



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 3rd day of January, 2019, 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 REGULAR COMMISSION MEETING OF DECEMBER 18, 2018.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. VANCE DEVELOPMENT AUTHORITY QUARTERLY UPDATE BY MIKE COOPER.
6. CONSENT.

1. APPROVE CHANGE ORDER NO. 3 WITH C-P INTEGRATED SERVICES INC., OKLAHOMA CITY, OKLAHOMA, FOR PROJECT NO. R-1605A, ROAD RECONSTRUCTION AT EAST CHEROKEE AVENUE AND SOUTH 6TH STREET INTERSECTION, IN THE AMOUNT OF \$133.46, AND ACCEPT PROJECT.
2. ACCEPT PROJECT NO. F-1809C, WILLOW ROAD WEST OF 66TH STREET BRIDGE REPLACEMENT, WITH MORTON CONSTRUCTION, STILLWATER, OKLAHOMA.
3. AWARD A CONTRACT TO HENSON CONSTRUCTION, ENID, OKLAHOMA, FOR PROJECT NO. P-1703C, MEADOWLAKE PARK BOAT DOCK ALTERNATE BID, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS, IN THE AMOUNT OF \$53,173.00.
4. ACCEPT THE COMPLETED PORTION OF WORK ON BROADWAY IN PROJECT NO. W-1801C1, BROADWAY AVENUE WATERLINE RELOCATION, US-81 TO WASHINGTON STREET, WITH CIMARRON CONSTRUCTION COMPANY, OKLAHOMA CITY, OKLAHOMA.
5. APPROVE CHANGE ORDER NO. 3 WITH CIMARRON CONSTRUCTION COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR WORK IN RELOCATING A WATER LINE ON KENNEDY STREET IN PROJECT NO. W-1801C1, BROADWAY AVENUE WATERLINE RELOCATION PROJECT, US-81 TO WASHINGTON STREET, ADDING \$307,277.00 TO THE CONTRACT AMOUNT AND 90 ADDITIONAL DAYS TO THE PROJECT.
6. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,698,088.48.
7. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
8. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
9. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVE THE PURCHASE OF 30 AUTOMATIC FLUSHING DEVICES FROM PIONEER SUPPLY LLC, MOORE, OKLAHOMA, IN THE AMOUNT OF \$59,400.00.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$121,385.89.
10. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
11. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
12. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$4,000.00.
13. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
14. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.

15. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$14,446.26.
16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
17. PUBLIC COMMENTS.
18. ADJOURN.

City Commission Meeting

4.

Meeting Date: 01/03/2019

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF DECEMBER 18, 2018.

Attachments

Minutes

MINUTES OF REGULAR 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 18TH DAY OF DECEMBER 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 regular session at 6:30 P.M. on the 18th day of December 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 December 15, 2017 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 3rd day of December 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, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Colonel Corey Simmons.

Pastor Damon Burpo of Driftwood Fellowship gave the Invocation, and Public Utilities Director Lou Mintz led the Flag Salute.

Motion was made by Commissioner Pankonin and seconded by Commissioner Janzen to approve the minutes of the special Commission meeting of November 20, 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 "Tinsel", a 1- to 2-year-old female Chiweenie mix available for adoption at the Enid Animal Shelter.

Ms. Sierra Granger, Customer Service Representative for the City of Enid Utility Services Department, was recognized for her efforts in taking responsibility and providing leadership for her department, during the absence of the department's supervisor.

Mr. Tom Kelley, retiring City of Enid employee, was recognized for 28 years of service at the Water Production Plant.

Mr. Bruce Boyd, retiring City of Enid employee, was recognized for 34 years of service at the Water Production Plant, and for his efforts and success as the Water Production Supervisor.

City Manager Jerald Gilbert opened a discussion for consideration of an Agreement for Support of Section 20 Application and for Payment and Cooperation and Payment in Lieu of Tax Agreement with the United Keetoowah Band (UKB) of Cherokee Indians in Oklahoma.

It was noted that a discussion had previously been held at the Study Session of September 6, 2018. Since that time, market studies had been conducted and other information had been collected and presented to commissioners.

Chief Joe Bunch, of the United Keetoowah Band of Cherokee Indians in Oklahoma, addressed commissioners, introducing members of the delegation in attendance and expressing pleasure in having the opportunity to work with the City of Enid, and bring another source of income to the city of Enid.

Motion was made by Commissioner Ezzell to deny both agreements with the UKB.

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

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

NAY: Commissioners Janzen and Wilson.

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 Change Order No. 3 with Morton Construction for Project No. F-1809C, Willow Road West of 66th Street Bridge Replacement, to add 4 cubic yards of low-strength concrete mudslab to increase stabilization of the foundation, in the amount of \$800.00, for a revised contract amount of \$269,356.40;
- (2) Approval of Change Order No. 3 with Luckinbill, Inc., for Project No. W-1406B, North Cleveland Street and West Chestnut Avenue Improvements, to add the relocation of a 24-inch water line, in the amount of \$196,700.00, for a revised contract amount of \$1,188,111.50;
- (3) Approval of one year renewal of excess workers' compensation insurance, with Midwest Employers Casualty Company, Chesterfield, Missouri, in the amount of \$79,575.00;

and

- (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.

City Manager Jerald Gilbert explained that this was a follow-up item for the discussion that was held at the Study Session of December 4, 2018, regarding the analysis and differences of WIFIA and FAP financing.

It was noted that these were fixed rate loans.

Motion was made by Trustee Janzen and seconded by Trustee Waddell to approve a resolution agreeing to file applications with the Oklahoma Water Resources Board (the "OWRB") for financial assistance through the OWRB Financial Assistance Program, with the loan proceeds to be used for the purpose of financing certain water system improvements; and containing other provisions related thereto, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell 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.

(List Claims)

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 Pankonin 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, expressing concern regarding the posting process for the agenda and minutes of commission meetings. Additionally, she spoke regarding polycart placement, and the potential for polycart placement interference with the delivery of mail.

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 6:53 P.M.

City Commission Meeting

6.1.

Meeting Date: 01/03/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

APPROVE CHANGE ORDER NO. 3 WITH C-P INTEGRATED SERVICES INC., OKLAHOMA CITY, OKLAHOMA, FOR PROJECT NO. R-1605A, ROAD RECONSTRUCTION AT EAST CHEROKEE AVENUE AND SOUTH 6TH STREET INTERSECTION, IN THE AMOUNT OF \$133.46, AND ACCEPT PROJECT.

BACKGROUND:

This project consisted of the replacement of a box structure under Cherokee Street by North Boggy Creek and the reconstruction of Cherokee Street from 5th Street through 6th Street. The work on the box structure and the roadway was previously accepted. The 6th Street intersection is now finished, which concludes the project. This item will accept the work completed on the 6th Street intersection and approve the final Change Order. Change Order No. 3 will add \$133.46 to the contract, for final quantities to match the as-built quantities. The original contract amount was \$658,642.75, and the final contract amount, after previous Change Orders, totals \$720,383.16. The project has a 3-year maintenance bond which will begin upon acceptance.

RECOMMENDATION:

Approve Change Order No. 3 and Accept Project

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: Y
Amount: 133.46
Funding Source:
Street and Alley

Attachments

CO#3


Project Title: East Cherokee Avenue Reconstruction from 5th Street to 6th Street
 Project Number: R-1605
 Change Order No.: Three (3)
 Contractor: C-P Intergrated Services, Inc
 Date: December 18, 2018


Description of changed work including location, quantity, type of change, and method of payment.

This change order adjust plan quantities to as-built quantities.

ADD						
No.	Quan.	Unit	Item	Unit Price	Total Price	
5	15.27	SY	Remove Existing Pavement	\$ 8.74	\$ 133.46	
Subtotal						\$ 133.46
Deduct						
Item					Total Price	
Subtotal						\$ -
Total						\$ 133.46

Original Contract: _____ \$ 658,642.75
 Revised Contract by any prior change orders: _____ \$ 720,249.70
 Change Order - add or (deduct): _____ \$ 133.46
 Revised Contract: _____ \$ 720,383.16

City Engineer 
 Date: 12-13-18
 Mayor _____
 Date: _____

Contractor: C-P Intergrated Services, Inc
 By: 
 Date: 12/18/18


Project Title: East Cherokee Avenue Reconstruction from 5th Street to 6th Street
 Project Number: R-1605
 Change Order No.: Three (3)
 Contractor: C-P Intergrated Services, Inc
 Date: December 18, 2018


Description of changed work including location, quantity, type of change, and method of payment.

This change order adjust plan quantities to as-built quantities.

ADD					
No.	Quan.	Unit	Item	Unit Price	Total Price
5	15.27	SY	Remove Existing Pavement	\$ 8.74	\$ 133.46
Subtotal					\$ 133.46
Deduct					
Item	Total Price				
Subtotal					\$ -
Total					\$ 133.46

Original Contract: _____ \$ 658,642.75
 Revised Contract by any prior change orders: _____ \$ 720,249.70
 Change Order - add or (deduct): _____ \$ 133.46
 Revised Contract: _____ \$ 720,383.16

City Engineer 
 Date: 12-18-18
 Mayor _____
 Date: _____

Contractor: C-P Intergrated Services, Inc
 By: 
 Date: 12/11/18


Project Title: East Cherokee Avenue Reconstruction from 5th Street to 6th Street
 Project Number: R-1605
 Change Order No.: Three (3)
 Contractor: C-P Intergrated Services, Inc
 Date: December 18, 2018


Description of changed work including location, quantity, type of change, and method of payment.

This change order adjust plan quantities to as-built quantities.

ADD					
No.	Quan.	Unit	Item	Unit Price	Total Price
5	15.27	SY	Remove Existing Pavement	\$ 8.74	\$ 133.46
Subtotal					\$ 133.46
Deduct					
Item					Total Price
Subtotal					\$ -
Total					\$ 133.46

Original Contract: _____ \$ 658,642.75
 Revised Contract by any prior change orders: _____ \$ 720,249.70
 Change Order - add or (deduct): _____ \$ 133.46
 Revised Contract: _____ \$ 720,383.16

City Engineer 
 Date: 12-13-18
 Mayor _____
 Date: _____

Contractor: C-P Intergrated Services, Inc
 By: 
 Date: 12/18

City Commission Meeting

6.2.

Meeting Date: 01/03/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT PROJECT NO. F-1809C, WILLOW ROAD WEST OF 66TH STREET BRIDGE REPLACEMENT, WITH MORTON CONSTRUCTION, STILLWATER, OKLAHOMA.

BACKGROUND:

This project consisted of work on Willow Road bridge west of 66th Street. The project consisted of construction of a triple box culvert with 12 foot wide cells. The final inspection for the project has been completed, and the contractor completed all punch list items. The project has a 3-year maintenance bond, which will begin upon acceptance.

RECOMMENDATION:

Accept Project.

PRESENTER:

Robert Hitt, P.E., City Engineer

City Commission Meeting

6.3.

Meeting Date: 01/03/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

AWARD A CONTRACT TO HENSON CONSTRUCTION, ENID, OKLAHOMA, FOR PROJECT NO. P-1703C, MEADOWLAKE PARK BOAT DOCK ALTERNATE BID, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS, IN THE AMOUNT OF \$53,173.00.

BACKGROUND:

This project allows for the construction of an approximate 20-foot by 20-foot boatdock with a canopy on the north side of the lake at Meadowlake Park. There were two options for bid, a base bid for the dock only and an alternate bid that included a canopy. Based upon the minimal additional cost for the canopy alternate, the recommendation is to award the contract to Henson Construction, who submitted the lowest bid, in the amount of \$53,173.00.

Three bids were received as shown below:

Henson Construction	Base Bid:	\$51,479.00
	Alternate Bid:	\$53,173.00
C4L	Base Bid:	\$49,990.00
	Alternate Bid:	\$54,090.00
Luckinbill Development LLC.	Base Bid:	\$69,500.00
	Alternate Bid:	\$98,000.00

RECOMMENDATION:

Award contract.

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: Y
Amount: \$53,173.00
Funding Source:
CIF

Attachments

Boatdock canvass

FROM: Kamalakar Maraboyina
DATE: December 20, 2018

PAGE 1 OF 1

CANVASS OF BIDS
for
Meadowlake park Boatdock for city of Enid.
Project Number P-1703C

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Henson Construction. P.O. BOX 3715 Enid, OK 73702	Base Bid	\$ 51,479.00
	Alternate Bid	\$ 53,173.00

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: **Met the Specifications.**
DEVIATIONS: **Met the Specifications.**

C4L P.O. BOX 228 Edmond, OK 73033	Base Bid	\$ 49,990.00
	Alternate Bid	\$ 54,090.00

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: **Met the Specifications.**
DEVIATIONS: **Met the Specifications.**

Luckinbill Development LLC. P.O. Box 186 Enid, OK 73702	Base Bid	\$ 69,500.00
	Alternate Bid	\$ 98,000.00

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: **Met the Specifications**

RECOMMENDATION: Award contract to HENSON CONSTRUCTION, for Alternate Bid, in the amount of \$ 53,173.00



Kamalakar Maraboyina
Project Engineer

City Commission Meeting

6.4.

Meeting Date: 01/03/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT THE COMPLETED PORTION OF WORK ON BROADWAY IN PROJECT NO. W-1801C1, BROADWAY AVENUE WATERLINE RELOCATION, US-81 TO WASHINGTON STREET, WITH CIMARRON CONSTRUCTION COMPANY, OKLAHOMA CITY, OKLAHOMA.

BACKGROUND:

This item is to accept the completed portion of the project from Washington to Van Buren on Broadway. The project allowed the relocation of an existing 6-inch waterline on Broadway Avenue, to behind the curb between Washington Street and US-81 to allow reconstruction of the driving surface along Broadway Avenue. Final inspection has been completed, and the Contractor completed all punch list items. The original contract amount was \$623,326.00, the revised contract amount with Change Orders 1 and 2 totals \$648,432.00. The project has a 3-year maintenance bond that will begin upon acceptance.

RECOMMENDATION:

Accept the portion of the project.

PRESENTER:

Murali Katta, P.E., Project Engineer

City Commission Meeting

6.5.

Meeting Date: 01/03/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

APPROVE CHANGE ORDER NO. 3 WITH CIMARRON CONSTRUCTION COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR WORK IN RELOCATING A WATER LINE ON KENNEDY STREET IN PROJECT NO. W-1801C1, BROADWAY AVENUE WATERLINE RELOCATION PROJECT, US-81 TO WASHINGTON STREET, ADDING \$307,277.00 TO THE CONTRACT AMOUNT AND 90 ADDITIONAL DAYS TO THE PROJECT.

BACKGROUND:

Change Order No. 3 is an addition to the Broadway Avenue Waterline Relocation Project. This Change Order allows for the replacement of approximately 1,800 feet of 6-inch waterline along Kennedy Street, between East Ash Avenue and East Hemlock Avenue, with an 8-inch waterline. Change Order No. 3 also adds 90 days to the contract time and increases the contract amount by \$307,277.00, based on competitively bid unit prices. The original contract amount was \$623,326.00, the revised contract amount with Change Orders 1 and 2 totals \$648,432.00. If this change order is approved, the final contract amount will be revised to \$955,709.00.

RECOMMENDATION:

Approve Change Order No. 3.

PRESENTER:

Jason T. Unruh, P.E., Project Engineer

Fiscal Impact

Budgeted Y/N: Y
Amount: \$307,277.00
Funding Source:
Street and Alley

Attachments

CO#3

City of Enid Change Order

Project Title: Broadway Avenue Waterline Relocation, US-81 to Washington Street, W-1801C1
 Change Order No.: Three (3)
 Contractor: Cimarron Construction Company
 Date: January 3, 2019

Description of changed work including location, quantity, type of change, and method of payment.
 The work involved relocation of waterline on Kennedy Street between East Ash Avenue and East Hemlock Avenue as part of the 2019 Local Street Program.


No.	Quan.	Unit	Item	Unit Price	Total Price
ADD					
1	1	LSUM	MOBILIZATION	\$ 5,200.00	\$ 5,200.00
2	1	LSUM	BONDS AND INSURANCE	\$ 1,800.00	\$ 1,800.00
3	84	LF	12" POLYVINYL CHLORIDE (PVC) PIPE C-900 CLASS 200	\$ 62.00	\$ 5,208.00
5	1,830	LF	8" POLYVINYL CHLORIDE (PVC) PIPE C-900 CLASS 200 (RESTRAINED JOINTS)	\$ 92.00	\$ 168,360.00
8	5,975	LBS	DUCTILE IRON FITTINGS (MJ)	\$ 7.00	\$ 41,825.00
9	33	TON	TRAFFIC BOUND SURFACE COURSE TYPE A	\$ 61.00	\$ 2,013.00
10	14	EA	8" GATE VALVE AND BOX	\$ 1,225.00	\$ 17,150.00
11	2	EA	12" GATE VALVE AND BOX	\$ 2,550.00	\$ 5,100.00
12	3	EA	FIRE HYDRANT ASSEMBLY	\$ 4,000.00	\$ 12,000.00
14	7	EA	WATER SERVICE RECONNECTION (SHORT)	\$ 1,225.00	\$ 8,575.00
15	12	EA	WATER SERVICE RECONNECTION (LONG)	\$ 1,800.00	\$ 21,600.00
17	3	Ea	REMOVE FIRE HYDRANT ASSEMBLY	\$ 800.00	\$ 2,400.00
19	502	SY	REMOVE AND REPLACE PAVEMENT	\$ 105.00	\$ 52,710.00
23	1	EA	REMOVE AND REPLACE LANDSCAPE	\$ 750.00	\$ 750.00
24	1	EA	RELOCATE AND TIE EXISTING WATER	\$ 1,500.00	\$ 1,500.00
25	19	EA	WATER METER AND BOX	\$ 300.00	\$ 5,700.00
28	1	LSUM	DISINFECTION AND TESTING	\$ 1,100.00	\$ 1,100.00
29	10,980	Sq.Ft	SOLID SLAB SODDING	\$ 0.30	\$ 3,294.00
30	1	LSUM	CONSTRUCTION TRAFFIC CONTROL	\$ 4,500.00	\$ 4,500.00
31	1	LSUM	CONSTRUCTION STAKING	\$ 1,800.00	\$ 1,800.00
32	100	LF	TEMPORARY EROSION AND SEDIMENT	\$ 5.00	\$ 500.00
33	2	LF	PROJECT SIGN	\$ 1,250.00	\$ 2,500.00
N1*	30	EA	6" POLYVINYL CHLORIDE (PVC) PIPE C-900 CLASS 200	\$ 87.00	\$ 2,610.00
N2*	3	EA	6" GATE VALVE AND BOX	\$ 1,667.00	\$ 5,001.00
Subtotal					\$ 373,196.00
DEDUCT					
5	1,830	LF	8" POLYVINYL CHLORIDE (PVC) PIPE C-900 CLASS 200 (RESTRAINED JOINTS)	\$ 34.00	\$ 62,220.00
9	33	TON	TRAFFIC BOUND SURFACE COURSE TYPE A	\$ 11.00	\$ 363.00
N1*	30	EA	6" POLYVINYL CHLORIDE (PVC) PIPE C-900 CLASS 200	\$ 35.00	\$ 1,050.00
N2*	3.0	EA	6" GATE VALVE AND BOX	\$ 762.00	\$ 2,286.00
Subtotal					\$ 65,919.00

* Item added on previous change order

Original Contract: _____ \$ 623,326.00
 Revised Contract by any prior change orders: _____ \$ 648,432.00
 Change Order - add or (deduct): _____ \$ 307,277.00
 Revised Contract: _____ \$ 955,709.00

City of Enid Change Order

Original Contract Time Calendar Days):	_____	160
Revised Contract Time by any prior change orders:	_____	170
Change Order - add or (deduct):	_____	90
Revised Contract (Calendar Days):	_____	260



City Engineer

Date: 12-27-18

Mayor

Date: _____

Cimarron Construction Company
Contractor

By: 12/27/18

Date: Jon Hubabay

City Commission Meeting

6.6.

Meeting Date: 01/03/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,698,088.48.

Attachments

JP Morgan

Claimslist

PURCHASING CARD CLAIMS LIST

1-3-19

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

ACE HDWE	PO0153017	CHAIN/S HOOKS	3.99
AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	109.44
BRADFORD INDUSTRIAL SP	PO0153017	ZIP TIES	10.00
CHELINOS MEXICAN REST.	PO0153017	MEAL/CPE RENEWAL/J GILBERT	11.99
ENID GLASSWORKS	PO0153017	PLEXIGLASS	56.04
LOWES #00205*	PO0153017	LUMBER	45.06
NATIONAL BUSINESS INST	PO0153017	CPE RENEWAL/J GILBERT	575.00
OKLAHOMA GLASS & WALLP	PO0153017	DOOR ADJUSTMENT	150.00
SCHOOL OUTFITTERS	PO0153017	LITERATURE ORGANIZER	148.74
SHERATON HOTEL F&B	PO0153017	MEAL/CPE RENEWAL/J GILBERT	7.00

ADMINISTRATIVE SERVICES TOTAL **1,117.26**

FUND 10 DEPT 110 - HUMAN RESOURCES

HOBBY-LOBBY #0008	PO0153017	CHRISTMAS DECORATIONS	37.02
INDEED	PO0153017	RECRUITMENT SUBSCRIPTION/MONTHLY	100.00
LOWES #00205*	PO0153017	RETIREMENT GIFT CARD	340.00
MEADOWLAKE GOLF COURSE	PO0153017	RETIREMENT GIFT CARD	280.00
WAL-MART #0499	PO0153017	CHRISTMAS DECORATIONS	27.08
WAL-MART #0499	PO0153017	RETIREMENT GIFT CARD	340.00

HUMAN RESOURCES TOTAL **1,124.10**

FUND 10 DEPT 120 - LEGAL SERVICES

OFFICE DEPOT #1079	PO0153017	COFFEE	47.24
OKCOUNTYRECORDS.COM	PO0153017	OKCOUNTYRECORDS.COM MONTHLY SUBSCRIPTION	10.00
OKLAHOMABAR	PO0153017	OBA/CLE TRAINING/W GILL	175.00

LEGAL SERVICES TOTAL **232.24**

FUND 10 DEPT 140 - SAFETY

030 BRAUMS STORE	PO0153017	MEAL (11)/SAFETY REP TRAINING	22.55
AT&T*BILL PAYMENT	PO0153017	IPAD DATA PLAN 11/18	33.24
EVANS DRUG CENTER	PO0153017	FIRST AID SUPPLIES	51.76
SCHIEBER'S DONUTS & DE	PO0153017	MEAL (11)/SAFETY REP TRAINING	12.75

SAFETY TOTAL **120.30**

FUND 10 DEPT 150 - PR/ETN/MARKETING

AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	13.24
B&H PHOTO MOTO	PO0153017	BATTERIES/MICROPHONES	79.63

PR/ETN/MARKETING TOTAL **92.87**

FUND 10 DEPT 200 - GENERAL GOVERNMENT

MCALISTER'S DELI 727	PO0153017	MEAL (15)/KAW ADVISORY BOARD	189.75
NAPOLIS ITALIAN RESTAU	PO0153017	MEAL/COMMISSION MEETING	408.92
WAL-MART #0499	PO0153017	MEAL/COMMISSION MEETING	14.87

GENERAL GOVERNMENT TOTAL **613.54**

PURCHASING CARD CLAIMS LIST

1-3-19

FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	13.24
WEE TOO RESTAURANT	PO0153017	MEAL (6)/EMPLOYEE APPRECIATION	71.05

ACCOUNTING TOTAL			84.29
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FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON.COM*M00TV8WC0	PO0153017	MONITOR MOUNT/HDMI CORD	193.69
AMZN MKTP US*M25K04H40	PO0153017	WIRELESS PHONE HEADSET/MONITOR	287.94
AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	13.24
PAYPAL *NEWEGGBUSIN	PO0153017	SOLID STATE HARD DRIVES	95.54
WWW.NEWEGG.COM	PO0153017	SOLID STATE HARD DRIVES	99.98

INFORMATION TECHNOLOGY TOTAL			690.39
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FUND 10 DEPT 350 - CODE ENFORCEMENT

4TE*ADVANCED WATER SOL	PO0153017	COOLER RENTAL FEE	9.50
AMAZON.COM*M009Y4U60	PO0153017	COMPUTER MONITORS (2)	308.00
AMZN MKTP US*M04Z41KY1	PO0153017	MONITOR MOUNTS (2)	50.00
AT&T*PREMIER EBIL	PO0153017	TABLET DATA PLAN 11/18	111.94
CALLAHANS PUB AND GRIL	PO0153017	MEAL (7)/EMPLOYEE APPRECIATION	195.25
DOLLAR-GENERAL #2002	PO0153017	PLATES/CUTLERY	11.80

CODE ENFORCEMENT TOTAL			686.49
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FUND 10 DEPT 400 - ENGINEERING

BILLY SIMS BBQ - ENID	PO0153017	MEAL (10)/EMPLOYEE APPRECIATION	89.94
JUMBO FOODS	PO0153017	ODOT MTG/REFRESHMENTS	9.98

ENGINEERING TOTAL			99.92
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FUND 10 DEPT 700 - PUBLIC WORKS MGMT

029 BRAUMS STORE	PO0153017	MEAL (12)/DEPT MEETING	35.94
AT&T*BILL PAYMENT	PO0153017	IPAD DATA PLAN 11/18	48.98
STAPLES 00106633	PO0153017	PLANNER	19.99
WAL-MART #0499	PO0153017	WINDOW FILM/CORD ORGANIZER	18.84
WM SUPERCENTER #499	PO0153017	COFFEE	8.46

PUBLIC WORKS MGMT TOTAL			132.21
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FUND 10 DEPT 710 - FLEET MGMT

ATWOOD 01 ENID	PO0153017	WINTER JACKET/D HOSKINS/N BURKEY	199.98
STAPLES 00106633	PO0153017	PAGE DIVIDER	9.99
WAL-MART #0499	PO0153017	BINDER/SHEET PROTECTORS	28.00
WAL-MART #0499	PO0153017	MEAL/SAFETY MEETING/COFFEE	136.51

FLEET MGMT TOTAL			374.48
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FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0153017	RECEPTICALS	95.96
6465 DOMINOS PIZZA	PO0153017	MEAL/CHRISTMAS IN THE PARK	47.94
ALBRIGHT STEEL WIRE EN	PO0153017	CHAIN LINK FENCING	989.50

PURCHASING CARD CLAIMS LIST

1-3-19

AMZN MKTP US*M02TB6KN2	PO0153017	VINYL ROLLS FOR LABEL MACHINE (2)	110.90
AT&T*BILL PAYMENT	PO0153017	IPAD DATA PLAN 12/18	116.20
ATWOOD 01 ENID	PO0153017	COVERALLS/K HALEY	179.99
AUTOZONE #0505	PO0153017	BATTERY	190.99
KINNUNEN SALES AND REN	PO0153017	FIRE EXTINGUISHERS (16)/GLOVES	1,208.32
LOCKE SUPPLY WE ENID	PO0153017	ELECTRIC SHOP HEATER	196.92
LOWES #00205*	PO0153017	VENT/POLYURATHANE (2)	106.76
SAVE A LOT #24925	PO0153017	POPPING CORN	17.91
USPS PO 3928270415	PO0153017	POSTAGE/CHRISTMAS IN THE PARK LETTERS	50.00
WM SUPERCENTER #499	PO0153017	PAPER	37.31

PARKS & RECREATION TOTAL	3,348.70
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FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

AMZN MKTP US*M28R37AE2	PO0153017	V121 LIGHTS	374.24
AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	62.22
STAPLES 00106633	PO0153017	BINDER	3.29
WW STARR LUMBER ENID	PO0153017	TUBE SAND 60# BAGS	138.14

STRMWTR & ROADWAY MAINT TOTAL	577.89
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FUND 10 DEPT 750 - TECHNICAL SERVICES

2000 CED	PO0153017	CONDUIT	363.64
ACE HDWE	PO0153017	LOCK NUTS/WASHERS/BOLTS	0.54
AMZN MKTP US*M01KF9RL1	PO0153017	LIGHT BULB/NETWORK SWITCH	158.89
ATWOOD 01 ENID	PO0153017	COVERALLS/L ODOM/G GUTHRIE	219.98
AUTOZONE #0505	PO0153017	RADIO WIRING KIT	12.99
AUTOZONE #0505	PO0153017	V130 INSTALL KIT	14.99
CENEX FARMERS 07053606	PO0153017	PROPANE	22.00
CRITICAL COMM	PO0153017	PAGER PLAN - TECH SERVICES	22.81
INDUSTRIAL MATERIALS	PO0153017	RESTROOM DOOR	270.00
JP SUPPLY	PO0153017	GLOVES/DEODORIZER	193.94
JUMBO FOODS	PO0153017	MEAL (11)/EMPLOYEE APPRECIATION	107.67
KINNUNEN SALES AND REN	PO0153017	PLATE COMPACTOR/GENERATOR REPAIR/SHOVEL	393.24
LOCKE SUPPLY WHC ENID	PO0153017	AC VENTS/GRILLS	127.40
LOWES #00205*	PO0153017	PAINT/NUTS/SEALANT/BOLTS	127.54
OKLAHOMA GLASS & WALLP	PO0153017	UTILITY TOOL	8.00
OREILLY AUTO #0188	PO0153017	STRIPING TAPE	9.98
STAPLES 00106633	PO0153017	BATTERIES	31.98
ULINE *SHIP SUPPLIES	PO0153017	MOP HEADS/HANDLES	149.55
VULCAN INC	PO0153017	VINYL	785.00
WW STARR LUMBER ENID	PO0153017	DRYWALL	368.28

TECHNICAL SERVICES TOTAL	3,388.42
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FUND 10 DEPT 900 - LIBRARY

A NEW CHAPTER BOOKSTOR	PO0153017	BOOKS (3)	48.00
AMZN MKTP US*M03UJ9QL2	PO0153017	TEEN PROGRAM SUPPLIES	21.49
BAKER & TAYLOR - BOOKS	PO0153017	BOOKS (5)	77.93
BRODART BOOKS	PO0153017	BOOKS (42)	873.52
CENTER POINT LARGE PRI	PO0153017	BOOKS (16)	358.92
LOWES #00205*	PO0153017	FELT PADS/DOOR STOPS (4)	83.92
MIDWEST TAPE LLC	PO0153017	BOCD/DVD (2)	86.34

PURCHASING CARD CLAIMS LIST

1-3-19

OKLAHOMA LIBRARY ASSOC	PO0153017	ANNUAL DUES/S CARIKER	51.00
PLANNER PADS CO	PO0153017	PLANNER	42.27
PRIME VIDEO*M260J1BH0	PO0153017	TEEN PROGRAM SUPPLIES	3.99
SQ *SQ *JENNIFER FERRE	PO0153017	USBORNE BOOK FAIR	602.00
THE GREAT COURSES	PO0153017	DVD	86.32
WALGREENS #5531	PO0153017	CHILDREN PROGRAM SUPPLIES	6.57

LIBRARY TOTAL			2,342.27
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FUND 20 DEPT 205 - AIRPORT

AMZN MKTP US*M01KF9RL1	PO0153017	VENT SCREEN	32.67
AMZN MKTP US*M208Y6TE2	PO0153017	GLOVES	28.95
ENID WINNELSON CO	PO0153017	GLUE/PRIMER/PVC ELLS/PVC COUPLING	11.41
JAMIE'S BARNSTORMERS	PO0153017	MEAL (3)/DEPT MEETING	31.42
LOWES #00205*	PO0153017	ELECTRICAL SUPPLIES	29.48
MARCOS PIZZA - 5064	PO0153017	MEAL (7)/EMPLOYEE APPRECIATION	85.95

AIRPORT TOTAL			219.88
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FUND 22 DEPT 225 - GOLF

ACE HDWE	PO0153017	PAINT ROLLERS/BRUSHES/TRAYS	20.31
ALBRIGHT STEEL WIRE EN	PO0153017	JOINT	24.90
ATWOOD 01 ENID	PO0153017	EMPLOYEE ERROR/REIMB VIA CHECK	49.27
HIBU INC. - WEST	PO0153017	YELLOWBOOK ADVERTISING	117.00
JACK'S OUTDOOR POWER E	PO0153017	CHAINSAW/SAFETY CHAPS/BAR OIL	465.27
LOWES #00205*	PO0153017	SHOVELS/LOPPERS/PAINT/CLEANER	144.78
PAYPAL *TRAPLINE PR	PO0153017	GOPHER TRAPS	48.99
US GOLF ASSOCIATION	PO0153017	RULES OF GOLF/BOOKLETS	64.51
WW STARR LUMBER ENID	PO0153017	LUMBER	116.66

GOLF TOTAL			1,051.69
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FUND 31 DEPT 230 - UTILITY SERVICES

ATWOOD 01 ENID	PO0153017	LOGO JACKET/A PETERSON	107.99
CHICK-FIL-A #02804	PO0153017	MEAL (10)/EMPLOYEE APPRECIATION	61.60
DEPT OF ENV QUALITY	PO0153017	OPERATOR CERTIFICATION EXAM/S GRANGER	62.00
FOUR J'S TIRE SERV	PO0153017	V376 TIRES (4)	390.00
WAL-MART #0499	PO0153017	COFFEE	25.00

UTILITY SERVICES TOTAL			646.59
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FUND 31 DEPT 760 - SOLID WASTE

AT&T*BILL PAYMENT	PO0153017	IPAD DATA PLAN 12/18	243.60
AWTI 3RD EYE CAM	PO0153017	V211 CAMERA	349.00
EB WASTE EXCLUSION PL	PO0153017	WEP TRAINING/A RODGERS	32.54
FOUR J'S TIRE SERV	PO0153017	V224 TIRES (2)	997.00
FOUR J'S TIRE SERV	PO0153017	V238 TIRES (2)	937.00
FOUR J'S TIRE SERV	PO0153017	V243 TIRES (4)	590.00
FOUR J'S TIRE SERV	PO0153017	V272 TIRES (2)	338.38
HOTSY OF OKLAHOMA	PO0153017	PUMP REBUILD KIT	324.90
LOCKE SUPPLY - ENID	PO0153017	TOILET FLAPPER	18.00
OREILLY AUTO #0188	PO0153017	GREASE	4.99

PURCHASING CARD CLAIMS LIST

1-3-19

SAVE A LOT #24925	PO0153017	MEAL (12)/EMPLOYEE APPRECIATION	51.06
STAPLES 00106633	PO0153017	INK CARTRIDGE/HIGHLIGHTERS/PENS	75.76
STUART C IRBY	PO0153017	SWITCH/LEVER ARM/RECYCLE COMPACTOR	383.92

SOLID WASTE TOTAL	4,346.15
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FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

AT&T O519 8327	PO0153017	PHONE CASE	14.00
DEPT OF ENV QUALITY	PO0153017	WATER LICENSE/S CERVANTES	124.00
KINNUNEN SALES AND REN	PO0153017	NITRILE GLOVES	14.76
STAPLES DIRECT	PO0153017	BATTERIES	15.77
WM SUPERCENTER #499	PO0153017	COFFEE	8.46

PUBLIC UTILITIES MGMT TOTAL	176.99
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FUND 31 DEPT 790 - WATER PRODUCTION

ACADEMY SPORTS #271	PO0153017	RETIREMENT/GIFT	39.99
BELL SUPPLY - ENID OK	PO0153017	FLANGE	31.80
BLAZE'S BBQ	PO0153017	MEAL/RETIREMENT RECEPTION	923.54
DOLLAR TREE	PO0153017	RETIREMENT/ACCESSORIES	5.00
DOLLAR-GENERAL #2858	PO0153017	STYROFOAM CONTAINERS	4.00
EVANS DRUG CENTER	PO0153017	RETIREMENT/CARD	4.99
HOBBY-LOBBY #0008	PO0153017	RETIREMENT/CAKE DECORATION	7.98
JUMBO FOODS	PO0153017	MEAL/RETIREMENT RECEPTION	164.02
ON DECK - ENID	PO0153017	RETIREMENT/GIFT	29.95
SIGNWAREHOUSE.COM	PO0153017	BANNER	66.00
STAPLES 00106633	PO0153017	LABLES/PENS/PHONECHARGERS	86.76
THE UPS STORE 5063	PO0153017	SHIPPING FEES	131.28
WALGREENS #11718	PO0153017	RETIREMENT PICTURE	3.99
WALGREENS #11718	PO0153017	RETIREMENT/CARD	4.09
YOURMEMBER-CAREERS	PO0153017	WATER PRODUCTION SUPERVISOR ADVERTISING	499.00

WATER PRODUCTION TOTAL	2,002.39
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FUND 31 DEPT 795 - UTILITY MAINTENANCE

AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	204.16
ATWOOD 01 ENID	PO0153017	JACKET	89.99
BB MACHINE & SUPPLY IN	PO0153017	CHAINHOOKS	103.80
DEPT OF ENV QUALITY	PO0153017	C WATER TEST/C WILLIAMS	62.00
FOUR J'S TIRE SERV	PO0153017	V223 TIRES (2)	737.00
FOUR J'S TIRE SERV	PO0153017	V322 TIRES (2)	285.00
KINNUNEN SALES AND REN	PO0153017	SAWSALL/CHAIN	255.08

UTILITY MAINTENANCE TOTAL	1,737.03
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FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

STAPLES 00106633	PO0153017	BACKUP DRIVE	149.99
STUART C IRBY	PO0153017	SWITCH/CONTACT BLOCKS	94.58
USA BLUE BOOK	PO0153017	TRANSDUCER	713.08

WASTEWATER PLANT MGMT TOTAL	957.65
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PURCHASING CARD CLAIMS LIST

1-3-19

FUND 50 DEPT 505 - 911

AMAZON.COM*M01Y377N2	PO0153017	EARPIECE CUSIONS	5.78
AMAZON.COM*M25VM5ME1	PO0153017	HEADSET ADAPTERS (2)	327.35
DOWNTOWN THREADS	PO0153017	UNIFORMS	828.39
GB'S GRILL & LOUNGE	PO0153017	MEAL (3)/MAJOR COUNTY 911 MEETING	32.95

911 TOTAL**1,194.47****FUND 51 DEPT 515 - POLICE**

AMZN MKTP US*M06DA1R12	PO0153017	COMPUTER CABLE	61.51
CDW GOVT #QKN1882	PO0153017	BATTERY BACKUP	424.63
CHICK-FIL-A #02804	PO0153017	MEAL/FIRST RESPONDERS CHRISTMAS	24.44
FOUR J'S TIRE SERV	PO0153017	V2052 TIRES (2)	346.10
FOUR J'S TIRE SERV	PO0153017	V2098 TIRES (4)	532.20
GALLS	PO0153017	UNIFORMS/ANIMAL CONTROL	998.73
JUMBO FOODS	PO0153017	MEAL/CHRISTMAS DINNER	512.31
PACKTRACK	PO0153017	TRACKER/PACKTRACK/C SMITH	100.00
PACKTRACK	PO0153017	TRACKER/PACKTRACK/M JAMES	100.00
SQU*SQ *JOHN SATTLER	PO0153017	V2012 VEHICLE REPAIR	80.00
USPS PO 3928270415	PO0153017	SHIPPING FEES	35.05

POLICE TOTAL**3,214.97****FUND 60 DEPT 605 - EECCH**

AT&T*PREMIER EBIL	PO0153017	IPAD DATA PLAN 11/18	48.98
ECHOD GRAPHICS INC	PO0153017	ENID BANNER	3,335.00
ECHOD GRAPHICS INC	PO0153017	ENID BANNER/BOUNDLESS	628.80
ECHOD GRAPHICS INC	PO0153017	ENID BANNER/ORIGINAL	628.80
ECHOD GRAPHICS INC	PO0153017	ENID BANNER/VIBRANT	628.80

EECCH TOTAL**5,270.38****FUND 65 DEPT 655 - FIRE**

AMAZON.COM*M01FS1R90	PO0153017	M-1908C TABLES (3)	136.98
AMAZON.COM*M28Q92MT0	PO0153017	PORTABLE HARD DRIVES (2)/REMOTE MIC/PLUGS	516.12
ATWOOD 01 ENID	PO0153017	MOTOR OIL (5 CASES)	139.95
BS QUALITY DOOR INC	PO0153017	GARAGE DOOR LUBE	75.00
HOBBY-LOBBY #0008	PO0153017	CHIEF'S FUND/TABLECLOTHES/DECORATIONS	81.60
HOBBY-LOBBY #0008	PO0153017	FRAMES/PLAQUES (6)/GLUE	90.92
JUMBO FOODS	PO0153017	MEAL/CHIEFS FUND	205.79
LOCKE SUPPLY WE ENID	PO0153017	M-1908C TOGGLE SWITCH (2)/LIGHT SWITCH	23.58
LOWES #00205*	PO0153017	SHIPPING STRETCH WRAP/TAPE	36.94
MID AMERICA FOOD DISTR	PO0153017	CHIEFS FUND/PLATES/CUPS/UTENSILS	111.96
PAYPAL *BOBROW	PO0153017	VOICE AMPLIFIER (10)	530.00
PAYPAL *DAVE	PO0153017	CO2 FIRE EXTINGUISHER	155.00
POWERWERX 1008	PO0153017	V1008 BATTERY CHARGER/BATTERY MONITOR	519.61
SUMMIT RACING MAIL ORD	PO0153017	V1006 WINCH CABLE	83.98
UNITED LINEN	PO0153017	KITCHEN/SHOP TOWELS	37.72

FIRE TOTAL**2,745.15****JP MORGANCHASE CLAIMS LIST TOTAL****\$ 38,588.71**

PURCHASE ORDER CLAIMS LIST

1/3/2019

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

01-03030	OK UNIFORM BLDG CODE COMM	PO0152869	OUBCC 11/18	\$564.00
01-03661	RK BLACK, INC.	PO0152974	MONTHLY SERVICE 11/18	\$96.74
01-03661	RK BLACK, INC.	PO0152977	MONTHLY SERVICE 11/18	\$59.81
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0152986	MONTHLY SERVICE 11/18	\$3,222.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152976	MONTHLY SERVICE 11/18	\$379.47
01-04687	EARNHEART OIL, INC.	PO0152984	DIESEL/ST	\$14,338.84
01-08123	HOLDINGS FOOD STORE, INC.	PO0152983	DIESEL/ST	\$13,416.54
01-08123	HOLDINGS FOOD STORE, INC.	PO0153018	UNLEADED/ST	\$12,299.42
01-15125	OK GAS & ELECTRIC	PO0152975	MONTHLY SERVICE 11/18	\$841.10
01-15125	OK GAS & ELECTRIC	PO0152982	MONTHLY SERVICE 11/18	\$957.97
01-15125	OK GAS & ELECTRIC	PO0152987	MONTHLY SERVICE 11/18	\$30,115.07
01-15125	OK GAS & ELECTRIC	PO0152990	MONTHLY SERVICE 12/18	\$1,216.09
01-15125	OK GAS & ELECTRIC	PO0153019	MONTHLY SERVICE 12/18	\$311.40
01-15127	OK NATURAL GAS	PO0152979	MONTHLY SERVICE 11/18	\$63.43
01-15127	OK NATURAL GAS	PO0152980	MONTHLY SERVICE 11/18	\$993.48
01-15127	OK NATURAL GAS	PO0152981	MONTHLY SERVICE 11/18	\$896.94
01-15127	OK NATURAL GAS	PO0152988	MONTHLY SERVICE 11/18	\$2,155.68
01-15127	OK NATURAL GAS	PO0152989	MONTHLY SERVICE 11/18	\$2,802.95
N.A. TOTAL				\$84,730.93

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

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$1,117.26
01-05097	CENTRAL NATIONAL BANK CENTER	PO0153004	PHOTO BOOTH	\$550.00
01-16004	PDQ PRINTING	PO0152897	BUSINESS CARDS/J GILBERT	\$45.00
01-25008	YMCA	PO0152920	CHILDCARE/CHRISTMAS PARTY	\$500.00
ADM. SERVICES TOTAL				\$2,212.26

FUND 10 **DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$1,124.10
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$20.00
HUMAN RESOURCES TOTAL				\$1,144.10

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

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$232.24
01-03028	ALLIANCE BENEFIT GROUP	PO0153015	RENEW EXCESS WC INSURANCE	\$79,575.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	ONSITE SHREDDING (12 TOTES)	\$720.00
01-03402	OMCCA	PO0152905	MEMBERSHIP DUES (4)	\$260.00
01-03838	JDi DATA, CORPORATION	PO0149816	CLOUD HOSTING SERVICE 12/18	\$600.00
01-03898	WEST, RICKEY	PO0152870	WC/TRAVEL REIMB	\$135.03
01-03921	EXPRESS SCRIPTS, INC.	PO0152885	WC/MEDICAL	\$415.33
01-03921	EXPRESS SCRIPTS, INC.	PO0152911	WC/MEDICAL	\$61.78
01-04563	XPRESS WELLNESS, LLC	PO0152881	WC/MEDICAL	\$131.95
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0152888	WC/MEDICAL	\$88.74
01-05117	CENTRALINK LLC	PO0152883	WC/MEDICAL	\$225.00
01-05266	FIRSTCHOICE HEALTHCARE, P.C.	PO0152886	WC/MEDICAL	\$146.48
01-05420	THOMSON REUTERS	PO0152914	INFO CHARGES 11/18	\$258.53
01-05802	PELHAM MEDICAL CENTER	PO0152891	WC/MEDICAL	\$63.43
01-05826	MARY BLACK	PO0152907	WC/MEDICAL	\$800.00
01-07045	GARFIELD CO BAR ASSOC	PO0152906	ANNUAL DUES (2)	\$300.00
01-33380	OPFER, DAVID	PO0152873	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0152908	WC/MEDICAL	\$317.36
01-77070	ENID A M TOO AMBUCS	PO0153016	MEMBERSHIP DUES 4/18-12/18	\$220.50
LEGAL SVCS. TOTAL				\$84,868.73

FUND 10 **DEPT 140 - SAFETY**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$120.30
01-48610	STITCHES AHEAD, INC.	PO0152921	LOGO JACKETS (8)	\$62.00
SAFETY TOTAL				\$182.30

FUND 10 **DEPT 150 - PR/ETN/MARKETING**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$92.87
PR/ETN/MARKETING TOTAL				\$92.87

FUND 10 **DEPT 200 - GENERAL GOVERNMENT**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$613.54
01-05134	ENID NEWS & EAGLE	PO0152902	PUBLICATION	\$33.90
01-05295	GORE GROUND WORKZ	PO0148070	MOW/#1 WOODLANDS	\$35.00
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0152931	ENID DAY/CAPITOL SPONSORSHIP	\$500.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0152937	ANNUAL LABOR RELATIONS FEE	\$550.00
01-36830	MAIN STREET ENID, INC.	PO0149577	LOCAL PROGRAM FUNDING	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0152903	PUBLICATIONS	\$310.60
01-39700	GARFIELD CO. LEGAL NEWS	PO0152973	PUBLICATIONS	\$116.95
01-41900	GARFIELD CO. ELECTION BOARD	PO0153002	PRE ELECTION EXPENSE CLAIM	\$6,091.20
GENERAL GOVERNMENT TOTAL				\$14,501.19

FUND 10 **DEPT 210 - ACCOUNTING**

01-00085	PITNEY BOWES	PO0153012	QTR POSTAGE RENEW	\$171.00
01-00085	PITNEY BOWES	PO0153012	EQUIP SERVICE AGREEMENT	\$257.23
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$84.29
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$20.00
ACCOUNTING TOTAL				\$532.52

FUND 10 **DEPT 220 - RECORDS & RECEIPTS**

01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$80.00
RECORDS & RECEIPTS TOTAL				\$80.00

FUND 10 **DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$690.39
INFORMATION TECHNOLOGY TOTAL				\$690.39

FUND 10 **DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$686.49
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$20.00
01-03589	T & J DEMOLITION, LLC	PO0150582	DEMO/563 N 11TH	\$2,550.00
01-16004	PDQ PRINTING	PO0152897	BUSINESS CARDS/P ANSTEAD	\$65.00
CODE ENFORCEMENT TOTAL				\$3,321.49

FUND 10 **DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$99.92
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152976	MONTHLY SERVICE 11/18	\$57.68
ENGINEERING TOTAL				\$157.60

FUND 10 **DEPT 700 - PUBLIC WORKS MGMT**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$132.21
01-04129	OK DEPT. OF CORRECTIONS	PO0152993	INMATE MEALS (12)	\$810.00

01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152976	MONTHLY SERVICE 11/18	\$3.04
01-40180	WAY OUT WEST	PO0153014	BOOTS/L LARUE	\$129.95
			PUBLIC WORKS MGMT TOTAL	\$1,075.20

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0152949	UNIFORM RENTALS (7)	\$68.01
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$374.48
			FLEET MAINTENANCE TOTAL	\$442.49

FUND 10 DEPT 730 - PARKS & RECREATION

01-01300	CRYSTAL LAKE FISHERIES, INC.	PO0152998	TROUT (520)	\$1,750.00
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$3,348.70
01-04116	DOWNTOWN THREADS	PO0152919	LOGO JACKET	\$9.75
01-05002	PLAYWELL	PO0147230	PLAYGROUND MULCH	\$9,550.00
01-59360	FASTENAL COMPANY	PO0152900	SECURITY BIT (10)	\$21.90
01-80246	ATWOODS	PO0152894	BUTTER SALT	\$2.29
			PARKS & RECREATION TOTAL	\$14,682.64

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00146	CINTAS CORPORATION LOC. 624	PO0152879	UNIFORM RENTAL (35)	\$330.80
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0152936	GUARD RAIL REPAIR	\$478.09
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$577.89
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152898	V146/REPAIR PARTS	\$411.42
01-04033	DOLESE BROTHERS CO., INC.	PO0152942	ROCK	\$290.90
01-05066	BRUCKNER TRUCK SALES, INC.	PO0152924	V132 MUDFLAP/BRACKET	\$34.59
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0152957	PROPANE	\$29.33
01-08022	HUGHES LUMBER CO., LLC	PO0152925	ANCHORS (4)/SEALANT	\$11.28
01-11060	KIRBY-SMITH OKLAHOMA	PO0153009	V123 SEAT/UMBRELLA	\$1,002.78
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0152944	PROTECTIVE PAINT (2)/BRUSHES	\$164.78
01-33210	P & K EQUIPMENT, INC.	PO0152899	V574/SOLENOID REPLACED	\$631.77
01-33210	P & K EQUIPMENT, INC.	PO0152899	V571/DIAGNOSE TRANSMISSION	\$353.62
01-59360	FASTENAL COMPANY	PO0152900	REPAIR PARTS	\$11.24
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0152994	COLD MIX	\$1,533.49
01-80153	KINNUNEN, INC.	PO0152945	BARRICADES (4)	\$700.00
01-80153	KINNUNEN, INC.	PO0152945	LEVEL	\$252.52
01-80246	ATWOODS	PO0152894	BOOTS/M BROTHERSON	\$149.99
01-80246	ATWOODS	PO0152894	BOOTS/N GROOM	\$129.99
01-80246	ATWOODS	PO0152909	BOTTLED WATER	\$19.90
			STRMWTR & ROADWAY MAINT. TOTAL	\$7,114.38

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0152879	UNIFORM RENTALS (31)	\$200.61
01-00146	CINTAS CORPORATION LOC. 624	PO0152950	UNIFORM RENTALS (16)	\$110.44
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$3,388.42
01-04115	DITCH WITCH OF OKLAHOMA	PO0150583	UTILITY LOCATOR	\$5,950.00
01-05147	HERC RENTALS INC.	PO0152948	DRYWALL LIFT RENTAL	\$224.00
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0152896	PORTABLE TOILET RENTAL 12/18	\$75.00
01-05312	ENNIS-FLINT, INC.	PO0152995	THERMO PLASTIC/TURN ARROWS	\$2,147.87
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0152943	GENERATOR REPAIR	\$75.95
01-80153	KINNUNEN, INC.	PO0152945	BARRICADES (4)	\$700.00
01-80246	ATWOODS	PO0152946	SAFETY HOOKS (7)	\$43.43
			TECHNICAL SERVICES TOTAL	\$12,915.72

FUND 10 **DEPT 900 - LIBRARY**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$2,342.27
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$40.00
01-16004	PDQ PRINTING	PO0152897	ENVELOPES (2000)	\$140.00
LIBRARY TOTAL				\$2,522.27

FUND 10 **DEPT 955 - CAPITAL ASSETS & PROJECTS**

01-02667	TAPCO	PO0152053	M-1610C CROSSWALK BEACONS	\$15,141.84
01-07030	GADES SALES CO., INC.	PO0151686	M-1811C FLASHER CABINETS (7)	\$4,339.30
CAPITAL ASSETS & PROJECTS TOTAL				\$19,481.14

FUND 14 **DEPT 145 - HEALTH FUND**

01-05570	PAYFLEX SYSTEMS USA, INC	PO0152934	FSA ACCT FEES 12/18	\$371.30
HEALTH FUND TOTAL				\$371.30

FUND 20 **DEPT 000 - AIRPORT STOCK**

01-05637	WESTERN MARKETING, INC	PO0152960	OIL/ST	\$689.32
01-05637	WESTERN MARKETING, INC	PO0152966	OIL/ST	\$191.41
01-05637	WESTERN MARKETING, INC	PO0152968	OIL/ST	\$191.41
AIRPORT STOCK TOTAL				\$1,072.14

FUND 20 **DEPT 205 - AIRPORT**

01-00918	POTTER OIL CO, INC.	PO0152969	DIESEL	\$551.35
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$219.88
01-02857	DML POWER WASHING	PO0152970	POWER WASH/VENT HOOD	\$375.00
01-03122	CROWN PRODUCTS, INC.	PO0152961	FILTERS/HYDRO KITS/MEMBRANES	\$923.53
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152971	ANNUAL COPIER SERVICE	\$430.00
01-05611	RSM DEVELOPMENT, INC.	PO0150088	A-1701B TERMINAL CONSTRUCTION	\$285,078.85
AIRPORT TOTAL				\$287,578.61

FUND 22 **DEPT 225 - GOLF**

01-00461	HOT SHOT POWER WASHING, INC.	PO0152930	CLEAN EXHAUST SYSTEM	\$425.00
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$1,051.69
01-13017	MUNN SUPPLY, INC.	PO0152880	CYLINDER RENTAL	\$6.90
01-80246	ATWOODS	PO0152946	BOOTS/J CLINE	\$116.99
GOLF TOTAL				\$1,600.58

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

01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0151182	ASPHALT	\$2,712.16
01-04033	DOLESE BROTHERS CO., INC.	PO0152999	CONCRETE	\$1,331.25
01-15113	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0152962	W-1907C PERMIT FEE	\$562.34
STREET & ALLEY TOTAL				\$4,605.75

FUND 31 **DEPT 230 - UTILITY BILLING**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$646.59
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$20.00
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152997	TEMP EMPLOYEES (2) 12/18	\$1,264.27
UTILITY BILLING TOTAL				\$1,930.86

FUND 31 DEPT 315 - E.M.A.

01-02891	BANK OF OKLAHOMA, N.A.	PO0152985	09 AMI DEBT SVS TRUSTEE FEE	\$500.00
E.M.A. TOTAL				\$500.00

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0152879	UNIFORM RENTAL (37)	\$302.90
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$4,346.15
01-03110	VERMEER GREAT PLAINS	PO0153010	V252 LOCKOUT BOX ASSEMBLY	\$1,131.66
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152898	V158/GRADER LIGHTS	\$78.74
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0152898	COOL-GARD II	\$31.30
01-03921	EXPRESS SCRIPTS, INC.	PO0152885	WC/MEDICAL	\$96.97
01-04023	NEUROSCIENCE SPECIALISTS, PC	PO0152889	WC/MEDICAL	\$303.05
01-04560	DOCUGUARD	PO0150434	RECYCLING CONTRACT 11/18	\$4,304.20
01-04563	XPRESS WELLNESS, LLC	PO0152882	WC/MEDICAL	\$88.74
01-04591	METTA TECHNOLOGIES, INC	PO0149831	LITTER FENCES (5)	\$28,038.00
01-04754	DIAGNOSTIC IMAGING ASSOCIATES, INC	PO0152884	WC/MEDICAL	\$14.34
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0152933	ANNUAL FIRE EXT INSPECTION	\$606.55
01-05207	EMPIRE FINANCIAL, LLC	PO0150622	TRASH TRUCK LEASE/17 PETERBUILT	\$9,466.89
01-05207	EMPIRE FINANCIAL, LLC	PO0150623	TRASH TRUCK LEASE/17 MACK	\$5,052.27
01-05285	THERAPY INNOVATIONS	PO0152892	WC/MEDICAL	\$82.38
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0152896	PORTABLE TOILET RENTAL 12/18	\$160.00
01-05599	ARVEST BANK	PO0149579	TRASH TRUCK LEASE 11/18	\$14,511.04
01-05599	ARVEST BANK	PO0149579	TRASH TRUCK LEASE 12/18	\$14,511.04
01-05637	WESTERN MARKETING, INC	PO0152966	OIL	\$381.40
01-05649	REHRIG PACIFIC COMPANY	PO0151179	GREEN POLY CARTS (300)	\$15,870.00
01-16004	PDQ PRINTING	PO0152897	SIGNS FOR PICKUP CHANGE	\$600.00
01-56300	TRUCK PRO, INC.	PO0152929	V618/PARTS FOR SERVICE	\$51.12
01-61010	B-K PROPANE, INC.	PO0152967	PROPANE	\$896.83
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152913	SPADE/SHOVEL/HANDLE	\$57.97
SOLID WASTE SERVICES TOTAL				\$100,983.54

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$176.99
01-04129	OK DEPT. OF CORRECTIONS	PO0152993	INMATE MEALS (12)	\$810.00
PUBLIC UTILITIES MGMT TOTAL				\$986.99

FUND 31 DEPT 790 - WATER PRODUCTION

01-00146	CINTAS CORPORATION LOC. 624	PO0152879	UNIFORM RENTAL (10)	\$92.69
01-00536	WILLIAMS BROADCASTING, LLC	PO0152932	RECRUITMENT CAMPAIGN	\$504.00
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$2,002.39
01-05295	GORE GROUND WORKZ	PO0153013	CIMARRON TERRACE METERS	\$1,952.20
01-14118	NCL OF WISCONSIN	PO0152940	CHLORINE	\$383.31
01-59360	FASTENAL COMPANY	PO0152938	SURGE TANK HATCHES	\$143.97
01-79980	PIONEER BUSINESS SOLUTION	PO0152901	MONTHLY SERVICE 12/18	\$205.75
WATER PRODUCTION TOTAL				\$5,284.31

FUND 31 DEPT 795 - UTILITY MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0152879	UNIFORM RENTAL (20)	\$795.46
01-00878	BROWN'S SHOE FIT COMPANY	PO0152941	BOOTS/T KIRKPATRICK	\$180.00
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$1,737.03
01-05384	CORE & MAIN LP	PO0152992	TOP PLATE ASSEMBLY	\$1,351.52
01-13017	MUNN SUPPLY, INC.	PO0152880	CYLINDER RENTAL	\$48.30

01-15083	OK CONTRACTORS SUPPLY	PO0153008	COUPLINGS/FITTINGS/TEES	\$3,294.00
01-80153	KINNUNEN, INC.	PO0152945	QUICK CUT SAW	\$969.00
			UTILITY MAINEANCE TOTAL	\$8,375.31

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01178	ACCURATE, INC.	PO0153011	SAMPLE ANALYSIS	\$2,323.80
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$957.65
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152927	INK CARTRIDGE	\$43.43
			WASTEWATER PLANT MGMT TOTAL	\$3,324.88

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0150128	PROFESSIONAL SERVICE 7/18-6/19	\$4,000.00
			E.E.D.A. TOTAL	\$4,000.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0149891	VDA CONSULTING FEES	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0153003	REIMB/LODGING/DEC OF DEF MTG	\$670.90
01-00223	COOPER, MICHAEL G.	PO0153003	REIMB/PHONE SERVICE 10/18-11/18	\$99.38
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0152978	TUITION REIMBURSEMENT/M MILLER	\$300.00
			V.D.A. TOTAL	\$11,070.28

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-00894	POE & ASSOCIATES, INC.	PO0146067	R-1803A IMPROVEMENT DESIGN	\$4,997.00
01-04464	MTZ CONSTRUCTION, INC.	PO0149115	M-1805C ADA COMPLIANCE PRGM	\$30,724.84
01-04464	MTZ CONSTRUCTION, INC.	PO0151873	M-1805C ADA COMPLIANCE PRGM	\$16,034.00
			CAPITAL IMPROVEMENT TOTAL	\$51,755.84

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-12007	LUCKINBILL, INC.	PO0149267	S-1801B 2018 SS VIDEO INSPECTION	\$15,182.61
			SANITARY SEWER FUND TOTAL	\$15,182.61

FUND 43 DEPT 435 - STORMWATER FUND

01-05587	EMC SERVICES, LLC	PO0149228	F-1801C CHANNEL CHESTNUT/WALLER	\$38,950.00
			STORMWATER FUND TOTAL	\$38,950.00

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03760	GARVER, LLC	PO0139545	W-1712B PROFESSIONAL SERVICE	\$134,716.78
01-03760	GARVER, LLC	PO0151678	W-1912A1 PROFESSIONAL SERVICE	\$480,161.96
01-05821	VANSELOUS RANCH AND CATTLE CO	PO0152865	W-1912R1 WATERLINE EASEMENT	\$19,625.00
01-05822	VANSELOUS RANCH AND CATTLE CO	PO0152866	W-1912R1 WATERLINE EASEMENT	\$10,300.00
01-05823	VANSELOUS RANCH AND CATTLE CO	PO0152867	W-1912R1 WATERLINE EASEMENT	\$21,275.00
01-05824	VANSELOUS RANCH AND CATTLE CO	PO0152868	W-1912R1 WATERLINE EASEMENT	\$1,200.00
01-12007	LUCKINBILL, INC.	PO0148808	W-1802C2 SURGE TANK REHAB	\$78,201.15
01-32020	OK WATER REXOURCES BOARD	PO0152877	W-1912A2 OWRB APP FEE	\$500.00
			WATER CAP. IMPROVEMENT FUND TOTAL	\$745,979.89

FUND 50 **DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$1,194.47
01-66190	AT&T	PO0153000	MONTHLY SERVICE 12/18	\$1,570.45
01-66190	AT&T	PO0153006	MONTHLY SERVICE 11/18	\$11,051.99
911 TOTAL				\$13,816.91

FUND 51 **DEPT 515 - POLICE**

01-00916	BAYSINGER POLICE SUPPLY	PO0152904	UNIFORM (11)	\$736.89
01-00916	BAYSINGER POLICE SUPPLY	PO0150266	UNIFORM (79)	\$18,608.90
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$3,214.97
01-02082	AT&T MOBILITY	PO0153005	MONTHLY SERVICE 12/18	\$3,935.73
01-02524	TULSA SPINE & SPECIALTY HOSPITAL	PO0153007	WC/MEDICAL/B SCHWARZKOPF	\$9,656.98
01-03053	NORTHWEST SHREDDERS, LLC	PO0152996	SECURITY CONSOLE 11/18	\$100.00
01-04018	OKLAHOMA SPINE & BRAIN INSTITUTE	PO0152890	WC/MEDICAL/B SCHWARZKOPF	\$88.74
01-04563	XPRESS WELLNESS, LLC	PO0152881	WC MEDICAL/B HICKEY	\$448.41
01-05285	THERAPY INNOVATIONS	PO0152892	WC MEDICAL/B HICKEY	\$168.36
01-05660	ADVANCED TRAINING SYSTEMS	PO0151419	HANDHELD TRANSMITTER/RECEIVER	\$4,540.00
01-16004	PDQ PRINTING	PO0152897	DOOR SIGNS (2)	\$10.00
01-65460	ACTSHON PEST CONTROL	PO0152893	EXTERMINATION SERVICES 12/18	\$60.00
01-80246	ATWOODS	PO0152895	RAIN BOOTS	\$29.98
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0152913	DRAIN CLEANER	\$22.99
POLICE TOTAL				\$41,621.95

FUND 60 **DEPT 605 - EECCH**

01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$5,270.38
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0152991	3RD QTR FUNDING/VISIT ENID	\$150,000.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0152986	MONTHLY SERVICE 11/18	\$903.44
01-15127	OK NATURAL GAS	PO0152979	MONTHLY SERVICE 11/18	\$820.17
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0153001	HOTEL TAX 11/18	\$45,487.71
EECCH TOTAL				\$202,481.70

FUND 65 **DEPT 655 - FIRE**

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0152953	V1042/V1029 BATTERIES (12)	\$1,331.40
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0152952	V1042 AC COMPRESSOR PULLEY	\$106.93
01-01783	JP MORGAN CHASE	PO0153017	CHASE PAYMENT	\$2,745.15
01-02302	OKLAHOMA HEART HOSPITAL	PO0152964	PHYSICAL/K BACON	\$110.48
01-02792	MCALISTER, JUSTIN	PO0152910	WC/MEDICAL	\$94.50
01-04221	SOUTHERN UNIFORM & EQUIPMENT	PO0152956	NAME TAGS	\$21.30
01-05285	THERAPY INNOVATIONS	PO0152892	WC/MEDICAL/J MCALISTER	\$389.24
01-09006	INDUSTRIAL MATERIAL CORP.	PO0152965	M-1908C FLOOR STOP/PAPER HOLDER	\$17.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0152954	V1037 LUG NUTS (60)	\$80.40
01-30830	LOCKE SUPPLY, INC.	PO0152955	SPRING TIMER	\$25.35
01-55160	BOUND TREE MEDICAL, LLC	PO0152963	SPLINTS (60)/BP CUFFS/OB KIT	\$697.86
FIRE TOTAL				\$5,619.61

FUND 82 **DEPT 825 - CLEET**

01-02587	OK BUREAU OF NARCOTICS	PO0152876	MONTHLY REIMB 11/18	\$5.00
01-03274	CLEET	PO0152875	MONTHLY REIMB 11/18	\$4,949.86
01-55470	OK STATE BUREAU OF INVEST	PO0152874	MONTHLY REIMB/AFIS 11/18	\$4,817.47
01-55470	OK STATE BUREAU OF INVEST	PO0152874	MONTHLY REIMB/FORENSIC 11/18	\$4,610.38
CLEET TOTAL				\$14,382.71

FUND 99 **DEPT 995 - EPTA**

01-05663	TROSPER, MELISSA	PO0152871	WC/MEDICAL	\$500.00
01-05825	TROSPER, MELISSA AND ALEX FORBES	PO0152872	WC/MEDIATION AGREEMENT	\$13,000.00
01-19047	AT & T	PO0152922	MONTHLY SERVICE 12/18	\$331.26
01-65460	ACTSHON PEST CONTROL	PO0152893	EXTERMINATION SERVICES 12/18	\$90.00
01-79290	SIGN SHACK THE	PO0152935	V8528/V8530/V8534 GRAPHICS	\$525.00
<u>EPTA TOTAL</u>				<u>\$14,446.26</u>

FUND 70 **DEPT 705 - CDBG**

70-03132	CDSA	PO0145119	B-17(421) CDSA ER/BR	\$8,189.97
70-05134	ENID NEWS & EAGLE	PO0152972	B-16(416) PUBLIC HEARING	\$384.00
70-49130	BOOKER-T WASHINGTON CENTER	PO0151668	B-18(425) BTW AFTER SCHOOL	\$2,676.41
<u>CDBG TOTAL</u>				<u>\$11,250.38</u>

COMBINED BREAKDOWN OF TOTALS

EMA	\$121,385.89
EEDA	\$4,000.00
EPTA	\$14,446.26
REMAINING FUNDS	\$1,698,088.48
TOTAL CLAIMS	\$1,837,920.63

City Commission Meeting

9.1.

Meeting Date: 01/03/2019

Submitted By: Stephanie Cervantes

SUBJECT:

APPROVE THE PURCHASE OF 30 AUTOMATIC FLUSHING DEVICES FROM PIONEER SUPPLY LLC, MOORE, OKLAHOMA, IN THE AMOUNT OF \$59,400.00.

BACKGROUND:

Automatic flushing devices are used to keep dead-end water lines fresh within the City's water distribution system. The flushing device will automatically drain dead-end lines and will require minimal supervision by utility personnel. City personnel are currently flushing these dead-end waterlines manually. Two proposals were received, and it is recommended that the lowest proposal from Pioneer Supply LLC, Moore, Oklahoma, in the amount of \$1,980.00 per unit be approved. This item authorizes the purchase of 30 units, at a total cost of \$59,400.00.

RECOMMENDATION:

Accept proposal request.

PRESENTER:

Louis Mintz, Director of Public Utilities.

Attachments

Bid 1

Bid 2

City of Enid – Auto Flushing Valves

Request for Quote



401 West Owen K. Garriott Road

Enid, OK 73701

Date: 11/14/18

Chapter 1 - Overview

Objective

The City of Enid (City) is searching for automatic flushing devices for our water distribution system

The City of Enid

The City is located in Northwest Oklahoma, approximately 90 miles north of Oklahoma City and 120 miles west of Tulsa. With a population of approximately 50,000, Enid is the 10th largest city in the state.

RFP Official Contact

Upon release of this RFP, all communications regarding this RFP should be directed to the Public Utilities Director listed below. Any oral communications will be considered unofficial and non-binding.

Name: Louis Mintz
Address: City of Enid
401 West Owen K. Garriott Road
Enid, OK 73701
Telephone: (580) 616-7303
E-Mail: lmintz@enid.org

Schedule

The procurement schedule for this project is defined below. The City reserves the right to adjust the schedule as necessary.

Milestone	Date
Release RFP to Vendors	November 19, 2018
Vendor Questions Due	November 30, 2018
RFP Due	December 7, 2018
Vendor Selection	December 7, 2018
Contract Negotiations Complete	December 10, 2018
Contract Awarded (Council Approval Required)	December 18, 2018
Final Acceptance	December 18, 2018

Submission

Sealed Proposals must be received by the City Clerk no later than **4:00 pm on Friday, December 7, 2018**. Late proposals will not be accepted nor will additional time be granted to any vendor unless it is granted to all vendors. Proposals should include both a printed proposal and a digital copy of the proposal.

Address for submission of sealed proposals:

City of Enid
Attn: Alissa Lack
401 West Owen K. Garriott Road
Enid, OK 73701

Chapter 2 – Requirements

Auto Flushing Device must be:

1. Secure/Lockable
2. Programmable, have the ability to flush a minimum of 12 time a day with adjustable flow
3. Flushing valve will have a psi range from 20-220 psi
4. Minimum of 2" piping connection
5. Cold weather protections
6. Back flow prevention
7. Built-in sampling port
8. No external wiring needed for operation
9. No extra tools need for operation
10. Must be able to use DE chlorination tablets
11. Must be easy to maintain and repair
12. Flushing valve must open and close slowly to prevent water hammer

Chapter 3 – Legal

Business Relationship and Non-Collusion Affidavits

A completed and executed Business Relationships Affidavit and Non-Collusion Affidavit shall accompany the proposal of each vendor or the proposal will be disqualified.

Chapter 4 - Appendices

Appendix A - Standardized Bid Sheet

PROPOSAL FOR
Automatic Flushing Devices
THE CITY OF ENID, OKLAHOMA

TO: MAYOR AND BOARD OF COMMISSIONERS

CITY OF ENID, OKLAHOMA

We, the undersigned, do hereby propose to furnish automatic flushing devices to the City of Enid, Oklahoma, with Oklahoma State, local and Federal Tax excluded, in compliance with the City of Enid Standard Specifications for the Water Production Department, at the following price:

<u>PRODUCT</u>	<u>PER UNIT COST</u>
Auto Flushing Device	\$ <u>2,499.00</u> ea

BIDDER: Core and Main - Jeff Wilcox

COMPANY NAME Core and Main

STREET ADDRESS 8401 SW 15th ST.

MAILING ADDRESS same

CITY, STATE & ZIP CODE OKC, OK 73128

SIGNED BY: NAME (Type or Print) ~~Jeff Wilcox~~ Jeff Wilcox

TITLE Operations Mgr

SIGNATURE [Signature]

The City will award purchase to the vendor submitting the lowest responsible proposal.

BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

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

1. I am the duly authorized agent of Core and Main (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").
2. My position in the above named company is Operations Manager.
3. Affiant further states the nature of any partnership, joint venture, or other business relationship presently in effect, or which existed within one (1) year prior to the date of this Affidavit, with the architect, engineer, or other party to the project is as follows:

None

(if none, so state)

4. Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this Affidavit between any official or director of the architectural or engineering firm or any other party to the project is as follows:

None

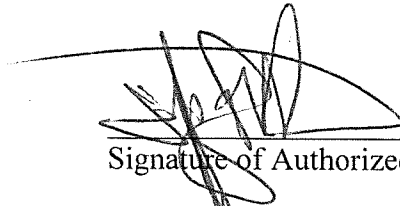
(if none, so state)

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:

none

(if none, so state)

Further, Affiant saith not.



Signature of Authorized Agent

Operations Manager

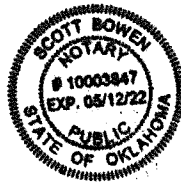
Title (printed)

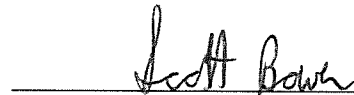
Subscribed and sworn to before me this 5 day of December, 2018.

(SEAL)

My commission expires:

5-17-22





Notary Public

NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

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

1. I am the duly authorized agent of Cove and Main (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 any 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]
Signature of Authorized Agent
Operations Manager
Title (printed)

Subscribed and sworn to before me this 5 day of December, 2018.

(SEAL)

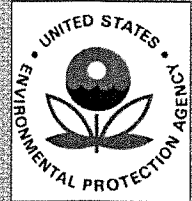
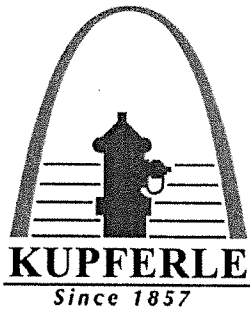
My commission expires:

5-12-22



Scott Bowen
Notary Public

Fully Serviceable
from above
ground



Approved GPR Program

Eclipse #9400 Automatic Flushing Station

Lockable UV Resistant Cover

Above Grade Flow Adjuster

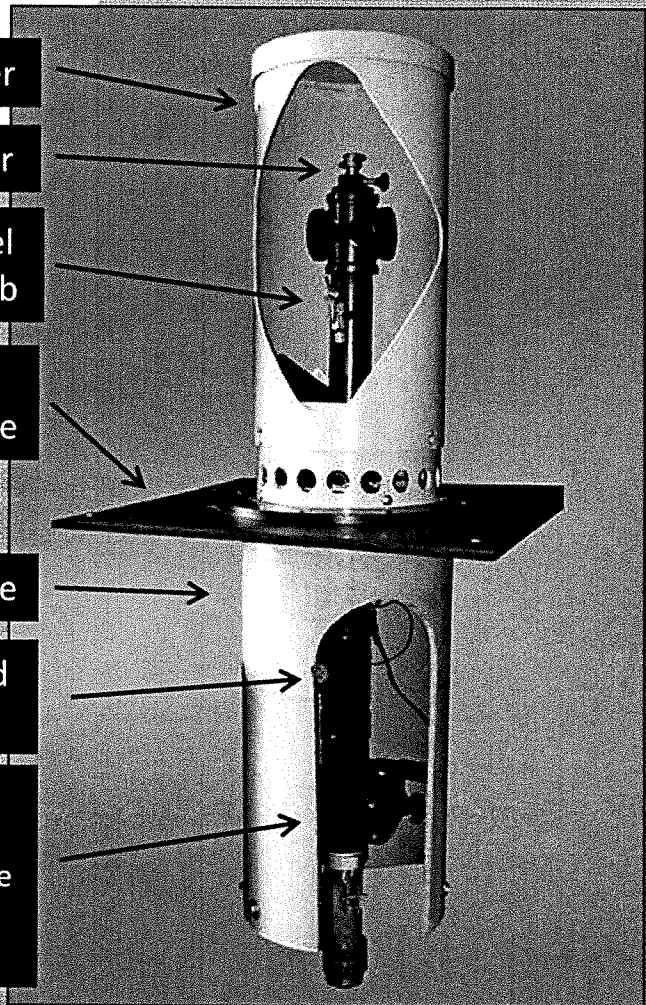
Stainless Steel
Sampling Bibb

UV Resistant
Diffusion Plate

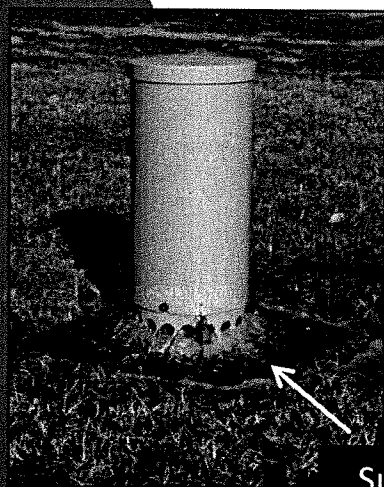
PVC Enclosure

Spring-Loaded
Drain

2" Solenoid-
Operated
Diaphragm Valve
Flushes Up To
200 gpm



See Product Video at:
www.hydrants.com



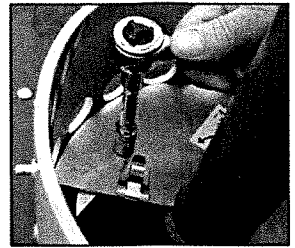
Surface
Discharge

Controller operates
on 9-volt battery (2)
and can run up to 12
cycles / 6 hours per
cycle

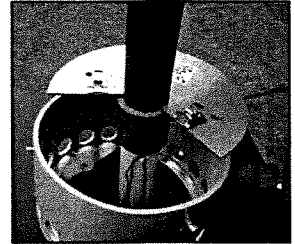


www.youtube.com/kupferle1857

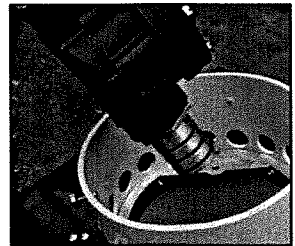
800-231-3990
www.hydrants.com



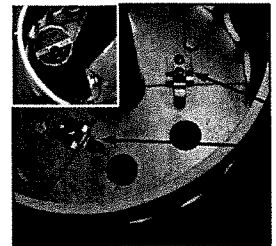
For maintenance, remove screws in access plate



Pull up inner piping



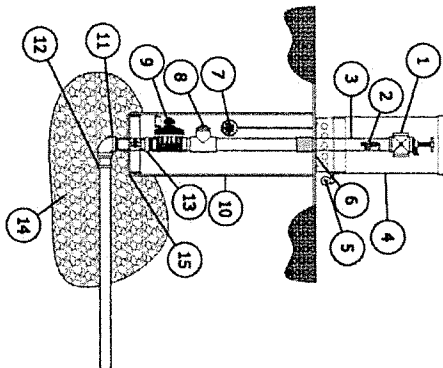
Entire valve assembly slides out!



To access controller, unscrew and remove small plate

#9400 AUTOMATIC FLUSHING DEVICE

#9400 Automatic Flushing device shall be installed in the following locations:



ITEM	DESCRIPTION	OPTIONAL BY OTHERS
1	2" WATER FLOW RESTRICTOR	
2	SAMPLING POINT	
3	2" PVC PIPE	
4	UV RESISTANT LOCKABLE DOME ENCLOSURE	
5	LOCKING POINT	
6	REMOVABLE ACCESS PLATE	
7	CONTROLLER	
8	AUTOMATIC DRAIN	
9	AUTOMATIC VALVE	
10	2" SIP INLET PIPE	X
11	2" SIP INLET PIPE	X
12	2" SIP INLET COMPRESSOR ADAPTER	X
13	O-RING CONNECTOR	X
14	1" CLEAN ROCK	X
15	DEBRIS PLATE	X

Automatic flushing device shall have a 2" Stainless Steel MPF inlet, that will lead vertically to the bottom into a 2" automatic flushing valve. The flushing valve shall control the flow of water through the hydrant and its diaphragm with the extension and retraction of a DPC latching solenoid and have a 220 PSI rating. Each unit shall be furnished with a stand-alone valve controller. Valve controller will not require a second hand-held device for programming. Controller must have minimum of 12 possible flushing cycles per day. Shall be submersible to 12 feet, operate with a 9 volt battery and have main-sealed electrical components. Solenoid shall have no loose parts when removed from valve. Removal of 2" solenoid valve shall be possible via an O-ring compressor located under the valve after removal of stainless steel access plate. Valve assembly shall be contained within a UV-resistant locking cover.

Unit model # shall be 9400 as manufactured by Kupferle Foundry Company, Model #9400 St. Louis, MO, 1-800-231-3990, or approved equal.

NOTE: Flush water lines free of debris before installation

DATE	STATUS / REASON

SHEET OF	SCALE	DRAWN	DATE
9400 SPEC SHEET	1/2"=1'		

INITIALS	DATE



2511 NORTH 9TH STREET
ST. LOUIS, MO 63102
1-800-231-3990
FAX 314-231-2820
www.hydrants.com



2511 North 9th Street
St. Louis, MO 63102
800-231-3990
www.hydrants.com
info@hydrants.com



PIONEER SUPPLY LLC
2008 POLE ROAD
MOORE OK 73160-4201

PHONE: 405/794-7705
FAX: 405/799-6427

DATE: 12/05/18

COMPANY: CITY OF ENID

ATTENTION: ALISSA LACK

NO DIGITAL COPY INCLUDED. SEE ATTACHED EMAILS.

KEN KENDRICK

Submission

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Address for submission of sealed proposals:

City of Enid

Attn: Alissa Lack

401 West Owen K. Garriott Road

Enid, OK 73701

Chapter 2 – Requirements

Auto Flushing Device must be:

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12. Flushing valve must open and close slowly to prevent water hammer

Chapter 3 – Legal

Business Relationship and Non-Collusion Affidavits

A completed and executed Business Relationships Affidavit and Non-Collusion Affidavit shall accompany the proposal of each vendor or the proposal will be disqualified.

Ken Kendrick

From: Louis Mintz <lmintz@enid.org>
Sent: Tuesday, December 04, 2018 10:48 AM
To: Ken Kendrick
Subject: RE: [EXTERNAL SENDER] AUTO FLUSHING VALVES BID 12/07/18

I do not know what you are referring too.

-----Original Message-----

From: Ken Kendrick <KKendrick@pioneersupplyok.com>
Sent: Tuesday, December 04, 2018 9:06 AM
To: Louis Mintz <lmintz@enid.org>
Subject: FW: [EXTERNAL SENDER] AUTO FLUSHING VALVES BID 12/07/18

WHAT IS THE DIGITAL COPY OF THE PROPOSAL CALLED FOR IN THE SUBMISSION PORTION OF THE BID REQUEST?

KEN KENDRICK
PIONEER SUPPLY LLC
PHONE: 405/794-7705 EXT #100
FAX: 405/799-6427
KKENDRICK@PIONEERSUPPLYOK.COM
www.pioneersupplyok.com

-----Original Message-----

From: Louis Mintz [<mailto:lmintz@enid.org>]
Sent: Thursday, November 29, 2018 1:16 PM
To: Ken Kendrick
Subject: RE: [EXTERNAL SENDER] AUTO FLUSHING VALVES BID 12/07/18

15 to 30 depending on price.

-----Original Message-----

From: Ken Kendrick <KKendrick@pioneersupplyok.com>
Sent: Thursday, November 29, 2018 9:44 AM
To: Louis Mintz <lmintz@enid.org>
Subject: [EXTERNAL SENDER] AUTO FLUSHING VALVES BID 12/07/18

HOW MANY OF THESE DO YOU PLAN TO PURCHASE?

I KNOW THE BID FORM ONLY SHOWS A UNIT PRICE BUT PRICING WILL BE BASED ON THE QUANTITY YOU WISH TO PURCHASE.

PLEASE ADVISE,

KEN KENDRICK

Chapter 4 - Appendices

Appendix A - Standardized Bid Sheet

PROPOSAL FOR
Automatic Flushing Devices
THE CITY OF ENID, OKLAHOMA

TO: MAYOR AND BOARD OF COMMISSIONERS
CITY OF ENID, OKLAHOMA

We, the undersigned, do hereby propose to furnish automatic flushing devices to the City of Enid, Oklahoma, with Oklahoma State, local and Federal Tax excluded, in compliance with the City of Enid Standard Specifications for the Water Production Department, at the following price:

<u>PRODUCT</u>	<u>PER UNIT COST</u>
HYDRO-GUARD HG-3 3'0" BURY Auto Flushing Device	\$ 1,980. ⁰⁰
BASED ON A MINIMUM PURCHASE OF 15 UNITS	

BIDDER: WILLIAM V DOZIER

COMPANY NAME PIONEER SUPPLY LLC

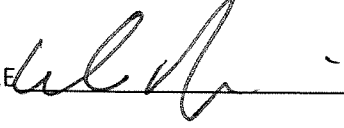
STREET ADDRESS 2008 POLE ROAD

MAILING ADDRESS SAME

CITY, STATE & ZIP CODE MOORE OK 73160

SIGNED BY: NAME (Type or Print) WILLIAM V DOZIER.

TITLE MANAGING MEMBER

SIGNATURE 

The City will award purchase to the vendor submitting the lowest responsible proposal.

BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND) ss:

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

1. I am the duly authorized agent of PIONEER SUPPLY LLC (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").
2. My position in the above named company is MANAGING MEMBER.
3. Affiant further states the nature of any partnership, joint venture, or other business relationship presently in effect, or which existed within one (1) year prior to the date of this Affidavit, with the architect, engineer, or other party to the project is as follows:

NONE

(if none, so state)

4. Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this Affidavit between any official or director of the architectural or engineering firm or any other party to the project is as follows:

NONE

(if none, so state)

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:

NONE

(if none, so state)

Further, Affiant saith not.

al. A.

Signature of Authorized Agent

MANAGING MEMBER

Title (printed)

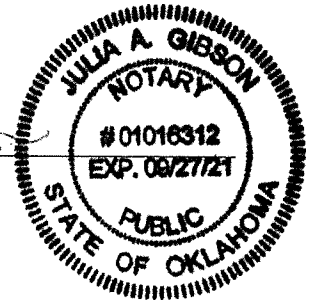
Subscribed and sworn to before me this 4th day of December, 2018.

(SEAL)

My commission expires:

09-27-2021

Julia A. Gibson
Notary Public



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND) ss:
)

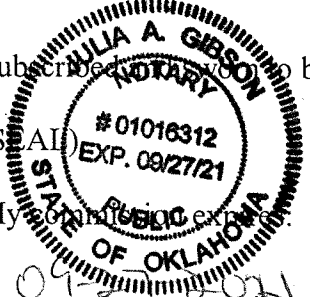
WILLIAM V DOZIER (Contractor's Authorized Agent), of lawful age, being first duly sworn upon his/her oath, states:

1. I am the duly authorized agent of PIONEER SUPPLY LLC (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 any 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]
Signature of Authorized Agent
MANAGING MEMBER
Title (printed)

Subscribed and sworn to before me this 4th day of December, 2018.

My Commission Expires 09-28-2021


[Signature]
Notary Public

City Commission Meeting

9.2.

Meeting Date: 01/03/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$121,385.89.

City Commission Meeting

12.1.

Meeting Date: 01/03/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$4,000.00.

City Commission Meeting

15.1.

Meeting Date: 01/03/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$14,446.26.
