INC.	PO0152039	W-1804C1 CONCRETE REPAIRS	\$13,903.57
WATER CAP. IMPROVEMENT FUND TOTAL				\$687,191.02

FUND 50 **DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$28.00
01-66190	AT&T	PO0152570	MONTHLY SERVICE 11/18	\$1,892.45
911 TOTAL				\$1,920.45

FUND 51 **DEPT 515 - POLICE**

01-00082	OU PHYSICIANS	PO0152539	WC/MEDICAL/G ROBERTSON	\$131.83
01-00612	PHYSICIANS GROUP, LLC	PO0152542	WC/MEDICAL/B HICKEY	\$247.10
01-01338	J & P SUPPLY, INC.	PO0152582	TOWELS/LINERS/TISSUE	\$679.08
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$1,524.86
01-02799	CRESCENT STORAGE CENTERS	PO0152575	ANNUAL PARKING RENTAL	\$1,385.00
01-03226	BLAKLEY LAWN SERVICE, LLC.	PO0152574	WEED CONTROL	\$200.00
01-03960	EAGLE IMAGING MANAGEMENT GROUP, LC	PO0152544	WC/MEDICAL/B HICKEY	\$122.57
01-04018	OKLAHOMA SPINE & BRAIN INSTITUTE	PO0152541	WC/MEDICAL/B SCHWARZKOPF	\$88.74
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0152571	OLETS FEE 10/18	\$350.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$2,610.30
01-05465	DURA MEDIC, LLC	PO0152543	WC/MEDICAL/B HICKEY	\$69.43
01-05801	HICKEY, BLAYKE R	PO0152597	WC/MEDICAL/B HICKEY	\$70.41
01-13036	MESSER BOWERS	PO0152573	K9 INSURANCE	\$1,120.00
01-19165	STEVENS FORD, INC.	PO0152503	V2079 ABS MODULE	\$1,487.54
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0152466	REIMB/VACCINES/MEDS	\$165.00

01-30450	B & J APPLIANCE	PO0152569	WASHER/DRYER	\$1,645.00
01-49880	DELL MARKETING, LP	PO0150580	STORAGE EXPANSION ENCLOSURE	\$26,682.68
01-53300	ANIMAL CARE OF ENID, INC.	PO0152467	REIMB/RABIES VACCINES	\$540.00
01-65460	ACTSHON PEST CONTROL	PO0152568	PEST CONTROL 11/18	\$60.00
POLICE TOTAL				\$39,179.54

FUND 60 **DEPT 605 - CONFERENCE CENTER**

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$162.97
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0152496	MONTHLY SERVICE 10/18	\$130.57
01-15127	OK NATURAL GAS	PO0152424	MONTHLY SERVICE 10/18	\$586.56
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0152601	HOTEL TAX 11/18	\$48,998.97
CONFERENCE CENTER TOTAL				\$49,879.07

FUND 65 **DEPT 655 - FIRE**

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0152592	V1006 BATTERY	\$122.95
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0152586	V1031/V1034 COOLANT SENSOR	\$29.33
01-01227	AUTRY VO-TECH CENTER	PO0152587	PULMONARY FUNCTION TESTING	\$20.00
01-01287	AIR CLEANING TECHNOLOGIES, INC.	PO0152584	REMOTE CONTROL RECEIVER/TRANSMITTER	\$431.02
01-01338	J & P SUPPLY, INC.	PO0152598	CLEANER/TOWELS/TISSUE	\$329.34
01-01476	NORTHERN SAFETY CO., INC.	PO0151869	BREATHING APPARATUS	\$353,963.50
01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$2,822.68
01-02021	B'S QUALITY DOOR, INC.	PO0152588	GARAGE DOOR ADJUSTMENT	\$100.00
01-02363	CONRAD FIRE EQUIP., INC.	PO0152583	V1042 LIGHT SWIVEL BASE	\$88.84
01-04073	DERRICK CANVAS, INC.	PO0152593	VINYL CEMENT (2)	\$26.00
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0152537	WC/MEDICAL/J MCALISTER	\$103.23
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$4.54
01-05285	THERAPY INNOVATIONS	PO0152546	WC/MEDICAL/J MCALISTER	\$220.88
01-15132	O'REILLY AUTO PARTS, INC.	PO0152580	V1034 HEADLIGHT	\$6.59
01-15132	O'REILLY AUTO PARTS, INC.	PO0152580	WIPER BLADES/LIGHTS/HEAT SHRINK	\$67.96
01-16006	PHILLIPS PRINTING, INC.	PO0152585	MEDICAL REPORT FORMS (1000)	\$229.00
01-55160	BOUND TREE MEDICAL, LLC	PO0152590	CANISTERS (2)/SUCTION PUMPS (2)	\$84.96
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0152247	SW1041-SVAR SOFTWARE	\$21,134.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152579	FILTER/BATTERIES/CHAMOIS	\$72.93
FIRE TOTAL				\$379,857.75

FUND 99 **DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0152562	CHASE PAYMENT	\$39.96
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0152512	WAREHOUSE PARTS 10/18	\$329.18
01-19047	AT & T	PO0152471	MONTHLY SERVICE 11/18	\$326.36
EPTA TOTAL				\$695.50

FUND 70 **DEPT 705 - CDBG**

70-49130	BOOKER-T WASHINGTON CENTER	PO0151668	B-18(425) BTW AFTER SCHOOL	\$5,076.05
CDBG TOTAL				\$5,076.05

COMBINED BREAKDOWN OF TOTALS

EMA	\$81,527.79
EEDA	\$5,125.00
EPTA	\$695.50
REMAINING FI	\$2,097,857.06
TOTAL CLAIMS	\$2,185,205.35

PURCHASING CARD CLAIMS LIST

12/04/18

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AGRICULTURAL CONFERE O	PO0152562	CPA RENEWAL/J GILBERT	295.00
AMZN MKTP US*M83P999W0	PO0152562	IPAD MINI CASE	19.79
AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	109.44
LOWES #00205*	PO0152562	ROPE CLAMP	4.36
OKLAHOMA SOCIETY CPAS	PO0152562	OSCPA RENEWAL/J GILBERT	850.00
PAYPAL *EPARTSHIGHW	PO0152562	LAPTOP SCREEN REPLACEMENT	54.99
SHERWIN WILLIAMS 70718	PO0152562	PAINT	36.25

ADMINISTRATIVE SERVICES TOTAL 1,369.83

FUND 10 DEPT 120 - LEGAL SERVICES

NIPR LICENSING SERV	PO0152562	ADJUSTER LICENSE RENEWAL/STEIN	35.00
OKCOUNTYRECORDS.COM	PO0152562	OKCOUNTYRECORDS.COM MONTHLY SUBSCRIPTION	10.00

LEGAL SERVICES TOTAL 45.00

FUND 10 DEPT 140 - SAFETY

AT&T*BILL PAYMENT	PO0152562	IPAD DATA PLAN 11/18	33.24
ATWOOD 01 ENID	PO0152562	SAFETY REP'S HIGH VISIBILITY BOMBER JACKETS	343.25
J DONUTS	PO0152562	MEAL (11)/SAFETY REP MEETING	18.76

SAFETY TOTAL 395.25

FUND 10 DEPT 150 - PR/ETN/MARKETING

AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	13.24
CANVA FOR WORK YEARLY	PO0152562	SOFTWARE SUBSCRIPTION	119.40
STAPLES 00106633	PO0152562	FLASHDRIVE	24.99

PR/ETN/MARKETING TOTAL 157.63

FUND 10 DEPT 200 - GENERAL GOVERNMENT

JUMBO FOODS	PO0152562	MEAL/COMMISSION MEETING	223.81
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GENERAL GOVERNMENT TOTAL 223.81

FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	13.24
HOLIDAY INN EXPRESS &	PO0152562	LODGING/KAW LAKE PMIS MEETING/E CRAWFORD	94.00

ACCOUNTING TOTAL 107.24

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMZN MKTP US*M83P999W0	PO0152562	LAPTOP BATTERY	48.96
AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	13.24
WM SUPERCENTER #499	PO0152562	COFFEE/CLOCK	66.67

INFORMATION TECHNOLOGY TOTAL 128.87

PURCHASING CARD CLAIMS LIST

12/04/18

FUND 10 DEPT 350 - CODE ENFORCEMENT

4TE*ADVANCED WATER SOL	PO0152562	WATER COOLER RENTAL	56.55
FOUR J'S TIRE SERV	PO0152562	V724 TIRES (4)	541.64

CODE ENFORCEMENT TOTAL 598.19

FUND 10 DEPT 400 - ENGINEERING

AMER SOC CIVIL ENGINEE	PO0152562	ASCE ANNUAL MEMBERSHIP/J UNRUH	265.00
ASSOC CAREER CENTER	PO0152562	PARTY CHIEF SURVEYOR ADVERTISING	50.00
PAYPAL *OKLAHOMAMUN	PO0152562	PARTY CHIEF SURVEYOR ADVERTISING	10.00
UNIBELL PVC	PO0152562	PVC PIPE WEBINAR/M KATTA	99.00

ENGINEERING TOTAL 424.00

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

029 BRAUMS STORE	PO0152562	MEAL (12)/DEPARTMENT MEETING	17.97
AMZN MKTP US*M06PM3CY1	PO0152562	CABLE SPLITTER	91.29
AT&T*BILL PAYMENT	PO0152562	IPAD DATA PLAN 11/18	48.98
CITY OF RALEIGH - OF	PO0152562	MUNICIPAL SPECIAL EVENT CONF REG/E SMITH	125.00
LOCKE SUPPLY - ENID	PO0152562	FAUCET REPAIR PARTS	25.12
NPI/RAM MOUNTS	PO0152562	V639 MOUNT	251.43
OLIVE GARDEN 00044263	PO0152562	MEAL/ROAD AGGREGATE CLASS/L LARUE	15.27
STAPLES 00106633	PO0152562	COFFEE	10.48
WEATHERTECH DIRECT LLC	PO0152562	V639 MATS	246.40

PUBLIC WORKS MGMT TOTAL 831.94

FUND 10 DEPT 710 - FLEET MGMT

SCHIEBER'S DONUTS & DE	PO0152562	MEAL (10)/DEPT MEETING	17.50
WAL-MART #4390	PO0152562	COFFEE/PLATES	87.64

FLEET MGMT TOTAL 105.14

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0152562	GFI RECEPTACLES/FITTINGS	266.13
ACADEMY SPORTS #271	PO0152562	CANOPY/BEAN BAGS/CHRISTMAS IN THE PARK	109.98
ACE HDWE	PO0152562	EXTENSION CORD/ADAPTER	74.98
ALBRIGHT STEEL WIRE EN	PO0152562	FENCING MATERIAL	199.52
AMAZON.COM*M885M3YL0	PO0152562	FROSTING/CHRISTMAS IN THE PARK	323.28
AMZN MKTP US*M070A3OS0	PO0152562	SNOWMAN OUTFIT/CHRISTMAS IN THE PARK	172.42
AT&T*BILL PAYMENT	PO0152562	IPAD DATA PLAN 11/18	116.20
ATWOOD 01 ENID	PO0152562	ANTIFREEZE (12)/POPCORN/OIL	174.16
DOLLAR GENERAL #14642	PO0152562	COOKIES/CHRISTMAS IN THE PARK	4.00
DOLLAR TREE	PO0152562	ORNAMENTS/CHRISTMAS IN THE PARK	307.00
DOLLAR-GENERAL #0594	PO0152562	COOKIES/CHRISTMAS IN THE PARK	10.00
ENID CONCRETE CO INC	PO0152562	CONCRETE/FOOTBALL FIELD CONCESSIONS	253.13
FASTENAL COMPANY01	PO0152562	PANEL ANCHORS/BOLTS	74.70
HOBBY-LOBBY #0008	PO0152562	ORNAMENTS/LIGHTS/CHRISTMAS IN THE PARK	57.65
JUMBO FOODS	PO0152562	COOKIES/CHRISTMAS IN THE PARK	41.52
KINNUNEN SALES AND REN	PO0152562	ELECTRIC TAPE (6)/REBAR (40)/GLOVES	205.50
LOWES #00205*	PO0152562	EXT CORDS/PAINT/DÉCOR/CHRISTMAS IN THE PARK	3,858.10

PURCHASING CARD CLAIMS LIST

12/04/18

OTC BRANDS, INC.	PO0152562	ORNAMENTS/CHRISTMAS IN THE PARK	523.67
P AND K EQUIPMENT ENID	PO0152562	WEATHER STRIPPING	40.90
SIGNWAREHOUSE.COM	PO0152562	INK CARTRIDGE/BANNER	418.10
STORE SUPPLY WAREHOUSE	PO0152562	(CREDIT) TAX REFUND	(2.18)
WM SUPERCENTER #499	PO0152562	LIGHTS/TIES/CANDY/CHRISTMAS IN THE PARK	823.60
WW STARR LUMBER ENID	PO0152562	DECKING/CHRISTMAS IN THE PARK	267.97

PARKS & RECREATION TOTAL	8,320.33
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FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	62.22
FOUR J'S TIRE SERV	PO0152562	V7563 TIRES (4)	570.00
SOHAR'S/RCPW INC	PO0152562	SAND SPREADER (2)	6,756.35
STAPLES 00106633	PO0152562	INK CARTRIDGE/PANS/CHARGERS	150.92
WW STARR LUMBER ENID	PO0152562	CONCRETE	51.87

STRMWTR & ROADWAY MAINT TOTAL	7,591.36
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FUND 10 DEPT 750 - TECHNICAL SERVICES

2000 CED	PO0152562	PANEL COVER/CONTROLLER	645.00
AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	142.68
ELLIOTT ELECTRIC SUPPL	PO0152562	SCHOOL ZONE LIGHTS	36.55
FASTENAL COMPANY01	PO0152562	TAP/DRILL SET	220.69
HUGHES LUMBER COMPANY	PO0152562	PLYWOOD	28.52
JP SUPPLY	PO0152562	TISSUE/TRASH LINERS/TOWELS/SOAP	1,114.22
JUMBO FOODS	PO0152562	MEAL (15)/CHRISTMAS IN THE PARK	48.24
KINNUNEN SALES AND REN	PO0152562	DRILL	245.00
LOWES #00205*	PO0152562	WINDOWS/SIGN ROOM/CLAMPS/LIGHTS	546.25
MERRIFIELD OFFICE & SC	PO0152562	PAGE PROTECTOR	14.55
OLIVE GARDEN 00044263	PO0152562	MEAL/ROAD AGGREGATE CLASS/I PEREZ	15.58
PARRISH ENTERPRISES	PO0152562	SIGN HANGERS	51.66
SIGNWAREHOUSE.COM	PO0152562	MOBILE RACK	666.50
STUART C IRBY	PO0152562	CONDUIT/WIRE	574.96
WM SUPERCENTER #499	PO0152562	ORGANIZER/PAGE PROTECTOR	12.35
WW STARR LUMBER ENID	PO0152562	LUMBER	262.73

TECHNICAL SERVICES TOTAL	4,625.48
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FUND 10 DEPT 900 - LIBRARY

ALDI 75012	PO0152562	TEEN PROGRAM SUPPLIES	31.91
AMZN MKTP US*M83MF3DK2	PO0152562	CHILDREN'S PROGRAM SUPPLIES	387.55
BRODART BOOKS	PO0152562	BOOKS (48)	773.03
DOLLAR TREE	PO0152562	CHILDREN'S PROGRAM SUPPLIES	14.00
HOBBY-LOBBY #0008	PO0152562	ART CAMP SUPPLIES	46.43
INDUSTRIAL MATERIALS	PO0152562	LOCKSET	100.00
JUMBO FOODS	PO0152562	MEAL/FINANCIAL FITNESS	52.15
JUMBO FOODS	PO0152562	TEEN PROGRAM SUPPLIES	21.27
KATYS PANTRY	PO0152562	MEAL (15)/LIBRARY BOARD MTG	96.45
PAYPAL *OKLAHOMATEC	PO0152562	OTA REGISTRATION (2)	250.00
PUTNAM SIX	PO0152562	BOOK/MEMORIAL/TYNER	100.79
STAPLES 00106633	PO0152562	CITIZENSHIP CORNER SUPPLIES	75.16

PURCHASING CARD CLAIMS LIST

12/04/18

USBORNE BOOKS & MORE	PO0152562	BOOKS (25)	297.75
USGOVT PRINT OFC 32	PO0152562	BOOKS/BROCHURES/CITIZENSHIP GRANT	1,380.25
VISTAPR*VISTAPRINT.COM	PO0152562	TABLECLOTH	242.48
WAL-MART #0499	PO0152562	FINANCIAL FITNESS SUPPLIES	30.32
WM SUPERCENTER #499	PO0152562	CHILDREN'S PROGRAM SUPPLIES	12.91

LIBRARY TOTAL 3,912.45

FUND 20 DEPT 205 - AIRPORT

AMAZON.COM*M81DN3712	PO0152562	SAFETY GOGGLES	4.95
AMZN MKTP US*M87SY7DT2	PO0152562	RECEIPT PAPER	25.99
STUART C IRBY	PO0152562	(CREDIT) OVERCHARGE	(286.24)
FOUR J'S TIRE SERV	PO0152562	LEASE FUEL TRUCK TIRES (2)	275.00

AIRPORT TOTAL 19.70

FUND 22 DEPT 225 - GOLF

ATWOOD 01 ENID	PO0152562	COFFEE/ZIP TIES	36.45
GALETON	PO0152562	GLOVES	202.90
LOWES #00205*	PO0152562	LIGHT BULBS/BATTERIES/CLAMP	56.83
STAPLES 00106633	PO0152562	SHARPIES/FAX	19.24
USPS PO 3928270415	PO0152562	SHIPPING FEES	45.45
WORKBOOTS.COM	PO0152562	BOOTS/M LEAGUE	106.21

GOLF TOTAL 467.08

FUND 31 DEPT 760 - SOLID WASTE

AT&T*BILL PAYMENT	PO0152562	IPAD DATA PLAN 11/18	243.60
FASTENAL COMPANY01	PO0152562	ANCHOR BOLTS	40.42
FOUR J'S TIRE SERV	PO0152562	V223 TIRE	498.50
JUMBO FOODS	PO0152562	MEAL (15)/DEPT MEETING	68.87
STAPLES 00106633	PO0152562	DIVIDERS/POST ITS/PENS/HIGHLIGHTERS	67.32

SOLID WASTE TOTAL 918.71

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

STAPLES 00106633	PO0152562	POST ITS/PENS/COFFEE	33.26
WM SUPERCENTER #499	PO0152562	BINDER/DIVIDER/VELCRO	26.65

PUBLIC UTILITIES MGMT TOTAL 59.91

FUND 31 DEPT 790 - WATER PRODUCTION

ATWOOD 01 ENID	PO0152562	SHOP TOWELS	23.97
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WATER PRODUCTION TOTAL 23.97

FUND 31 DEPT 795 - UTILITY MAINTENANCE

AT&T*PREMIER EBIL	PO0152562	IPAD DATA PLAN 11/18	204.16
ENID CONCRETE CO INC	PO0152562	CONCRETE	228.00
ENID WINNELSON CO	PO0152562	COUPLING	41.63
FASTENAL COMPANY01	PO0152562	NUTS/WASHERS	50.98

PURCHASING CARD CLAIMS LIST

12/04/18

FOUR J'S TIRE SERV	PO0152562	V371 ALIGNMENT	50.00
KINNUNEN SALES AND REN	PO0152562	SAW FILTERS/WASHER/BOLT	131.72
MUNN SUPPLY	PO0152562	ACETYLENE GAS	28.92
SQ *SQ *DAYLIGHT DONUT	PO0152562	MEAL (10)/DEPT MEETING	45.98

UTILITY MAINTENANCE TOTAL	781.39
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FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

ATWOOD 01 ENID	PO0152562	WHEEL ASSEMBLY	77.92
ENID WINNELSON CO	PO0152562	PIPE/HANGERS/COUPLINGS/BUSHINGS	997.07
STUART C IRBY	PO0152562	FUSES	287.50

WASTEWATER PLANT MGMT TOTAL	1,362.49
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FUND 50 DEPT 505 - 911

FAMILY DOLLAR #2065	PO0152562	CLEANER	28.00
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911 TOTAL	28.00
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FUND 51 DEPT 515 - POLICE

ACE HDWE	PO0152562	KEYS (3)	4.17
JUMBO FOODS	PO0152562	CAKE/FORKS/PLATES/CPA	48.55
LOVES TRAVEL S00004861	PO0152562	V2082 FUEL/EOD/ADA	30.00
SAFARILAND	PO0152562	REGISTRATION (2)/LESS LETHAL TRAINING	895.00
STAPLES 00106633	PO0152562	FOLDERS (3)	35.97
USPS PO 3928270415	PO0152562	SHIPPING FEES	246.68
WAL-MART #4390	PO0152562	FOOD/CPA	64.49
WATCHGUARD VIDEO	PO0152562	CAMERA REPAIR	200.00

POLICE TOTAL	1,524.86
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FUND 60 DEPT 605 - EECCH

AT&T*PREMIER EBIL	PO0152562	CNBC TABLET DATA PLAN 11/18	162.97
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EECCH TOTAL	162.97
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FUND 65 DEPT 655 - FIRE

AED SUPERSTORE	PO0152562	PEDIATRIC ELECTRODES PADS	119.00
AMZN MKTP US*M016Y5C20	PO0152562	INTERVIEW NOTEBOOK/FORM HOLDER	46.66
AMZN MKTP US*M85AS5IT0	PO0152562	AIR PRESSURE GAUGE (5)	114.00
BS QUALITY DOOR INC	PO0152562	GARAGE DOOR ROLLER (10)/BREAKERS (4)	104.00
DHGATE 383565877	PO0152562	M-1908C VANITY LIGHT FIXTURES (4)	268.88
ENID WINNELSON CO	PO0152562	M-1908C FAUCET (3)/SINK/TOILET	819.83
HARTWELL MEDICAL LLC	PO0152562	COUPLINGS	16.00
LOCKE SUPPLY WE ENID	PO0152562	LIGHT BULBS (8)	59.20
LOWES #00205*	PO0152562	SHOP VAC/LUMBER/PANEL/CLAMPS	129.99
LOWES #00205*	PO0152562	V1043 BUSHINGS	6.96
PAYPAL *BOBROW	PO0152562	VOICE AMPLIFIERS (6)	317.00
PAYPAL *BUGU2DAY2	PO0152562	DIAGNOSTIC SCANNER	320.00
SIGNATURE HARDWARE	PO0152562	M-1908C FLOOR REGISTERS (16)	344.20
STAPLES 00106633	PO0152562	CALENDARS (3)/INK PENS	100.46

PURCHASING CARD CLAIMS LIST

12/04/18

UNITED LINEN	PO0152562	KITCHEN/SHOP TOWELS	37.72
USPS PO 3928270415	PO0152562	SHIPPING FEES 655	7.62
ZALOUDEK IMPLEMENT CO	PO0152562	V1008/V1019 CUP HOLDERS (4)	11.16

FIRE TOTAL 2,822.68

FUND 99 DEPT 995 - EPTA

LOWES #00205*	PO0152562	TUBING/PVC PIPE/TRIM/PAINT	39.96
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EPTA TOTAL 39.96

JP MORGANCHASE CLAIMS LIST TOTAL \$ 37,048.24

City Commission Meeting

10.1.

Meeting Date: 12/04/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$81,527.79.

City Commission Meeting

13.1.

Meeting Date: 12/04/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$5,125.00.

City Commission Meeting

16.1.

Meeting Date: 12/04/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$695.50.

City Commission Meeting

19.

Meeting Date: 12/04/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

CONSIDER GOING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. SECTION 307(B)(1) TO DISCUSS THE CONTINUED EMPLOYMENT OF CITY MANAGER JERALD GILBERT, AN INDIVIDUAL SALARIED EMPLOYEE, AND RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

BACKGROUND:

The City Attorney recommends that the Mayor and Board of Commissioners make a motion to go into executive session to review the City Manager's job performance and discuss his continued employment, because it has been over 2 years since his last evaluation.

RECOMMENDATION:

Make a motion to go into executive session to discuss the City Manager's continued employment pursuant to 25 O.S. Section 307 (B)(1).

PRESENTER:

Carol Lahman, City Attorney.
