



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 5th day of February, 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 JANUARY 15, 2019.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENTS TO THE PARK BOARD, PUBLIC ACCESS TELEVISION ADVISORY BOARD, AND ENID JOINT RECREATION TRIAD (EJRT).
 3. CONSIDER REAPPOINTMENTS TO THE KAW LAKE FUNDING OVERSIGHT COMMITTEE.

6. ADMINISTRATION.

- 1. CONSIDER A RESOLUTION AMENDING THE 2018-2019 WATER CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$70,000.00 TO INCREASE THE 2018-2019 APPROPRIATED AMOUNTS FOR THE WATER CAPITAL IMPROVEMENT DEPARTMENT.**

7. CONSENT.

- 1. AWARD A CONTRACT TO ANGLIN PR, OKLAHOMA CITY, OKLAHOMA, FOR PROFESSIONAL SERVICES FOR THE KAW LAKE WATER SUPPLY PROGRAM, PROJECT NO. W-1912PR, IN THE AMOUNT OF NOT TO EXCEED \$70,000.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS.**
- 2. AWARD PURCHASE TO KRONOS, INC., FOR UPGRADE TO ELECTRONIC TIMEKEEPING HARDWARE, IN THE AMOUNT OF \$62,544.00.**
- 3. ACCEPT A PORTION OF THE PROJECT FOR THE WATER LINE RELOCATION AT NORTH CLEVELAND STREET AND WEST CHESTNUT AVENUE, PROJECT NO. W-1406B.**
- 4. AWARD A CONTRACT TO RICK LORENZ CONSTRUCTION, ENID, OKLAHOMA, FOR THE 2019 LOCAL STREET PROGRAM ROADWAY IMPROVEMENTS, PROJECT NO. R-1904C, IN THE AMOUNT OF \$803,101.45.**
- 5. ACCEPT PROJECT S-1703A, DIGESTER AERATION SYSTEM IMPROVEMENT.**
- 6. AWARD AND EXECUTE ALL CONTRACTS FOR MOWING AND CLEANING OF LOTS FOR THE 2019 CODE DEPARTMENT ABATEMENT PROGRAM.**
- 7. ACCEPT A PUBLIC HIGHWAY EASEMENT FROM RAYMOND S. ROBERTS, GARFIELD COUNTY, OKLAHOMA, AND AUTHORIZE PAYMENT FOR RIGHT-OF-WAY ON WEST HARVARD AVENUE, FOR PROJECT NO. R-1801C, 2018 LOCAL STREET PROGRAM, IN THE AMOUNT OF \$1,500.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL EASEMENT DOCUMENTS.**
- 8. ACCEPT THE JULY 2018 CITY OF ENID SPECIAL SALES TAX OVERSIGHT COMMITTEE ANNUAL REPORT.**
- 9. APPROVE EXTENSION OF AGREEMENT BETWEEN THE CITY OF ENID AND ROMY F. OWENS, ARTIST, TO ASSIST IN THE CREATION AND PLACEMENT OF "UNDER HER WING" AN ART IN PUBLIC PLACES PROJECT FOR AN ADDITIONAL SIX MONTHS UNTIL AUGUST 1, 2019.**
- 10. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,087,316.45.**
- 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. CONSIDER A RESOLUTION INCREASING THE 2018-2019 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$70,000.00.
 2. AUTHORIZE PAYMENT TO THE BRYAN KROEKER REVOCABLE TRUST, ENID, OKLAHOMA, FOR REAL PROPERTY TO BE USED FOR THE CONSTRUCTION OF A WATER TREATMENT PLANT, PROJECT NO. W-1912, IN THE AMOUNT OF \$465,000.00 PLUS CLOSING COSTS.
 3. CONSIDER AWARD OF PURCHASE OF A 2019 INTERNATIONAL HX520 SEMI-TRUCK TO SUMMIT TRUCK GROUP, ENID, OKLAHOMA, FOR THE SOLID WASTE DEPARTMENT, IN THE AMOUNT OF \$131,316.00.
 4. APPROVAL OF CLAIMS IN THE AMOUNT OF \$513,876.64.
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 \$6,000.00.
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 \$6,405.09.
17. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
18. PUBLIC COMMENTS.
19. ADJOURN.

City Commission Meeting

4.

Meeting Date: 02/05/2019

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JANUARY 15, 2019.

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 15TH DAY OF JANUARY 2019

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 15th day of January 2019, 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, 2018 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 14th day of January 2019.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Ezzell.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa Lack, Chief Financial Officer Erin Crawford, Director of Engineering Services Chris Gdanski, Public Works Director Everett Glenn, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Police Lieutenant Ryan Singleton, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Colonel Jay Johnson.

Pastor Brad Mendenhall of World Harvest Church gave the Invocation, and Colonel Jay Johnson led the Flag Salute.

Motion was made by Commissioner Pankonin and seconded by Commissioner Waddell to approve the minutes of the regular Commission meeting of January 3, 2019, and the vote was as follows:

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

NAY: None.

Animal Adoption Coordinator Charlet Ringwald presented “Toto”, a 4- to 5-year-old female Terrier mix available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Janzen and seconded by Commissioner Norwood to appoint Mr. Lee Langshaw to the ADA Access Board, and the vote was as follows:

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

NAY: None.

A Proclamation was read and presented proclaiming January 21, 2019 as “Dr. Martin Luther King, Jr. Day in Enid”.

Motion was made by Commissioner Janzen to approve a resolution of the City of Enid, Oklahoma (the “City”) approving action taken by the Enid Municipal Authority (the “Authority”) authorizing issuance, sale and delivery of the Authority’s Series 2019A Promissory Note to the Oklahoma Water Resources Board (OWRB); ratifying and confirming a lease agreement; ratifying and confirming sales tax agreement pertaining to year-to-year pledge of certain sales tax revenue; and containing other provisions related thereto.

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

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

NAY: None.

Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to declare an emergency, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Pankonin 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, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

- (1) Acceptance of the June 30, 2018 Independent Auditor's Report on the financial statements of the City of Enid and its related authorities, as conducted by the firm of RSM US LLP;
- (2) Approval of award of purchase to U.S. Foods Culinary Equipment and Supplies, Oklahoma City, Oklahoma, for kitchen equipment for the new Enid Woodring Regional Airport Terminal Building kitchen, in the amount of \$57,150.70;

and

- (3) 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, Waddell, Wilson, Pankonin, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustee Ezzell.

Motion was made by Trustee Janzen to approve a resolution of the Enid Municipal Authority (the "Borrower") authorizing a loan from the Oklahoma Water Resources Board (OWRB) in the total aggregate principal amount not to exceed \$52,700,000.00; approving the issuance of a Series 2019A Promissory Note to the Oklahoma Water Resources Board in the total aggregate principal amount not to exceed \$52,700,000.00, secured by a pledge of revenues and authorizing its execution; designating a local trustee; approving and authorizing the execution of a trust agreement; approving and authorizing the execution of a loan agreement; approving and authorizing the execution of a security agreement; ratifying and confirming a lease agreement; ratifying and confirming sales tax agreement pertaining to year-to year pledge of certain sales tax revenue of the City of Enid, Oklahoma (the "City"); approving and authorizing a note purchase agreement; approving various covenants; approving and authorizing payment of fees and expenses; and containing other provisions relating thereto.

Motion was seconded by Trustee Wilson, and the vote was as follows:

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

NAY: None.

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

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

ABSENT: Trustee Ezzell.

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

AYE: Trustees Janzen, Norwood, 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, spoke regarding Monarch butterflies, addressing a group of master gardeners and donating milkweed seeds to them, Dillingham Gardens, and a Mayor's Pledge for Monarch wild spaces. Additionally, she expressed concerns regarding inclement weather, as it pertains to scheduled meetings, and transparency issues pertaining to any possible out-of-town Commission retreats.

Ms. Esterlene Sanders, 901 East Park Avenue, addressed Commissioners expressing appreciation for the City's efforts with the cleanliness of the streets. She also expressed the need for the City of Enid to secure grants to build a community center building to be built on the east side of Enid, so that there could be something positive for the young people in the community, so that they could have a positive place to gather and have constructive activities to do. She suggested that the center could be built on city-owned property and be named after Dr. Martin Luther King, Jr.

There being no further business to come before the Board at this time, Mayor Shewey adjourned the meeting at 6:50 P.M.

City Commission Meeting

5.2.

Meeting Date: 02/05/2019

Submitted By: Alissa Lack, City Clerk

SUBJECT:

CONSIDER APPOINTMENTS TO THE PARK BOARD, PUBLIC ACCESS TELEVISION ADVISORY BOARD, AND ENID JOINT RECREATION TRIAD (EJRT).

BACKGROUND:

The City Clerk has advertised for vacancies to the boards listed above. The following appointments are to be considered:

PARK BOARD - One (1) vacancy to be filled by any interested citizen of the city of Enid. The vacancy exists due to the resignation of Mr. Taylor Venus. Applications have been received from Mr. Bryan Skaggs and Mr. Lee Langshaw. The successful applicant will fill an unexpired term and serve through March 1, 2022. Applications and ballot are attached for consideration.

PUBLIC ACCESS TELEVISION ADVISORY BOARD - A vacancy exists due to previous resignations. An application has been received from Mr. Roy Bartnick. If approved, Mr. Bartnick will serve an unexpired term through June 30, 2020. Application attached for consideration.

ENID JOINT RECREATION TRIAD (EJRT) - A vacancy exists due to the resignation of Mr. Kevin Boehm, who has moved out of state. One application has been received from Mr. Roy Bartnick. If approved, Mr. Bartnick would serve through March 1, 2022. Application attached for review.

RECOMMENDATION:

Consider appointments.

PRESENTER:

Jerald Gilbert, City Manager

Attachments

Park Board

Public Access Television Advisory

EJRT

**BOARDS AND COMMISSIONS
FEBRUARY 5, 2019**

**BALLOT
PARK BOARD**

LEE LANGSHAW

BRYAN SKAGGS

Vote for one (1) to fill vacancies.

CIRCLE & INITIAL

Janzen

Norwood

Ezzell

Waddell

Wilson

Pankonin

Mayor Shewey



CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

NAME Lee Langshaw

HOME ADDRESS 2601 Robin Ridge

MAILING ADDRESS same

HOME PHONE 580-247-5384 BUSINESS PHONE _____

EMAIL ADDRESS grpelee@gmail.com

COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):

Parks _____ ADA _____
Tree _____

RESIDENCE HISTORY: Moved to Enid 2000. Born at Enid General Hospital January 10, 1948.

EDUCATIONAL BACKGROUND: 2 yrs of college

WORK HISTORY: Publishing, printing, advertising, sign manufacturing and marketing technician

CIVIC, COMMUNITY ACTIVITIES: Enid Tree Board, Enid Beautiful In Board, Master Gardener, (Las Vegas and Enid), Transitional Housing Board DROC

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____

Transitional Housing Board (DDOC) 5 years,
Enid Tree Board 3 yrs.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): _____

Disabled all my life, I have an empathy for
those challenged with independent mobility both
privately in the home and in the public accessibility.

REFERENCES:

Jerald Gilbert _____
Ron Janzen _____

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO) _____

Jee Langshaw
SIGNATURE

01-07-2019
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
alack@enid.org
FAX: 580-242-7760



CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

NAME Bryan Skaggs

HOME ADDRESS 3833 Rockwood Rd.

MAILING ADDRESS 3833Rockwood Rd.

HOME PHONE 580-231-1128 BUSINESS PHONE 580-616-7022

EMAIL ADDRESS bskaggs@enid.org

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

Parks Board

RESIDENCE HISTORY: I have lived at my current residence since 2000.

EDUCATIONAL BACKGROUND: High School Diploma and approximately 55 hours of college credits. 1600 hours of continuing education hours in law enforcement.

WORK HISTORY: I have been employed with the Enid Police Department since September 1989. I also have two contracts with ASRC at VAFB. I handle aerobics instruction and all sports officials. I have had this contract for nearly 15 years.

CIVIC, COMMUNITY ACTIVITIES: Current President Elect for Enid Noon AMBUCS. I have previously served on the EJRT board of commissioners. I am the current president of 580 Trails.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
Most recently I have been a board member of EJRT. I was a City of Enid appointee for many years and moved to a corporate appointee over the past year. I have recently resigned from that board.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I am very interested in our current parks and recreation. So much so that I have started a mountain bike park/trail area at 10th & Rupe that I am hopeful will be open with 5 miles of trails by spring with future plans of expansion. I have extensive knowledge of all of our youth sports programs. I believe extra curricular activities are vital to our city and want to be a part of that progress.

REFERENCES:

Randy McClendon _____
Ron Janzen _____

Randy Floyd _____
Trisha Mitchell _____

OTHER COMMENTS: I believe my experience with EJRT, my involvement in our community and my desire to improve the extra curricular activities within Enid will make me an asset to this board.

RESUME ATTACHED: (YES) _____ (NO) X _____

Bryan Skaggs _____
SIGNATURE

Digitally signed by Bryan Skaggs
Date: 2019.01.24 13:20:32 -06'00'

01/24/2019
DATE

Return application to: City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
alack@enid.org
FAX: 580-242-7760



**CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM**

NAME Roy Bartnick
HOME ADDRESS 3019 Eagle Lane, Enid OK 73703
MAILING ADDRESS 3019 Eagle Lane, Enid OK. 73703
HOME PHONE 580-747-7321 **BUSINESS PHONE** 580-747-7321
EMAIL ADDRESS rbartnick@gmail.com
COMMISSION WARD Ward 5

ADVISORY COMMISSION PREFERENCE(S):

Public Access Television Advlyory Board
Enid Joint Recreation Triad, Inc. (EJRT)

Police Civil Service Commission
Vance Development Authority

RESIDENCE HISTORY: 3019 Eagle Lane, Enid Oklahoma since 2012
504 Hayes Enid Oklahoma

EDUCATIONAL BACKGROUND: Ed.S. Educational Administration,
Masters In Business Administration (MBA),
Masters in Science Education (M.S.Ed)

WORK HISTORY: U.S. Army 1984-2005
Chisholm Public Schools 2006-2016
Enid Public Schools 2016-present

CIVIC, COMMUNITY ACTIVITIES: Coach of school robotics team and club
Youth league Baseball coach

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
none

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I have always
been a public servant in one form or another. This commission would allow
me to continue to contribute to the Enid community.

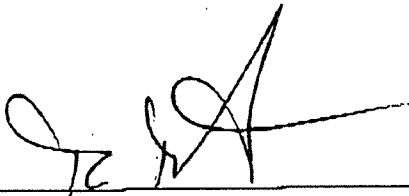
REFERENCES:

Sherrie Hendrie
Katersa Riffle

Lynn Hack
Doug Stafford

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) (NO) _____


SIGNATURE

12-26-18
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
alack@enid.org
FAX: 580-242-7760

Roy Bartnick
3019 Eagle Lane, Enid, Oklahoma, 73703
580-747-7321
rbartnick@gmail.com

EDUCATION

<i>Capella University, Minneapolis, MN</i> Master's Degree- Technology and Data in Education (with Distinction 4.0 GPA)	2018
<i>Capella University, Minneapolis, MN</i> Ed.S. (with Distinction 4.0 GPA)	2014
<i>Franklin University, Columbus, OH</i> MBA (with Honors 3.85 GPA)	2006
<i>Excelsior College, Albany, NY</i> B.S. Liberal Arts	2001

AWARDS AND RECOGNITIONS

- Coached robotics team to win Regional Grand Champion and third place at state competition. **2018**
- Selected and presented Technology in Education seminar for Great Expectations. **2018**
- Selected as Emerging E Award recipient by Enid Public Schools **2017**
- Selected by the American Institute of Aeronautics and Astronautics to receive a grant for elementary robotics program. **2017**
- Prepared and received a grant from Enid Public School Foundation for science equipment **2017**
- Selected by U.S. State Department as a Global Classroom Teacher. Traveled to Senegal April 2017 to assist the Senegal Ministry of Education with assistance and instruction on U.S. educational philosophy and methodology. **2016**
- Chosen to be a member of PITSCO Science Teacher Advisory Group (TAG) for the past two years (2016-2018) **2016**

- . Selected as member of Oklahoma Elementary Math and Science Leadership Team 2016
- . Selected as the 2016 Teacher Under the Sea. Lived and conducted virtual classrooms to over 5,000 students and assisted with science experiments for seven days in the Aquarius. The world's only undersea laboratory/habitat. 2016
- . Selected to attend Engineering Symposium (One of 24 Nationally selected) 2015
- . Chosen to be a member of Oklahoma Math and Science Leadership Team 2015
- . Selected as Enid News and Eagle's Readers' Choice College Instructor 2015
- . Selected to attend Honeywell NASA Space Academy for Educators (One of 200 Global Teaches) 2011
- . Selected to attend the Mickelson ExxonMobil Teacher's Academy 2009
- . Oklahoma Teacher of the Year Rising Star 2009
- . School and District Teacher of the Year 2009
- . Northern Oklahoma College Outstanding Adjunct Instructor 2005
- . Awarded Bronze Star 2003
- . Order of Saint George for Outstanding leadership in Calvary and Armor 2003
- . Outstanding student at Department of Equal Opportunity Management Institute (Department of Defense) 2000

TEACHING AND LEADERSHIP EXPERIENCE

COOLIDGE ELEMENTARY SCHOOL

Fifth Grade Lead Teacher/Campus IT Coordinator/Robotics Mentor 8/2017-Present

Grade level leader, in charge of planning curriculum and budgeting for materials for grade level. Use of educational theories and data analysis skills to review and design curriculum changes to ensure academic achievement goals of school and individuals are met.

Design curriculum and instruct fifth grade students in all curriculum materials in science, math, social studies, English language arts, and reading. Prepared students to

pass three state level tests per year. Responsible for building technology upkeep, budgeting, and installation, as well as, conduct duties as technology instructor for adult education in staff professional development.

Mentored other fifth grade teachers, Assist in lesson plan and curriculum development for grade level in all core subjects. Installed, and stewarded implementation of school action plan for iStation software school wide tracking software.

Chosen by district leadership to lead implementation and teacher training of Project Lead the Way curriculum to over eleven elementary school campuses.

Presented and received \$9,000 PLTW grant from the Oklahoma Aeronautics Commission.

Prepared and received a grant for a school wide outdoor art project "Only one You". The project will be installed in the Coolidge Atrium in the Spring of 2018.

CHISHOLM ELEMENTARY SCHOOL

Vice Principal/Campus IT Coordinator/School Crisis Team Manager 2016-2017

Performed duties as Vice Principal including handling student discipline, creating the school master schedule, attending IEP meetings, leading and developing school crisis management plan, developing and scheduling professional development, and serving as principal when principal was not present. Led and help steward the development of school implementation plan of Ron Clark Academy school action plan. Led, installed, and stewarded implementation of school action plan for iStation software school wide tracking. Led school implementation of Mastery Connect academic standard tracking software to include developing professional development and monitoring school wide academic standard performance.

CHISHOLM ELEMENTARY SCHOOL

2006-2017

Fifth Grade Teacher– All core subjects and robotics

Design and instruct fifth grade students in all curriculum materials in science, math, social studies, English language arts, and reading. Prepared students to pass five state level tests per year. Responsible for building technology upkeep, budgeting, and installation, as well as, conduct duties as technology instructor for adult education in staff professional development.

Created and led elementary school robotics club and team. The team has won at regionals and state in robotic engineering, design, and performance placing in the top three places of state competition each year of team's competition.

Mentored fifth grade student team to develop and create an experiment to be launched on NASA rocket through the Cubes in Space program. Developed program

and mentored nine student missions where students utilized the SpaceKam on the International Space Station(ISS) to take pictures of the Earth to study biomes, human interaction on environment, and develop a better understanding of geography.

Developed and led school wide professional development on use of technology to bring Skype and Google Hangouts in the classroom so students can interact with scientists in the field, and other classrooms around the globe to develop 21st century skill sets and promote global citizenship.

Personal classroom projects included penguin studies in Antarctica, Global Climate change effects on Iceland's volcanos, comparing farming techniques with farms in Kenya, Africa, and developing water gathering and saving techniques with African farms.

Northern Oklahoma College, Enid, OK

2005-2017

Adjunct Instructor

Designed and instruct curriculum to adult learners to use Microsoft Office products Power Point, Excel, Access, and Word to include how the programs interact with each other. Teach students basic database construction and maintenance with Access. Developed interactive online training assistant for student self-help

U.S. Army

1984-2005

Served in the U.S. Army for over 22 years in numerous leadership and training positions throughout the world during peacetime and wartime. Positions held that are germane to teaching positions are highlighted below.

First Sergeant (U.S. Army) Leadership skills and soldier training

2003-2005

Planned and trained over 150 personnel on an ongoing basis. Trained soldiers for both peacetime and combat missions. Planned and coordinated training with four higher organizations in both materials and conduction. Conducted resource allocation and distribution for large organization. Ensured all budgeting needs were conducted and reviewed to ensure training objectives were met.

Third Corps Equal Opportunity School Chief Instructor

2002-2004

Created curriculum and supervised the training of corps level equal opportunity leadership personnel. Supervised the training of over 1,500 students during tenure. Ensured the curriculum aligned with Department of Defense and Department of the Army standards and mandates. Supervised, trained, and ensured competency of 35 subordinate trainers to teach the course each year. Served as EO/EEO liaison for Corps level cases involving military and civilian personnel.

RELATED EXPERIENCE
Principal Certification

Certified in Common Core and Elementary Principal certifications 2015

Great Expectations

Certified GE Instructor 2009-Present

Instructed professional development areas to state and regional teachers and school administrators. Designed, led, and taught professional development seminars to over 2,000 teachers across Oklahoma in both teaching methodology and self-created technology integration classes.

Oklahoma Commission for Teacher Preparation / Evaluation Systems Group of Pearson

CEOE Test Review Advisor for Certification Examination for

Oklahoma Educators 2011-2015

Developed curriculum for state level teacher testing. Assisted in creating and or revising the Oklahoma Professional Teaching Exam (OPTE) Elementary/ Middle level, the Elementary Education Subtest 2- Social Studies/Mathematics/Science/Health, Fitness, and the Arts exam, and reviewed and advised on the passing score committee of the Elementary Education Subtest 2.

U.S. Army

Technology Instructor 1995-1996

Chief Instructor for new technology integration in Task Force XXI

Developed training schedules and instructional packets for implementation of new computer equipment installed on M1A1 Main Battle tanks in the experimental combat unit Task Force XXI. Provided training for military and civilian contractors on integration of equipment and adaptation of new procedures to utilize upgraded equipment.

MEMBERSHIPS

- Educator member of American Institute of Aeronautics & Astronautics
- National Council of Teachers of Mathematics
- Global Classroom Teachers Fellow

- International Education and Resource Network (IERN) Global Teacher
- PITSCO Teacher Advisory Group
- Member of Oklahoma Elementary Math and Science Leadership Team
- National Science Teachers Association
- Great Expectations Instructor Facility
- National Education Association
- NASA Educators
- Oklahoma Education Association
- Mickelson ExxonMobil Teachers Academy Alumni
- Member of Aquarius Aquanaut Alumni
- Member of the Order of Saint George
- Non-Commissioned Officer Association



**CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM**

NAME Roy Bartnick
HOME ADDRESS 3019 Eagle Lane, Enid OK 73703
MAILING ADDRESS 3019 Eagle Lane, Enid OK. 73703
HOME PHONE 580-747-7321 **BUSINESS PHONE** 580-747-7321
EMAIL ADDRESS rbartnick@gmail.com
COMMISSION WARD Ward 5

ADVISORY COMMISSION PREFERENCE(S):

Public Access Television Advlyory Board
Enid Joint Recreation Triad, Inc. (EJRT)

Police Civil Service Commission
Vance Development Authority

RESIDENCE HISTORY: 3019 Eagle Lane, Enid Oklahoma since 2012
504 Hayes Enid Oklahoma

EDUCATIONAL BACKGROUND: Ed.S. Educational Administration,
Masters In Business Administration (MBA),
Masters in Science Education (M.S.Ed)

WORK HISTORY: U.S. Army 1984-2005
Chisholm Public Schools 2006-2016
Enid Public Schools 2016-present

CIVIC, COMMUNITY ACTIVITIES: Coach of school robotics team and club
Youth league Baseball coach

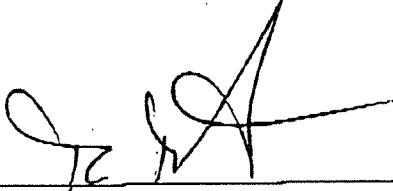
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
none

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I have always
been a public servant in one form or another. This commission would allow
me to continue to contribute to the Enid community.

REFERENCES:
Sherrie Hendrie _____ Lynn Hack _____
Katersa Riffle _____ Doug Stafford _____

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO) _____



SIGNATURE

12-26-18
DATE

Return application to: City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
alack@enid.org
FAX: 580-242-7760

Roy Bartnick
3019 Eagle Lane, Enid, Oklahoma, 73703
580-747-7321
rbartnick@gmail.com

EDUCATION

<i>Capella University, Minneapolis, MN</i> Master's Degree- Technology and Data in Education (with Distinction 4.0 GPA)	2018
<i>Capella University, Minneapolis, MN</i> Ed.S. (with Distinction 4.0 GPA)	2014
<i>Franklin University, Columbus, OH</i> MBA (with Honors 3.85 GPA)	2006
<i>Excelsior College, Albany, NY</i> B.S. Liberal Arts	2001

AWARDS AND RECOGNITIONS

- Coached robotics team to win Regional Grand Champion and third place at state competition. **2018**
- Selected and presented Technology in Education seminar for Great Expectations. **2018**
- Selected as Emerging E Award recipient by Enid Public Schools **2017**
- Selected by the American Institute of Aeronautics and Astronautics to receive a grant for elementary robotics program. **2017**
- Prepared and received a grant from Enid Public School Foundation for science equipment **2017**
- Selected by U.S. State Department as a Global Classroom Teacher. Traveled to Senegal April 2017 to assist the Senegal Ministry of Education with assistance and instruction on U.S. educational philosophy and methodology. **2016**
- Chosen to be a member of PITSCO Science Teacher Advisory Group (TAG) for the past two years (2016-2018) **2016**

- . Selected as member of Oklahoma Elementary Math and Science Leadership Team 2016
- . Selected as the 2016 Teacher Under the Sea. Lived and conducted virtual classrooms to over 5,000 students and assisted with science experiments for seven days in the Aquarius. The world's only undersea laboratory/habitat. 2016
- . Selected to attend Engineering Symposium (One of 24 Nationally selected) 2015
- . Chosen to be a member of Oklahoma Math and Science Leadership Team 2015
- . Selected as Enid News and Eagle's Readers' Choice College Instructor 2015
- . Selected to attend Honeywell NASA Space Academy for Educators (One of 200 Global Teaches) 2011
- . Selected to attend the Mickelson ExxonMobil Teacher's Academy 2009
- . Oklahoma Teacher of the Year Rising Star 2009
- . School and District Teacher of the Year 2009
- . Northern Oklahoma College Outstanding Adjunct Instructor 2005
- . Awarded Bronze Star 2003
- . Order of Saint George for Outstanding leadership in Calvary and Armor 2003
- . Outstanding student at Department of Equal Opportunity Management Institute (Department of Defense) 2000

TEACHING AND LEADERSHIP EXPERIENCE

COOLIDGE ELEMENTARY SCHOOL

Fifth Grade Lead Teacher/Campus IT Coordinator/Robotics Mentor 8/2017-Present

Grade level leader, in charge of planning curriculum and budgeting for materials for grade level. Use of educational theories and data analysis skills to review and design curriculum changes to ensure academic achievement goals of school and individuals are met.

Design curriculum and instruct fifth grade students in all curriculum materials in science, math, social studies, English language arts, and reading. Prepared students to

pass three state level tests per year. Responsible for building technology upkeep, budgeting, and installation, as well as, conduct duties as technology instructor for adult education in staff professional development.

Mentored other fifth grade teachers, Assist in lesson plan and curriculum development for grade level in all core subjects. Installed, and stewarded implementation of school action plan for iStation software school wide tracking software.

Chosen by district leadership to lead implementation and teacher training of Project Lead the Way curriculum to over eleven elementary school campuses.

Presented and received \$9,000 PLTW grant from the Oklahoma Aeronautics Commission.

Prepared and received a grant for a school wide outdoor art project "Only one You". The project will be installed in the Coolidge Atrium in the Spring of 2018.

CHISHOLM ELEMENTARY SCHOOL

Vice Principal/Campus IT Coordinator/School Crisis Team Manager 2016-2017

Performed duties as Vice Principal including handling student discipline, creating the school master schedule, attending IEP meetings, leading and developing school crisis management plan, developing and scheduling professional development, and serving as principal when principal was not present. Led and help steward the development of school implementation plan of Ron Clark Academy school action plan. Led, installed, and stewarded implementation of school action plan for iStation software school wide tracking. Led school implementation of Mastery Connect academic standard tracking software to include developing professional development and monitoring school wide academic standard performance.

CHISHOLM ELEMENTARY SCHOOL

2006-2017

Fifth Grade Teacher– All core subjects and robotics

Design and instruct fifth grade students in all curriculum materials in science, math, social studies, English language arts, and reading. Prepared students to pass five state level tests per year. Responsible for building technology upkeep, budgeting, and installation, as well as, conduct duties as technology instructor for adult education in staff professional development.

Created and led elementary school robotics club and team. The team has won at regionals and state in robotic engineering, design, and performance placing in the top three places of state competition each year of team's competition.

Mentored fifth grade student team to develop and create an experiment to be launched on NASA rocket through the Cubes in Space program. Developed program

and mentored nine student missions where students utilized the SpaceKam on the International Space Station(ISS) to take pictures of the Earth to study biomes, human interaction on environment, and develop a better understanding of geography.

Developed and led school wide professional development on use of technology to bring Skype and Google Hangouts in the classroom so students can interact with scientists in the field, and other classrooms around the globe to develop 21st century skill sets and promote global citizenship.

Personal classroom projects included penguin studies in Antarctica, Global Climate change effects on Iceland's volcanos, comparing farming techniques with farms in Kenya, Africa, and developing water gathering and saving techniques with African farms.

Northern Oklahoma College, Enid, OK

2005-2017

Adjunct Instructor

Designed and instruct curriculum to adult learners to use Microsoft Office products Power Point, Excel, Access, and Word to include how the programs interact with each other. Teach students basic database construction and maintenance with Access. Developed interactive online training assistant for student self-help

U.S. Army

1984-2005

Served in the U.S. Army for over 22 years in numerous leadership and training positions throughout the world during peacetime and wartime. Positions held that are germane to teaching positions are highlighted below.

First Sergeant (U.S. Army) Leadership skills and soldier training

2003-2005

Planned and trained over 150 personnel on an ongoing basis. Trained soldiers for both peacetime and combat missions. Planned and coordinated training with four higher organizations in both materials and conduction. Conducted resource allocation and distribution for large organization. Ensured all budgeting needs were conducted and reviewed to ensure training objectives were met.

Third Corps Equal Opportunity School Chief Instructor

2002-2004

Created curriculum and supervised the training of corps level equal opportunity leadership personnel. Supervised the training of over 1,500 students during tenure. Ensured the curriculum aligned with Department of Defense and Department of the Army standards and mandates. Supervised, trained, and ensured competency of 35 subordinate trainers to teach the course each year. Served as EO/EEO liaison for Corps level cases involving military and civilian personnel.

RELATED EXPERIENCE
Principal Certification

Certified in Common Core and Elementary Principal certifications 2015

Great Expectations

Certified GE Instructor 2009-Present

Instructed professional development areas to state and regional teachers and school administrators. Designed, led, and taught professional development seminars to over 2,000 teachers across Oklahoma in both teaching methodology and self-created technology integration classes.

Oklahoma Commission for Teacher Preparation / Evaluation Systems Group of Pearson

CEOE Test Review Advisor for Certification Examination for

Oklahoma Educators 2011-2015

Developed curriculum for state level teacher testing. Assisted in creating and or revising the Oklahoma Professional Teaching Exam (OPTE) Elementary/ Middle level, the Elementary Education Subtest 2- Social Studies/Mathematics/Science/Health, Fitness, and the Arts exam, and reviewed and advised on the passing score committee of the Elementary Education Subtest 2.

U.S. Army

Technology Instructor 1995-1996

Chief Instructor for new technology integration in Task Force XXI

Developed training schedules and instructional packets for implementation of new computer equipment installed on M1A1 Main Battle tanks in the experimental combat unit Task Force XXI. Provided training for military and civilian contractors on integration of equipment and adaptation of new procedures to utilize upgraded equipment.

MEMBERSHIPS

- Educator member of American Institute of Aeronautics & Astronautics
- National Council of Teachers of Mathematics
- Global Classroom Teachers Fellow

- International Education and Resource Network (IERN) Global Teacher
- PITSCO Teacher Advisory Group
- Member of Oklahoma Elementary Math and Science Leadership Team
- National Science Teachers Association
- Great Expectations Instructor Facility
- National Education Association
- NASA Educators
- Oklahoma Education Association
- Mickelson ExxonMobil Teachers Academy Alumni
- Member of Aquarius Aquanaut Alumni
- Member of the Order of Saint George
- Non-Commissioned Officer Association

City Commission Meeting

5.3.

Meeting Date: 02/05/2019

Submitted By: Alissa Lack, City Clerk

SUBJECT:

CONSIDER REAPPOINTMENTS TO THE KAW LAKE FUNDING OVERSIGHT COMMITTEE.

BACKGROUND:

The terms of three representatives of the committee have expired, as of December 6, 2018. Ward 1 Representative Wade Patterson, Ward 3 Representative Frank Baker, and Ward 5 Representative Jack Ramey are all eligible for reappointment. If approved, Mr. Patterson, Mr. Baker, and Mr. Ramey will serve on the committee through December 6, 2021.

RECOMMENDATION:

Reappoint representatives of Ward 1, Ward 3, and Ward 5.

PRESENTER:

Jerald Gilbert, City Manager

City Commission Meeting

6.1.

Meeting Date: 02/05/2019

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

CONSIDER A RESOLUTION AMENDING THE 2018-2019 WATER CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$70,000.00 TO INCREASE THE 2018-2019 APPROPRIATED AMOUNTS FOR THE WATER CAPITAL IMPROVEMENT DEPARTMENT.

BACKGROUND:

This is a companion item to 7.1 and 10.1. Enid Municipal Authority closed on the EMA Series 2018 Oklahoma Water Resources Board (OWRB) Note on September 10, 2018 with total project funds of \$20,000,000.00 available for transfer. The project funds of \$70,000.00 will be transferred from the Enid Municipal Authority to the Water Capital Improvement Fund of the City of Enid to provide funding for the Kaw Lake Program Phase 3 contract with Anglin PR, Oklahoma City, Oklahoma.

RECOMMENDATION:

Approve resolution.

PRESENTER:

Jennifer Smith, Accounting Manager.

Fiscal Impact

Budgeted Y/N: N
Amount: \$70,000.00
Funding Source:
2018 DWSRF Loan

Attachments

Resolution

RESOLUTION

A RESOLUTION AMENDING THE 2018-2019 WATER CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$70,000.00 TO INCREASE THE 2018-2019 APPROPRIATED AMOUNTS FOR THE WATER CAPITAL IMPROVEMENT DEPARTMENT.

WHEREAS, the City Commission is considering approval of a contract with Anglin PR, Oklahoma City, Oklahoma for public relations to support the Phase 3, Kaw Lake Program goals; and

WHEREAS, the appropriated amounts for the 2018-2019 Water Capital Improvement Department in the Water Capital Improvement Fund must be increased by an additional \$70,000.00 to provide funding to award a contract on the Kaw Lake program, phase three; and

WHEREAS, funds will be transferred from the Enid Municipal Authority to the Water Capital Improvement Fund to provide the necessary funding;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2018-2019 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE WATER CAPITAL IMPROVEMENT FUND WATER CAPITAL IMPROVEMENT DEPARTMENT:

FUND 44 WATER CAPITAL IMPROVEMENT FUND	
Revenues	\$70,000.00
Water Capital Improvement Department	\$70,000.00

Adopted this 5th day of February 2019.

Mayor

(Seal)

ATTEST:

City Clerk

City Commission Meeting

7.1.

Meeting Date: 02/05/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

AWARD A CONTRACT TO ANGLIN PR, OKLAHOMA CITY, OKLAHOMA, FOR PROFESSIONAL SERVICES FOR THE KAW LAKE WATER SUPPLY PROGRAM, PROJECT NO. W-1912PR, IN THE AMOUNT OF NOT TO EXCEED \$70,000.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS.

BACKGROUND:

The Kaw Lake Water Supply Program requires professional services in the field of public relations to support the Phase 3 Program goals. The purpose of the services is to communicate to the public the status of the design and construction of the project on a timely basis.

Anglin PR has been selected to provide this support. The contract will be in the amount not to exceed \$70,000.00 and the period of performance will be 12 months.

RECOMMENDATION:

Award Contract to Anglin PR and authorize the Mayor to execute all contract documents.

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: N

Amount: \$70,000.00

Funding Source:

Water Capital Improvement Fund, 44-445-9151

Attachments

Contract

Scope & Fee

AGREEMENT
for
PROFESSIONAL SERVICES

between

CITY OF ENID, OKLAHOMA

and
Debbie Anglin

of
Anglin PR

Contract Date: February 5, 2019

City Project No.: W-1912PR

Public Relations Services Related to the Kaw Lake Water Supply Program

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**AGREEMENT
FOR
PROFESSIONAL SERVICES**

THIS AGREEMENT is made by and between the City of Enid, an Oklahoma Municipal Corporation, hereinafter referred to as the "City," and Anglin PR, hereinafter referred to as "Consultant."

- W I T N E S S E T H -

WHEREAS, the accomplishments of the work and services described in this Agreement are necessary and essential to the City of Enid, Oklahoma; and,

WHEREAS, the City deems this Contract and the services to be performed hereunder to be unique as a professional services contract; and,

WHEREAS, the professional services will be performed in the Consultant's offices; and,

WHEREAS, the City desires to engage the Consultant to provide professional services described in this Agreement, and the Consultant is willing to perform such services as outlined herein.

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions herein stated and in consideration of the mutual benefits, which will accrue to the parties, the sufficiency of which is acknowledged by the parties, the parties agree as follows:

ARTICLE I - SCOPE OF SERVICES

The specific services, which the Consultant agrees to furnish, are set forth in Attachment "A," entitled "Scope of Services," which is attached hereto and incorporated by reference as if fully set out herein. General responsibilities between the City and the Consultant are enumerated in Attachment "A." Changes in the indicated Scope of Services shall be subject to renegotiation and implemented through an Amendment to this Agreement.

ARTICLE II - TIME OF PERFORMANCE

Work items as described in Article I will be completed and submitted to the City in accordance with completion time as listed in Attachment "A," entitled "Scope of Services," which is attached hereto and incorporated by reference as if fully set out herein. Time of Performance will be based on the Consultant's receipt of the executed contract documents and the subsequent written notice to proceed.

ARTICLE III - BASIS OF PAYMENT

The City agrees to pay the Consultant for professional services (labor, expenses, subcontracts, etc.) as described in Article I, and in Attachment "A" of this Agreement, up to and not to exceed the amount of Seventy Thousand Dollars and no Cents (\$70,000.00), as set out in Attachment "A," entitled "Fee Schedule," which is attached hereto and incorporated by reference as if fully set out herein.

For services as described in Article I, the Consultant shall invoice on the basis of percentage completion of each task shown in Attachment "A." These rates will be in effect through the end of the contract.

Billing periods shall be monthly. Following any billing period in which services have been rendered, the Consultant will prepare an invoice and submit to the City. Payments to Consultant shall generally be made within thirty (30) days of receipt of invoice.

ARTICLE IV - ADDITIONAL SERVICES

In the event additional services are required through changes in the scope of the project, or other unusual or unforeseen circumstances are encountered, or for other consulting services, the Consultant shall, upon written authorization by the City, perform the additional services as mutually agreed by both parties by supplemental agreement.

Additional services may include the following:

1. Services resulting from significant change in general scope of the project including, but not limited to, changes in size, complexity, or character of project.
2. If public hearings in addition to that described in Attachment "A" are required, time spent in preparing for and attending such hearings will be considered as additional services.
3. Preparing to serve or serving as a consultant or witness for the owner in any litigation or other legal or administrative proceeding involving the project and for which the Consultant is not a subject of the action. Preparation for and involvement in any litigation, or other legal or administrative proceeding in which the Consultant is a subject of the action, shall not be an additional service and such cost shall not be the responsibility of the City.
4. Additional services in connection with the project, including services normally furnished by the owner and services not otherwise provided for in this agreement.

Compensation to the Consultant by the City for services performed under Article IV of this Agreement shall be as agreed upon between the City and the Consultant at the time these services are authorized.

Payment to Consultant for Additional Services shall generally be made within thirty (30) days of presentation and approval of the Consultant's statement of services rendered and/or expenses incurred.

ARTICLE V - TERMINATION

It is understood and agreed that the City may suspend, terminate, cancel or abandon this agreement in whole or in part without any liability other than payment for any of the work already performed by the Consultant up to the date of notification of suspension, abandonment, or cancellation. In the event of suspension, termination, abandonment or cancellation of this agreement, the City agrees to pay the Consultant for that portion of the work performed in accordance with the provisions of Article III herein.

Such amount shall be paid by the City after acceptance of same upon the Consultant's delivering or otherwise making available to the City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Consultant in performing the services included in this Agreement, whether completed or in progress, as of the date of the notification of suspension, abandonment, or cancellation.

ARTICLE VI - ASSIGNMENTS

The Consultant shall not assign any interest in this contract and shall not transfer any interest in same, without the prior written consent of the City. The Consultant shall be Debbie Anglin, Anglin PR.

ARTICLE VII – STANDARDS OF PERFORMANCE

In the performance of these services, the Consultant shall act as an independent consulting firm, subject to general criteria as set forth in Article I. The Consultant uses the consulting experience of its Consulting staff to provide reasonable diligence and agrees to use its good faith and best efforts to perform all the work required to address the Scope of Services as outlined in Article I.

The Consultant shall perform professional services in accordance with good practices, using normally acceptable methods and to normally acceptable accuracy.

The Consultant shall be responsible for its own work described in Article I and for the following:

1. Professional quality;
2. Technical accuracy;
3. Compilation of existing project related data;
4. Taking general notes during meetings and providing minutes of each meeting;
5. Satisfactory completion of project objectives in accordance with the Scope of Services described in Attachment "A";

6. Without additional compensation, correcting and revising errors or deficiencies in design, data, drawings, analysis and services originated by the Consultant;
7. Providing the staff as outlined in the organizational chart of the proposal or approved equal. The City of Enid reserves the right to terminate this agreement if this item cannot be provided;
8. Providing monthly progress reports, with updated time schedule for phases of work;

ARTICLE VIII - INDEMNITY

The Consultant agrees to defend, indemnify, and hold harmless the City and its officers, agents, and employees from and against all suits, injury, or personal property damage received or sustained by any person, persons, or property arising out of or resulting from any asserted negligent act, error, or omission of the Consultant or its agents or employees. The Consultant is not required hereunder to defend the City, its officers, agents, or employees, or any of them from assertions that they were negligent, nor to indemnify and save them harmless from liability based on the City's negligence.

ARTICLE IX - INSURANCE

The Consultant shall carry and keep in force during this contract, policies of insurance in amounts as set forth below or as required by the laws of the State of Oklahoma, whichever is greater.

General Liability

Bodily Injury and Property Damage	1,000,000.00
General Aggregate	2,000,000.00
Contractual Liability coverage included within the General Liability policy.	

Employer's Liability \$1,000,000 per accident, and Workmen's Compensation but not less than required by statute

Automobiles and Trucks Owned, Hired, and Non-Owned

Bodily Injury and Property Damage, each accident	\$1,000,000.00
---	----------------

The Consultant shall carry and keep in force during the term of this contract and for a period of one (1) year following completion of this contract a Professional Liability Insurance policy in the amount of one million dollars (\$1,000,000.00) per claim and in the aggregate.

Certificates showing the Consultant is carrying the above described insurance in at least the above specified minimum amounts shall be furnished to the City prior to the City issuing a notice to proceed. Said certificates shall include language that the Insurer will not cancel said insurance without the Insurer first giving the City ten (10) days written notice of cancellation. Consultant

shall provide certificates on insurance within seven (7) days of contract execution and before the Consultant takes any action on this Agreement.

ARTICLE X - CITY RESPONSIBILITIES

The City agrees to provide information, assistance, and compensation as follows:

1. Designate a project representative;
2. Place, at the disposal of the Consultant, all the available reports, map plans, files, and other data pertinent to the services required under this Agreement;
3. Coordinate appropriate meetings;
4. Coordinate and participate in all reviews, audits, and meetings with pertinent regulatory authorities;
5. Assist in providing access to and making provisions for the Consultant to enter upon public and private property as required for the Consultant to perform services covered by this Agreement;
6. Give prompt, written notice to the Consultant whenever City observes or otherwise becomes aware of any defect in the Consultant's services;
7. Assume primary responsibility for all aspects pertaining to the coordination with Federal, State, and local governmental agencies;
8. Reimburse the Consultant for approved professional services as rendered;
9. Provide appropriate review of any materials, information, results and other matters, as requested by the Consultant, in a manner as to not impinge upon the agreed to project schedule.

ARTICLE XI - PRECEDENCE OF THIS AGREEMENT

Additions and amendments to this Agreement shall be made by written Amendment to this Agreement, of which the Amendment shall become a part. All provisions of this Agreement shall remain in force unless specifically modified by written amendment.

ARTICLE XII - FORCE MAJEURE

Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, war, fire and acts of God, but not including normal weather conditions.

ARTICLE XIII - SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall, for any reasons, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement; this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

ARTICLE XIV - OWNERSHIP OF DOCUMENTS

All documents, drawings, plans, reports, studies, surveys, maps, photographs, photographic negatives, specifications, work notes, work sheets, visual aids, data, electronic data and other materials prepared, made, compiled, or used by the Consultant hereunder, whether finished and completed or not, and delivered to the City as required by Attachment A shall be the property of the City and may be reproduced, distributed and published in whole or in part by the City without permission or any additional payments of fees to the Consultant or others. Upon completion of services provided for hereunder, or upon termination of this contract, said documents, drawings, plans, reports, studies, surveys, maps, photographs, photographic negatives, specifications, work notes, work sheets, visual aids, data, electronic data and other materials whether finished and completed or not, organized in such manner as to permit it to be easily identified, shall be delivered to the City by the Consultant. Nothing contained in this paragraph shall be construed as limiting or depriving Consultant of its rights to use its basic knowledge and skills or standard designs, drawings, or other work product existing at the time of execution of this Agreement, to design or carry out other projects or work for itself or others, whether or not such other projects or work are similar to the work to be performed pursuant to this Agreement. Notwithstanding anything herein to the contrary, Consultant retains all rights to its intellectual property associated with Consultant's deliverables or services under this Agreement.

ARTICLE XV – THIRD PARTY BENEFICIARY

Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against either the City or Consultant.

ARTICLE XVI – GENERAL PROVISIONS

1. Non-Discrimination. The parties hereto, for themselves and their successors and assigns, and for their subcontractors, do hereby covenant and agree that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and that, in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or nation origin.
2. Compliance with Laws. Consultant shall conduct its business under the terms of this Agreement in such a manner that it does not violate Federal, State, or local laws or

regulations applicable to the conduct of its operations under the terms of this Agreement. In performance of this Agreement, Consultant will comply with applicable Federal laws.

3. Interpretation of Law. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma.
4. Choice of Law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.
5. Construction. Captions and other headings contained in this contract are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.
6. Bargaining. The City and the Consultant have had the opportunity to seek independent legal counsel before entering into this Agreement. The language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against either party.
7. Counterparts. This Agreement may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Agreement shall not be binding upon the parties hereto until signed by all of the parties.
8. E-Verify. The City requires that all contractors use E-Verify, the electronic employment eligibility verification system designated by the Secretary of Homeland Security, to verify that employees working pursuant to this Agreement are legally authorized to work in the United States. Consultant agrees to use E-Verify to verify the employment eligibility of all employees who may perform services pursuant to this Agreement. Consultant also agrees to require all subcontractors who perform services under this Agreement to use E-Verify to verify the employment eligibility of all employees who may perform services pursuant to this Agreement.
9. Sovereign Immunity. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Governmental Tort Claims Act.
10. Capital Improvement Recommendation Estimates: For any capital improvement

recommendations prepared during this effort, the estimates, schedules, forecasts, and projections prepared by Consultant relating to system demands, loads, interest rates, and other financial analysis parameters, construction cost and schedules, operation and maintenance costs, equipment characteristics and performance, and operating results are rough order of magnitude and planning estimates.

These estimates and opinions are based on Consultant's experience, qualifications, and judgment as a professional. Since Consultant has no control over weather, cost and availability of labor, cost and availability of materials and equipment, cost of fuel or other utilities, labor productivity, construction contractor's procedures and methods, and other factors affecting such estimates or projections, Consultant does not guarantee that actual rates, costs, quantities, performance, schedules, etc., will not vary significantly from estimates and projections prepared by Consultant.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and year last written below.

Date: _____

"City"
The City of Enid,
An Oklahoma Municipal Corporation

William E. Shewey, Mayor

(SEAL)

Attest:

Alissa Lack, City Clerk

Date: _____

"Consultant"
Debbie Anglin, principal
Anglin PR

D. Anglin

Signature

Debbie Anglin, principal
Printed Name and Title

Approved as to Form:

Carol Lahman, City Attorney



**Communication and Public Information
Proposal for the City of Enid /Enid Municipal Authority
December, 2018
REVISED January, 2019**

Situation Assessment

The City of Enid seeks assistance communicating the progress and future steps of water projects. Specifically, the Enid Municipal Authority seeks assistance from Anglin PR to advise on best messages and communication strategies with the public about the Kaw Lake pipeline project for the duration of Phase 3. The goal is transparency and higher awareness of the projects and their status, land acquisition, funding and impact on water users in the Enid area as well as the other 3 counties in north central Oklahoma who may be impacted by the water project.

Anglin PR will provide

- Consultation in meetings and phone calls with City leadership, engineering consultants and others involved in planning and construction of the pipeline.
- Assist and advise on any public meetings.
- Materials review to provide public relations advice on communication outreach to the public, businesses and landowners.
- Advice on media outreach and communication opportunities in the region. Assist with news releases or talking points for interviews.
- Ongoing monitoring to gauge public sentiment to help identify and correct any incorrect or incomplete information that may be published.

Budget

- \$5,000 month (to be billed beginning December 30, 2018) OR \$4,200 with a 12-month commitment (\$50,400 annual commitment)
- Travel as needed, estimated to be \$1800 total for year
- Printing, design and/or photography services for presentations, media relations, public outreach as needed \$15,000

Total not to exceed \$70,000 before January 2019

The information contained in this proposal is confidential and intended only for the authorized, decision-making representative(s) of the organization. This information cannot be shared with any other party without the knowledge and express consent of Anglin PR, Inc.

City Commission Meeting

7.2.

Meeting Date: 02/05/2019

Submitted By: Julia Brown, Network Support Specialist

SUBJECT:

AWARD PURCHASE TO KRONOS, INC., FOR UPGRADE TO ELECTRONIC TIMEKEEPING HARDWARE, IN THE AMOUNT OF \$62,544.00.

BACKGROUND:

The City of Enid originally purchased hardware of the electronic timekeeping system in June of 2011 to automate the payroll timekeeping system. Prior to this time timecards were filled out by each employee. Kronos was awarded this project based on experience, functionality and cost. The 2011 time clocks are now obsolete. Parts are either no longer available, hard to locate, or expensive. The original project called for 28 time clock placements; however, we are asking to replace 24 because the Police and Fire Department find the Kronos system cannot accomodate their schedules. Funds are budgeted in the General Fund Capital Replacement Department for the project.

RECOMMENDATION:

Approve the purchase in the amount of \$62,544.00.

PRESENTER:

Dana Watkins, IT Director.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$62,544.00

Funding Source:
Capitol Improvement

Attachments

Kronos Timeclock Replacement Quote

ORDER FORM

Quote#: 602667 - 7
Expires: 29-DEC-2018
Sales Executive: Lesniewski, Ian

Order Type: Upgrade US
Date: 19-DEC-2018
Page: 1/2

Bill To: CITY OF ENID
 401 WEST OWEN K GARRIOTT ROAD
 ENID
 OK 73701-5521
 United States

Ship To: Attn:JULIA BROWN
 CITY OF ENID
 401 WEST OWEN K GARRIOTT ROAD
 ENID
 OK 73701-5521
 United States

Solution ID: 6103079

Contact: JULIE BROWN
Email: jbrown@enid.org
Ship To Phone: 1 - 580-234-0400

Payment Terms: N30
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

This order is subject to the terms and conditions of that certain Contract for Purchase of Software, Hardware, and Support between the City of Enid, an Oklahoma Municipal Corporation, and Kronos Incorporated dated 06/21/2011 (the "Contract"). Notwithstanding the expiration Section 2, Term, of the Contract, the parties hereby agree that the terms and conditions of the Contract shall be extended to apply to this order. The parties hereby agree that the maximum compensation amount under the Contract as set forth in Section 3.a. is hereby amended and increased by the value of this order. The parties also agree that Section 3.a. is hereby amended to include the goods and services being purchased herein and as such this Order Form is hereby fully incorporated by reference into Exhibit A of the Contract. The City further agrees that execution of this Order Form shall represent that the City has appropriated the funds outlined herein.

EQUIPMENT

Item	Quantity	Total Price
KRONOS INTOUCH 9100 H4,STANDARD,SMART CARD	24	38,400.00
NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD	24	0.00
TOUCH ID PLUS OPTION FOR H3/H4 INTOUCH	24	16,800.00
Total Price		55,200.00

SUPPORT SERVICES

Item	Duration	Total Price
DEPOT REPAIR SUPPORT SERVICE	1 YR	7,344.00
Total Price		7,344.00

*Support values listed above are total for all applicable products in each section of this order form

QUOTE SUMMARY

Description	Total Price
Subtotal	62,544.00
Deposit	0.00
Tax	0.00
Grand Total	62,544.00

City Commission Meeting

7.3.

Meeting Date: 02/05/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT A PORTION OF THE PROJECT FOR THE WATER LINE RELOCATION AT NORTH CLEVELAND STREET AND WEST CHESTNUT AVENUE, PROJECT NO. W-1406B.

BACKGROUND:

This project relocated an existing 8-inch, 12-inch and 24-inch waterlines to clear the way for the paving of the proposed Cleveland Street and Chestnut Avenue intersection improvement project. Relocation of utilities is required in advance of receiving State funding for road improvements. The relocation work on Cleveland Street is complete and this item is presented to accept the completed work. A 3-year Maintenance warranty period will begin upon acceptance.

RECOMMENDATION:

Accept portion of project.

PRESENTER:

Murali Katta, P.E., Project Engineer

City Commission Meeting

7.4.

Meeting Date: 02/05/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

AWARD A CONTRACT TO RICK LORENZ CONSTRUCTION, ENID, OKLAHOMA, FOR THE 2019 LOCAL STREET PROGRAM ROADWAY IMPROVEMENTS, PROJECT NO. R-1904C, IN THE AMOUNT OF \$803,101.45.

BACKGROUND:

This work provides for reconstruction of the road surface and adding of sidewalk on North Kennedy Street from Ash Avenue to Hemlock Avenue, for a total of five blocks.

Five bids were received, shown low to High:

Rick Lorenz Construction, Inc.	\$803,101.45
CGC	\$878,390.50
MTZ Construction, Inc.	\$889,665.00
EMC Services, LLC.	\$916,679.60
River Ridge Construction	\$1,172,517.00
Engineer's Estimate	\$892,861.00

All bids were found in order with Rick Lorenz Construction, Inc. submitting the low responsive bid.

RECOMMENDATION:

Award contract to Rick Lorenz Construction, Inc. in the amount of \$803,101.45 and authorize the Mayor to execute all contract documents.

PRESENTER:

Jason Unruh, P.E., Project Engineer

Fiscal Impact

Budgeted Y/N: Y

Amount: \$803,101.45

Funding Source:

Street & Alley Fund, 30-305-9160

Attachments

Canvass of Bids

Contract

FROM: Erin Cvetnic
DATE: January 8, 2019

PAGE 1 OF 2

CANVASS OF BIDS
for
2019 Local Street Program - Roadway Improvements
Project Number R-1904C

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
------------------------------	----------------------------	--------------

Rick Lorenz Construction, Inc. 4502 N 4 th St Enid, OK 73701	Base Bid	\$ 803,101.45
--	-----------------	----------------------

Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: **Met the Specifications.**

CGC 101 W 5 th Edmond, OK 73003	Base Bid	\$ 878,390.50
---	-----------------	----------------------

Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: **Met the Specifications.**

MTZ Construction, Inc. 3545 SW 37 th St Oklahoma City, OK 73119	Base Bid	\$ 889,665.00
---	-----------------	----------------------

Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: **Met the Specifications.**

River Ridge Construction P.O. Box 51 Newkirk, OK 74647	Base Bid	\$ 1,172,517.00
---	-----------------	------------------------

Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: **Met the Specifications.**

FROM: Erin Cvetnic
DATE: January 8, 2019

PAGE 2 OF 2

EMC Services, LLC.
1400 SW 56th St
Oklahoma City, OK 73119

Base Bid

\$ 916,679.60

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 Rick Lorenz Construction, Inc. in the amount of \$ 803,101.45.

CONSTRUCTION CONTRACT

This Contract is made and entered into this 5TH day of FEBRUARY, 2019, by and between the City of Enid, an Oklahoma Municipal Corporation, hereinafter called "City," and RICK LORENZ CONSTRUCTION, INC., a(n) Corporation, hereinafter called "Contractor."

WITNESSETH

WHEREAS, in accordance with the Charter of the City of Enid and the Public Competitive Bidding act of 1974, 61 Okla. Stat. §§ 101 et seq. (hereinafter collectively referred to as "local and state law"), the City has caused to be prepared certain plans, specifications, and other bidding documents (the "Bidding Documents") for the work hereinafter described; and,

WHEREAS, in accordance with local and state law, the City has approved and adopted all of said Bidding Documents and has caused a Solicitation for Bids to be given and advertised and has received sealed bids for the furnishing of all labor and materials for:

**2019 LOCAL STREET PROGRAM – ROADWAY IMPROVEMENTS
R-1904C**

as outlined and set out in the Bidding Documents and in accordance with the terms and provisions of this Contract; and,

WHEREAS, Contractor, in response to said Solicitation for Bids, has submitted to the City, in the manner and at the time specified, a sealed bid in accordance with the terms of the Bidding Documents; and,

WHEREAS, the City, in the manner provided by local and state law, has publicly opened, examined and canvassed the bids submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above described project; and,

WHEREAS, the City has duly awarded this Contract to said Contractor, for the sum named in the bid, to-wit:

Eight Hundred Three Thousand One Hundred One Dollars and 45/100 (\$803,101.45).

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions herein stated and in consideration of the mutual benefits, which will accrue to the parties, the sufficiency of which is acknowledged by the parties, the parties agree as follows:

1. Incorporation of Bidding Documents. This Contract hereby incorporates, as if fully set out herein, the Plans, Specifications, General Provisions, Special Provisions, Contractor's Proposal and any and all Addendums issued. All of these documents have been provided to and/or by the Contractor and are on file in the Office of the City Clerk of the City of Enid. Hereinafter, these documents shall be collectively referred to as "Bidding Documents."
2. Engagement of Contractor. The City hereby engages Contractor to perform certain construction services for the benefit of the City. Contractor accepts such engagement pursuant to the terms and conditions set forth herein.
3. Scope of Engagement. Contractor shall, in a good and first-class, workmanlike manner, at its own cost and expense, furnish all labor, materials, tools and equipment required to perform and complete said work in strict accordance with the Bidding Documents, with the following additions and/or exceptions: (if none, so state.)

(NONE)

Alternate bids chosen:

None

4. Payments to Contractor. The City shall make payments to the Contractor in the following manner:
- a. On or about the first (1st) day of each month, the City Engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of the work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the Engineer such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates. Ninety-five percent (95%) of such estimated sum shall be paid to the Contractor within five (5) days after the first regularly scheduled meeting of the Mayor and Board of Commissioners of the following month.
 - b. On completion of the work, but prior to the acceptance thereof by the City, it shall be the duty of the Engineer for the City, or other appropriate person, to determine that said work has been completely and fully performed in accordance with this Contract and all incorporated documents; and upon making such determination, said official shall make his final certification to the City.
 - c. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds, for payment of the final estimate to the Contractor; thereupon, the final estimate (including retainage, but less any liquidated damages), will be approved and paid, within five (5) days after the first regularly scheduled meeting of the Mayor and Board of Commissioners of the following month.
5. Bargaining. The City and the Contractor have had the opportunity to seek independent legal counsel before entering into this Contract. The language of this Contract shall be construed simply, according to its fair meaning, and not strictly for or against either party.
6. Third Party Beneficiaries. Nothing in this Contract, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Contract, except as provided expressly herein.
7. Notices. Whenever a notice is required to be given in writing and under the terms of this Contract, or any extension hereunder, such notice shall either be hand-delivered or mailed by certified mail, return receipt requested, and directed to the respective parties at the following addresses:
- | | |
|---|---|
| <p>If to the City:</p> <p>City of Enid
P.O. Box 1768
Enid, OK 73702</p> | <p>If to Contractor:</p> <p><u>Rick Lorenz Construction, Inc.</u>
<u>4502 N 4th St</u>
<u>Enid, OK 73701</u></p> |
|---|---|
- or at such other address as a party shall specify by like notice to the other party hereto. Notices shall be effective on the date of delivery.
8. Counterparts. This Contract may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Contract shall not be binding upon the parties hereto until signed by all of the parties.
9. Integration and Amendments. This Contract constitutes the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this Contract and which specifically references this Contract. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Contract. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of

the terms expressly set forth in this Contract. Any amendment to this Contract shall be attached to this Contract and all of the terms in this Contract not addressed in the amendment shall remain in full force and effect.

- 10. Binding Effect. This Contract binds the parties and any successors and assigns of the parties.
- 11. Severability. If any one or more of the sections, sentences, clauses, or parts be held invalid for any reason, the invalidity of such section, sentence, clause, or part shall not affect nor prejudice the applicability and validity of any other provision of this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed on the day and year last written below.

The City of Enid,
an Oklahoma Municipal Corporation

Mayor's Signature

Date

(SEAL)

ATTEST:

City Clerk

Approved as to form:

City Attorney

Date: _____

Rick Lorenz Construction, Inc.

a(n) Oklahoma Corporation

[Signature]
Signature

Ricky Lorenz
Printed Name

Pres.
Title

ATTEST:

[Signature]
Secretary and/or Witness

State of Oklahoma)
County of Garfield) ss.

Monty Lorenz, of lawful age, being first duly sworn, on oath, says that (s)he is the agent authorized by the Contractor to submit the above Contract to the City of Enid, Oklahoma. Affiant further states that Contractor has not paid, given or donated, or agreed to pay give or donate to any officer or employee of the City of Enid, any money or other valuable thing, either directly or indirectly, in the procuring of this Contract.

Monty Lorenz
Signature
Monty Lorenz Pres
Printed Name/Title



Subscribed and sworn to before me this 15th day of January, 2019.

Patty Lorenz
Notary Public

My Commission Expires: 8-27-2022
My Commission Number: 10007146

City Commission Meeting

7.5.

Meeting Date: 02/05/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT PROJECT S-1703A, DIGESTER AERATION SYSTEM IMPROVEMENT.

BACKGROUND:

This project consisted of the removal and replacement of three 125 horsepower motors and blowers that supply treatment air to the south two digesters at the older wastewater treatment plant. In addition, the contract was modified by change order to replace two mixers in the digesters for a total contract amount of \$259,819.71.

All work is complete and this item is presented to accept the work. A three year maintenance period will begin upon acceptance.

RECOMMENDATION:

Accept project.

PRESENTER:

Robert Hitt, P.E., City Engineer

City Commission Meeting

7.6.

Meeting Date: 02/05/2019

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

AWARD AND EXECUTE ALL CONTRACTS FOR MOWING AND CLEANING OF LOTS FOR THE 2019 CODE DEPARTMENT ABATEMENT PROGRAM.

BACKGROUND:

The City's Code abatement program relies on private contractors to eliminate the accumulation of high grass and weeds and trash and debris on properties that require abatement. The 2018-2019 budgeted amount for mowing and cleaning is \$35,000.00. Contractors are selected based on qualifications and price bid per lot to perform the required services. A minimum of five contractors are required in order to adequately meet the City's abatement program's needs. It has been determined by staff that all eight contractors who submitted bids should be awarded contracts.

The City received bids from eight contractors shown low to high.

Contractor	1/4 acre or less	1/4 - 1/2 acre
Alvarado's Quality Service	50.00	75.00
HRT Service Company	55.00	75.00
Ron's Mowing	60.00	100.00
Deal Lawn Care	60.00	120.00
HE - Rose	65.00	125.00
Gore Ground Workz	70.00	135.00
4 Seasons Outdoor Services	75.00	100.00
Big K Mowing	75.00	150.00

RECOMMENDATION:

Award and execute contracts with Gore Ground Workz, HRT Service Company, 4 Seasons Outdoor Services, Deal Lawn Care, Alvarado's Quality Service, HE - Rose, Ron's Mowing, and Big K Mowing.

PRESENTER:

Angela Rasmuson, Code Official.

Attachments

Contractors

BIDS OPENED JANUARY 11, 2019

Mowing and Cleaning Lots for Calendar Year 2019

Gore Ground Workz	A.	\$70.00
1021 Quail Ridge	B.	\$135.00
Enid, OK 73703		
HRT Service Company	A.	\$55.00
P.O. Box 281	B.	\$75.00
Drummond, OK 73735		
4 Seasons Outdoor Services	A.	\$75.00
2022 West Maple Avenue	B.	\$100.00
Enid, OK 73703		
Deal Lawn Care	A.	\$60.00
2805 West Randolph Avenue	B.	\$120.00
Enid, OK 73703		
Alvarado's Quality Service	A.	\$50.00
P.O. Box 503	B.	\$75.00
Enid, OK 73702		
HE - Rose	A.	\$65.00
2722 West Broadway Avenue	B.	\$125.00
Enid, OK 73703		
Ron's Mowing	A.	\$60.00
3640 Edgewater Drive	B.	\$100.00
Enid, OK 73703		
Big K Mowing	A.	\$75.00
1026 North 13th Street	B.	\$150.00
Enid, OK 73701		

City Commission Meeting

7.7.

Meeting Date: 02/05/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT A PUBLIC HIGHWAY EASEMENT FROM RAYMOND S. ROBERTS, GARFIELD COUNTY, OKLAHOMA, AND AUTHORIZE PAYMENT FOR RIGHT-OF-WAY ON WEST HARVARD AVENUE, FOR PROJECT NO. R-1801C, 2018 LOCAL STREET PROGRAM, IN THE AMOUNT OF \$1,500.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL EASEMENT DOCUMENTS.

BACKGROUND:

This public highway easement will provide additional right-of-way to allow for grading, drainage and surface improvements as part of the Local Street Improvement project. The acquisition covers a 20-foot by 10-foot triangle on the southeast corner of the West Harvard Avenue and North Midway Street Intersection, and is necessary to allow for sidewalk construction. Relocation of the existing chain link fence to the new right-of-way line will be added to construction contract.

RECOMMENDATION:

Accept Public Highway Easement and authorize the Mayor to execute all easement documents.

PRESENTER:

Robert Hitt, PE, City Engineer.

Fiscal Impact

Budgeted Y/N: Y
Amount: \$1,500
Funding Source:
Street and Alley Fund

Attachments

Location Map

Location Map – Raymond S. Roberts



City Commission Meeting

7.8.

Meeting Date: 02/05/2019

Submitted By: Alissa Lack, City Clerk

SUBJECT:

ACCEPT THE JULY 2018 CITY OF ENID SPECIAL SALES TAX OVERSIGHT COMMITTEE ANNUAL REPORT.

BACKGROUND:

In February 2001, the residents of Enid voted to approve a one-quarter cent sales tax devoted specifically to Public Safety. The Special Sales Tax Oversight Committee was created by the City Commission on April 17, 2001 to oversee the expenditure of the special sales tax funds and verify that those funds are used for their intended purpose. The Oversight Committee found that the proceeds of the quarter cent Public Safety Tax were spent in accordance with the ordinances governing the use of such funds, and have presented this Annual Report for the fiscal year ending June 2018 to the City Commission for acceptance.

RECOMMENDATION:

Accept the 2018 Annual Report.

PRESENTER:

Joe Jackson, Fire Chief

Attachments

Report

ANNUAL REPORT

City of Enid Special Sales Tax Oversight Committee

July 2018

The Special Sales Tax Oversight Committee was created by the City Commission on April 17, 2001 to oversee the expenditure of the special sales tax funds and verify that those funds are used for their intended purpose. Current committee members are: Jerry Allen, Barbara Finley, Frank Baker, Scott Cordell, Andrew Long, Michael Shuck, Derwin Norwood Jr., and Jerry Whitney. This report is presented as the Annual Report to the City Commission for the period of July 1, 2017 to June 30, 2018 by the Special Sales Tax Oversight Committee.

SECTION 1 - PUBLIC SAFETY TAX – POLICE DEPARTMENT (EPD)

1.1 BACKGROUND

In February 2001, the residents of Enid voted to approve a one-quarter cent sales tax devoted specifically to Public Safety. The ordinance supporting this Public Safety sales tax stated that the revenue, estimated to be approximately \$1,250,000 annually, would be divided equally between the Police and Fire Departments. The ordinance also required that thirty percent of the sales tax revenues be dedicated to capital outlay expenses. Collection of the sales tax began in April 2001.

1.2 FINANCIAL STATEMENT

For the fiscal year ended June 30, 2018, the Police Department has realized a total of \$1,102,376.63 in Public Safety Sales tax revenue. This was \$15,508.63 over the projected amount of \$1,086,868.00. Attached as “**Exhibit A**” is a summary of revenue received from sale tax for July 1, 2017 through June 30, 2018. In FY 2017-2018 the Public Safety Sales tax expenditures were \$259,959.07 as shown in “**Exhibit B**”. The Enid Police Department has been conservative with expenditures for this fiscal year to manage a \$1.1 million dollar deficit and to save funds for future improvements to both the animal control shelter and the police department.

1.3 PROJECTS

- **POLICE VEHICLES - \$252,459.07**

The funds were utilized to purchase six (6) 2018 Ford Explorer police interceptor units. They were purchased from Stevens Ford to replace older Ford Crown Victoria vehicles with very high mileage. These vehicles were delivered fully equipped with the exception of radios and tablets. The vehicles were assigned to administrative personnel to expand the life expectancy of the six vehicles. The funds were also utilized to purchase a 2018 Ford Explorer that was assigned to one of the K-9 officers. The total amount of the funds expended was \$252,459.07.

- **GeoSafe - \$7,500.00**

These funds were utilized to purchase a software system that pulls information from the dispatch center and gives real time information to officers and staff. This software program allows officers to communicate with one another and receive dispatch information via cellular phone or tablets. The administrative staff is also able to monitor calls, officer's locations and current call volumes. The total cost of this project was \$15,000.00 and was split equally between the fire and police departments. This software has been proven to be a great asset for the police department.

SECTION 2 – PUBLIC SAFETY TAX – FIRE DEPARTMENT (EFD)

2.1 BACKGROUND

The Public Safety Sales tax was approved by the residents of Enid in February, 2001. The ordinance regarding the Public Safety Sales Tax created a one-quarter cent sales tax that was to be divided equally between the Police and Fire Departments. The purpose of the sales tax was to provide additional funds for equipment, apparatus, facilities and compensation. The ordinance also required that thirty percent of the sale tax be dedicated to capital outlay expenses. The sales tax is perpetual and can only be repealed or altered by a vote of the citizens. Collection of the sales tax began in April, 2001.

2.2 FINANCIAL STATEMENT

Revenues for the one-eighth cent sales tax collected beginning April 1, 2001 through June 2018 are \$16,190,533.01 after 205 months. The ordinance requires that at least 30% of this sales tax must be used for capital purchases (i.e. fire engines, fire stations, staff vehicles etc.). For the fiscal year ended June 30, 2018, the Fire Department has realized a total of \$1,102,376.63 in Public Safety Sales tax revenue. This was \$15,508.63 over the projected amount of \$1,086,868.00. Since the inception of the Public Safety Sales tax expenditures we have spent \$8,772,039.93 on capital outlay items or 54% of the collected sales tax as shown in "Exhibit C".

2.3 PROJECTS

- **STRUCTURAL FIREFIGHTING PPE/ WILDLAND –RESCUE GEAR-
\$225,980.78**

The funds were utilized to purchase new personal protective gear (PPE) for all suppression division personnel. This purchase was indicated to the age (10 years) and wear of our existing PPE. In addition, a lighter weight, less expensive purchase of Wildland/Rescue gear was purchased for all suppression personnel. The use of the lighter and less expensive Wildland/Rescue gear is intended to reduce the amount of wear and extend the lifetime of the structural PPE.

- **STATION #3 REMODEL - \$23,891.35**

The funds were allocated for interior improvements to Station #3 at 30th Street and Randolph. These improvements were long overdue and included replacement of all flooring, installation of new countertops and fixtures, and replacement of bathroom enclosures and shower doors. Painting of interior walls was also completed.

- **GEOSAFE APP/ IPADS**

\$11,649.92 was dedicated to the purchase of the GeoSafe App, iPads, and vehicle mounting hardware. This purchase will be beneficial in assisting EFD personnel with better receipt of dispatch information, hydrant locations, mapping functions, and retrieval of occupancy info.

2.4 SUMMARY

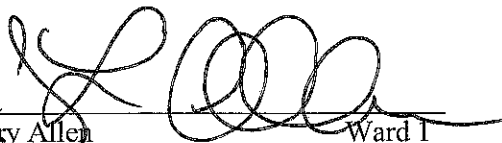
When the Public Safety Sales Tax initiative was passed in 2001, it allowed for the creation of the Police & Fire Department Enterprise Funds. These funds were established *"to allow the retention of monies and interest over successive fiscal years to facilitate long-term planning"* for the police & fire departments. These funds are necessary to provide quality, professional police and fire protection for our community. With continued economic growth of the city and a commitment to public safety from city administration, it is expected that the intended planning and purchasing of needed equipment and apparatus will continue. Replacement of apparatus, adequate compensation for personnel, and the ability to plan for future needs are imperative in continuing to provide and improve our service to the community.

ATTACHMENTS:

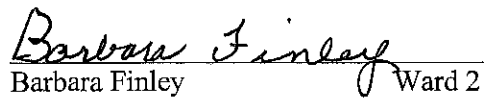
- Exhibit A – Sales Tax Revenue Report
- Exhibit B – Summary of Capital Outlay – Police Department
- Exhibit C – Summary of Capital Outlay – Fire Department

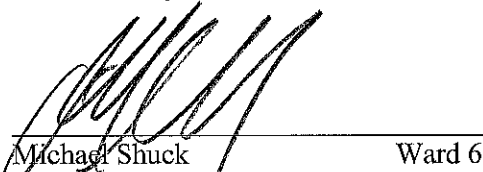
The Oversight Committee finds that the proceeds of the quarter cent Public Safety Tax were spent in accordance with the ordinances approved by the voters, used for their intended purpose and do hereby present this Annual Report to the City Commission. This Committee expresses its appreciation for being selected to provide this public service. We thank the Mayor and Board of Commissioners and the public for their support in this endeavor.

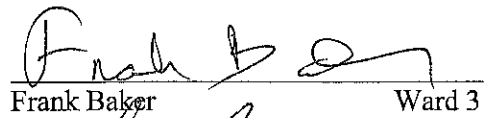
OVERSIGHT COMMITTEE MEMBERS:

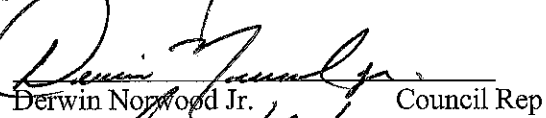

Jerry Allen Ward 1

Andrew Long Ward 5


Barbara Finley Ward 2


Michael Shuck Ward 6


Frank Baker Ward 3


Derwin Norwood Jr. Council Rep


Scott Cordell Ward 4

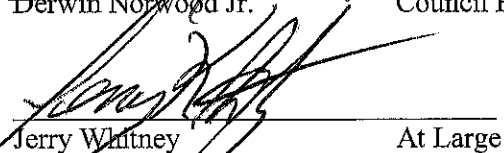

Jerry Whitney At Large

EXHIBIT A

REVENUES FROM 1/8 CENT SALES TAX - 2017-2018

Month	POLICE DEPT.	FIRE DEPT.
Jul-17	\$ 92,216.24	\$ 92,216.24
Aug-17	\$ 95,226.77	\$ 95,226.77
Sep-17	\$ 93,364.85	\$ 93,364.85
Oct-17	\$ 90,680.91	\$ 90,680.91
Nov-17	\$ 88,557.95	\$ 88,557.95
Dec-17	\$ 90,174.82	\$ 90,174.82
Jan-18	\$ 94,065.99	\$ 94,065.99
Feb-18	\$ 94,831.28	\$ 94,831.28
Mar-18	\$ 86,126.62	\$ 86,126.62
Apr-18	\$ 89,530.31	\$ 89,530.31
May-18	\$ 95,828.42	\$ 95,828.42
Jun-18	\$ 91,772.47	\$ 91,772.47
	\$ 1,102,376.63	\$ 1,102,376.63

EXHIBIT B

FY 2017-2018 POLICE CAPITAL OUTLAY

ITEM	AMOUNT
6- 2018 Ford Explorer Patrol Vehicles	\$212,398.98
1- 2018 Ford Explorer for K-9	\$40,060.09
GeoSafe Software System	\$7,500.00
	\$259,959.07

TOTAL SAFETY SALES TAX RECIEPTS APRIL 2001 - JUNE 2018	\$16,190,533.01
TOTAL CAPITAL EXPENDITURES APRIL 2001 - JUNE 2018	\$10,022,518.59
PERCENT EXPENDED ON CAPITAL OUTLAY (MINIMUM 30%)	61.9%

Meeting Date: 02/05/2019

Submitted By: Korina Crawford, Executive Assistant

SUBJECT:

APPROVE EXTENSION OF AGREEMENT BETWEEN THE CITY OF ENID AND ROMY F. OWENS, ARTIST, TO ASSIST IN THE CREATION AND PLACEMENT OF "UNDER HER WING" AN ART IN PUBLIC PLACES PROJECT FOR AN ADDITIONAL SIX MONTHS UNTIL AUGUST 1, 2019.

BACKGROUND:

The City of Enid entered into an agreement with Romy F. Owens to place "Under Her Wing" as a public art project on City owned property downtown specifically located at 414 S. Grand Avenue. Paragraph six of the agreement provided that if she was unable to complete the art project by January 1, 2019, the City has the right to remove the unfinished project and the second installment of \$12,000.00 would be forfeited by Owens.

The City has received periodic updates on the project from Ms. Owens as to the progress on the project. Steel costs have risen over time requiring Ms. Owens to raise additional monies from art patrons and the general public. The City's monetary contribution is a small portion of the money required for the project and is a fixed amount. Ms. Owens has received the initial installment of \$12,000.00. This item extends the deadline until August 1, 2019. If approved, Ms. Owens would have until August 1, 2019, to complete the art project and if it is completed by August 1, 2019, she would be entitled under the agreement to the second installment of \$12,000.00 from the City of Enid.

By approving the extension it will provide assurance to the public, the volunteers and patrons that the City is still behind the project and that their hard work on the project going forward will not be wasted. Ms. Owens indicates that the additional time is more than enough for her to complete the project.

RECOMMENDATION:

Approve extension of agreement until August 1, 2019.

PRESENTER:

Jerald Gilbert, City Manager.

Attachments

Owens, Romy F.

**AGREEMENT BETWEEN THE CITY OF ENID AND ROMY F. OWENS, ARTIST,
TO ASSIST IN THE CREATION AND PLACEMENT OF "UNDER HER WING"
AN ART IN PUBLIC PLACES PROJECT**

WITNESSETH:

WHEREAS, the City of Enid has determined that providing art in public places increases the beauty of Enid, enhances the quality of life for the residents and encourages tourism which are public purposes;

WHEREAS, the City of Enid on July 18, 2017 approved funding of "Under Her Wing" in the amount of \$30,000;

WHEREAS, Romy F. Owens has obtained additional funding from other public and private entities and accepted in kind contributions of materials and services of sufficient value to provide complete funding for "Under Her Wing";

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties hereto do hereby agree as follows:

1. The City of Enid has agreed to provide twenty-four thousand dollars (\$24,000.00) to Romy F. Owens to assist in the creation and installation of "Under Her Wing" and art in public places project that shall be located at:

414 South Grand Avenue, Enid, OK 73701.
2. "Under Her Wings" shall be the property of the City of Enid.
3. Romy F. Owens certifies that she has raised sufficient funds to complete and install "Under Her Wing". Owens agrees that during the creation and installation of "Under Her Wing" she will maintain a policy of general liability insurance that will cover her work, all persons working or assisting on the art project and any sub-contractors or volunteers.
4. Compensation shall be paid in two installments. The first payment of twelve thousand dollars (\$12,000.00) shall be paid at the execution of the agreement. The second and final installment of twelve thousand dollars (\$12,000.00) shall be made after the completion of the installation of "Under Her Wing" and acceptance of the project by the City.
5. Owens is an artist and independent contractor. This work of art is her own creation and all persons working on the art project or working with Owens are her employees, subcontractors or volunteers and are not employees, subcontractors or volunteers of the City of Enid.
6. If for whatever reason Owens is unable to complete the art project by January 1, 2019, the City has the unqualified right to remove the uncompleted art project and use the remaining funds reserved for "Under Her Wing" to return the site to its original condition. If "Under

Her Wing” is not completed by January 1, 2019, Owens forfeits the second installment of \$12,000 under paragraph 4.

7. Upon acceptance of the completed art project by the City, the City shall retain the “Under Her Wing” for a period of ten years. After the ten years the City may keep “Under Her Wing” in place or remove it. The commitment to retain “Under Her Wing” is contingent on the art’s continued safe use and if the City is unable to maintain the art in a safe usable condition the City may remove the art prior to the conclusion of the ten year period after providing written notice to Owens of the condition of the art work.
8. Owens hereby waives all her VARA rights under 17 USC§106(a) the Visual Rights Act of 1990 and any other rights of the same nature granted by other federal, state or foreign laws.
9. Force Majeure. Any delay in the performance by either Party hereto of its obligations hereunder shall be excused when such delay in performance is due to any cause or event of any nature whatsoever beyond the reasonable control of such Party, including, without limitation, any act of God; any fire, flood, or weather condition; any computer virus, worm, denial of service attack; any earthquake; any act of a public enemy, war, insurrection, riot, explosion or strike; provided, that written notice thereof must be given by such Party to the other Party within thirty days (30) days after occurrence of such cause or event.
10. Compliance with Laws. Owens and City shall conduct business under the terms of this contract in such a manner that it does not violate Federal, State, or local laws or regulations applicable to the conduct of its operations under the terms of this Contract.
11. Notices. Whenever notice is required to be given in writing, such notice shall be hand-delivered or mailed by certified mail, return receipt requested, and directed to the respective parties at the following addresses:

CITY:
City Manager

Attn:
Jerald Gilbert, City Manager
City of Enid
P.O. Box 1768
Enid, OK 73702

OWENS:

Romy F. Owens
3521 Rockwood Rd
Enid, OK 73703

Or at such other address as a party shall specify by like notice to the other party hereto. Notices shall be effective on the date of delivery.

12. Interpretation of Law. This contract shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Venue for any action brought to enforce any provision. of this agreement shall be proper only in Garfield County, Oklahoma.

13. Assignment. Neither party shall assign this contract or any interest herein without the express, written consent of the other party.

14. E-Verify. 25 Okla. St. §1313 requires that all contractors who contract with a public employer register and participate in the Status Verification System to verify the immigration status of all new employees. Further, Executive Order 13465 requires contractors who contract with a public entity, when the contract is funded in whole or in part by federal dollars, to use E-Verify, the electronic employment eligibility verification system designated by the Secretary of Homeland Security, to verify that employees working pursuant to federally funded contracts are legally authorized to work in the United States. Owens agrees to use E-Verify to verify the employment eligibility of all employees who may perform services pursuant to this Contract. Owens also agrees to require all subcontractors who perform services under this Contract to use E-Verify to verify the employment eligibility of all employees who may perform services pursuant to this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the 28th day of February, 2018.

Date: 2-28-18

CITY
The City of Enid, Oklahoma,
An Oklahoma Municipal Corporation

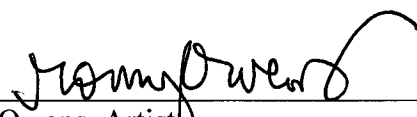
By: 
Jerald Gilbert, City Manager




Alissa Lack, City Clerk

Date: 28 Feb 2018

ARTIST
Romy F. Owens

By: 
Romy F Owens, Artist



March 1, 2018

CITY OF ENID
P.O. Box 1768
Enid, Oklahoma 73702-1768
PH (580) 234-0400
www.enid.org

Romy F. Owens
3521 Rockwood Road
Enid, OK 73703

Dear Ms. Owens:

Enclosed is a fully executed copy of your agreement with the City of Enid, for assistance with the creation and placement of the project titled "Under Her Wing", for your files.

If you have any questions, please feel free to contact me at 580-616-7275.

Sincerely,

A handwritten signature in cursive script that reads "Alissa K. Lack".

ALISSA K. LACK
City Clerk

Enclosure

7-16-17

City Commission Meeting

7.10.

Meeting Date: 02/05/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,087,316.45.

Attachments

Claimslist

JP Morgan

PURCHASE ORDER CLAIMS LIST

2/5/2019

FUND 10 DEPT 000 - N.A.

01-03030	OKLAHOMA UNIFORM BUILDING CODE	PO0153309	OUBCC FEES 12/18	\$724.00
01-03661	RK BLACK, INC.	PO0153439	MONTHLY SERVICE 10/18-12/18	\$193.14
01-03661	RK BLACK, INC.	PO0153505	MONTHLY SERVICE 12/18	\$133.39
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0153643	MONTHLY SERVICE 12/18	\$5,898.71
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153336	COPIER USAGE 12/18	\$103.58
01-04687	EARNHEART OIL, INC.	PO0153638	DIESEL/ST	\$14,261.95
01-04687	EARNHEART OIL, INC.	PO0153639	DIESEL/ST	\$14,314.86
01-05637	WESTERN MARKETING, INC	PO0153657	OIL/ST	\$1,016.40
01-05881	MELENDEZ, JOHN	PO0153530	REFUND/ADOPTION FEES	\$115.00
01-08123	HOLDINGS FOOD STORE, INC.	PO0153672	UNLEADED/ST	\$11,485.37
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153630	CANNED AIR/TISSUE/PENS/ST	\$129.92
01-15125	OK GAS & ELECTRIC	PO0153446	MONTHLY SERVICE 12/18	\$995.82
01-15125	OK GAS & ELECTRIC	PO0153503	MONTHLY SERVICE 12/18	\$26,582.96
01-15125	OK GAS & ELECTRIC	PO0153504	MONTHLY SERVICE 1/19	\$961.47
01-15125	OK GAS & ELECTRIC	PO0153631	MONTHLY SERVICE 1/19	\$921.97
01-15127	OK NATURAL GAS	PO0153498	MONTHLY SERVICE 12/18	\$447.82
01-15127	OK NATURAL GAS	PO0153499	MONTHLY SERVICE 12/18	\$1,875.79
01-15127	OK NATURAL GAS	PO0153500	MONTHLY SERVICE 12/18	\$2,894.70
01-15127	OK NATURAL GAS	PO0153502	MONTHLY SERVICE 12/18	\$2,428.36
01-19047	AT & T	PO0153352	MONTHLY SERVICE 12/18	\$4,521.35
01-19047	AT & T	PO0153646	MONTHLY SERVICE 1/19	\$1,930.76
01-19047	AT & T	PO0153641	MONTHLY SERVICE 1/19	\$3,217.21
01-19047	AT & T	PO0153642	MONTHLY SERVICE 1/19	\$1,629.26
			N.A. TOTAL	\$96,783.79

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$495.96
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$84.81
01-05097	CENTRAL NATIONAL BANK CENTER	PO0153433	PJ MASKS TICKETS (20)	\$440.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153635	INK CARTRIDGE	\$169.99
			ADM. SERVICES TOTAL	\$1,190.76

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$280.22
01-02196	VALIR OUTPATIENT CLINICS (HR)	PO0153468	PHYSICALS (2)	\$300.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$20.00
01-03469	OKLAHOMA EMPLOYMENT SECURITY COMMI	PO0153469	UNEMPLOYMENT 4TH QTR 2018	\$2,102.36
01-05019	EXENCIAL WEALTH ADVISORS, LLC	PO0153640	401K CONSULT FEE 12/31/18-3/31/19	\$8,326.25
			HUMAN RESOURCES TOTAL	\$11,028.83

FUND 10 DEPT 120 - LEGAL SVCS.

01-01232	HERRING RUSSELL	PO0153372	WC/TRAVEL REIMB	\$335.90
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$10.00
01-02425	MCGEE EYE INSTITUTE	PO0153373	WC/MEDICAL	\$74.25
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$80.00
01-03402	OMCCA	PO0153569	CERTIFICATION TRAINING (2)	\$360.00
01-03838	JDI DATA, CORPORATION	PO0153666	ANNUAL SOFTWARE SUPPORT RENEW	\$16,500.00
01-03898	WEST, RICKEY	PO0153516	WC/SETTLEMENT	\$20,000.00
01-03921	EXPRESS SCRIPTS, INC.	PO0153367	WC/MEDICAL	\$354.20
01-03921	EXPRESS SCRIPTS, INC.	PO0153534	WC/MEDICAL	\$532.57
01-03921	EXPRESS SCRIPTS, INC.	PO0153595	WC/MEDICAL	\$560.36
01-03967	COLDIRON, JACK D	PO0153535	WC/TRAVEL REIMB	\$71.50
01-04563	XPRESS WELLNESS, LLC	PO0153379	WC/MEDICAL	\$53.02
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0153375	WC/MEDICAL	\$88.74
01-04608	OK WORKERS COMP COMMISSION	PO0153313	WC/FILING FEES	\$140.00
01-05091	ELECTRODIAGNOSTIC MEDICINE OF TULS	PO0153366	WC/MEDICAL	\$118.69
01-05117	CENTRALINK LLC	PO0153531	WC/MEDICAL	\$262.12
01-05266	FIRSTCHOICE HEALTHCARE, P.C.	PO0153369	WC/MEDICAL	\$98.60
01-16145	PETTY CASH	PO0153621	REIMB/WC COURT/C STEIN	\$256.54

01-16145	PETTY CASH	PO0153627	REIMB/DRAWER SHORTAGE	\$25.00
01-19194	OK TAX COMMISSION	PO0153312	WC/STATE AWARD TAX	\$195.42
01-33380	OPFER, DAVID	PO0153310	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0153411	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0153515	WC/MEDICAL	\$317.36
01-76230	ROGERS, CINDY MD	PO0153363	WC/MEDICAL	\$233.26
01-79090	ST MARYS REGIONAL MEDICAL CENTER	PO0153378	WC/MEDICAL	\$333.27
LEGAL SVCS. TOTAL				\$41,635.52

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0153419	SAFETY TRAINING	\$240.00
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$148.02
01-03420	AMERICAN RED CROSS	PO0153478	SAFETY TRAINING	\$512.00
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0153540	ANNUAL FIRE EXT INSPECTIONS (3)	\$59.00
01-05178	BUSINESS AND LEGAL RESOURCES	PO0153637	ANNUAL ONLINE SUBSCRIPTION	\$1,395.00
01-05619	COMPLETE ALARM TECHNOLOGY SYSTEM,	PO0153460	FIRE ALARM MONITORING 7/18-12/18	\$333.00
SAFETY TOTAL				\$2,687.02

FUND 10 DEPT 150 - PR/ETN/MARKETING

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0153481	BATTERIES (2)	\$75.60
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$611.32
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153660	COPIER USAGE 2/19	\$25.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0153415	HDMI CABLE/PAINT/WIPES/ANCHORS	\$166.01
PR/ETN/MARKETING TOTAL				\$877.93

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$241.50
01-05110	ENID NOON AMBUCS	PO0153537	1ST QTR DUES/R JANZEN	\$32.55
01-05134	ENID NEWS & EAGLE	PO0153489	PUBLICATIONS	\$57.00
01-05134	ENID NEWS & EAGLE	PO0153521	PUBLICATIONS	\$83.98
01-36830	MAIN STREET ENID, INC.	PO0149577	LOCAL PROGRAM FUNDING 2/19	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0153520	PUBLICATIONS	\$1,057.25
GENERAL GOVERNMENT TOTAL				\$7,722.28

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$456.74
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$20.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153630	PENCIL LEAD	\$1.98
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153635	PLANNER	\$10.89
01-16004	PDQ PRINTING	PO0153429	ENVELOPES (10)	\$190.00
01-16145	PETTY CASH	PO0153623	REIMB/TRAVEL/KAW LAKE/E CRAWFORD	\$134.56
01-16145	PETTY CASH	PO0153623	REIMB/TRAVEL/OK MENTOR DAY/E CRAWFORD	\$78.88
01-16145	PETTY CASH	PO0153625	REIMB/LEADERSHIP REGISTRATION FEE/E CRAWFORD	\$15.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0153667	OFFICE PRO PLUS SOFTWARE (3)	\$993.00
ACCOUNTING TOTAL				\$1,901.05

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-16145	PETTY CASH	PO0153627	REIMB/DRAWER SHORTAGE	\$10.00
RECORDS & RECEIPTS TOTAL				\$10.00

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$1,741.07
01-02082	AT&T MOBILITY	PO0153629	MONTHLY SERVICE 2/19	\$885.24
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0153212	RDS CAL LICENSES (5)	\$460.60
INFORMATION TECHNOLOGY TOTAL				\$3,086.91

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0153617	ANNUAL INSPECTOR LICENSE RENEW/C SMITH	\$35.00
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$218.59
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$20.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$32.42
01-05646	BSC LAWN & TREE CARE	PO0153470	CLEAN UP/734 N 6TH	\$75.00
01-16145	PETTY CASH	PO0153624	REIMB/FILING FEES	\$119.00
01-48610	STITCHES AHEAD, INC.	PO0153430	JACKET LOGOS (2)	\$13.50
01-67860	KIWANIS TRUST FUND, INC	PO0153517	4TH QTR DUES/MEALS/V BURCHARDT	\$120.00
CODE ENFORCEMENT TOTAL				\$633.51

FUND 10 DEPT 400 - ENGINEERING

01-01053	AMER PUBLIC WORKS ASSOC	PO0153651	ANNUAL APWA MEMBERSHIP RENEW (3)	\$510.00
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$464.08
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153336	COPIER USAGE 12/18	\$0.88
01-05097	CENTRAL NATIONAL BANK CENTER	PO0153433	MEAL (10)/DEPT MEETING	\$50.19
01-05883	BIDNET	PO0153619	ONLINE BIDDING WEBSITE	\$195.00
01-16004	PDQ PRINTING	PO0153555	BUSINESS CARDS/D DORRELL	\$45.00
01-16087	PORTERFIELD SURVEYING	PO0153648	PROFESSIONAL SERVICE/CROSSLIN BALLFIELD STAKING	\$1,648.64
01-16145	PETTY CASH	PO0153620	REIMB/TRAVEL/PROJECTMATES CONF (2)	\$266.22
01-16145	PETTY CASH	PO0153620	REIMB/TRAVEL/OWRB/C GDANSKI	\$94.31
01-16145	PETTY CASH	PO0153620	REIMB/TRAVEL/KLWS/C GDANSKI	\$133.98
ENGINEERING TOTAL				\$3,408.30

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01053	AMER PUBLIC WORKS ASSOC	PO0153651	ANNUAL APWA MEMBERSHIP RENEW (2)	\$340.00
01-01338	J & P SUPPLY, INC.	PO0153418	GLOVES/CLEANER/LINERS/TOWELS	\$273.81
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$409.74
01-04129	OK DEPT. OF CORRECTIONS	PO0153351	INMATE MEALS 12/18	\$810.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$49.13
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153336	COPIER USAGE 12/18	\$1.52
01-04846	NOVALCO, INC.	PO0153431	SLIDING DOOR REPAIR	\$133.00
01-04846	NOVALCO, INC.	PO0153663	SLIDING DOOR REPAIR	\$1,048.53
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0153540	ANNUAL FIRE EXT INSPECTIONS (5)	\$86.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0153445	SCRAPER BLADES (2)	\$14.02
01-80246	ATWOODS	PO0153580	SAFETY VESTS (3)	\$27.97
PUBLIC WORKS MGMT TOTAL				\$3,193.72

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0153388	UNIFORM RENTALS (14)	\$106.24
01-00146	CINTAS CORPORATION LOC. 624	PO0153544	UNIFORM RENTALS (7)	\$82.12
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0153448	V329 FLAT IRON	\$14.67
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$326.38
01-02021	B'S QUALITY DOOR, INC.	PO0153486	DOOR REPAIR	\$138.70
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$812.97
01-05332	PARTSMASER	PO0153528	BIT STEP	\$280.97
01-10040	JUMBO FOODS, INC.-WILLOW	PO0153656	MEAL/RETIREMENT RECEPTION	\$1,553.99
01-13017	MUNN SUPPLY, INC.	PO0153525	CYLINDER RENTAL	\$64.19
01-13218	MYERS TIRE SUPPLY, INC.	PO0153487	PATCHES (180)/SEALER/STEMS	\$204.90
01-16145	PETTY CASH	PO0153626	REIMB/VEHICLE TAGS (2)	\$76.50
01-35300	UNIFIRST, INC.	PO0153447	SHOP TOWEL SERVICE	\$171.56
01-35300	UNIFIRST, INC.	PO0153484	SHOP TOWEL SERVICE	\$171.56
01-35300	UNIFIRST, INC.	PO0153529	SHOP TOWEL SERVICE	\$171.56
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0153479	V627 FUEL PUMP	\$31.95
FLEET MAINTENANCE TOTAL				\$4,208.26

FUND 10 DEPT 730 - PARKS & RECREATION

01-00146	CINTAS CORPORATION LOC. 624	PO0153388	UNIFORM RENTALS (15)	\$123.87
01-00146	CINTAS CORPORATION LOC. 624	PO0153443	UNIFORM RENTALS (45)	\$1,031.61
01-00146	CINTAS CORPORATION LOC. 624	PO0153593	UNIFORM RENTALS (15)	\$293.37
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0153454	ANGLE IRON	\$27.96
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$7,402.37
01-02623	SHOE SHOW, INC.	PO0153356	BOOTS/M BOSWELL	\$139.98
01-03443	GAMETIME	PO0153645	ABC PLAYGROUND REPAIR	\$2,353.64
01-04033	DOLESE BROTHERS CO., INC.	PO0153497	CONCRETE	\$259.75
01-04116	DOWNTOWN THREADS	PO0153453	LOGO JACKET/K HALEY	\$46.73
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$3,746.90
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153336	COPIER USAGE 12/18	\$24.88
01-04847	STARR LUMBER CO., INC.	PO0153496	LUMBER	\$29.69
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0153591	PROPANE	\$22.00
01-12007	LUCKINBILL, INC.	PO0153494	ANNUAL FIRE EXT INSPECTIONS (35)	\$541.00
01-13017	MUNN SUPPLY, INC.	PO0153452	CYLINDER RENTAL	\$93.83
01-30830	LOCKE SUPPLY, INC.	PO0149063	LED LIGHTS/MOUNTS (4)	\$988.40
01-50210	LOWE'S HOME CENTERS, INC.	PO0153353	PAINT/BRUSHES/CASTERS	\$279.23
01-50210	LOWE'S HOME CENTERS, INC.	PO0153415	SAW	\$11.39
01-50210	LOWE'S HOME CENTERS, INC.	PO0153442	CLAMPS(4)/HYDRANT/BRUSHES (14)	\$231.64
01-80246	ATWOODS	PO0153358	BOOTS/J HAMBLIN	\$149.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0153440	PAINT/SAND DISC/PAINT THINNER	\$85.89
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0153495	HAND PRUNERS	\$25.99
PARKS & RECREATION TOTAL				\$17,910.11

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00146	CINTAS CORPORATION LOC. 624	PO0153443	UNIFORM RENTALS (18)	\$154.72
01-00146	CINTAS CORPORATION LOC. 624	PO0153544	UNIFORM RENTALS (18)	\$154.72
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0153586	V119 LIGHT CLIPS (2)	\$24.08
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$2,953.87
01-02243	BB MACHINE & SUPPLY, INC.	PO0153523	V240 SEALS (6)	\$59.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0153527	V162 WIPER ARM	\$91.17
01-04116	DOWNTOWN THREADS	PO0153453	OVERALL LOGO/C ALCORN	\$4.75
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0153644	V571 TIRES (4)	\$1,930.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$5,569.72
01-04847	STARR LUMBER CO., INC.	PO0153526	MAILBOX	\$22.07
01-04847	STARR LUMBER CO., INC.	PO0153581	LUMBER/BIT	\$120.99
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0153540	ANNUAL FIRE EXT INSPECTIONS (32)	\$744.90
01-05005	ENID CONCRETE CO., INC.	PO0153524	BLOCKS (20)	\$800.00
01-05270	ZALOUDEK, FW & SONS	PO0153488	V191 BELT/PULLEYS (2)	\$161.01
01-05637	WESTERN MARKETING, INC	PO0153461	DEF FLUID/ALL VEHICLES	\$185.54
01-05831	FEW, RONNIE J	PO0153441	TREE REMOVAL	\$400.00
01-08022	HUGHES LUMBER CO., LLC	PO0153459	CONCRETE/PAINT	\$73.42
01-08022	HUGHES LUMBER CO., LLC	PO0153582	SCREWS/CONCRETE	\$38.16
01-08022	HUGHES LUMBER CO., LLC	PO0153587	FORM BOARDS (4)/SCREWS	\$56.14
01-13017	MUNN SUPPLY, INC.	PO0153525	CYLINDER RENTAL	\$17.83
01-33210	P & K EQUIPMENT, INC.	PO0153457	V568 DIODES (6)/KNOBS (2)	\$100.70
01-33210	P & K EQUIPMENT, INC.	PO0153457	V572 SWITCH	\$37.30
01-33210	P & K EQUIPMENT, INC.	PO0153457	V583 HANGERS (2)/ABSORBER	\$466.68
01-33210	P & K EQUIPMENT, INC.	PO0153457	V584 HUB/SEAL KIT/CAP/BEARINGS	\$276.29
01-33210	P & K EQUIPMENT, INC.	PO0150627	V181 HYDRAULIC MOTOR	\$3,846.72
01-80246	ATWOODS	PO0153386	PUMP/PAINT/ADHESIVE/CLAMPS	\$82.60
STRMWTR & ROADWAY MAINT. TOTAL				\$18,372.38

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0153354	UNIFORM RENTALS (15)	\$110.44
01-00146	CINTAS CORPORATION LOC. 624	PO0153388	UNIFORM RENTALS (15)	\$110.44
01-00146	CINTAS CORPORATION LOC. 624	PO0153443	UNIFORM RENTALS (15)	\$110.44
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0153454	PIPE	\$144.81
01-01530	ALTEC INDUSTRIES	PO0153444	V130 BOOM REPAIR	\$825.00
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$7,422.01
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0153474	HEAT/AC UNIT	\$1,587.00
01-04033	DOLESE BROTHERS CO., INC.	PO0153589	CONCRETE	\$180.63

01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$1,567.09
01-04846	NOVALCO, INC.	PO0153420	AUTO DOOR REPAIR/ADMIN BLDG	\$422.98
01-04847	STARR LUMBER CO., INC.	PO0153526	JOINT COMPOUND	\$35.97
01-04847	STARR LUMBER CO., INC.	PO0153585	DRYWALL	\$182.05
01-05005	ENID CONCRETE CO., INC.	PO0153348	CONCRETE	\$216.88
01-13017	MUNN SUPPLY, INC.	PO0153452	CYLINDER RENTAL	\$253.02
01-54830	TERMINIX INT'L. CO., LP	PO0153482	ANNUAL PEST CONTROL	\$649.00
01-80153	KINNUNEN, INC.	PO0153343	SAW BLADES (6)/PAINT (6)	\$75.66
01-80153	KINNUNEN, INC.	PO0153588	GRINDER	\$183.99
01-80246	ATWOODS	PO0153357	BOOTS/J PYE	\$150.00
TECHNICAL SERVICES TOTAL				\$14,227.41

FUND 10 DEPT 900 - LIBRARY

01-00793	ONESOURCE MANAGED SERVICES	PO0153490	COPIER USAGE/LEASE 1/19	\$493.44
01-01338	J & P SUPPLY, INC.	PO0153418	SOAP/TOWELS/FLOOR STRIPPER	\$34.58
01-01338	J & P SUPPLY, INC.	PO0153519	RAGS	\$18.95
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$6,134.19
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$40.00
01-04488	COAST TO COAST SOLUTIONS	PO0153359	STRESS RELIEVERS (50)	\$551.36
01-05168	INTERLIBRARY LOAN	PO0153472	AUDIO BOOK	\$16.99
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153428	COPY PAPER/RECEIPT PAPER	\$335.30
01-49880	DELL MARKETING, LP	PO0153320	SERVER SERVICE CONTRACT	\$1,697.27
01-49880	DELL MARKETING, LP	PO0153319	LAPTOPS (4)	\$2,979.24
01-65460	ACTSHON PEST CONTROL	PO0153491	PEST CONTROL 12/18	\$30.00
01-65460	ACTSHON PEST CONTROL	PO0153566	PEST CONTROL 1/19	\$30.00
LIBRARY TOTAL				\$12,361.32

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$136.58
01-05373	BOB MOORE FORD, LLC.	PO0150865	FORD F-150 PICKUP	\$24,871.00
01-13017	MUNN SUPPLY, INC.	PO0153452	M-1713A CYLINDER RENTAL	\$225.65
CAPITAL ASSETS & PROJECTS TOTAL				\$25,233.23

FUND 14 DEPT 145 - HEALTH FUND

01-01813	FGF BARBELL	PO0153355	WELLNESS DOLLARS	\$100.00
01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0153652	BENEFIT CONSULTING 1/19-3/19	\$10,000.00
01-05570	PAYFLEX SYSTEMS USA, INC	PO0153467	FSA/DEP ACCOUNT FEES 1/19	\$359.45
01-25008	YMCA	PO0153477	WELLNESS DOLLARS (6)	\$570.00
01-70870	FOCUS INSTITUTE, INC.	PO0153653	EAP SERVICES 1/19	\$1,233.33
HEALTH FUND TOTAL				\$12,262.78

FUND 20 DEPT 205 - AIRPORT

01-01338	J & P SUPPLY, INC.	PO0153418	TOWELS/TISSUE/TRASH BAGS	\$352.60
01-01338	J & P SUPPLY, INC.	PO0153556	AEROSOL/BATTERIES	\$49.82
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$717.32
01-01908	DOUBLE CHECK COMPANY, INC.	PO0153339	FUEL TRUCK METER CALIBRATION	\$736.95
01-02712	FARMER BROS. CO.	PO0153340	COFFEE/CREAMER	\$78.36
01-03122	CROWN PRODUCTS, INC.	PO0153658	AVIATION FUEL HOSES (3)	\$2,231.87
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$445.59
01-04684	OROSCO, NANCY	PO0153563	JANITORIAL SERVICE 1/19	\$187.50
01-05611	RSM DEVELOPMENT, INC.	PO0150088	A-1701B TERMINAL CONSTRUCTION	\$35,150.00
01-05637	WESTERN MARKETING, INC	PO0153462	OIL/ST	\$854.82
01-05637	WESTERN MARKETING, INC	PO0153463	OIL/ST	\$276.04
01-05637	WESTERN MARKETING, INC	PO0153464	OIL/ST	\$287.12
01-23076	WING AERO PRODUCTS, INC.	PO0153557	CHARTS/SECTIONALS	\$24.34
AIRPORT TOTAL				\$41,392.33

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0153418	GLOVES/CLEANER/TOWELS	\$210.32
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$1,895.36
01-02539	BWI COMPANIES, INC.	PO0153480	HERBICIDE/SURFACTANT	\$1,260.61
01-02550	YELLOW PAGES UNITED	PO0153493	ADVERTISING	\$396.00
01-04116	DOWNTOWN THREADS	PO0153562	JACKET LOGOS (2)	\$19.50
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$214.50
01-04713	SIMPLOT PARTNERS	PO0153647	HERBICIDE/FUNGICIDE	\$1,273.78
01-05160	VGM FINANCIAL SERVICES	PO0150443	GREENS MOWER LEASE 1/19	\$690.60
01-05160	VGM FINANCIAL SERVICES	PO0150447	UTILITY TRUCK LEASE 1/19	\$365.95
01-13017	MUNN SUPPLY, INC.	PO0153452	CYLINDER RENTAL	\$7.14
01-13017	MUNN SUPPLY, INC.	PO0153506	CYLINDER RENTAL	\$53.46
01-38030	DAL SECURITY, INC.	PO0153435	MONTHLY MONITORING 1/19	\$91.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0149887	GOLF CART LEASE 1/19	\$2,945.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0153361	PROPERTY TAX/GOLF CARTS	\$2,016.42
01-78510	YAMAHA GOLF CAR COMPANY	PO0153362	GOLF CART REPAIR	\$53.38
GOLF TOTAL				\$11,493.02

FUND 30 DEPT 305 - STREET & ALLEY

01-04033	DOLESE BROTHERS CO., INC.	PO0153497	CONCRETE	\$269.63
01-05005	ENID CONCRETE CO., INC.	PO0153524	CONCRETE	\$510.75
01-60230	RICK LORENZ CONSTRUCTION	PO0152605	R-1914C 54TH/WILLOW RECONSTRUCTION	\$14,882.77
01-60230	RICK LORENZ CONSTRUCTION	PO0148807	R-1801A STREET IMPROVEMENT	\$59,211.05
STREET & ALLEY TOTAL				\$74,874.20

FUND 31 DEPT 230 - UTILITY BILLING

01-00764	LOVE ENVELOPES	PO0151680	ENVELOPES (25)	\$789.00
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$194.43
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$20.00
01-03661	RK BLACK, INC.	PO0153337	COPIER USAGE 10/18-12/18	\$759.36
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$10.26
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0153338	TEMP EMPLOYEE	\$407.28
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0153659	TEMP EMPLOYEE	\$678.80
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153630	WALL PLANNER	\$25.99
01-16145	PETTY CASH	PO0153622	REIMB/D WATER OPER LICENSE/S GRAINGER	\$117.16
UTILITY BILLING TOTAL				\$3,002.28

FUND 31 DEPT 315 - E.M.A. OPERATIONS

01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0153661	ORF-99-0016-CW PRINCIPAL 2/19	\$29,601.04
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0153661	ORF-99-0016-CW ADMIN FEE 2/19	\$302.59
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0153661	ORF-02-0012-CW PRINCIPAL 2/19	\$27,692.31
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0153661	ORF-02-0012-CW ADMIN FEE 2/19	\$495.38
01-02891	BANK OF OKLAHOMA, N.A.	PO0153522	2016 OWRB FAP-17-0005-L	\$750.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0153522	2012 REN TRUSTEE FEES	\$750.00
E.M.A. OPERATIONS TOTAL				\$59,591.32

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0153388	UNIFORM RENTALS (54)	\$458.46
01-00146	CINTAS CORPORATION LOC. 624	PO0153388	SHOP TOWEL SERVICE	\$83.68
01-00146	CINTAS CORPORATION LOC. 624	PO0153423	UNIFORM RENTALS (10)	\$172.44
01-00146	CINTAS CORPORATION LOC. 624	PO0153423	SHOP TOWEL SERVICE	\$83.68
01-00146	CINTAS CORPORATION LOC. 624	PO0153437	UNIFORM RENTALS (17)	\$143.01
01-00146	CINTAS CORPORATION LOC. 624	PO0153544	UNIFORM RENTALS (10)	\$86.22
01-00146	CINTAS CORPORATION LOC. 624	PO0153544	SHOP TOWEL SERVICE	\$41.84
01-00146	CINTAS CORPORATION LOC. 624	PO0153614	UNIFORM RENTALS (17)	\$143.01
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$2,604.14
01-02243	BB MACHINE & SUPPLY, INC.	PO0153451	V246 HOSE	\$110.13
01-02243	BB MACHINE & SUPPLY, INC.	PO0153483	V216 HOSE	\$243.29
01-02243	BB MACHINE & SUPPLY, INC.	PO0153523	V238 HOSE	\$64.87

01-02243	BB MACHINE & SUPPLY, INC.	PO0153583	V225 HOSE	\$184.33
01-02254	TOTER, INC.	PO0151145	CART LIDS (150)	\$2,736.20
01-02254	TOTER, INC.	PO0152488	POLYCART LIDS (150)	\$2,886.13
01-03022	CULLIGAN OF ENID	PO0153346	WATER COOLER RENTAL 2/19	\$34.50
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0153022	V261 7000 HOUR SERVICE	\$4,173.00
01-03312	CAROLINA SOFTWARE, INC.	PO0153349	1ST QTR SOFTWARE SUPPORT	\$900.00
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0153565	PORTABLE TOILET RENTAL 1/19	\$160.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$12,490.50
01-04560	DOCUGUARD	PO0150434	RECYCLING CONTRACT 12/18	\$1,567.37
01-04754	DIAGNOSTIC IMAGING ASSOCIATES, INC	PO0153364	WC/MEDICAL	\$33.30
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0153540	FIRE EXT BRACKETS (6)	\$288.00
01-05129	AFFILIATED ANESTHESIOLOGISTS, LLC	PO0153594	WC/MEDICAL	\$544.99
01-05207	EMPIRE FINANCIAL, LLC	PO0150622	TRASH TRUCK LEASE 2/19	\$9,466.89
01-05207	EMPIRE FINANCIAL, LLC	PO0150623	TRASH TRUCK LEASE 2/19	\$5,052.27
01-05448	CATERPILLAR FINANCIAL SVS	PO0153473	PROPERTY TAX/SCRAPER 2018	\$11,393.54
01-05599	ARVEST BANK	PO0149579	TRASH TRUCK LEASE (3) 2/19	\$14,511.04
01-05637	WESTERN MARKETING, INC	PO0153461	DEF FLUID/ALL VEHICLES	\$185.55
01-05664	BUFFUM, EARL L	PO0153532	WC/TRAVEL REIMB	\$148.02
01-05852	PURPLE MARTIN ANESTHESIA, LLC	PO0153376	WC/MEDICAL	\$605.54
01-05880	ENID PAIN & SPINE, LLC	PO0153533	WC/MEDICAL	\$608.96
01-13017	MUNN SUPPLY, INC.	PO0153525	CYLINDER RENTAL	\$62.25
01-16004	PDQ PRINTING	PO0153555	WEATHERPROOF LABELS (5000)	\$945.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0153455	V210 U-JOINT	\$45.52
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0153584	V216 HOSE	\$69.21
01-40180	WAY OUT WEST	PO0153567	BOOTS/J ROSSON	\$150.00
01-59360	FASTENAL COMPANY	PO0153341	FENCE	\$39.99
01-61010	B-K PROPANE, INC.	PO0153344	PROPANE	\$790.00
01-61010	B-K PROPANE, INC.	PO0153545	PROPANE	\$864.50
01-79090	ST MARYS REGIONAL MEDICAL CENTER	PO0153596	WC/MEDICAL	\$92.00
01-80246	ATWOODS	PO0153358	BOOTS/B SMITH	\$112.94
01-80246	ATWOODS	PO0153386	NITRILE GLOVES	\$11.98
01-80246	ATWOODS	PO0153417	V117 CLAMP/ELBOW/BUSHING	\$6.06
01-80246	ATWOODS	PO0153438	TRASH BAGS/GRABBER TOOL	\$68.93
SOLID WASTE SERVICES TOTAL				\$75,463.28

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01053	AMER PUBLIC WORKS ASSOC	PO0153651	ANNUAL APWA MEMBERSHIP RENEW/L MINTZ	\$170.00
01-01338	J & P SUPPLY, INC.	PO0153418	GLOVES/CLEANER/LINERS/TOWELS	\$273.79
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$818.82
01-04129	OK DEPT. OF CORRECTIONS	PO0153351	INMATE MEALS 12/18	\$810.00
01-04846	NOVALCO, INC.	PO0153431	SLIDING DOOR REPAIR	\$133.00
01-04846	NOVALCO, INC.	PO0153663	SLIDING DOOR REPAIR	\$1,048.54
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0153540	ANNUAL FIRE EXT INSPECTIONS (9)	\$196.60
01-05198	ENVIRONMENTAL TESTING, INC.	PO0153492	SAMPLE ANALYSIS	\$257.00
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0153425	TEMP EMPLOYEES (3)	\$958.72
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0153654	TEMP EMPLOYEES (3)	\$3,374.25
PUBLIC UTILITIES MGMT TOTAL				\$8,040.72

FUND 31 DEPT 790 - WATER PRODUCTION

01-00146	CINTAS CORPORATION LOC. 624	PO0153388	UNIFORM RENTALS (10)	\$84.15
01-00146	CINTAS CORPORATION LOC. 624	PO0153437	UNIFORM RENTALS (21)	\$194.13
01-00146	CINTAS CORPORATION LOC. 624	PO0153558	UNIFORM RENTALS (7)	\$63.25
01-00217	SIDENER ENVIRONMENTAL SERVICES INC	PO0153465	HOSES (4)/GASKETS (60)	\$655.88
01-01342	OKLAHOMA INFRA-RED, INC.	PO0153616	HEATER REPAIR	\$211.77
01-01759	LILLIE, GARY	PO0153408	WATER ROYALTIES 6/18-12/18	\$9,372.16
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$591.63
01-02462	ICONICS, INC.	PO0153322	ANNUAL SUPPORT WORX SITE PLAN RENEW	\$4,765.00
01-02607	PATRICIA STURGEON REV. TRUST	PO0153410	WATER ROYALTIES 6/18-12/18	\$857.28
01-03591	OBERLENDER, HAL	PO0153409	WATER ROYALTIES 6/18-12/18	\$6,256.28
01-04188	DEWALD, BRENDA L & SCOTT E	PO0153407	WATER ROYALTIES 6/18-12/18	\$4,906.45
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$353.06
01-04402	DEHAAS, DARYL L	PO0153405	WATER ROYALTIES 6/18-12/18	\$19,811.60
01-04403	DEHAAS, JUSTIN	PO0153406	WATER ROYALTIES 6/18-12/18	\$11,718.00
01-05080	BROOKS, JEREMY	PO0153404	WATER ROYALTIES 6/18-12/18	\$178.15

01-05879	CROWN LIFT TRUCKS	PO0153650	TRACTION CONTROLLER	\$1,837.27
01-13017	MUNN SUPPLY, INC.	PO0153559	CYLINDER RENTAL	\$21.40
01-19047	AT & T	PO0153352	MONTHLY SERVICE 12/18	\$641.82
01-50210	LOWE'S HOME CENTERS, INC.	PO0153552	MEASURING WHEEL/CEILING TILES	\$98.79
01-59250	USA BLUEBOOK	PO0153560	PUMP	\$639.64
01-59250	USA BLUEBOOK	PO0153655	SAMPLING STATIONS (2)	\$1,558.63
01-61010	B-K PROPANE, INC.	PO0153344	PROPANE	\$261.20
01-79980	PIONEER BUSINESS SOLUTION	PO0153347	MONTHLY SERVICE 1/19	\$205.90
01-79980	PIONEER BUSINESS SOLUTION	PO0153561	MONTHLY SERVICE 2/19	\$81.13
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0153564	TOILET REPAIR	\$52.16
WATER PRODUCTION TOTAL				\$65,416.73

FUND 31 DEPT 795 - UTILITY MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0153354	UNIFORM RENTALS (10)	\$84.23
01-00146	CINTAS CORPORATION LOC. 624	PO0153423	UNIFORM RENTALS (10)	\$84.23
01-00146	CINTAS CORPORATION LOC. 624	PO0153614	UNIFORM RENTALS (20)	\$198.46
01-00447	FRONTIER EQUIP. SALES, LLC	PO0153615	OVERHAUL KIT	\$260.47
01-01363	J & R EQUIPMENT, LLC	PO0153662	SEWER CAMERA REPAIR	\$1,144.14
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$1,490.76
01-04033	DOLESE BROTHERS CO., INC.	PO0153345	CRUSHER RUN	\$511.65
01-04033	DOLESE BROTHERS CO., INC.	PO0153547	CRUSHER RUN/ROCK	\$779.55
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$10,456.08
01-05005	ENID CONCRETE CO., INC.	PO0153524	CONCRETE	\$855.00
01-05005	ENID CONCRETE CO., INC.	PO0153554	CONCRETE	\$377.50
01-13017	MUNN SUPPLY, INC.	PO0153422	CYLINDER RENTAL	\$59.22
01-15083	OK CONTRACTORS SUPPLY	PO0153342	VALVES (25)	\$875.00
01-15083	OK CONTRACTORS SUPPLY	PO0153421	COUPLINGS (8)	\$248.00
01-15083	OK CONTRACTORS SUPPLY	PO0153436	T-BOLTS/NUTS	\$118.50
01-80153	KINNUNEN, INC.	PO0153542	SAW REPAIR/CARB/BELT	\$304.23
UTILITY MAINTENANCE TOTAL				\$17,847.02

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$296.00
01-04155	ENVIRONMENTAL IMPROVEMENTS, INC.	PO0149950	PUMP ROTOR	\$4,096.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$1,117.91
01-04429	STOVER & ASSOCIATES, INC	PO0149972	PLANT MGMT SERVICE 1/19	\$108,200.16
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0153540	ANNUAL FIRE EXT INSPECTIONS (18)	\$902.35
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153546	BINDER/BATTERIES (12)/POST-ITS	\$96.40
01-59250	USA BLUEBOOK	PO0153424	HOSES (4)	\$111.45
WASTEWATER PLANT MGMT TOTAL				\$114,820.27

FUND 31 DEPT 956 - EMA CAPITAL REPLACE

01-00280	JOHN DEERE COMPANY	PO0149987	UTILITY VEHICLE	\$13,284.02
01-21001	UNITED ENGINES, INC.	PO0151870	2019 REAR LOADER	\$156,411.00
EMA CAPITAL REPLACE TOTAL				\$169,695.02

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0150128	PROFESSIONAL SERVICE 1/19	\$4,000.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0153522	2015 EEDA TAXABLE TRUSTEE FEE	\$2,000.00
E.E.D.A. TOTAL				\$6,000.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0149891	VDA CONSULTING FEES 1/19	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0153633	REIMB/PHONE SERVICE 12/18	\$99.38
01-00223	COOPER, MICHAEL G.	PO0153634	REIMB/TRAVEL/SENATE ARMED SERVICES COMMITTEE	\$821.80
V.D.A. TOTAL				\$10,921.18

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$203.91
01-04033	DOLESE BROTHERS CO., INC.	PO0153589	M-1701C CONCRETE	\$565.00
01-04033	DOLESE BROTHERS CO., INC.	PO0153664	M-1701C CONCRETE	\$1,500.00
01-05498	WATER STORE, INC.	PO0147684	M-1701A IRRIGATION PARTS	\$448.88
01-16087	PORTERFIELD SURVEYING	PO0152161	M-1902A ADA COMPLIANCE SURVEY	\$72,400.00
01-31260	BRUEGGEMANN ENGINEERING	PO0153649	R-0303D WOOD FENCING	\$1,100.00
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0153023	R-1901A PROFESSIONAL SERVICE	\$5,510.00
CAPITAL IMPROVEMENT TOTAL				\$81,727.79

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-01832	BURNS & MCDONNELL ENGINEERING CO.,	PO0143363	S-1706A PROFESSIONAL SERVICE	\$2,529.75
01-12007	LUCKINBILL, INC.	PO0142911	S-1703 DIGESTER IMPROVEMENTS	\$12,990.99
01-16087	PORTERFIELD SURVEYING	PO0150949	S-1901A SURVEYING SERVICE	\$5,407.07
SANITARY SEWER FUND TOTAL				\$20,927.81

FUND 43 DEPT 435 - STORMWATER FUND

01-03123	MORTON CONSTRUCTION CO.	PO0148806	F-1809C BRIDGE REPLACEMENT	\$18,539.63
01-05081	BEVERAGES CONSTRUCTION, LLC.	PO0148385	F-1803C DETENTION FACILITY	\$58,900.00
STORMWATER FUND TOTAL				\$77,439.63

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-05834	PIRKL, HAROLD & GOLDIE	PO0153292	W-1912R4 TRENCHING DAMAGES	\$880.00
01-05835	SCHOVANEC, TRAVIS L	PO0153293	W-1912R4 TRENCHING DAMAGES	\$260.00
01-05836	CALES JR, CECIL E	PO0153294	W-1912R4 TRENCHING DAMAGES	\$1,575.00
01-05837	CLAYBAKER, STANLEY OWEN	PO0153295	W-1912R4 TRENCHING DAMAGES	\$650.00
01-05838	SCHULTZ, RONALD L	PO0153296	W-1912R4 TRENCHING DAMAGES	\$260.00
01-05839	GILBERT, ROBERT L TRUST	PO0153297	W-1912R4 TRENCHING DAMAGES	\$1,405.00
01-05840	EDENS, JIM & WHITNEY	PO0153298	W-1912R2 WATERLINE EASEMENT	\$19,575.00
01-05841	HAINZINGER FAMILY, LLC	PO0153299	W-1912R2 WATERLINE EASEMENT	\$19,175.00
01-05842	CALES, STEVEN & DONNA	PO0153300	W-1912R2 WATERLINE EASEMENT	\$4,475.00
01-05843	MERTZ, DON	PO0153307	W-1912R2 WATERLINE EASEMENT	\$19,525.00
01-05844	CALES, CECIL E & NONA	PO0153301	W-1912R2 WATERLINE EASEMENT	\$13,600.00
01-05845	ELLIOTT, JOSEPH & RAMONA	PO0153302	W-1912R2 WATERLINE EASEMENT	\$14,275.00
01-05847	MOWDY, DAVID L & TIMOTHY G	PO0153303	W-1912R1 WATERLINE EASEMENT	\$14,050.00
01-05848	MOWDY, DAVID L & TIMOTHY G	PO0153304	W-1912R1 WATERLINE EASEMENT	\$11,175.00
01-05849	CONTINENTAL CARBON CO	PO0153305	W-1912R2 WATERLINE EASEMENT	\$13,975.00
01-05850	SMITH, STEPHEN W & BORNHOLDT, JAMES	PO0153306	W-1912R2 WATERLINE EASEMENT	\$8,025.00
01-05853	TERRI A HADLEY REVOCABLE TRUST	PO0153360	W-1912R2 WATERLINE EASEMENT	\$4,787.50
01-05854	FREDRICK, DAYNA L	PO0153368	W-1912R1 WATERLINE EASEMENT	\$9,625.00
01-05855	WALLEN, SCOTT M	PO0153371	W-1912R1 WATERLINE EASEMENT	\$7,300.00
01-05856	THE SCHWANKE FAMILY REVOCABLE TRUST	PO0153374	W-1912R1 WATERLINE EASEMENT	\$9,775.00
01-05857	LANE, BARRY	PO0153377	W-1912R1 WATERLINE EASEMENT	\$16,400.00
01-05858	LANE, BARRY	PO0153380	W-1912R1 WATERLINE EASEMENT	\$9,400.00
01-05859	GILLHAM, DEAN LARAY	PO0153384	W-1912R1 WATERLINE EASEMENT	\$6,825.00
01-05860	THE SCHWANKE FAMILY REVOCABLE TRUST	PO0153385	W-1912R1 WATERLINE EASEMENT	\$1,400.00
01-05861	HAINZINGER, HENRY LEE	PO0153387	W-1912R2 WATERLINE EASEMENT	\$9,800.00
01-05862	WALK, KEVIN L	PO0153389	W-1912R2 WATERLINE EASEMENT	\$9,675.00
01-05863	MEADE, ROBERT	PO0153390	W-1912R2 WATERLINE EASEMENT	\$10,025.00
01-05864	WYATT, CARY JEAN	PO0153391	W-1912R2 WATERLINE EASEMENT	\$9,600.00
01-05865	DOUGLAS MELVIN WILSON REVOCABLE TRUST	PO0153392	W-1912R1 WATERLINE EASEMENT	\$10,725.00
01-05866	SHAWN LESSERT REVOCABLE TRUST	PO0153393	W-1912R2 WATERLINE EASEMENT	\$4,787.50
01-05867	SHAWN LESSERT REVOCABLE TRUST	PO0153394	W-1912R2 WATERLINE EASEMENT	\$7,800.00
01-05868	SHAWN LESSERT REVOCABLE TRUST	PO0153395	W-1912R2 WATERLINE EASEMENT	\$2,400.00
01-05869	SHAWN LESSERT REVOCABLE TRUST	PO0153396	W-1912R2 WATERLINE EASEMENT	\$4,750.00
01-05870	TERRI A HADLEY REVOCABLE TRUST	PO0153397	W-1912R2 WATERLINE EASEMENT	\$4,750.00

01-05871	TERRI A HADLEY REVOCABLE TRUST	PO0153398	W-1912R2 WATERLINE EASEMENT	\$2,400.00
01-05872	TERRI A HADLEY REVOCABLE TRUST	PO0153399	W-1912R2 WATERLINE EASEMENT	\$7,800.00
01-05873	CLARK, GUY	PO0153400	W-1912R2 WATERLINE EASEMENT	\$17,550.00
01-05874	HAINZINGER, HENRY LEE	PO0153401	W-1912R2 WATERLINE EASEMENT	\$9,575.00
01-05875	DAVIS, LEE ERNEST	PO0153402	W-1912R2 WATERLINE EASEMENT	\$12,900.00
01-05876	LAWSON, SARAH LYNN	PO0153403	W-1912R2 WATERLINE EASEMENT	\$9,675.00
01-15083	OK CONTRACTORS SUPPLY	PO0152820	TRAFFIC REPAIR KITS (15)	\$5,353.00
WATER CAP. IMPROVEMENT FUND TOTAL				\$347,958.00

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$40.49
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153570	COPIER USAGE/LEASE 1/19	\$128.00
01-66190	AT&T	PO0153632	MONTHLY SERVICE 1/19	\$1,465.88
911 TOTAL				\$1,634.37

FUND 51 DEPT 515 - POLICE

01-00232	LYLE'S BODY SHOP, INC	PO0153575	V2067 BUMPER REPAIR	\$115.17
01-00965	NORTHWEST SURGICAL HOSPITAL	PO0153381	WC/MEDICAL/B HICKEY	\$592.47
01-01338	J & P SUPPLY, INC.	PO0153556	CLEANER/TOWELS/TISSUE/LINERS	\$586.52
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$6,353.65
01-02082	AT&T MOBILITY	PO0153636	MONTHLY SERVICE 12/18	\$3,914.21
01-03053	NORTHWEST SHREDDERS, LLC	PO0153466	SECURITY CONSOLE 12/18	\$100.00
01-03453	SALTUS TECHNOLOGIES, LLC	PO0153665	BATTERIES (30)/CHARGERS (7)	\$1,384.01
01-04009	COVERTRACK GROUP, INC.	PO0153573	ANNUAL SUBSCRIPTION RENEW	\$720.00
01-04018	OKLAHOMA SPINE & BRAIN INSTITUTE	PO0153597	WC/MEDICAL/B SCHWARZKOPF	\$88.74
01-04116	DOWNTOWN THREADS	PO0153572	LOGO SHIRTS (3)/C RINGWALD	\$46.74
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$3,062.13
01-04563	XPRESS WELLNESS, LLC	PO0153379	WC/MEDICAL/J STADLER	\$283.40
01-04581	BRITE COMPUTERS	PO0152031	CAR COMPUTERS (12)	\$42,004.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0153570	COPIER USAGE/LEASE 1/19	\$581.37
01-05110	ENID NOON AMBUCS	PO0153579	1ST QTR DUES/MEALS (2)	\$325.35
01-05110	ENID NOON AMBUCS	PO0153579	4TH QTR DUES/MEALS/B OROURKE	\$165.80
01-05185	WILLIAM R GILLOCK, MD PC	PO0153536	WC/MEDICAL/B SCHWARZKOPF	\$665.00
01-05185	WILLIAM R GILLOCK, MD PC	PO0153598	WC/MEDICAL/B SCHWARZKOPF	\$628.19
01-05519	WILLSON, DEBBIE M	PO0153311	WC/TRAVEL REIMB	\$122.96
01-13089	MERRIFIELD OFFICE SUPPLY	PO0153571	ENVELOPES (5)	\$95.46
01-16004	PDQ PRINTING	PO0153555	TIME CARDS (2000)	\$346.00
01-19087	SIRCHIE FINGER PRINT LAB	PO0153578	DRUG TEST KITS (15)	\$225.00
01-23090	WHEAT CAPITAL COMMUNICATION	PO0153576	POWER CORD ASSEMBLY (6)	\$224.44
01-50210	LOWE'S HOME CENTERS, INC.	PO0153577	DUCT TAPE/ADHESIVE	\$15.41
01-65460	ACTSHON PEST CONTROL	PO0153566	PEST CONTROL 1/19	\$60.00
01-69060	C T C JANITORIAL, INC.	PO0153574	CLEANER	\$99.60
01-79090	ST MARYS REGIONAL MEDICAL CENTER	PO0153382	WC/MEDICAL/M HAINLEY	\$454.99
POLICE TOTAL				\$63,260.61

FUND 60 DEPT 605 - E.E.C.C.H.

01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$221.07
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0153643	MONTHLY SERVICE 12/18	\$2,293.72
01-15127	OK NATURAL GAS	PO0153498	MONTHLY SERVICE 12/18	\$1,017.81
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0153628	HOTEL TAX 12/18	\$42,588.78
E.E.C.C.H. TOTAL				\$46,121.38

FUND 65 DEPT 655 - FIRE

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0153610	V1040/V1042/V1043 FILTERS (7)	\$213.02
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0153610	V1042 TENSIONER BOLTS (10)	\$71.10
01-01227	AUTRY VO-TECH CENTER	PO0153611	RESPIRATOR FIT TESTS (3)/PULMONARY TEST	\$110.00
01-01338	J & P SUPPLY, INC.	PO0153609	TOWELS/TISSUE/LINERS/CLEANER	\$480.09
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$3,024.70
01-02017	A W BRUEGGEMANN CO., INC.	PO0153599	NPT TAP/LOCKNUTS	\$21.44
01-02363	CONRAD FIRE EQUIP., INC.	PO0153601	AIR TANK	\$186.83

01-02792	MCALISTER, JUSTIN	PO0153370	WC/TRAVEL REIMB	\$100.57
01-02938	OKIE EXTRICATION	PO0153603	V1029/V1040/V1042/V1043 QUICK CONNECT FITTINGS	\$720.00
01-03607	ABSOLUTE SECURITY, FIRE & DESIGN,	PO0153605	1ST QTR MONITORING/STA 1-4	\$360.00
01-04073	DERRICK CANVAS, INC.	PO0153602	STRAPS (16)/TARP REPAIR	\$215.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$15.17
01-05285	THERAPY INNOVATIONS	PO0153383	WC/MEDICAL/J MCALISTER	\$84.18
01-09006	INDUSTRIAL MATERIAL CORP.	PO0153608	DOOR CLOSERS (2)	\$10.00
01-13016	MANN'S RENTAL	PO0153606	FIRE EXT RECHARGE (2)	\$76.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0153613	BRUSH/CARB CLEANER/BRAKE CLEANER (12)	\$193.54
01-15132	O'REILLY AUTO PARTS, INC.	PO0153613	V1014 BATTERY/BRAKE SHOES	\$154.62
01-15132	O'REILLY AUTO PARTS, INC.	PO0153613	V1025 FUEL CAP	\$12.49
01-15132	O'REILLY AUTO PARTS, INC.	PO0153613	V1040 FUEL HOSES (4)	\$3.20
01-15132	O'REILLY AUTO PARTS, INC.	PO0153613	V1039/V1040/V1042/1043 FILTERS (5)	\$374.28
01-16006	PHILLIPS PRINTING, INC.	PO0153607	MEDICAL REPORTS (1000)	\$229.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0153604	V1043 DRAIN VALVE	\$49.01
01-56880	CHIEF SUPPLY	PO0153600	SWITCH MODULES (6)	\$270.49
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0153612	NOZZLE/SOCKETS/TAPE/GREASE/COFFEE MAKER	\$151.59
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0153612	V1039 FUEL LINE CONNECTIONS	\$19.76
FIRE TOTAL				\$7,146.08

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0153414	MONTHLY REIMB 12/18	\$5.00
01-03274	CLEET	PO0153412	MONTHLY REIMB 12/18	\$5,030.17
01-55470	OK STATE BUREAU INVESTIGATION	PO0153413	MONTHLY REIMB AFIS 12/18	\$4,886.36
01-55470	OK STATE BUREAU INVESTIGATION	PO0153413	MONTHLY REIMB FORENSIC 12/18	\$4,679.67
CLEET TOTAL				\$14,601.20

FUND 99 DEPT 995 - EPTA

01-01338	J & P SUPPLY, INC.	PO0153519	AEROSOL/BATTERIES	\$49.82
01-01783	JP MORGAN CHASE	PO0153590	CHASE PAYMENT	\$2,311.65
01-02082	AT&T MOBILITY	PO0153350	MONTHLY SERVICE 12/18	\$391.34
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0153568	WAREHOUSE PARTS 12/18	\$2,166.91
01-16004	PDQ PRINTING	PO0153429	RIDE PASSES (5000)	\$400.00
01-19047	AT & T	PO0153518	MONTHLY SERVICE 1/19	\$331.92
01-31010	JACKSONS OF ENID	PO0153432	V8578 ENGINE REPAIR	\$753.45
EPTA TOTAL				\$6,405.09

FUND 70 DEPT 705 - CDBG

70-05426	MAKING A DIFFERENCE, INC.	PO0151669	B-18 (426) MAD AFTER SCHOOL	\$8,194.74
70-05498	WATER STORE, INC.	PO0146772	B-16 (413) LMA PARKS GSS IRRIGATION	\$804.00
70-67860	KIWANIS TRUST FUND, INC.	PO0153458	B-16 (416) 4TH QTR DUES/S MOFFITT	\$85.00
CDBG TOTAL				\$9,083.74

COMBINED BREAKDOWN OF TOTALS

EMA	\$513,876.64
EEDA	\$6,000.00
EPTA	\$6,405.09
REMAINING FUNDS	\$1,087,316.45
TOTAL CLAIMS	\$1,613,598.18

PURCHASING CARD CLAIMS LIST

2/1/2019

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

CRACKER BARREL #351 ED	PO0153590	MEAL (3)/OWRB BOARD MEETING	32.56
JP SUPPLY	PO0153590	TOWELS	27.06
PAYPAL *CITY MGMT A	PO0153590	CMAO CONF/J GILBERT	331.00
WAL-MART #0499	PO0153590	SODA/BOTTLED WATER	38.68
WM SUPERCENTER #499	PO0153590	BOTTLED WATER/COFFEE	66.66

ADMINISTRATIVE SERVICES TOTAL **495.96**

FUND 10 DEPT 110 - HUMAN RESOURCES

AT&T*PREMIER EBIL	PO0153590	IPAD DATA PLAN 1/19	36.46
INDEED	PO0153590	ACTIVE RECRUITMENT MONTHLY FEE	100.00
STAPLES 00106633	PO0153590	CALENDAR/BINDERS/STENO PADS/SCISSORS	143.76

HUMAN RESOURCES TOTAL **280.22**

FUND 10 DEPT 120 - LEGAL SERVICES

OKCOUNTYRECORDS.COM	PO0153590	OKCOUNTYRECORDS.COM MONTHLY SUBSCRIPTION	10.00
WM SUPERCENTER #4390	PO0153590	COFFEE	39.96

LEGAL SERVICES TOTAL **49.96**

FUND 10 DEPT 140 - SAFETY

ALLIANCE SAFETY COUNCI	PO0153590	(CREDIT) OSHA 502 CONSTRUCTION COURSE	(515.00)
AT&T*BILL PAYMENT	PO0153590	IPAD DATA PLAN 1/19	33.24
J DONUTS	PO0153590	MEAL (11)/SAFETY REP MEETING	21.73
LOWES #00205*	PO0153590	ROLLING TOOL BAG	69.98
STAPLES 00106633	PO0153590	LAMINATING POUCHES	43.07
UTA DIV OF ENTERPRISE	PO0153590	OSHA RECERTIFICATION COURSE/L ANGUIANO	495.00

SAFETY TOTAL **148.02**

FUND 10 DEPT 150 - PR/ETN/MARKETING

SHERWIN WILLIAMS 70718	PO0153590	PAINT	48.28
THE PIN CENTER	PO0153590	PROMOTIONAL KEYS (50)	546.00
WAL-MART #0499	PO0153590	PHOTOS (6)	17.04

PR/ETN/MARKETING TOTAL **611.32**

FUND 10 DEPT 200 - GENERAL GOVERNMENT

CHICK-FIL-A #02804	PO0153590	MEAL/COMMISSION MEETING	241.50
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GENERAL GOVERNMENT TOTAL **241.50**

FUND 10 DEPT 210 - ACCOUNTING

CTR EXEC & PROF DEV WE	PO0153590	OMCTFOA CONF REGIST/J SMITH	375.00
SONIC DRIVE IN #2772	PO0153590	MEAL (3)/BUDGET WORKSHOP	7.64
TED'S CAFE DEL CITY	PO0153590	MEAL (3)/BUDGET WORKSHOP	41.00
ZIOS ITALIAN KITCHEN 6	PO0153590	MEAL (2)/PMIS TRAINING	33.10

ACCOUNTING TOTAL **456.74**

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMERICAN LOCKSETS	PO0153590	DOOR STRIKERS (3)	201.78
DOWNTOWN THREADS	PO0153590	LOGO SHIRTS (9)	245.44
LOWES #00205*	PO0153590	OUTDOOR CAULK	14.34

PURCHASING CARD CLAIMS LIST

2/1/2019

PDQCOM	PO0153590	SOFTWARE DEPLOYMENT/MANAGEMENT RENEWAL	626.40
SHI INTERNATIONAL CORP	PO0153590	OFFICE 2019 LICENSE	388.16
STAPLES 00106633	PO0153590	OFFICE CHAIR	199.99
WAL-MART #0499	PO0153590	COFFEE	25.00

INFORMATION TECHNOLOGY TOTAL			1,701.11
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FUND 10 DEPT 350 - CODE ENFORCEMENT

AT&T*PREMIER EBIL	PO0153590	TABLET DATA PLAN 1/19	111.94
INT'L CODE COUNCIL INC	PO0153590	ONLINE STUDY GUIDE	62.10
STAPLES 00106633	PO0153590	CALENDARS/MONTHLY DIVIDERS	44.55

CODE ENFORCEMENT TOTAL			218.59
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FUND 10 DEPT 400 - ENGINEERING

ATWOOD 01 ENID	PO0153590	SAFETY BELT/T HARRISON	119.99
CBI*COREL	PO0153590	WORD PERFECT OFFICE X9	139.99
MCALISTER'S DELI 727	PO0153590	MEAL (25)/KAW LAKE MEETING	204.10

ENGINEERING TOTAL			464.08
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FUND 10 DEPT 700 - PUBLIC WORKS MGMT

029 BRAUMS STORE	PO0153590	MEAL (24)/DEPT MEETING	35.94
AMAZON.COM*MB4YQ2PG0	PO0153590	MOUSE PAD/KEYBOARD AND MOUSE/HDMI CABLE	38.96
AMZN MKTP US*M25394Y92	PO0153590	COMPUTER WALL MOUNT	39.99
AT&T*BILL PAYMENT	PO0153590	IPAD DATA PLAN 1/19	48.98
JOHNDROWS PEST CONTROL	PO0153590	PEST CONTROL	147.00
KINNUNEN SALES AND REN	PO0153590	MARKING PAINT	48.72
LOCKE SUPPLY - ENID	PO0153590	VALVES	13.08
LOWES #00205*	PO0153590	COAX CABLE ENDS	18.40
SQ *SQ *DAYLIGHT DONUT	PO0153590	MEAL (30)/DEPT MEETING	10.68
STAPLES 00106633	PO0153590	LEGAL PADS	7.99

PUBLIC WORKS MGMT TOTAL			409.74
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FUND 10 DEPT 710 - FLEET MGMT

AMZN MKTP US*MB9SM9JD1	PO0153590	LOGO HOODIES (14)/HATS (6)	178.94
SQ *SQ *DAYLIGHT DONUT	PO0153590	MEAL (30)/DEPT MEETING	10.68
STAPLES 00106633	PO0153590	INK CARTRIDGE	122.93
WAL-MART #4390	PO0153590	CLEANING WIPES	10.44
WW STARR LUMBER ENID	PO0153590	GLUE	3.39

FLEET MGMT TOTAL			326.38
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FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0153590	CONNECTORS	132.08
ACE HDWE	PO0153590	MAIL SLOT/CHRISTMAS IN THE PARK	29.99
ALBRIGHT STEEL WIRE EN	PO0153590	CHAIN LINK FENCING	1,568.12
AMAZON.COM*M26MI97G2	PO0153590	LOGO HOODIES (15)	220.00
AMAZON.COM*MB2R96FO1	PO0153590	BINDER CLIPS	13.99
AMZN MKTP US*MB5UT38Q0	PO0153590	AED PADS (2)/DIGITAL TIMER	218.70
AT&T*BILL PAYMENT	PO0153590	IPAD DATA PLAN 1/19	116.20
FOUR J'S TIRE SERV	PO0153590	V651 ALIGNMENT	50.00
GRAPHIC PRODUCTS INC	PO0153590	LABEL MACHINE VINYL/RIBBON	585.04
ICON ENTERPRISES INC	PO0153590	REC 1 SOFTWARE FEE	200.00

PURCHASING CARD CLAIMS LIST

2/1/2019

INCSTORES LLC	PO0153590	POOL RUBBER FLOORING	984.20
JP SUPPLY	PO0153590	CLEANER/DISINFECTANT/DISPENSERS	762.19
KINNUNEN SALES AND REN	PO0153590	CONE RENTAL	45.00
LOCKE SUPPLY - ENID	PO0153590	HYDRANT/THERMOSTAT/FITTINGS	178.09
LOWES #00205*	PO0153590	PAINT/MULCH/FITTINGS	1,559.62
P AND K EQUIPMENT ENID	PO0153590	V594 KIT/BELT	456.64
SHERWIN WILLIAMS 70718	PO0153590	PAINT MACHINE GUN HOLDER KIT (2)	124.97
SQ *SQ *DAYLIGHT DONUT	PO0153590	MEAL (30)/DEPT MEETING	10.68
TACONY CORPORATION	PO0153590	FLOOR MACHINE PARTS	74.79
WAL-MART #0499	PO0153590	LAMINATING POUCHES	12.50
WM SUPERCENTER #499	PO0153590	GAMES/GAME DAY EVENT	59.57

PARKS & RECREATION TOTAL**7,402.37****FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT**

AMZN MKTP US*MB6X483M1	PO0153590	LOGO HOODIES (23)	251.61
AMZN MKTP US*MB0WB74K2	PO0153590	CASES/SCREEN PROTECTORS	264.86
AT&T K008 9969	PO0153590	LENOVO TABLETS (5)	499.95
AT&T*PREMIER EBIL	PO0153590	IPAD DATA PLAN 1/19	62.22
DUSTKILL LLC	PO0153590	DUST SUPPRESSANT (2 GAL)	750.00
FOUR J'S TIRE SERV	PO0153590	V161 O-RINGS	96.00
JP OKC LOCKSMITH	PO0153590	V935 LOCKSMITH/GRADALL	145.00
SQ *SQ *DAYLIGHT DONUT	PO0153590	MEAL (30)/DEPT MEETING	10.67
STUART C IRBY	PO0153590	CONDUIT CONNECTORS	7.75
STUART C IRBY	PO0153590	HOLE SEALS	62.60
TA # 59 OKLAHOMA CIT	PO0153590	V935 FUEL/GRADALL	73.43
WAKO LLC	PO0153590	TAC OIL/DUSTKILL PUMP	681.17
WAL-MART #4390	PO0153590	CLEANER/WIPES	48.61

STRMWTR & ROADWAY MAINT TOTAL**2,953.87****FUND 10 DEPT 750 -TECHNICAL SERVICES**

2000 CED	PO0153590	WIRE/CONDUIT HANGERS/SEAL SNAPS (164)	719.54
AMZN MKTP US*MB8BX6J70	PO0153590	SOLAR CHARGER CONTROLLER/TRAFFIC MONITORS	946.68
AT&T*PREMIER EBIL	PO0153590	IPAD DATA PLAN 1/19	142.68
ENID WINNELSON CO	PO0153590	BALL VALVE/ADAPTER/FITTINGS	88.96
FASTENAL COMPANY01	PO0153590	SCREW TIPS/SAW BLADES/GRINDER BLADES	310.25
FOUR J'S TIRE SERV	PO0153590	V361 TIRE	542.00
GADES SALES CO. INC	PO0153590	PROCESSOR SYSTEM POWER CORD	249.95
HERC RENTALS	PO0153590	CEMENT MIXER RENTAL	54.00
INT*IN *RUGGED STEEL I	PO0153590	CUSTOM METAL WINDOW TRIM	148.05
JP SUPPLY	PO0153590	CLEANER/SANITIZER/DISPENSER/ISSUE/TOWELS	1,487.55
KINNUNEN SALES AND REN	PO0153590	CUTTING BLADES/WHEELS	46.96
LOCKE SUPPLY WHC ENID	PO0153590	DRAIN PAN/PUMP/GLOVES	114.21
LOWES #00205*	PO0153590	PAINT/PLYWOOD/PIPE/WORK LIGHTS	457.47
NORTHCUTT CHEVROLET BU	PO0153590	V442 AIR BAG REPAIR	181.44
SHERWIN WILLIAMS 70718	PO0153590	PAINT	297.75
SIGNWAREHOUSE.COM	PO0153590	INK CARTRIDGE/LAMINATE	670.96
SQ *SQ *DAYLIGHT DONUT	PO0153590	MEAL (30)/DEPT MEETING	10.67
STAPLES 00106633	PO0153590	INK CARTRIDGE/PENS/FILE FOLDERS	84.47
STUART C IRBY	PO0153590	CLAMPS/WASHERS	38.16
STUART C IRBY	PO0153590	ELECTRICAL WIRE/CONNECTIONS/WIRE SPOOLS (2)	464.10
WW STARR LUMBER ENID	PO0153590	SCREWS/BITS/SAW BLADE/TAPING MUD	366.16

TECHNICAL SERVICES TOTAL**7,422.01**

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 900 - LIBRARY

1000BULBS.COM	PO0153590	LIGHT GLOBE	68.54
A NEW CHAPTER BOOKSTOR	PO0153590	BOOKS/COLLECTION	90.88
A NEW CHAPTER BOOKSTOR	PO0153590	TEEN PROGRAM SUPPLIES	14.00
AMAZON.COM*MB3EX7MM0	PO0153590	CONSTRUCTION PAPER	12.24
AMAZON.COM*MB70Y65D0	PO0153590	WHITE OUT	5.74
AMAZON.COM*MB9FF93B0	PO0153590	ENVELOPES	39.93
AMZN MKTP US*M27SF79F2	PO0153590	BATTERIES/FLAGS/VELCRO/ENVELOPES/BOXES	523.54
BAKER & TAYLOR - BOOKS	PO0153590	BOOKS (22)	307.66
BRODART BOOKS	PO0153590	BOOKS (101)	1,465.07
BRODART BOOKS	PO0153590	M-1717 BOOKS (4)	52.42
CAPSTONE	PO0153590	BOOKS (18)	328.82
DOLLAR TREE	PO0153590	CHILDRENS PROGRAM SUPPLIES	38.00
DOLLAR TREE	PO0153590	ADULT PROGRAM SUPPLIES	27.00
DSS*ACHIEVMNTPRODUCTS	PO0153590	CHILDRENS PROGRAM SUPPLIES	54.40
HOBBY-LOBBY #0008	PO0153590	ADULT PROGRAM SUPPLIES	38.92
HOBBY-LOBBY #0008	PO0153590	CHILDRENS PROGRAM SUPPLIES	21.95
J ROUSEK TOY CO INC	PO0153590	PENCILS (2880)	576.00
JUMBO FOODS	PO0153590	ADULT PROGRAM SUPPLIES	12.96
LOWES #00205*	PO0153590	CABINETS	199.00
MIDWEST TAPE LLC	PO0153590	AUDIO/DVD (2)	167.65
OKLAHOMA LIBRARY ASSOC	PO0153590	OLA CONF REGISTRATION (5)	1,140.00
OKLAHOMA LIBRARY ASSOC	PO0153590	OLA MEMBERSHIP (2)	176.00
OTC BRANDS, INC.	PO0153590	CHILDRENS PROGRAM SUPPLIES	44.55
PUTNAM SIX	PO0153590	BOOKS (5)	33.91
PUTNAM SIX	PO0153590	CHILDRENS PROGRAM SUPPLIES	33.97
RIB CRIB 44	PO0153590	MEAL/LIBRARY BOARD MEETING	187.87
THE GREAT COURSES	PO0153590	GREAT COURSES LICENSE	100.00
VISTAPR*VISTAPRINT.COM	PO0153590	BANNERS ENID AUTHOR FEST	153.20
WALGREENS #5531	PO0153590	CHILDREN PROGRAM SUPPLIES	8.10
WWW.NEWEGG.COM	PO0153590	SERIAL CARD	31.87
YEARBOOKS	PO0153590	ENID HIGH YEARBOOKS (3)	180.00

LIBRARY TOTAL**6,134.19****FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS**

CARTER PAINT COMPANY	PO0153590	M-1713A PAINT/WAY FIND SIGNS	136.58
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CAPITAL ASSETS & PROJECTS TOTAL**136.58****FUND 20 DEPT 205 - AIRPORT**

AMAZON.COM*MB42D5QA0	PO0153590	WINTER GLOVES/H HUNTSBERGER	20.27
AMZN MKTP US*MB00304Z2	PO0153590	SIGN BATTERIES/WINTER GLOVES	169.45
ATWOOD 01 ENID	PO0153590	TIE DOWN STRAPS	39.96
FLAMING AUTOMOTIVE	PO0153590	BATTERIES (2)/AIRCRAFT CADDY	242.40
JAMIE'S BARNSTORMERS	PO0153590	MEAL (8)/DEPT MEETING	88.02
JUMBO II LLC	PO0153590	PILOT SNACKS	38.24
NATIONAL BUSINESS AVIA	PO0153590	NBAA MEMBERSHIP/K COOK	89.00
OREILLY AUTO #0188	PO0153590	TIRE SEALANT	29.98

AIRPORT TOTAL**717.32****FUND 22 DEPT 225 - GOLF**

ATWOOD 01 ENID	PO0153590	LOGO JACKETS (2)	219.98
ATWOOD 01 ENID	PO0153590	ROTARY PUMP	86.96
DOWNTOWN THREADS	PO0153590	LOGO SWEATSHIRTS (8)	388.24
HIBU INC. - WEST	PO0153590	YELLOWBOOK AD	239.79
LOWES #00205*	PO0153590	SPRAY PAINT/LUMBER/PLYWOOD	119.73
MUNN SUPPLY	PO0153590	CHOP SAW	452.63
SUDDENLINK - NATL SITE	PO0153590	MONTHLY SERVICE 1/19	81.94
WAL-MART #0499	PO0153590	COFFEE/FILTERS/SWEETENER	16.76

PURCHASING CARD CLAIMS LIST

2/1/2019

WM SUPERCENTER #499	PO0153590	COFFEE POT	99.00
WW STARR LUMBER ENID	PO0153590	LUMBER/SAW BLADES/SCREWS/PVC CAPS	154.81
WAL-MART #0499	PO0153590	PROSHOP/ST	35.52

GOLF TOTAL			1,895.36
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FUND 31 DEPT 230 - UTILITY SERVICES

HAWTHORN SUITES	PO0153590	LODGING/D WATER OPERATOR LICENSE/S GRANGER	184.84
HOBBY-LOBBY #0008	PO0153590	FLOWERS	9.59

UTILITY SERVICES TOTAL			194.43
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FUND 31 DEPT 760 - SOLID WASTE

ACADEMY SPORTS #271	PO0153590	FIRST AID KITS	36.96
ACCURATE ENVIRONMENTAL	PO0153590	ODEQ RENEWAL TRAINING/S MORRIS	150.00
AMZN MKTP US*MB0IC0GN2	PO0153590	COIL	105.77
AT&T*BILL PAYMENT	PO0153590	IPAD DATA PLAN 1/19	243.60
DEPT OF ENV QUALITY	PO0153590	CLASS A TEST FEE/S MORRIS	62.00
EB OKLAHOMA SWANA CON	PO0153590	SWANA CONF REGISTRATION (2)	264.68
JUMBO FOODS	PO0153590	MEAL (10)/EMPLOYEE APPRECIATION	19.99
LOCKE SUPPLY WE ENID	PO0153590	LIGHT FIXTURE/BRACKET	425.05
LOWES #00205*	PO0153590	WOOD FLOOR/BASEBOARDS/MOLDING/SILICONE	451.57
OUTBACK 3714	PO0153590	MEAL (2)/TRUCK INSPECTION	55.96
PANDA EXPRESS #2156	PO0153590	MEAL/ODEQ RENEWAL TRAINING/S MORRIS	9.80
SOLID WASTE ASSOCIA	PO0153590	SWANA MEMBERSHIP (2)	380.00
STAPLES 00106633	PO0153590	CHAIR PADS (2)/CHAIR/CALENDARS	267.43
WM SUPERCENTER #499	PO0153590	FIRST AID KITS/TV BRACKET/COFFEE/SUGAR	131.33

SOLID WASTE TOTAL			2,604.14
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FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

ACCURATE ENVIRONMENTAL	PO0153590	CERTIFICATION/CLASS D WATER/S CERVANTES	375.00
FURRS 311	PO0153590	MEAL/PMSI TRAINING/S CERVANTES	11.48
FUZZY'S TACO SHOP	PO0153590	MEAL/D WATER LICENSE/S CERVANTES	13.87
JOHNDROWS PEST CONTROL	PO0153590	PEST CONTROL	148.00
MAZZIO S 034 Q53	PO0153590	MEAL/D WATER LICENSE/S CERVANTES	9.50
QDOBA NORMAN	PO0153590	MEAL/PMSI TRAINING/S CERVANTES	14.17
SOLID WASTE ASSOCIA	PO0153590	SWANA DUES/A RODGERS	223.00
THE GARAGE - STILLWATE	PO0153590	MEAL/D WATER LICENSE/S CERVANTES	16.72
WW STARR LUMBER ENID	PO0153590	SCREED BOARD	7.08

PUBLIC UTILITIES MGMT TOTAL			818.82
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FUND 31 DEPT 790 - WATER PRODUCTION

FOUR J'S TIRE SERV	PO0153590	V300 TIRES (4)	410.08
LOCKE SUPPLY - ENID	PO0153590	PIPE FITTINGS	31.56
STAPLES 00106633	PO0153590	HARD DRIVE	149.99

WATER PRODUCTION TOTAL			591.63
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FUND 31 DEPT 795 - UTILITY MAINTENANCE

ACE HDWE	PO0153590	PVC GLUE/PRIMER/FITTINGS	11.03
AMZN MKTP US*MB0WB74K2	PO0153590	IPAD CASES (2)	25.99
AT&T*PREMIER EBIL	PO0153590	IPAD DATA PLAN 1/19	204.16
ENID WINNELSON CO	PO0153590	KITCHEN FAUCET/FITTINGS	105.11
LOWES #00205*	PO0153590	ELECTRIC HEATER	59.98
USA BLUE BOOK	PO0153590	TRANSDUCER	841.65
WARREN CAT	PO0153590	V342 FILTERS	242.84

UTILITY MAINTENANCE TOTAL			1,490.76
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PURCHASING CARD CLAIMS LIST

2/1/2019

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

4TE*ADVANCED WATER SOL	PO0153590	WATER SOFTNER RENTAL	51.00
ACTSHON PEST CONTROL	PO0153590	PEST CONTROL	245.00

WASTEWATER PLANT MGMT TOTAL			296.00
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FUND 40 DEPT 405 - CAP. IMPROVEMENT

WW STARR LUMBER ENID	PO0153590	M-1701C FORM BOARDS	203.91
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CAP. IMPROVEMENT TOTAL			203.91
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FUND 50 DEPT 505 - 911

FAMILY DOLLAR #2065	PO0153590	CORRECTION TAPE	20.50
MERRIFIELD OFFICE & SC	PO0153590	BINDER	19.99

911 TOTAL			40.49
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FUND 51 DEPT 515 - POLICE

AMAZON.COM*MB13G2GF1	PO0153590	COMPUTER CABLE	10.99
AMERICAN 00123288337384	PO0153590	AIRFARE/LIFESAVER CONF/R KING	216.50
AMZN MKTP US*MB6CH7AY2	PO0153590	LABEL MAKER TAPE	9.89
AMZN MKTP US*MB7GD9CS2	PO0153590	BOOTS/K BIERIG	29.99
CKE*PRAIRIE KITCHEN 1	PO0153590	MEAL (2)/CLEET TRAINING	16.93
ENID WINNELSON CO	PO0153590	TOILET REPAIR KIT	6.17
FOUR J'S TIRE SERV	PO0153590	V2005 TIRES (4)	466.96
FOUR J'S TIRE SERV	PO0153590	V2031 TIRES (4)	430.32
FOUR J'S TIRE SERV	PO0153590	V2035 TIRES (4)	542.08
FOUR J'S TIRE SERV	PO0153590	V2042 TIRES (4)	466.96
FOUR J'S TIRE SERV	PO0153590	V2077 TIRES (4)	466.96
FOUR J'S TIRE SERV	PO0153590	V2095 TIRES (4)	540.84
FOUR J'S TIRE SERV	PO0153590	V2151 TIRES (2)/ALIGNMENT	343.10
FOUR J'S TIRE SERV	PO0153590	V2176 TIRES (2)	241.08
FRESCOS MEXICAN GRILL	PO0153590	MEAL (2)/CLEET TRAINING	15.45
GALLS	PO0153590	UNIFORMS/J GREER	119.98
GOLDEN'S GAS & GRILL	PO0153590	V2069 FUEL/CLEET TRAINING	12.00
GOLDEN'S GAS & GRILL	PO0153590	V2120 FUEL/POLYGRAPH MEETING/OKC	20.00
GUTHRIE TRAVEL PLAZA	PO0153590	V2069 FUEL/CLEET TRAINING	20.00
HOBBY-LOBBY #0008	PO0153590	CUSTOM FRAME	35.99
INT*IN *WHITE LIGHT CO	PO0153590	SOFTWARE RENEWAL/ARK7	230.00
LIFE SAVERS CONFERENCE	PO0153590	REGISTRATION/LIFESAVER CONF/R KING	350.00
LOWES #00205*	PO0153590	WOOD/PAINT	66.36
OKLAHOMA ASSOCIATION O	PO0153590	OACP MEMBERSHIP (3)	270.00
PAYPAL *IAPE	PO0153590	IAPE MEMBERSHIP RENEWAL	50.00
SANTA FE CATTLE COMPAN	PO0153590	MEAL (2)/CLEET TRAINING	27.65
SQ *SQ *PULSE TECHNOLO	PO0153590	HANDHELD RADAR	680.00
STAPLES 00106633	PO0153590	INK CARTRIDGE/PAPER	106.98
STEVENS FORD	PO0153590	V2114 FUEL PRESSURE SENSOR	389.43
WM SUPERCENTER #499	PO0153590	CLEANER/SOAP/WIPES	171.04

POLICE TOTAL			6,353.65
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FUND 60 DEPT 605 - EECCH

DNH*GODADDY.COM	PO0153590	STRIDEBANCKCENTER.COM DOMAIN	75.85
DNH*GODADDY.COM	PO0153590	STRIDEBANCKCENTER.NET AND .ORG DOMAIN	145.22

EECCH TOTAL			221.07
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PURCHASING CARD CLAIMS LIST

2/1/2019

FUND 65 DEPT 655 - FIRE

030 BRAUMS STORE	PO0153590	MEAL/AIR SUPPLY TECH TRAINING/D HENDERSON	4.18
AED SUPERSTORE	PO0153590	PEDIATRIC ELECTRODES PADS (2)	238.00
AMAZON.COM*MB6CR86A0	PO0153590	INK CARTRIDGE (4)/EXAM GLOVES/WRENCHES (6)	730.39
APPLEBEES MACA01102144	PO0153590	MEAL/AIR SUPPLY TECH TRAINING/D HENDERSON	12.79
ATWOOD 01 ENID	PO0153590	COFFEE (36)	251.64
CARTER PAINT COMPANY	PO0153590	SANDPAPER/ RUBBING COMPOUND/POLISH	68.01
EMT & FIRE TRAINING IN	PO0153590	ONLINE EMT COURSE/J SHAW	199.00
ENID WINNELSON CO	PO0153590	FILTERS	51.98
FROSTED MUG LLC	PO0153590	MEAL/AIR SUPPLY TECH TRAINING/D HENDERSON	12.92
HOBBY-LOBBY #0008	PO0153590	KEY RINGS	5.98
INT*IN *BATTS RACING	PO0153590	RECEPTACLE/SOCKETS/SEAL	49.22
LOCKE SUPPLY - ENID	PO0153590	ICE MACHINE REPAIR/CONNECTOR/TAPE	14.77
LOWES #00205*	PO0153590	SHEET ROCK/LUMBER	44.66
NATIONAL REGISTRY EMT	PO0153590	EMT RENEWAL VOUCHERS (32)	480.00
OKLAHOMA FIRE CHIEFS A	PO0153590	OFCA CONF REGISTRATION/K HELMS	100.00
ON THE BORDER	PO0153590	MEAL/AIR SUPPLY TECH TRAINING/D HENDERSON	10.99
PAYPAL *JAREDB2	PO0153590	VOICE AMPLIFIER (5)	316.00
PAYPAL *META TECH	PO0153590	V1041 PUMP PANEL CATCH (6)	12.24
SCHIEBER'S DONUTS & DE	PO0153590	MEAL (15)/STAFF MEETING	23.25
SUMMIT RACING MAIL ORD	PO0153590	V1039 FUEL PUMP	212.74
TRP OKLAHOMA C00 OF 00	PO0153590	V1043 RADIATOR COOLANT KIT	119.03
TWIN PEAKS - I 40	PO0153590	MEAL/AIR SUPPLY TECH TRAINING/D HENDERSON	12.79
UNITED LINEN	PO0153590	SHOP/KITCHEN TOWELS	37.72
WAL-MART #0499	PO0153590	ANTIBACTERIAL WIPES (10)	16.40

FIRE TOTAL**3,024.70****FUND 99 DEPT 995 - EPTA**

CHRYSLER JACKSON CHRYS	PO0153590	V8576 TRANSMISSION REPAIR	1,255.87
FOUR J'S TIRE SERV	PO0153590	V8559 ALIGNMENT	50.00
JUMBO FOODS	PO0153590	MEAL (21)/DEPT MEETING	51.96
STANLEYS WRECKER	PO0153590	V8576 TOW	50.00
STEVENS FORD	PO0153590	V8558 AIRBAG MODULE	868.87
TRUEWORK	PO0153590	BACKGROUND CHECK	34.95

EPTA TOTAL**2,311.65****JP MORGANCHASE CLAIMS LIST TOTAL****\$ 50,216.57**

City Commission Meeting

10.1.

Meeting Date: 02/05/2019

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

CONSIDER A RESOLUTION INCREASING THE 2018-2019 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$70,000.00.

BACKGROUND:

This is a companion item to 6.1 and 7.1. Enid Municipal Authority closed on the EMA Series 2018 Oklahoma Water Resources Board (OWRB) Note on September 10, 2018 with total project funds of \$20,000,000.00 available for transfer. The project funds of \$70,000.00 will be transferred from the Enid Municipal Authority to the Water Capital Improvement Fund to provide funding for the Kaw Lake program phase 3 contract with Anglin PR, Oklahoma City, Oklahoma.

RECOMMENDATION:

Approve resolution.

PRESENTER:

Jennifer Smith, Accounting Manager.

Fiscal Impact

Budgeted Y/N: N
Amount: \$70,000.00
Funding Source:
2018 DWSRF Loan

Attachments

Resolution

RESOLUTION

A RESOLUTION INCREASING THE 2018-2019 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$70,000.00.

WHEREAS, the financial plan for the 2018-2019 Enid Municipal Authority Operations Department must be increased by \$70,000.00 to transfer to the Water Capital Improvement Fund, Water Capital Improvement Department to provide funding in support of the Kaw Lake program, phase three;

WHEREAS, a low cost Oklahoma Water Resources Board (OWRB) loan is available to provide the funding;

WHEREAS, the appropriated amounts for the 2018-2019 Enid Municipal Authority fiscal financial plan in the Enid Municipal Authority Operations Department must be increased by \$70,000.00 to provide funding a contract for public relations to support the Phase 3 Kaw Lake program goals; and

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2018-2019 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 31 ENID MUNICIPAL AUTHORITY	
EMA Operations Department	\$70,000.00

Adopted this 5th day of February 2019.

Chairman

(Seal)

ATTEST:

Secretary

City Commission Meeting

10.2.

Meeting Date: 02/05/2019

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

AUTHORIZE PAYMENT TO THE BRYAN KROEKER REVOCABLE TRUST, ENID, OKLAHOMA, FOR REAL PROPERTY TO BE USED FOR THE CONSTRUCTION OF A WATER TREATMENT PLANT, PROJECT NO. W-1912, IN THE AMOUNT OF \$465,000.00 PLUS CLOSING COSTS.

BACKGROUND:

As part of the Kaw Lake Water Supply Program, it is necessary for City of Enid to acquire property upon which to build the new Water Treatment Plant. In 2016, a purchase option agreement was made between Enid Municipal Authority (EMA) and The Bryan Kroeker Revocable Trust concerning property specified in the Attachment, Exhibit A.

The agreement calls for \$50,000.00 in earnest money to be paid to the abstract company upon the option execution. The sale price is \$7,500.00 per acre, a total of \$525,000.00 for 70 acres. The agreement allows for option extensions for three years totaling \$60,000.00 to be deducted from the purchase price. With earnest money check of \$50,000.00, the closing amount totals to \$415,000.00, as well as half of the closing costs, to be determined. This item authorizes the payment of the full amount of the real property and the earnest money check, totaling to \$465,000.00.

RECOMMENDATION:

Authorize payment to The Bryan Kroeker Revocable Trust.

PRESENTER:

Jerald Gilbert, City Manager

Fiscal Impact

Budgeted Y/N: Y
Amount: \$465,000.00
Funding Source:
2018 FAP LOAN

Attachments

Contract
Letter

**PURCHASE OPTION AGREEMENT
BETWEEN
THE ENID MUNICIPAL AUTHORITY
AND
THE BRYAN KROEKER REVOCABLE TRUST**

This Purchase Option Agreement ("Agreement") is entered into by and between Bryan W. Kroeker and Lavonne R. Kroeker, Trustees of the Bryan W. Kroeker Revocable Trust, together hereinafter referred to as "Seller," and the Enid Municipal Authority, a Public Trust, hereinafter referred to as "Buyer."

WHEREAS, Seller is the owner of certain real property (the "Property"), together with improvements thereon, located in Enid, Garfield County, Oklahoma, which is more particularly described on Exhibit "A," which is attached hereto and incorporated as if fully set out herein.

WHEREAS, Buyer desires to obtain an Option to Purchase ("Option") the Property pursuant to the terms set forth herein.

NOW THEREFORE, in consideration of the sum of Twenty Thousand Dollars (\$20,000.00), to be paid by Buyer to Seller, the sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. Grant of Option. Seller offers to sell and convey to Buyer, and grants to Buyer, the exclusive and irrevocable Option on the northernmost seventy (70) acres of the Property adjacent to Chestnut Avenue, together with any improvements thereon, privileges and appurtenances thereunto belonging or in anywise appertaining thereto, subject to the terms and conditions set forth herein.
2. Time for Exercise. Buyer's Option must be exercised by Buyer on or before 5:00 P.M. on the last day of the one (1) year period following the date of execution of this Agreement. Buyer may, at its option, extend the Option for two additional one (1) year periods by delivering to the Seller, prior to the end of the Option Period, Twenty Thousand Dollars (\$20,000.00) along with written notice of the extension. All payments from the Buyer for the Option or an extension of the Option shall be deducted from the purchase price of the Property. In computing any period of time prescribed by this Agreement, the date of execution shall not be included, but the last day of the period so computed shall be included. If the Option is not exercised on or before that date, this Option shall automatically cease and terminate. Neither party shall have any further rights or obligations hereunder, at law or in equity, and this Agreement shall automatically terminate, all without further action or documentation by either party.
3. Manner of Exercise. Buyer's Option shall be exercised by the timely delivery to Seller, at Seller's address set forth below, of written notice together with Fifty Thousand Dollars (\$50,000.00) earnest money.

4. Rights and Obligations of the Parties if the Option is Exercised. In the event that Buyer exercises the Option within the time and in the manner hereinbefore provided, then thereafter, a Real Estate Contract will be executed containing, but not limited to, the following provisions:
- A. Buyer shall be the Enid Municipal Authority, and/or its related assigns.
 - B. Transfer of the Property shall be by Warranty Deed, conveying fee simple title in and to the Property, free and clear of any lien, encumbrance or exception, other than recorded covenants, easements, deed restrictions, or other encumbrances as shown by the records of the Garfield County Clerk.
 - C. The Purchase Price shall be Seven Thousand Five Dollars (\$7,500.00) per acre.
 - D. The Closing Date shall be within one hundred and twenty (120) days from the date the Option is exercised, or at such other time as may be agreeable between the parties.
 - E. Seller shall provide, within thirty (30) days prior to closing, an Abstract of Title certified at least to the date of the Real Estate Contract, at Seller's expense, showing Seller's title to the property to be marketable in fact, as defined by the Title Examination Standards of the Oklahoma Bar.
 - F. Buyer shall have a Due Diligence period of sixty (60) days from the date of full execution and delivery of a Purchase and Sale Agreement to perform soil analysis, surveys, environmental analysis, and title examination. All expenses incurred in exercising due diligence shall be paid by Buyer.
 - G. The Closing shall occur not more than thirty (30) days after the Due Diligence Period has expired.
 - H. Buyer may, but is not required to, obtain an appraisal. Such appraisal shall be at Buyer's expense.
 - I. Buyer and Seller shall each be responsible for their own legal expenses and other fees incurred in the preparation of documents related to this transaction.
 - J. Should Buyer desire title Insurance, Buyer shall be responsible for the cost of the Commitment and the Owner's Policy of Title Insurance issued to Buyer.
 - K. Seller shall pay all special assessments and taxes, other than general ad valorem taxes, up to and including the calendar year in which the sale closes. Seller shall pay the cost of any item of workmanship or material furnished on or prior to the date of closing which is or may become a lien on the property. General ad valorem taxes for the calendar year in which the sale closes shall be prorated between Seller and Buyer as of the date of possession.

- L. Buyer and Seller shall evenly divide and pay the cost of recording the Warranty Deed and the closing costs to be paid to the Title Company.
5. Timing and Manner of Payments. Payment of Twenty Thousand Dollars (\$20,000.00) for the term of the Option shall be due and payable upon execution of this Agreement. All funds due from Buyer to Seller shall be applied to the Purchase Price should the Option be exercised.
6. Parties' Addresses.
- A. The address of the Seller is as follows:
- Enid Municipal Authority
Attn: City Attorney
P.O. Box 1768
Enid, OK 73702
- B. The address of the Buyer is as follows:
- Bryan Kroeker Revocable Trust
Attn: Bryan and Lavonne Kroeker, Trustees
6822 N Oakwood RD
Enid, OK 73703
7. Notices. Whenever notice is given under the terms herein, it shall be given in writing. Such notice shall be hand-delivered or mailed by certified mail, return receipt requested, and directed to the respective parties at the addresses above or at such other address as a party shall specify by like notice to the other party hereto. Notice shall be effective on the actual date of delivery.
8. Assignment. This Agreement may not be assigned by the Buyer without the written consent of the Seller.

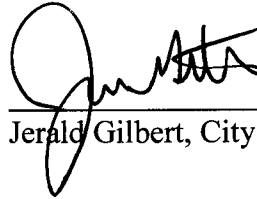
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year last written below.

**** SEPARATE SIGNATURE PAGES FOLLOW ****

6-14-16

Date Signed: _____

Enid Municipal Authority,
a Public Trust



Jerald Gilbert, City Manager

(SEAL)

ATTEST:



Linda Parks, City Clerk

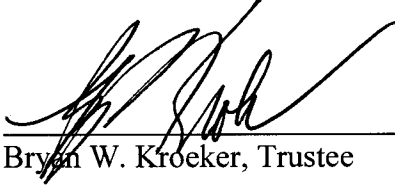
Approved as to Form and Legality:

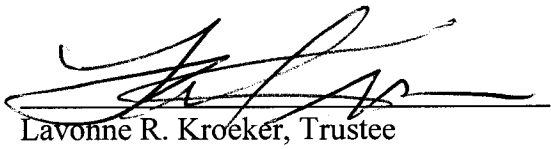


Andrea L. Chism, City Attorney

Date Signed: 5/5/16

Bryan Kroeker Revocable Trust


Bryan W. Kroeker, Trustee

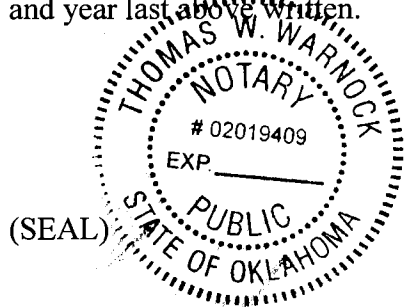

Lavonne R. Kroeker, Trustee

State of Oklahoma)
County of Garfield) ss.

ACKNOWLEDGMENT

Before me, the undersigned, a Notary Public in the above County and State, on this 5th day of May, 2016, personally appeared Bryan W. Kroeker and Lavonne R. Kroeker, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as Trustees of the Bryan Kroeker Revocable Trust and acknowledged to me that each executed the same as their free and voluntary act and deed, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my and affixed my official seal on the day and year last ^{above} written.

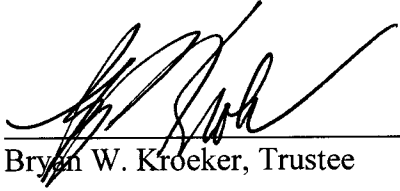



Notary Public

My Commission Number: 02019409
My Commission Expires: 11/21/2018

Date Signed: 5/5/16

Bryan Kroeker Revocable Trust


Bryan W. Kroeker, Trustee

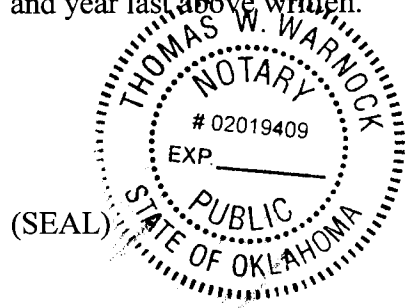

Lavonne R. Kroeker, Trustee

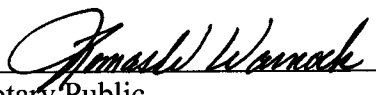
State of Oklahoma)
County of Garfield) ss.

ACKNOWLEDGMENT

Before me, the undersigned, a Notary Public in the above County and State, on this 5th day of May, 2016, personally appeared Bryan W. Kroeker and Lavonne R. Kroeker, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as Trustees of the Bryan Kroeker Revocable Trust and acknowledged to me that each executed the same as their free and voluntary act and deed, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my and affixed my official seal on the day and year last ^{above} written.




Notary Public

My Commission Number: 02019409
My Commission Expires: 11/21/2018

“Exhibit A”

The northern most seventy (70) acres of the following unplatted real property and as approximately shown on the map below:

Lots (1), Two (2), Five (5), and Six (6), also known as the Northwest Quarter (NW/4) of Section Nine (9), Township Twenty-Two (22) North, Range Seven (7) West of the Indian Meridian, Garfield County, Oklahoma, Less and Except the North Six Hundred and Sixty (660) feet of the East Six Hundred and Sixty (66) feet of said Northwest Quarter (NW/4).





O K L A H O M A

CITY OF ENID

P.O. Box 1768

Enid, Oklahoma 73702-1768

PH (580) 234-0400

www.enid.org

January 15, 2019

Mr. Bryan and Lavonne Kroeker, Trustees
Bryan Kroeker Revocable Trust
6822 N Oakwood Rd
Enid, OK 73703

Re: Purchase Option Agreement dated May 15, 2016

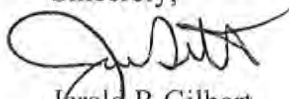
Dear Mr. and Mrs. Kroeker,

The City of Enid and Enid Municipal Authority desire to exercise the purchase option for the 70 acres of the trust's property as referenced in the Purchase Option Agreement. As you recall, the agreement provides that the EMA may exercise its option to purchase the property contingent upon paying for the two yearly option extensions and providing you with a check of \$50,000.00 as earnest money under paragraph 2 and 3 of the agreement. The sale price is \$7,500.00 per acre or a total of \$525,000.00. The agreement provides that the option and the option extensions shall be deducted from the purchase price (\$60,000.00) and with the earnest money check of \$50,000.00 included in this letter, the amount at closing would be \$415,000.00 plus half the closing costs as outlined in paragraph 4(I).

I have enclosed a copy of the agreement for your review. I will be calling you in a few days to discuss the closing arrangements or feel free to call me if you have questions or to discuss closing. I appreciate your willingness to sell your land for our community's biggest infrastructure project to date. Thank you again.

Please direct questions regarding this matter to me at jgilbert@enid.org or 580-616-7245.

Sincerely,



Jerald R Gilbert
City Manager

Enclosure: Purchase Option Agreement between EMA and the Bryan Kroeker Trust

cc: Christopher Gdanski, Director of Engineering
Lou Mintz, Director of Public Utilities
Erin Crawford, Chief Financial Officer
Carol Lahman, City Attorney

City Commission Meeting

10.3.

Meeting Date: 02/05/2019

Submitted By: Alissa Lack, City Clerk

SUBJECT:

CONSIDER AWARD OF PURCHASE OF A 2019 INTERNATIONAL HX520 SEMI-TRUCK TO SUMMIT TRUCK GROUP, ENID, OKLAHOMA, FOR THE SOLID WASTE DEPARTMENT, IN THE AMOUNT OF \$131,316.00.

BACKGROUND:

The Solid Waste Department needs to replace vehicle #618, a 1985 International semi truck that has over 434,000 miles and has served the city for 34 years and is simply worn out.

In compliance with the Competitive Bidding Act, a Request for Proposals was released on January 1, 2019. Proposals were accepted and then opened on January 22, 2019. Proposals were submitted by four vendors listed below.

VENDOR	BASE PRICE	ADD EXTENDED WARRANTY	TOTAL
Summit Truck Group	\$128,216.00	\$3,100.00	\$131,316.00
Custom Truck One Source	\$138,142.05	\$14,900.00	\$153,042.05
Bruckner Truck Sales	\$156,918.00	\$4,400.00	\$161,318.00
Premier Truck Group	\$137,500.00	\$6,500.00	\$144,000.00

Summit Truck Group submitted the lowest responsible proposal, at a cost of \$131,316.00 for the truck and the extended warranty.

RECOMMENDATION:

Award purchase to Summit Truck Group, in the amount of \$131,316.00.

PRESENTER:

Scott Morris, Solid Waste Supervisor

Attachments

- Bid Summary
 - RFP
 - Summit Truck Group
 - Custom One Truck Source
 - Bruckner Truck Sales
 - Premier Truck Group
-

BIDS OPENED JANUARY 22, 2019

SOLID WASTE - SEMI TRUCK

Roberts Truck Center of Oklahoma, LLC	Base Total	\$128,216.00
DBA Summit Truck Group	Add Warranty 60 Months/200K	\$3,100.00
1735 West Reno Avenue	Add Warranty 60 Months/300K	\$4,500.00
Oklahoma City, OK 73106	Add Warranty 60 Months/400K	\$6,600.00
Custom Truck One Source	Total	\$138,142.05
6725 Southwest 44th Street	Add Extended Warranty	\$14,900.00
Oklahoma City, OK 73179		
Bruckner Truck Sales	Total	\$156,918.00
5913 East Owen K. Garriott Road	Add Extended Warranty	\$4,400.00
Enid, OK 73701		
Premier Truck Group	Total	\$137,500.00
5301 I-40 West	Add Extended Warranty	See Bid Proposal
Oklahoma City, OK 73128		

City of Enid – SEMI TRUCK

Request for Proposal



401 West Owen K. Garriott Road

Enid, OK 73701

Date: 1/11/2019

SOLICITATION FOR PROPOSALS
(Bid Notice)

Sealed proposals will be received by the City of Enid, Oklahoma, at the office of the City Clerk, in the City Administration Building, 401 West Owen K. Garriott Road, Post Office Box 1768, Enid, Oklahoma, 73702, until 4:00 P.M. local time, on the 22nd day of January 2019, for the following property:

SEMI TRUCK

Proposals will be publicly opened and read aloud at 4:10 P.M. on the 22nd day of January 2019, in the City Clerk's office. All proposals will remain on file in the office of the City Clerk.

At a later date, the Mayor and Board of Commissioners will meet to award a contract.

Proposals received after the final time set for receipt of proposals will not be considered and will be returned unopened.

Bidding documents may be procured or examined without charge in the City Clerk's office.

No proposal may be withdrawn after the scheduled closing time for receipt of proposals for at least 60 days.

Each bidder shall submit a bid on the enclosed form.

A completed and executed Business Relationships Affidavit and Non-Collusion Affidavit shall accompany the sealed proposal of each bidder or bid will be rejected.

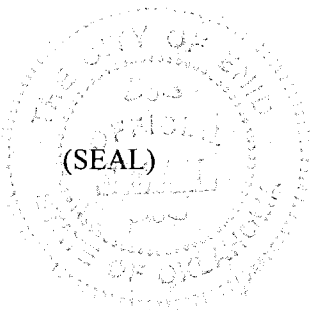
The City of Enid reserves the right to reject any and all bids and to waive informalities and reserves the right to withdraw the property offered for sale.

Should more than one bid be submitted for the same receipt date, on the same item, each bid shall be enclosed in a separate envelope with a separate bid sheet on top.

Dated this 11th day of January 2019.

CITY OF ENID, OKLAHOMA

BY: *Alima K. Jack*
City Clerk



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Chapter 1 - Overview

Objective

The City of Enid (City) is replacing a semi-truck. We need to haul up to 95,000 pounds and have a wet kit installed to operate hydraulics on trailers.

The proposed truck must be delivered within 180 days. The tag axle and wet kit must already be installed. All costs including freight and installation must be included in the bid.

RFP Official Contact

Upon release of this RFP, all communications regarding this RFP should be directed to the Solid Waste Supervisor listed below. Any oral communications will be considered unofficial and non-binding. Vendors should rely only on written statements issued by the Solid Waste Supervisor.

Name: Scott Morris
Address: City of Enid
1500 West Poplar Avenue
Enid, OK 73701
Telephone: (580) 234-0400 x 7315
E-Mail: smorris@enid.org

Schedule

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

Release RFP to Vendors	January 11, 2019
Vendor Questions Due	January 18, 2019
RDP Due	January 22, 2019
Contract Awarded	February 5, 2019

Submission

Sealed Proposals must be received by the City Clerk no later than January 22, 2019 at 4 p.m. CST. 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:

City of Enid
Attn: Alissa Lack, City Clerk
Solid Waste – Semi-Truck Truck
401 West Owen K. Garriott Road
Enid, OK 73701

Chapter 2 – Requirements

Semi-Truck - The proposed truck must include a minimum of:

- 95,000 GVWR
- 425 horsepower
- 10 or 13 speed manual transmission
- Hydraulic wet kit
- Adjustable fifth wheel
- Airbag suspension

The truck must have local warranty service available. The unit must be delivered within 180 business days of the PO being issued.

Warranty

The proposed truck must clearly state the warranty provided. The bid will include optional warranty costs extending past the manufacturer's warranty for a total of 5 years.

Chapter 3 - Evaluation Procedures

All bidders will be evaluated against the following criteria with regards to how well the products meet the provided criteria.

1. Cost effectiveness of the proposal. We are interested in purchasing the highest quality unit at the most competitive price.
2. Local service and the ability to perform warranty issues on the cab in Enid.
3. Unit availability.

The City reserves the right to award a contract, or to forego awarding a contract without notice.

After evaluating the proposals and discussing them further with the finalists or the tentatively selected vendor, the City reserves the right to further negotiate the proposed work and/or method and amount of compensation.

Chapter 4 – 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.

Insurance

The successful bidder will be required to furnish proof of Workers Compensation coverage and proof of insurance, as described in the Sample Contract.

Payment Terms and Conditions

The proposal must contain a fee schedule that includes line items for equipment, software, professional services, and warranty fees.

Chapter 5 - Appendices

Appendix A - Standardized Bid Sheet

**PROPOSAL FOR
Semi-Truck
THE CITY OF ENID, OKLAHOMA**

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

We, the undersigned, do hereby propose to furnish a semi-truck 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 Solid Waste Department, at the following price:

PRODUCT

Make: _____

Engine model, horsepower, torque: _____

Transmission: _____

Axles used and weight rating: _____

Wet kit model: _____

Total for Unit (includes freight and delivery charges) \$ _____

Additional warranty (total of 5 years) _____

BIDDER: _____

COMPANY NAME: _____

STREET ADDRESS: _____

MAILING ADDRESS: _____

CITY, STATE & ZIP CODE: _____

SIGNED BY: NAME (Type or Print): _____

TITLE: _____

SIGNATURE: _____

The City will award bids to the lowest responsible bidder.

Appendix B - Business Relationship Affidavit



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF _____)
COUNTY OF _____) ss:

_____ (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").
2. My position in the above named company is _____.
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:

(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:

(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:

(if none, so state)

Further, Affiant saith not.

Signature of Authorized Agent

Title (printed)

Subscribed and sworn to before me this _____ day of _____, 2019.

(SEAL)

My commission expires:

Notary Public

Appendix C – Non-Collusion Affidavit



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF _____)
COUNTY OF _____) ss:

_____ (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 _____, 2019.

(SEAL) My commission expires:

Notary Public

PROPOSAL FOR
Semi-Truck
THE CITY OF ENID, OKLAHOMA

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

We, the undersigned, do hereby propose to furnish a semi-truck 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 Solid Waste Department, at the following price:

PRODUCT

Make:

International HX520

Engine model, horsepower, torque:

Cummins X15, 485 HP/1650 lb-ft Torque

Transmission:

Eaton RTLO(F)-16913A, 13 speed Manual

Axles used and weight rating:

Meritor 20K Front, 46K Rear, 13,500 Pusher Axle

Wet kit model:

Muncie TG 85-46806-PZKX

Total for Unit (includes freight and delivery charges)

\$128,216.00

Additional warranty (total of 5 years)

60 mon/200K Cummins Eng/AFT - \$3,100
60 mon/300K Cummins Eng/AFT - \$4,500
60 mon/400K Cummins Eng/AFT - \$6,600

BIDDER: Summit Truck Group

COMPANY NAME: Roberts Truck Center of Oklahoma LLC DBA Summit Truck Group

STREET ADDRESS: 1735 W. Reno Ave

MAILING ADDRESS: 1735 W. Reno Ave

CITY, STATE & ZIP CODE: Oklahoma City, OK 73106

SIGNED BY: NAME (Type or Print): Dustin Taylor

TITLE: Area Sales Director

SIGNATURE: Dustin Taylor

The City will award bids to the lowest responsible bidder.

Appendix B - Business Relationship Affidavit



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss:

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

1. I am the duly authorized agent of ROBERTS TRUCK CENTER OF OKLAHOMA LLC DBA: SUMMIT TRUCK GROUP (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").

2. My position in the above named company is ASD

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.

Justin Taylor

Signature of Authorized Agent

ASD

Title (printed)

Subscribed and sworn to before me this 22nd day of JANUARY, 2019.

(SEAL)

My commission expires:

JULY 15, 2022



Michelle Ball

Notary Public

Appendix C - Non-Collusion Affidavit



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss:

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

- 1. I am the duly authorized agent of ROBERTS TRUCK CENTER OF OKLAHOMA LLC DBA: SUMMIT TRUCK GROUP (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.

Dustin Taylor
Signature of Authorized Agent
ASD
Title (printed)

Subscribed and sworn to before me this 22nd day of JANUARY, 2019.

(SEAL)
My commission expires
JULY 15, 2022



Michelle Ball
Notary Public

**PROPOSAL FOR
Semi-Truck
THE CITY OF ENID, OKLAHOMA**

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

We, the undersigned, do hereby propose to furnish a semi-truck 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 Solid Waste Department, at the following price:

PRODUCT

Make:	<u>INTERNATIONAL HX520</u>
Engine model, horsepower, torque:	<u>CUMMINS X15 485HP @ 1950RPM</u>
Transmission:	<u>Fuller RTLO-18913A 13-Speed Manual</u>
Axles used and weight rating:	<u>MERITOR:20K Front, 46K Tandem</u> <u>SEE Attached SPECS FOR ADDITIONAL DETAIL</u>
Wet kit model:	<u>RGN WET LINE KIT (NOT END DUMP)</u> <u>As detailed, included (Single Line, RGN TRAILER)</u> <u>End Dump WLK Available to quote by request</u>
Total for Unit (includes freight and delivery charges)	<u>\$153,042.05 WARRANTY INCLUDED</u> <u>\$138,142.05 WARRANTY NOT INCLUDED</u>
Additional warranty (total of 5 years)	<u>DETAIL in Chassis Specs</u>

BIDDER: _____

COMPANY NAME: CUSTOM TRUCK ONE SOURCE

STREET ADDRESS: 6725 SW 44th

MAILING ADDRESS: 6725 SW 44th

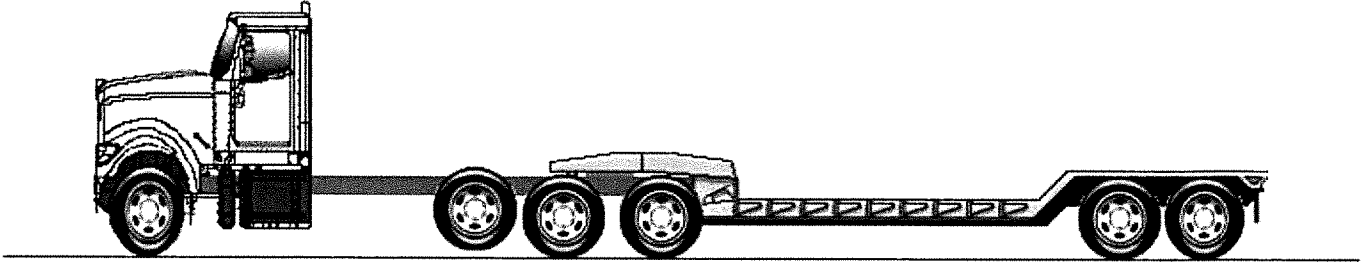
CITY, STATE & ZIP CODE: OKLAHOMA CITY, OK 73179

SIGNED BY: NAME (Type or Print): DAYLON CARUTHERS

TITLE: Account Manager

SIGNATURE: 

The City will award bids to the lowest responsible bidder.



Model Profile
2020 HX520 6x4 (HX52F)

APPLICATION:	Low-Boy Tractor
MISSION:	Requested GCWR: 120000. Calc. GVWR: 66000 Calc. Geared Speed: 92.6 MPH
DIMENSION:	Wheelbase: 256.00, CA: 166.00, Axle to Frame: 59.00
ENGINE, DIESEL:	{Cummins X15 485} Performance Series, EPA 2017, 485HP @ 1950 RPM, 1850 lb-ft Torque @ 1150 RPM, 2000 RPM Governed Speed, 497 Peak HP (Max)
TRANSMISSION, MANUAL:	{Fuller RTLO-18913A} 13-Speed Manual, Double Overdrive, Air Shift, Internal Lube Oil Pump
CLUTCH:	{Eaton Fuller Advantage} Self-Adjusting, Two-Plate, Cast Angle Spring; Ceramic, 15.5" Diameter, 7-Spring Coaxial VCT Plus Damper (Soft Rate) Mechanical Pull-Type Control, 6-Button Disc, 1860 lb-ft Torque Capacity
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends Gear Ratio: 3.73
CAB:	Conventional
TIRE, FRONT:	(2) 425/65R22.5 Load Range L XZY-3 (MICHELIN), 465 rev/mile, 65 MPH, All-Position
TIRE, REAR:	(8) 11R24.5 Load Range H HSR2 (CONTINENTAL), 476 rev/mile, 75 MPH, All-Position
SUSPENSION, REAR, AIR, TANDEM:	{Hendrickson PRIMAAX EX} 46,000-lb Capacity, 55" Axle Spacing, 9.0" Ride Height, with Shock Absorbers
PAINT:	Cab schematic 100LV Location 1: 9219, Winter White (Std) Chassis schematic N/A

Description

Base Chassis, Model HX520 6x4 with 256.00 Wheelbase, 166.00 CA, and 59.00 Axle to Frame.

FRAME RAILS WITH TAPERED REAR

DECK PLATE Aluminum; Two Sections 15" Wide

CROSSMEMBER, FRAME TIE for Heavy Duty

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 12.50" x 3.750" x 0.500" (317.5mm x 95.25mm x 12.7mm); 480.8" (12212mm) Maximum OAL

BUMPER, FRONT Gull Wing, Aluminum, Stainless Steel Clad, Heavy Duty

TOW PIN, FRONT Heavy Duty; 150,000-lb. Total Capacity

WHEELBASE RANGE 211" (535cm) Through and Including 256" (650cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, Steel Springs 18K Capacity and (2) Rubber Auxiliary Springs 2K Capacity, Less Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Tractor Applications

HOSE TENDER Flexible Pogo Stick Type

DRAIN VALVE {Berg} with Pull Chain, for Air Tank

SPECIAL RATING, GAWR Provides Rear Tractor Brake Rating Equal to Axle Rating up to 23,000-lbs for Single Axles, 46,000-lbs for Tandem Axles, or 69,000-lb for Tridem

TRAILER HOSES AND CABLES Straight, Rubber Hose, 14' Working Length, Aluminum Glad Hands with Rubber Seals, Lighting Cable with Nylon Plug

BRAKE CHAMBERS, ADDITIONAL (2) {Bendix} Spring Brake Type; 30/30 SqIn

AIR BRAKE ABS {Bendix AntiLock Brake System} with Electronic Stability Program (6-Channel; 6 Sensor/6 Modulator) with Automatic Traction Control

AIR DRYER {Bendix AD-9} with Heater

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake

BRAKES, AIR CAM, PUSHER AXLE S-Cam; 16.5" x 6.0"; Includes MGM 30 Sq.In. Brake Chambers; Furnished with One Pusher Lift Axle

BRAKES, FRONT, AIR DISC 22.5 Dia, Includes 24" Sq. In. Brake Chambers

BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake

AIR COMPRESSOR {Cummins} 18.7 CFM Capacity

BRAKE PACKAGE, FRONT {Meritor EX225H2} Air, Disc Type, 22.5"

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

AFTERTREATMENT COVER Polished Aluminum

EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Right Side Cab Mounted

Description

ENGINE COMPRESSION BRAKE {Cummins} Interbrake For Cummins Signature/ISX/X15 Engines; Furnished with Engine

TAIL PIPE (1) Turnback Type, Non-Bright, for Single Exhaust

EXHAUST HEIGHT 12' 6"

MUFFLER/TAIL PIPE GUARD (1) Non-Bright Aluminum

SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

SNOW SHIELD (2) Chrome; for Dual Air Horns

POWER SOURCE Cigar Type Receptacle without Plug and Cord

HORN, AIR (2) Single Bell, Extra Long, Organ Tone; Chrome

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music, with Multiple Speakers

ANTENNA BASE (2) Single Function, (1) for CB and (1) for Entertainment Radio, without Splitter, Separate Lead-Ins, with CB Antenna Mounted on Left Mirror and AM/FM Antenna Mounted on Right Mirror

STOP, TURN, TAIL & B/U LIGHTS {Truck Lite} Super 44, with LED Lights for Stop, Turn and Tail Lights, Truck Lite Super 40 Lamps for Backup Lights, Less Power Module, Includes License Plate Light, Includes Separate Rear Reflectors, Less Rubber Mount

HORN, ELECTRIC Disc Style

BATTERY BOX COVER Polished Aluminum

BATTERY BOX Aluminum, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

POWER SOURCE, TERMINAL TYPE 2-Post

TURN SIGNAL SWITCH Self-Canceling

RUNNING LIGHT (2) Daytime

STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

BATTERY DISCONNECT SWITCH {Cole-Hersee} for Cab Power Disconnect Switch, Lever Operated, Does Not Disconnect Charging Circuits, Cab Mounted

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

TOGGLE SWITCH, AUXILIARY (2) with Two 20-Amp Fuses/Circuit Breakers

HEADLIGHTS Halogen, Composite Combination

FENDER EXTENSIONS Rubber

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

FRONT END Tilting Composite

GRILLE , Chrome Vertical Accent Bars with Black Mesh

Description

BUG SCREEN Mounted Behind Grille

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

FIFTH WHEEL, AIR SLIDE {Holland FW70R924NL00} 24" Slide, Heavy Duty, 9" Above Top of Frame, 80,000 lb Max. Vertical Load, 200,000 lb Max. Drawbar Pull, Left Hand Release

MUD FLAP HOLDER Spring Loaded, Bright Finish; with 45-Degree End, with Red and White Reflective Tape; Less Flaps

MUD FLAPS, REAR Black Poly, with International Logo; Less Holders

CLUTCH {Eaton Fuller Advantage} Self-Adjusting, Two-Plate, Cast Angle Spring; Ceramic, 15.5" Diameter, 7-Spring Coaxial VCT Plus Damper (Soft Rate) Mechanical Pull-Type Control, 6-Button Disc, 1860 lb-ft Torque Capacity

CLUTCH EFFECTS Hydraulic Clutch Actuation System, with Air Assist

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/1500W

ENGINE, DIESEL {Cummins X15 485} Performance Series, EPA 2017, 485HP @ 1950 RPM, 1850 lb-ft Torque @ 1150 RPM, 2000 RPM Governed Speed, 497 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed

AIR CLEANER Dual; Polished Stainless Steel; Mounted One on Each Side of Cowl Ahead of The Doors

ENGINE CONTROL, REMOTE MOUNTED for X15 Engines

FEDERAL EMISSIONS {Cummins X15} EPA, OBD and GHG Certified for Calendar Year 2019

HOSE CLAMPS, RADIATOR HOSES {Gates} Shrink Band Type

FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted

RADIATOR DRAIN & FILL FITTING SPECIAL; To Vacuum Out or Fill the Cooling System from the Bottom of Radiator, for Use with Quick-Connect Radiator Drain Tool or Shop Coolant Evacuation-Fill System

EMISSION COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal located on Driver Door

RADIATOR Aluminum; Welded, Down Flow System, Front to Back, 1325 SqIn, 806 SqIn CAC

TRANSMISSION, MANUAL {Fuller RTLO-18913A} 13-Speed Manual, Double Overdrive, Air Shift, Internal Lube Oil Pump

CLUTCH HOUSING Aluminum; Available with 1350 to 2050 lb-ft Capacity Fuller Transmissions

OIL COOLER MANUAL TRANSMISSION Water to Oil Type Included in Radiator End Tank (REQUIRES TRANSMISSION LUBE PUMP)

INPUT SHAFT Heavy Duty Roller Bearing; Spline Size 2.00" with 1.18" Pilot, Use with Eaton 13/18 Speed Manual Transmissions, with Transmission Mounted, 6 or 8 bolt PTO's with Up to the Total PTO Output of 500 lb. ft.

TRANSMISSION OIL {EmGard 40W} Synthetic; 22 thru 33.99 Pints

PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Control Valve, Piping and Wiring, Wired for PTO

PDL WARNING BUZZER Power Divider Lock

SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab

Description

AXLE, REAR, TANDEM {Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends . Gear Ratio: 3.73

AXLE, LIFT, CONTROLS for One Lift Axle; Controls Inside and Outside Cab; Includes Lift/Lower Switch Inside Cab on Dash; Pressure Gauge and Pressure Regulator Outside Cab

AXLE SPACING, FIRST PUSHER 49" Ahead of Drive Axle

SUSPENSION, REAR, AIR, TANDEM {Hendrickson PRIMAAAX EX} 46,000-lb Capacity, 55" Axle Spacing, 9.0" Ride Height, with Shock Absorbers

DIFF. SWITCH CONTROLS Two Independent Switches for Control Traction Differentials on Tandem Rear Axles, Mounted on Dash

AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 65 thru 89.99 Pints

AXLE, PUSHER, LIFT TYPE {Watson & Chalin SL-2065 Tru-Track} 20,000-lb Capacity; Includes One Self-Steer Axle

PUSHER LIFT AXLE TIRE SLR 0 to 1.99 Inches Difference Between Static Loaded Radius of Drive Axle Tires and Customer Installed Lift Axle Tires

DEF TANK COVER Stainless Steel

DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab

FUEL/WATER SEPARATOR {Davco Fuel Pro 382} 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor

FUEL HEATER {Cummins} Plumbing for Thermal Recirculation Valve (TRV) Mounted to Cummins X15 Engines; Thermostatically Controlled

FUEL TANK Polished Aluminum, 24" Dia, 100 US Gal (379L), Mounted Left Side, Under Cab

CAB Conventional

HEATER SHUT-OFF VALVES (1) Ball Valve Type, Supply Line

GAUGE CLUSTER English with English Electronic Speedometer

GAUGE, MANIFOLD PRESSURE Data Link Driven; Mounted in Instrument Panel, Includes Controller Module

GAUGE, AIR PRESSURE for Pressure in Rear Air Suspension; Mounted In Instrument Panel

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel

ELECTRONIC VEHICLE MONITORING Driver Information Display, Flush Mounted Style In Wing Panel; with 6.5" Color Touch Screen, Includes GPS Navigation for North America with Truck Logistics and USB Port

SEAT, DRIVER {National 2000 Model 195} Air Suspension, Hi Back, Vinyl w/Cloth Insert, 2 Arm Rests, Isolator, Adjuster, 3 Chamber Lumbar, 6 Way Front Adj, 3 Way Rear Cushion Adj, 2-15 Degree Back Angle Adjustment, Adj Side Bolster, Vinyl Suspension Cover, Heat

SEAT, PASSENGER {National 2000 Model 192} Non Suspension, High Back, Vinyl Boxing with Cloth Facing, 11 Degree Back Angle Adjust

MIRRORS (2) Power Adjust, Thermostatically Controlled Heated Heads, LED Clearance Lights, Bright Finish Heads and Arms, Black Brackets, 7.55" x 14.1" Flat Glass, 7.48" x 6.77" Convex Glass Both Sides

MIRROR, CONVEX, LOOK DOWN Right Side, Bright, 6" x 10 1/4"

CAB INTERIOR TRIM Diamond, for HX Day Cab

HEATER, ENHANCED CIRCULATION {Bergstrom} Control, for Extreme Cold Weather Climates

WINDOW, REAR 52.25" Wide

Description

WINDOW, POWER (2) in Left and Right Doors

CAB DOOR LOCKS Power

KEYLESS ENTRY SYSTEM REMOTE with 60 Second Dome Light Delay and Horn Beep Confirmation, Locks Also Wired Through Door Switches (Requires 16WAK and 16WJG)

AIR CONDITIONER {International Blend-Air} with Integral Heater & Defroster

WINDSHIELD Two Piece

CAB REAR SUSPENSION Dual Frame Mounted Cab Rear Air Suspension; Includes Special Crossmember Assembly

SUNSHADE, EXTERIOR Bright Finish; Includes Integral Clearance/Marker Lights

ACCESS, FRAME Non-Bright, Step Mounted Left Side, with One Deck Plate and Grab Handle

WHEELS, FRONT {Accuride 29374} DISC; 22.5x12.25 Rims, Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR DUAL DISC; 24.5x8.25 Rims, Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(8) TIRE, REAR 11R24.5 Load Range H HSR2 (CONTINENTAL), 476 rev/mile, 75 MPH, All-Position

(2) TIRE, FRONT 425/65R22.5 Load Range L XZY-3 (MICHELIN), 465 rev/mile, 65 MPH, All-Position

FIFTH WHEEL LOCATION On Rear Axle Centerline

SPECIAL RATING, GVWR Truck has 46k rears and 20k pusher

Services Section:

WARRANTY Standard for HX Series, Effective with Vehicles Built December 7, 2015 or Later, CTS-2015A

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 48-Month/200,000 Miles (320,000 km), Excludes Extended Warranty for Engine and Transmission, for Rear Axle Rating of 52,000 lbs or less

SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 60-Month/300,000 Miles (480,000 km), Extended Cummins X15 Performance Series, Engine Coverage, Protection Plan 1

Appendix C - Non-Collusion Affidavit



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)
) ss:
COUNTY OF Garfield)

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

- 1. I am the duly authorized agent of Custom Truck One Source (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.

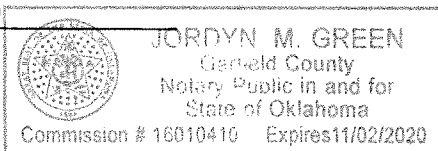
[Signature]
Signature of Authorized Agent
Account Manager
Title (printed)

Subscribed and sworn to before me this 22nd day of January, 2019.

(SEAL)

My commission expires:

11-2-2020



[Signature]
Notary Public

Appendix B - Business Relationship Affidavit



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)
COUNTY OF Garfield) ss:
)

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

1. I am the duly authorized agent of Custom Truck One Source (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").
2. My position in the above named company is ACCOUNT 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]
Signature of Authorized Agent

Account Manager
Title (printed)

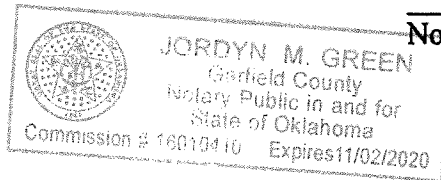
Subscribed and sworn to before me this 22nd day of January, 2019.

(SEAL)

My commission expires:

11.2.2020

[Signature]
Notary Public



PROPOSAL FOR
Semi-Truck
THE CITY OF ENID, OKLAHOMA

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

We, the undersigned, do hereby propose to furnish a semi-truck 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 Solid Waste Department, at the following price:

PRODUCT

Make: Mack
Engine model, horsepower, torque: Mack, 505 hp, 1860 tq
Transmission: 18 speed fuller
Axles used and weight rating: 20k front, 46k Rear, 20k pusher
Wet kit model: 2 line
Total for Unit (includes freight and delivery charges) \$ 156,918
Additional warranty (total of 5 years) 54,250,000 \$4,400

BIDDER: Jeff Baker

COMPANY NAME: Bruckner Truck Sales

STREET ADDRESS: 5913 E. Owen K. Garriett

MAILING ADDRESS: Same

CITY, STATE & ZIP CODE: Enid, Ok 73401

SIGNED BY: NAME (Type or Print):  Jeff Baker

TITLE: Sales

SIGNATURE: 

The City will award bids to the lowest responsible bidder.

Appendix B - Business Relationship Affidavit



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)
COUNTY OF Garfield) ss:

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

- 1. I am the duly authorized agent of Bruckner Truck Sales (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").
2. My position in the above named company is Sales.
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.

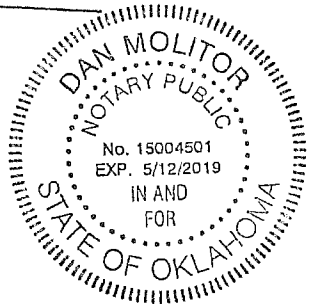
[Signature]
Signature of Authorized Agent

Sales
Title (printed)

Subscribed and sworn to before me this 21st day of January, 2019.

(SEAL)
My commission expires:

05/12/2019



[Signature]
Notary Public

Appendix C - Non-Collusion Affidavit



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)

COUNTY OF Garfield) ss:

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

- 1. I am the duly authorized agent of Bruckner Truck Sales (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.

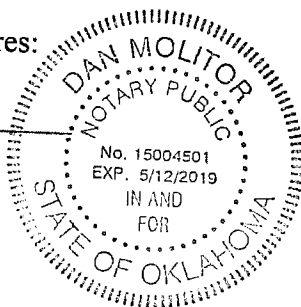
Further, Affiant saith not.

[Signature]
Signature of Authorized Agent
Sales
Title (printed)

Subscribed and sworn to before me this 21st day of January, 2019.

(SEAL)
My commission expires:

05/12/2019



[Signature]
Notary Public

MACK TRUCKS, INC.

COMMERCIAL INVOICE



Invoice Date	Invoice No.
09/26/2018	0833832

OPTION ID	DESCRIPTION	LIST PRICE
APPLICATION PACKAGES		
PK7-001	W/O GRANITE AF CONFIG. PKG.	0.00
023-AB3	WITHOUT SPECIAL SALES PACKAGE	0.00
CUSTOMER/VEHICLE INFO		
002-EH2	GRANITE 64FT	0.00
PB1-091	2008-10-07	0.00
A19-049	2019 MODEL YEAR	0.00
M98-018	US - WARRANTY REGISTRATION LOCATION	0.00
MP2-001	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY	0.00
99X-93X	FACTORY MACUNGIE	0.00
013-001	COMMERCIAL	0.00
505-015	ALL 50 STATES, CARB ENGINE EMISSION (US17)	0.00
534-014	ENGLISH	0.00
DHX-10X	WELL MAINTAINED SURFACED ROADS GT95% DRIVING DISTANCE	0.00
005-025	LOW BOY MACHINERY TRAILER	0.00
022-001	NO PILOT REQUESTED	0.00
DKX-PYX	143,000 LB GROSS COMBINATION WEIGHT (APPLICATION APPROVAL RE	0.00
70B-C1X	BRAKE REGULATION, STOPPING DISTANCE 76M (250 FT)	0.00
QCX-B1X	GRADES LT6% DUR GT98% OF DRIV DIST. MAX GRADE 16%	0.00
E1B-D1X	AMB TEMP HOT, UP TO +40C, WARMER ALLOWED 25 H/YEAR	0.00
032-A89	ON-OFF HIGHWAY, STARTING GRADES LT18%	0.00
033-A10	CONCRETE LOADING AND / OR UNLOADING SURFACE	0.00
034-2A2	CONSTRUCTION SERVICE	0.00
ENGINE/TRANSMISSIONS		
100-1K0	MP8-505C MACK 505HP @ 1500-1700 RPM (PEAK) 1950 RPM (GOV) 18	4,236.00
Q1C-A1X	GEAR SELECTION TUNING, BASIC	0.00
136-AG0	RTLO18918B 18 SP-FULLER	-5,667.00
U6A-A1X	ENGINE GOVERNOR TYPE MIN-MAX	0.00
EXHAUST/EMISSIONS		
CIR-AA4	IDLE EMISSION CERTIFICATION, CARB (WITH DECAL LOCATED ON LOW	0.00
DPF-04F	CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17	0.00
8NA-B1X	DPF COVER STAINLESS STEEL, POLISHED	240.00
DF1-0M1	45L / 22" DIA SEMI TANK LEFT SIDE FRAME MTD	0.00
U6B-C1X	DEF TANK COVER, BRIGHT FINISH	40.00
130-AC4	NO MUFFLER, DUAL VERTICAL STRAIGHT EXH. STACK TURNED OUT END	1,535.00
KRX-B5X	EXHAUST STACK 3.55 METRE, HEIGHT OVER GROUND (11'6")	0.00
Q0A-F2X	BRIGHT DUAL EXHAUST SYSTEM MATERIAL FINISH, INCLUDE ELBOW	484.00
78A-C7X	EMISSION OBD, DISPLAY ONLY, USA2018	0.00
ENGINE EQUIPMENT		
125-AA4	11" SINGLE ELEMENT DONALDSON	0.00
1VA-AAX	AIR INTAKE SOURCE, HOOD OUTSIDE	0.00
121-AA5	BLACK ALUM MOUNTED BEHIND GRILLE	0.00
113-AA6	MERITOR/WABCO 318 (18.7 CFM)	0.00
132-AB8	DELCO 36SI 165A/170A BRUSHLESS ALT. W/ REMOTE VOLTAGE SENSIN	234.00
316-AA7	3-12V MACK M/F 31 1000 CCA THREADED STUD TYPE	93.00

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393-AA2	BATTERY BOX MTD LEFT SIDE UNDER CAB FWD OF FUEL TANK (3 BAT	0.00
L5X-F1X	POLISHED ALUMINUM BATTERY BOX COVER	72.00
MOX-AAX	BATTERY SHOCK PADS	5.00
LLX-Z1X	WITHOUT EMERGENCY START CONTACTS	0.00
318-AA3	MECHANICAL SWITCH POSITIVE CONNECT TYPE- US10	136.00
NCX-A5X	12V STANDARD STARTER DELCO 39MTHD	0.00
110-AA6	MACK ENGINE BRAKE POWER LEASH FOR MP8	-349.00
118-AB8	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE (LOW NOIS	-59.00
119-AE9	CHEVRON FULLY FORMULATED COOLANT W/ NITRATES (50/50 MIX DYED	0.00
HWX-A1X	WITH FILTER/CONDITIONER	0.00
508-AA3	NARROW RADIATOR WITH LENGTH 3 (80 DM2), 41 DEG C ATB,COOLIN	0.00
124-AC4	SILICONE HOSES, SPRING CLMPS ON RAD/HRT, 1/4 TURN BALL VALVE	298.00
293-AA2	MACK W/MANUAL DRAIN VALVE (INTEGRAL W/PRIMARY FUEL FILTER)	0.00
MBX-A1X	STANDARD FUEL FILTER POSITION	0.00
J7X-BDX	HOT RECIRCULATION	15.00
E8X-Z1X	WITHOUT FUEL HEATER EQUIPMENT	0.00
QHX-C1X	OIL PAN STEEL	0.00
5NX-A1X	110 VOLT / 1.5 KW, PHILLIPS ENGINE BLOCK HEATER	91.00
EFX-Z1X	WITHOUT ENGINE OIL PAN HEATER	0.00
HZX-Z1X	WITHOUT ENGINE OIL DRAIN KIT	0.00
36A-Z1X	WITHOUT TETHER DEVICE PKG FOR CAPS AND COVERS	0.00
NDX-A1X	WITH ELECTRIC PREHEATER	74.00
CLUTCH/TRANS EQUIPMENT		
492-032	EATON/FULLER SHIFTER	0.00
133-AD1	EATON ADVANTAGE EZ-PEDAL 9-SPRING,2PLATE 15.5" CERAMIC 6 PAD	-96.00
2XA-B1X	CLUTCH PEDAL PAD, RUBBER	0.00
IUX-D1X	CLUTCH ACTUATION SYSTEM, MECHANICAL, CABLE	225.00
RBX-Z1X	WITHOUT LUBELINE BETWEEN RELEASE BEARING AND BELL HOUSING	0.00
6VA-AAX	ENGINE START CONDITION, CLUTCH PEDAL FULLY DEPRESSED	72.00
195-025	DANA/SPICER SPL350	519.00
204-AB0	DANA/SPICER SPL250HDXL EXTENDED LUBE SERIES	335.00
83A-Z1X	WITHOUT PROP SHAFT BEARING GUARD	0.00
76A-A1X	PROPELLER SHAFT MAIN, UNIVERSAL JOINT HALF-ROUND TYPE	0.00
4LD-A1X	TRANSMISSION OUTPUT TORQUE BASIC	0.00
8WA-AA3	PROP SHAFT INTERAXLE, UNIV JOINT HALF-ROUND TYPE	0.00
RCX-B1X	ALUMINUM BELL HOUSING	0.00
D3B-Z1X	WITHOUT TRANSMISSION ADAPTATION RING	0.00
7RX-B1X	SYNTHETIC OIL IN TRANSMISSION	0.00
139-AA2	FOR FULLER AND MERITOR TRANS. W/INTEGRAL OIL PUMP	0.00
M6C-A3X	WITHOUT TRANSMISSION OIL MONITORING, REMOTE FITTING	0.00
442-012	W/O TRANSMISSION TORQUE CONVERTER	0.00
3IA-Z1X	WITHOUT HILL START ASSIST	0.00
FRONT AXLE EQUIPMENT		
240-AA3	FXL20 20000 LB-MACK (HIGH OFFSET) 9100KG	2,223.00
244-AB4	20,000 LB TAPERLEAF 9100KG	4.00
241-0L1	MACK AIR DISC BRAKES, 430MM, 17" H-TYPE	919.00

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LQX-T1X	BRAKE LINING MATERIAL, FRONT, TMD T3030 (use on disc)	0.00
U3X-D1X	FRONT BRAKE DISC LIGHT WEIGHT	0.00
UDX-A1X	FRONT BRAKES WITH DUST SHIELDS	25.00
U0A-F1X	FRONT BRAKE ADJUSTMENT, AUTOMATIC PROPRIETARY	0.00
V7A-F1X	FRONT BRAKE CHAMBER MANUFACTURER, WABCO	0.00
O5B-D1X	FRONT BRAKE CHAMBER 24SQ INCHES (SERVICE)	0.00
ZGX-C1X	BASIC HUBCAP, FRONT	0.00
YHX-Z1X	WITHOUT FRONT SPRING BIAS (EQUAL STIFFNESS L/R)	0.00
0KX-G1X	BASIC HUB UNITIZED (IRON), FRONT	65.00
1BX-BDX	FAG SCHAEFFLER, FRONT HUB OIL SEAL	0.00
K4A-AAX	BASIC (NO OPTION) SPINDLE NUTS, FRONT	0.00
1KA-A1X	WITH SHOCK ABSORBER, FRONT	0.00
245-AB0	SD110 + HD94 SHEPPARD	800.00
7VX-C1X	PETROLEUM/SYNTHETIC (50/50) OIL FRONT AXLE	0.00
REAR AXLE EQUIPMENT		
268-AA9	S462R 46000LB-MACK 20900KG CAST HSNG	2,532.00
6MA-A1X	REAR AXLE CASING WIDTH, STANDARD	0.00
R4X-Z1X	WITHOUT LUBE PUMP, REAR AXLE	0.00
018-AA6	CRDP150/151 AVAILABLE WITH OPTIONAL DRIVER CONTROLLED INTERW	0.00
TAX-AVX	RATIO 3.79, REAR AXLE	0.00
186-AF4	AIR AD-246 NEWAY	2,567.00
XZX-Z1X	WITHOUT REAR SUSP. BEAM BUSHING	0.00
5MA-Z1X	WITHOUT BREATHER FILTER	0.00
GWX-DGX	BOGIE SPREAD, 1370MM (54.0")	0.00
ZAX-A1X	ELECTRICAL REGULATION LEVELING DEVICE	0.00
J6D-B1X	AIR SUSPENSION DUMP, SPEED LIMITED, WARNING IND AND BUZZER	0.00
YVX-A1X	WITH SHOCK ABSORBER, REAR	0.00
XYX-A1X	REAR SUSP TRANSVERSE TORQUE RODS, ALL DRIVE AXLES	0.00
253-AB3	MERITOR EX+ AIR DISC BRAKES, 430MM (17") - H TYPE	3,240.00
237-037	AUX SPRING BRAKE QTY, 4 CHAMBERS	0.00
U4X-D1X	VENTED ROTORS FOR DISC BRAKES	0.00
U1A-G1X	REAR BRAKE ADJUSTMENT, AUTOMATIC PROPRIETARY	0.00
V1A-E3X	REAR BRAKE CHAMBER 24 / 24 SQ INCHES (SERVICE / EMERGENCY)	0.00
UEX-A1X	REAR DRIVE BRAKES WITH DUST SHIELDS	47.00
MAX-T2X	BRAKE LINING MATERIAL, DRIVE, TMD T7070 (use on disc)	0.00
0LX-I1X	ALUMINUM PRESET HUB, DRIVE W/ INTEGRATED SPINDLE NUT	51.00
1CX-I2X	PREMIUM HUB OIL SEAL, DRIVE	0.00
N2A-E1X	SPINDLE NUTS, MAIN AXLE, INTERGRATED	0.00
3LA-C1X	POWER DIVIDER LOCKOUT, W/BUZZER AND LIGHT	0.00
7WX-A1X	PETROLEUM OIL IN REAR AXLE	0.00
2AA-Z1X	WITHOUT REAR SPRING INSULATOR	0.00
300-AF0	WABCO	-114.00
254-AB5	DRVR CONT INTR WHEEL DIFF LOCK ALL RR.AXLES; MANUAL AIR VALV	1,361.00
9GA-ABX	ABS 6 SENSORS AND 6 MODULATORS	618.00
698-AA6	MACK ROAD STABILITY ADVANTAGE BENDIX ABS/ATC/RSA W/YAW CNTRL	0.00
URX-D1X	BRAKE VALVE VERSION, USA-BENDIX, WHERE POSSIBLE	0.00

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H9C-A1X	TRACTION CONTROL FULL DISABLE	148.00
3ZA-A1X	WITH SPRING BRAKE INVERSION VALVE	51.00
FRAME EQUIPMENT/FUEL TANKS		
271-266	266"	571.00
374-062	62"	0.00
274-AA9	STEEL - 300MM X 105MM X 11.1MM -- (11.81" X 4.13" X 0.437")	1,134.00
7TX-Z1X	WITHOUT TRANSP. RUST PROTECTION	0.00
Z9X-B2X	LINER, FULL VERSION 2 (5MM THICKNESS)	1,498.00
6CB-Z1X	WITHOUT FRAME OUTER LINER	0.00
5CA-AAZ	155MM, FRONT FRAME EXTENSION, BOLTED ON (6 INCHES)	0.00
A0X-H1X	FRONT FRAME LENGTH 725MM	0.00
Q2A-A1X	CAB STEP,BASIC	0.00
281-AA6	BOC AND INTERMEDIATE XMBRS = HEAVY DUTY I-BEAM	467.00
AXX-Z1X	WITHOUT AUXILILARY CROSSMEMBER IN REAR OVERHANG	0.00
Q9A-Z1X	WITHOUT FRAME RAIL CLEARANCE	0.00
Q5A-C1X	REAR CROSSMEMBER TAPERED/COVERED FLANGE FRAME END	0.00
X6X-B2X	TAPERED CUT TREATMENT 28 DEGREES, REAR FRAME	42.00
69X-D3X	SPRING MOUNTED 45 DEGREE PAINTED STEEL B87	86.00
67X-B1X	ANTISPRAY MUDFLAP, REAR AXLE	51.00
2HX-A1X	BASIC MUDFLAP, FRONT AXLE	0.00
4DX-M6X	BUMPER, STEEL CHROME PLATED EXTENDED, STYLIZED	2,103.00
5FX-A2X	GRILLE CAB GUARD,BRIGHT FINISH	331.00
4ZA-AAZ	CROSSMEMBER, BOGIE, BASIC TYPE	0.00
4EX-D1X	ONE PIN TOWING DEVICE, FRONT	0.00
6NX-Z1X	WITHOUT TOWING COUPLING	0.00
6PX-Z1X	WITHOUT TOWING DEVICES ,REAR	0.00
288-AB9	116 GAL.ALUM (439 LITERS) 22IN (560MM)	458.00
2RA-A1X	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK	0.00
290-AB3	66 GAL.ALUM (250 LITERS) 22IN (560MM)	834.00
7HX-99X	WITHOUT TOOLBOX CHASSIS	0.00
JHX-B1X	FUEL HOSES, WIRE BRAIDED	0.00
852-062	W/O FILLER NECK SCREEN W/O SUMP	0.00
12A-C1X	FULE LINE OPTION, DUAL DRAW	115.00
KFX-A1X	NON-LOCKABLE FUEL TANK CAP	0.00
223-AA2	BRIGHT FINISH STEPS AND BRIGHT FINISH STRAPS	265.00
R0A-A1X	FUEL TANK, POLISHED	248.00
17X-Z1X	WITHOUT HYDRAULIC TANK POSITION	0.00
464-AA1	W/O REAR AXLE FENDERS	0.00
AIR/BRAKE		
VHX-BPX	BENDIX AIR DR, AD-IP W/ T CUT OFF VALVE, W COALESC OIL FILTE	231.00
UWX-C1X	PETCOCK DRAIN VALVE, ON BRAKE SYS TANKS	0.00
U2X-A2X	ALUMINUM AIRTANK, POLISHED	354.00
KOX-A1X	AIR DRYER POSITION STANDARD	0.00
141-AA1	W/O RELOCATED AIR RESERVOIRS	0.00
VSX-B1X	AUXILIARY AIR TANK CAPACITY FOR ONE EXTRA LIFT AXLE	362.00
3MB-A1X	PARK BRAKE ALARM, SOUNDS IF BRAKE OFF AND DRIVER'S DOOR OPENED	94.00

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1JA-ABX	PARK BR VALVE, 1 YELLOW KNOB, ALL PARK AND 1 RED, TRAILER PARK	0.00
ELECTRICAL		
05A-GAX	2 REARWARDS FACING WORKING LAMPS	158.00
4GA-Z1X	WITHOUT PARKING BRAKE LIGHTING	0.00
5RX-A6X	BACK UP ALARM, 107DB, ECCO (CONSTANT SOUND)	104.00
EAX-B1X	WIRING FOR TWO AUX. SWITCHES	22.00
NGX-Z1X	WITHOUT FOG LAMP	0.00
5FB-B1X	W/O MARKER/DIRECTIONAL SIGNAL OPTION	0.00
312-AA6	TRUCKLITE CHROME BULLET LED TYPE (SET OF 5) N/A W/ ROOF FA	0.00
N7X-Z1X	WITHOUT WARNING LAMP	0.00
NJX-Z1X	WITHOUT AUXILIARY LAMPS	0.00
N4A-Z1X	WITHOUT AUXILIARY SPOTLIGHT	0.00
LSX-H1X	DRL WHEN ENG RUNNING, PARK BRAKE OFF	0.00
NEX-D2X	TAIL LAMP, SERIES 44 LED	279.00
TRAILER CONNECTIONS		
330-0X0	AIR - HOLLAND FW70 SERIES, LH RELEASE, SEVERE DUTY SLIDER	2,135.00
6DX-N1X	FIFTH WHL ANG MTG, SLIDING, 60" MAX, NEG 12" OFFSET	1,340.00
LIX-A1X	STEEL FIFTH WHEEL ANGLES	0.00
9DA-E1X	5TH WHEEL ANGLE, 13MM THICKNESS	0.00
6BX-54X	(27") 685MM BEHIND THE REAR AXLE	0.00
6HX-Z1X	WITHOUT RAMP	0.00
E5B-AHX	1320MM (52") GROUND TO 5TH WHEEL TOP HEIGHT	0.00
6EX-CBX	203MM (8.00"), FIFTH WHEEL LEG-HEIGHT (SELECTED BY KAX)	0.00
WGX-A1X	1 VALVE, TRAILER BRAKE	0.00
WHX-Q1X	TRAILER BRAKE CONNECTIONS POSITION, BACK OF CAB	0.00
7KX-A3X	REAR DECK, LOW PROFILE(US=20")	958.00
M1X-Z1X	WITHOUT ELECTRICAL RECEPT. AUX POWER	0.00
51X-D7X	TRAILER BRAKE HOSEHANGER, POGO STICK MIN AT 1420MM BOC	79.00
321-021	SINGLE 7 PINS STANDARD SAE TYPE, BOC	0.00
52X-AEX	TRAILER BRAKE HOSE STRAIGHT LONG 2 (4870MM)	22.00
322-092	DUAL TRUCKLITE SUPER-44 LED RECESSED IN BOC W/RUBBER GROMMET	288.00
2UA-A3X	TRAILER EL CABLE CONFIG, STRAIGHT, LONG(4877MM OR 16')	53.00
3SA-A1X	TRAILER CONNECTORS HOLDER, 2 AIR, 1 ELECTRIC	0.00
PTO		
TYX-Z1X	WITHOUT POWER TAKE OFF CONTROL	0.00
183-AA1	W/O FRONT END PTO DRIVE	0.00
416-AA1	W/O REAR ENGINE PTO	0.00
189-AA1	W/O TRANSMISSION MOUNTED PTO	0.00
826-016	W/O HYDRAULIC PUMP	0.00
2WA-Z1X	WITHOUT PTO TRANSMISSION NEUTRAL CONTROL CHECK	0.00
B83-013	W/O BODY BUILDER INTERFACE	0.00
SPECIALTY EQUIPMENT		
V7B-Z1X	WITHOUT AUXILIARY TRANSMISSION	0.00
V8B-Z1X	WITHOUT AUXILIARY TRANSMISSION LOCATION	0.00
V9B-Z1X	WITHOUT AUXILIARY TRANSMISSION COOLER	0.00
997-AA2	CUSTOMER GUARANTEED WEIGHT, MUST BE CERTIFIED WEIGHT	0.00

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3FA-Z1X	WITHOUT BULK UNLOADING ADAPTATION	0.00
548-AA1	W/O COLLISION WARNING SYSTEM OPTION	0.00
G6C-Z1X	WITHOUT ADJUSTABLE TIME GAP CONFIGURATION	0.00
M32-012	WITHOUT CWS VOLUME LEVEL	0.00
D5X-Z1X	WITHOUT DECALS	0.00
015-025	NO FRAME MODIFICATIONS PROVIDED	0.00
CAB INTERIOR (A THRU G)		
I6A-A1X	WITH AUXILIARY PNEUMATIC OUTLET, IN CAB	64.00
173-AA5	BLEND AIR HVAC W/"ATC" TEMP REGULATION	0.00
PVX-Z1X	WITHOUT AIR RESTRICTION INDICATOR	0.00
3CA-Z1X	WITHOUT AUXILIARY FAN	0.00
3XA-Z1X	WITHOUT DASH INDICATOR LAMP	0.00
I0X-AJX	DOME LAMP, INTERIOR, 2EA SIDE, RED FLOOR LIGHTING AND SWITCHES	145.00
786-066	5LB (ABC RATED/AMEREX) MOUNTED BETWEEN LH SEAT BASE AND DOOR;	93.00
184-AA3	POLYURETHANE FLOOR MAT W/POLYURETHANE INSERTS, DRIVER AND RIDE	86.00
PFX-Z1X	WITHOUT GAUGE, AMBIENT TEMPERATURE	0.00
CCX-D1X	2ND GA PKG W/ENG OIL TEMP, TRANS OIL TEMP, PYRO, BOOST PRESS	0.00
D9A-AAX	EXHAUST PYROMETER GAUGE	53.00
PSX-Z1X	NO HUBODOMETER PROVIDED	0.00
E1A-Z1X	WITHOUT AXLE OIL TEMP GAUGE	0.00
E2A-AAX	MANIFOLD PRESSURE GAUGE-ELECTRICAL	53.00
I2A-Z1X	WITHOUT BRAKE PRESSURE APPLICATION GAUGE	0.00
M3A-A1X	REAR AIR SUSPENSION GAUGE	53.00
E0A-AAX	TRANSMISSION OIL TEMP GAUGE	53.00
198-048	U.S. UNITS (PREDOMINANT)	0.00
CAB INTERIOR (H THRU R)		
UQX-Z1X	WITHOUT DASH PANEL BOX	0.00
C52-082	DEFAULT: ENGLISH, SPANISH, FRENCH	0.00
160-AA2	ALL CHASSIS KEYED AT RANDOM - 2 KEYS	0.00
13A-B1X	DOOR OPENING OPTION, REMOTE CONTROL	183.00
E3X-D1X	FRWRD OVRHD STG, 2 STG COMPMNT W/NET, 1 RADIO SHLF CNTR	0.00
0GA-Z1X	WITHOUT PERSONALIZED NAME PLATE	0.00
174-054	PREMIUM STEREO, AM/FM, CD-PLAYER, MP3, WEATHER BAND, BLUETOO	220.00
MAS-01S	WITHOUT INFOTAINMENT SERVICES / FEATURES	0.00
73A-J1X	ANTENNA, RADIO, MIRROR MTD, RIGHT, 48 INCH LENGTH	5.00
5BX-B5X	MIRROR MOUNTED ANTENNA FOR CB-RADIO, LEFT, 48" LENGTH	53.00
0LA-Z1X	WITHOUT AUTOMATIC AUDIO SHUTOFF	0.00
1WA-Z1X	WITHOUT POWER LEAD	0.00
5CX-B2X	SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL	0.00
3JA-A2X	COBRA WEATHERBAND CB 40 CANL CB, 10 CNL WEATHER	288.00
5JX-AKX	CB MOUNTING, OVERHEAD COMP, MOUNT PLATE, PERMANENT	150.00
21X-A1X	WITH AUX. REAR WINDOW - FIXED	0.00
784-054	EMERGENCY REFLECTOR KIT MTD PARALLEL AND CENTERED AGAINST BO	38.00
IFX-B1X	REAR WALL STORAGE COMPARTMENT ,FIXED	0.00
CAB INTERIOR (S THRU Z)		
004-034	PREMIUM PACKAGE, STEEL GRAY (Package 12A)	665.00

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196-ACK	MACK-AIR, HIGH BACK, W/ ADJ AIR SHOCKS, 4 CHAMBER AIR LUMBAR	684.00
MAP-D2X	DRIVER'S SEAT - STEEL GREY ULTRA-LEATHER	853.00
197-AA2	MACK-FIXED, HIGH BACK, W/ STORAGE BOX	86.00
MAQ-B2X	PASSENGER'S SEAT - STEEL GREY VINYL	0.00
0HA-A1X	SEAT SUPPORT, DUST COVER, DRIVER SIDE	0.00
3PX-A1X	SEAT ARMREST SINGLE, DRIV(DRIVER SEAT ONLY)	24.00
592-092	LAP AND SHOULDER (BOTH SEATS) CAB MTD SHOULDER BELT ADJUSTMT	0.00
D8X-Z1X	WITHOUT SEAT BELT REMINDER	0.00
2QA-A1X	IGNITION TYPE, KEY	0.00
145-AA3	TINTED WINDSHIELD AND SIDES W/50% TRANSMITTANCE GRAY TINTED RE	25.00
161-021	2 SPOKE LEATHER GRIP, SATIN ALUMINUM SPOKES, WITH SWITCHES	26.00
U7X-B1X	INTERNAL SUNVISOR FRONT, BASIC (NO MIRROR), BOTH SIDES	0.00
JQX-AA3	WASHER RESERVOIR BASIC POSITION	0.00
146-AA3	POWER W/DOOR LOCK (LHANDRH)-ELEC	0.00
WSX-BAX	SPLITTED WINDSCREEN	0.00
148-AA3	TWO SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE	0.00
CAB - SLEEPER BOX		
016-AA1	Day Cab (No Sleeper)	0.00
743-013	W/O MATTRESS	0.00
96A-Z1X	WITHOUT LUGGAGE COMPARTMENT LOCK OPTION	0.00
F5X-Z1X	WITHOUT LUGG.COMP/LID OPENING	0.00
768-018	WITHOUT SLEEPER BOX WINDOWS	0.00
CAB EXTERIOR		
26X-Z1X	WITHOUT HOOD HATCH	0.00
89A-A1X	ENGINE COMPARTMENT INSULATION, HOOD	0.00
4UA-B1X	HOOD LATCH FINISH, BRIGHT	125.00
154-AC3	MACK-2-RECT SINGLE TRUMPETCHROME PLATED STEEL W/SNOW SHIELDS	133.00
LXX-C1X	1 SINGLE ELECTRIC HORN SINGLE TONE	0.00
0EA-A1X	AIR INTAKE GRILLE, BRIGHT FINISH	0.00
152-AC5	BULLDOG STYLIZED MIRRORS LH HEAT AND RH HEATED,MOTRIZED AND IL	707.00
153-AA1	W/O CONVEX MIRROR	0.00
15H-01H	W/O CONVEX HOOD MIRRORS	0.00
43X-50X	WITHOUT PROXIMITY MIRROR	0.00
157-047	STAINLESS STEEL; DIETER'S 13" EXTRA DEEP EXTERIOR SUN VISOR	642.00
Q4X-ADX	PEEP WINDOW ON RIGHT SIDE NON STG WHL POS. DEPEND	0.00
2DX-90X	REAR CAB SUSPENSION, AIR	0.00
2YX-Z1X	WITHOUT ROOF HATCH	0.00
2KX-B1X	EXTENDED FRONT WHEEL OPENING	147.00
587-0B7	BF EXTERIOR CAB GRAB HANDLES, BL GRAB HANDLE RH INTERIOR WIN	0.00
400-AA6	GRILL MTD BRIGHT FINISH BARS W/ BRIGHT FINISH SURROUND,	338.00
AERODYNAMIC DEVICES		
159-AA1	W/O PROVISIONS FOR AERO AIDS	0.00
WHEELS AND TIRES		
4WC-A1X	GHG STEER TIRE CATEGORY, ADVANCED LOW ROLLING RESISTANCE	0.00
900-1W0	425/65R22.5 L BRIDGESTONE M860A (replaced by 9001414 on De	916.00
H8C-B1X	TIRE SPEED LIMIT BASIC	0.00

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531-AJ0	22.5 X 12.25 ALUM DISC 10-HOLE HUB PILOT; 11.25" BC 4.68" IN	376.00
49A-B1X	WHEEL FINISHING FRONT, BRIGHT, DURA-BRIGHT PROTECTION	288.00
FWT-002	TWO FRONT TIRES AND WHEELS	0.00
4XC-C1X	GHG DRIVE TIRE CATEGORY, LOW ROLLING RESISTANCE	0.00
901-091	11R24.5 G BRIDGESTONE M760 ECOPIA (DRIVE ONLY)	296.00
346-0P6	24.5 X 8.25 ALUM DISC ULTRA ONE 10-HP; 11.25" BC, 6.60"OFFSE	40.00
235-0J5	ALCOA POLISHED W/DURA-BRIGHT PROTECTION PROCESS;W/SINGLE WHE	1,064.00
RWT-008	EIGHT REAR AXLE TIRES AND WHEELS	0.00
H1E-B1X	DRIVE WHEEL STUDS, LONG	0.00
FIX-Z1X	WITHOUT HUB/WHEEL ISOLATOR FRONT	0.00
FMX-Z1X	WITHOUT HUB/WHEEL ISOLATOR DRIVE	0.00
80A-A1X	WHEEL NUT AND FINISH BASIC, FRONT	0.00
3PB-A1X	WHEEL NUT BASIC FINISH, REAR	0.00
15X-ABX	TIRE INFLATION VALVE, STANDARD	0.00
16X-B1X	AIR SUPPLY W/ QUICK CONN FOR TIRE INFLATION HOSE, RH BOC	182.00
6VX-Z1X	WITHOUT SPARE WHEEL	0.00
6SX-Z1X	WITHOUT SPARE WHEEL CARRIER	0.00
282-012	W/O HYDRAULIC JACK	0.00
COMMUNICATION SYSTEMS		
3YA-A1X	DISPLAY FEATURES, LIMITED, NO DRIVER ACCESS LEVEL 1	0.00
3RA-Z1X	WITHOUT FLEET TRIP MANAGEMENT DRIVER CONTROL	0.00
621-000	WITHOUT COMMUNICATION/NAVIGATION DEVICE	0.00
M30-060	GUARDDOG CONNECT WITH 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC	0.00
U5C-D1X	REMOTE SOFTWARE UPGRADE ENABLED	0.00
9XD-Z1X	WITHOUT SOFTWARE DOWNLOAD PASSWORD	0.00
9YD-Z1X	WITHOUT SOFTWARE DOWNLOAD NOTIFICATION	0.00
ENGINE ELECTRONICS		
WOX-A1X	OIL PRESSURE, ENGINE SHUTDOWN	0.00
WX-Z1X	WITHOUT COOLANT LEVEL ENGINE SHUTDOWN	0.00
WMX-A1X	COOLANT TEMP, ENGINE SHUTDOWN	0.00
K5X-A2X	ENGINE PROTECTION (SHUTDOWN)	0.00
D0A-Z1X	WITHOUT ENG FAN CONTROL, STATIONARY VEHICLE	0.00
C9A-Z1X	WITHOUT ENG FAN CONTROL, MOVING VEHICLE	0.00
D1A-Z1X	WITHOUT ENG FAN CONTROL, MOVING VEHICLE, TIME SETTING	0.00
C7A-Z1X	WITHOUT ENG FAN CONTROL, A/C ON, TIME SETTING	0.00
K7X-H3X	IDLE CONTROL, 650 RPM	0.00
I1A-Z1X	WITHOUT LOW IDLE RPM ADJUSTMENT	0.00
M6A-Z1X	WITHOUT ENGINE IDLE ADJUST	0.00
X0A-B0X	INCREASE 10 MINUTE MAXIMUM TIME	0.00
M3C-A1X	IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED	0.00
B2A-Z1X	ENGINE IDLE COOLDOWN, DISABLE	0.00
A3A-Z1X	ENGINE IDLE SHUTDOWN, DISABLE	0.00
E0X-GAX	IDLE SHUTDOWN TIME 10 MIN.	0.00
B1A-CAX	30 SEC IDLE S/D WARNING TIME	0.00
A8A-ALX	38C DEG (100F), WARM UP TEMP DELAY	0.00
A4A-AEX	5 MIN. WARM UP TIME DELAY	0.00

MACK TRUCKS, INC.

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OPTION ID	DESCRIPTION	LIST PRICE
A7A-Z1X	WITHOUT ENGINE IDLE SHUTDOWN TIME OVERRIDE IF EHT ACTIVE	0.00
A6A-ABX	ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE	0.00
B0A-AAX	ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE GT THAN LIMIT	0.00
M4C-B1X	IDLE SHUTDOWN OVERRIDE UPTO 20% ENGINE LOAD THRESHOLD	0.00
A9A-Z1X	WITHOUT IDLE SHUTDOWN CONTROL	0.00
D2A-AFX	AMBIENT TEMP MIN TRESHOLD, 16 DEG C, (60 DEG F)	0.00
D3A-AEX	AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)	0.00
B3A-BAX	ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KM/H (10 MPH)	0.00
B6A-CEX	ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 2100 RPM	0.00
B4A-DAX	ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM	0.00
B9A-ABX	ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC	0.00
B7A-Z1X	WITHOUT ELECTRONIC HAND THROTTLE, SINGLE SPEED CONTROL	0.00
B8A-Z1X	WITHOUT ELECTRONIC HAND THROTTLE, SINGLE SPEED SETTING	0.00
C0A-Z1X	WITHOUT ELECTRONIC HAND THROTTLE, JUMP TO MIN. ENGINE SPEED	0.00
L9C-Z1X	WITHOUT ELECTRONIC HAND THROTTLE HOLD	0.00
M1C-Z1X	WITHOUT ELECTRONIC HAND THROTTLE ACCEL "BUMP-UP"	0.00
M2C-Z1X	WITHOUT ELECTRONIC HAND THROTTLE DECEL "BUMP-DOWN"	0.00
TRANSMISSION ELECTRONICS		
RSX-Z1X	WITHOUT TRANSMISSION ELECTRONICS	0.00
B1E-Z1X	WITHOUT TRANSMISSION AUTO NEUTRAL ON P-BRAKE	0.00
M05-015	W/O TRANS SHIFT MODE POINTS	0.00
U7A-Z1X	WITHOUT TRANSMISSION PROTECTION	0.00
M08-038	ECONO ROLL DISABLE mDRIVE (REQUIRED FOR ALL OTHER TRANSMISSI	0.00
6SA-Z1X	WITHOUT TRANSMISSION KICK-DOWN MODE	0.00
VEHICLE ELECTRONICS		
O1A-Z1X	WITHOUT ACCELERATOR LIMITER	0.00
JCX-E6X	105 KM/H ROAD SPEED LIMITER(65 MPH)	0.00
Y3C-C5X	105 KM/H PEDAL ROAD SPEED LIMITER (65MPH)	0.00
U4A-Z1X	WITHOUT LOWER GEAR VEHICLE LIMITING FEATURE	0.00
U5A-Z1X	WITHOUT LOW GEAR VEHICLE LIMITING SPEED	0.00
X2B-Z1X	WITHOUT WITH RSL CONTROL TYPE	0.00
JFX-LLX	MAX CRUISE, 105 KPH (65 MPH)	0.00
E3A-ACX	MIN CRUISE, 32 KPH (20 MPH)	0.00
E4A-Z1X	WITHOUT CRUISE RESUME WITH CLUTCH	0.00
E5A-ACX	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED	0.00
JDX-A1X	WITH CRUISE CONTROL	0.00
X3C-B1X	DRIVER ID FUNCTION, DISABLED	0.00
X5C-Z1X	WITHOUT RESET DRIVER ID TIMER	0.00
X4C-Z1X	WITHOUT DRIVER ID ALERT TIMER	0.00
C7C-Z1X	WITHOUT CUSTOMER UNIQUE VEHICLE PARAMETERS	0.00
E7A-Z1X	WITHOUT FUEL ECONOMY INCENTIVE PROGRAM	0.00
E8A-Z1X	WITHOUT FUEL ECONOMY REWARD, SPEED LIMIT INCREASE	0.00
E9A-Z1X	WITHOUT FUEL ECONOMY PENALTY, SPEED LIMIT DECREASE	0.00
4IA-Z1X	WITHOUT FUEL ECONOMY REWARD TARGET	0.00
4JA-Z1X	WITHOUT FUEL ECONOMY PENALTY TARGET	0.00
4KA-Z1X	WITHOUT FUEL ECONOMY CALCULATION DISTANCE INTERVAL	0.00

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OPTION ID	DESCRIPTION	LIST PRICE
G5A-AHX	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM	0.00
G2A-AGX	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM	0.00
G4A-AUX	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)	0.00
G3A-APX	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)	0.00
G1A-ABX	ENGINE IDLE DELAY TO START LOG, 2 MIN	0.00
W7A-Z1X	WITHOUT PERIODIC TRIP LOG, HOUR	0.00
W8A-Z1X	WITHOUT PERIODIC TRIP LOG, DAY OF WEEK	0.00
W9A-01X	PERIODIC TRIP LOG, DAY 1 OF THE MONTH	0.00
R4B-A1X	PRE-TRIP DIAGNOSTICS INSPECTION, BASIC	0.00
P6X-99X	WITHOUT SERVICE ALERT SYSTEM	0.00
A4B-AAX	DETECTION OF SPEED SENSOR TAMPERING, ENABLE	0.00
8RX-AEX	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED	0.00
X8C-Z1X	ENGINE HIGH IDLE SPEED IN UPPER GEARS, DISABLED	0.00
A3B-Z1X	WITHOUT ENGINE HIGH IDLE SPEED IN UPPER GEARS	0.00
Z2C-Z1X	WITHOUT 1ST RATIO FOR REDUCED HIGH IDLE	0.00
Z3C-Z1X	WITHOUT LAST RATIO FOR FULL HIGH IDLE	0.00
W5B-Z1X	WITHOUT MAXIMUM ENGINE SPEED AT 0 MPH	0.00
L1C-Z1X	DISABLE POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT	0.00
L2C-A1X	POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT 8KMH (5MPH)	0.00
X1A-Z1X	WITHOUT DAYTIME RUNNING LAMP OVERRIDE SW	0.00
X2A-Z1X	WITHOUT DRL OVERRIDE SPEED THRESHOLD	0.00
PTO ELECTRONICS		
C8A-Z1X	WITHOUT FAN ENGAGEMENT DUE TO PTO	0.00
F2A-Z1X	WITHOUT PTO 1ST, SINGLE SPEED CONTROL	0.00
F3A-AEX	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM	0.00
F5A-ABX	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0.00
F6A-ABX	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC	0.00
F7A-APX	PTO 1ST, MAX ENGINE SPEED, 2100 RPM	0.00
F8A-AGX	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)	0.00
X3A-Z1X	WITHOUT PTO 1ST, JUMP TO MINIMUM ENGINE SPEED	0.00
F9A-ABX	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM	0.00
G0A-Z1X	PTO 1ST, AUTO SET SINGLE SPEED, DISABLE	0.00
H2A-Z1X	WITHOUT 2ND PTO, SINGLE SPEED CONTROL	0.00
H6A-AEX	PTO2 SINGLE SPEED SETTING, 1000 RPM	0.00
H0A-ABX	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0.00
G9A-ABX	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC	0.00
H7A-ANX	PTO 2ND, MAX ENGINE SPEED, 2100 RPM	0.00
H5A-AGX	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)	0.00
X4A-Z1X	WITHOUT PTO 2ND, JUMP TO MINIMUM ENGINE SPEED	0.00
G8A-ABX	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM	0.00
H4A-Z1X	PTO 2ND, AUTO SET SINGLE SPEED, DISABLE	0.00
Y9C-Z1X	WITHOUT TRANSMISSION PTO1 SPLIT GEAR RANGE	0.00
Z1C-Z1X	WITHOUT TRANSMISSION PTO2 SPLIT GEAR RANGE	0.00
L6C-Z1X	WITHOUT PTO1 HOLD	0.00
L7C-Z1X	WITHOUT PTO1 ACCEL "BUMP-UP"	0.00
L8C-Z1X	WITHOUT PTO1 DECEL "BUMP-DOWN"	0.00

MACK TRUCKS, INC.

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OPTION ID	DESCRIPTION	LIST PRICE
L3C-Z1X	WITHOUT PTO2 HOLD	0.00
L4C-Z1X	WITHOUT PTO2 ACCEL "BUMP-UP"	0.00
L5C-Z1X	WITHOUT PTO2 DECEL "BUMP-DOWN"	0.00
PAINT		
950-AD0	SINGLE COLOR W/OUT DESIGN - VOCATIONAL	0.00
924-014	SOLID PAINT	0.00
944-CQ2	GLACIER WHITE ; P3029	0.00
945-998	NO SECOND TRUCK COLOR PROVIDED; NO COLOR	0.00
946-998	NO THIRD TRUCK COLOR PROVIDED; NO COLOR	0.00
996-AA3	POLY BASE-POLY CLEAR	0.00
MPB-944	SAME AS FIRST COLOR - CAB	0.00
MPD-944	SAME AS FIRST COLOR - HOOD	0.00
943-998	WITHOUT CHASSIS FAIRINGS	0.00
MPC-998	WITHOUT SLEEPER ROOF COLOR	0.00
MPA-998	WITHOUT ROOF FAIRING	0.00
951-AA6	MACK BLACK; P3036	0.00
966-998	WITHOUT SUN VISOR PAINT	0.00
940-998	WITHOUT MIRROR COVER PAINT	0.00
958-028	W/O OPTIONAL BUMPER PAINT	0.00
959-019	W/O OPTIONAL FUEL TANK PAINT	0.00
07X-Z1X	WITHOUT (UNPAINTED)	0.00
08X-Z1X	WITHOUT (UNPAINTED)	0.00
954-AA1	WITHOUT PAINT	0.00
955-AA1	WITHOUT PAINT	0.00
956-016	WITHOUT PAINT	0.00
957-027	WITHOUT PAINT	0.00
952-AA1	W/O OPTIONAL SPOKE WHEEL PAINT	0.00
953-AA1	W/O OPTIONAL SPOKE WHEEL PAINT	0.00
962-032	SAME AS CHASSIS RUNNING GEAR	0.00
963-033	SAME AS CHASSIS RUNNING GEAR	0.00
CALCULATED CODES - KAX		
9JX-A1X	YES, THE ORDER MUST BE CALCULATED	0.00
D5E-A1X	AUTOMATIC ROUTING AND CLIPPING PLACEMENT, CENTER SECTION	0.00
BASE WARRANTY AND PURCHASED COVE		
898-003	HEAVY DUTY WARRANTY CLASSIFICATION	0.00
M50-030	HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (1	0.00
M51-021	MACK MP7/MP8 BASE ENGINE COVERAGE 24 MONTHS / 250,000 MILES	0.00
M52-022	US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE	0.00
M53-Z1X	W/O MACK ENGINE EXHAUST AFTERTREATMENT TREATMENT PROTECTION	0.00
M54-094	36/350K MI: EATON TRANSMISSION STANDARD NORMAL AND HEAVY DUT	0.00
M71-0J1	WITHOUT mDRIVE CLUTCH PROTECTION PLAN	0.00
M55-035	STANDARD MACK HEAVY DUTY COVERAGE 36 MONTHS / 350,000 (563,0	0.00
M56-026	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12	0.00
M57-027	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000	0.00
M58-028	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES	0.00
M61-Z1X	W/O ALTERNATOR and STARTER EXTENDED WARRANTY COVERAGE	0.00

MACK TRUCKS, INC.

COMMERCIAL INVOICE



Invoice Date	Invoice No.
09/26/2018	0833832

OPTION ID	DESCRIPTION	LIST PRICE
M59-Z1X	W/O STARTER PURCHASED COVERAGE	0.00
M60-Z1X	W/O ALTERNATOR PURCHASED COVERAGE	0.00
M69-0F9	24 MNTH - GUARDDOG CONNECT WITH MACK OTA (with ASIST and Mac	0.00
M72-Z1X	WITHOUT OMNITRACS FOR MACK TRUCKS	0.00
M68-Z1X	W/O TELOGIS PACKAGE	0.00
M65-Z1X	W/O PREMIUM MAINTENANCE PLAN	0.00
M66-Z1X	W/O AFTERTREATMENT PREMIUM MAINTENANCE PLAN	0.00
M67-017	W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERA	0.00
M99-000	W/O CUSTOM/BUNDLED PURCHASE COVERAGE OPTION	0.00

**PROPOSAL FOR
Semi-Truck
THE CITY OF ENID, OKLAHOMA**

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

We, the undersigned, do hereby propose to furnish a semi-truck 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 Solid Waste Department, at the following price:

PRODUCT

Make: 2019 WESTERN STAR 4800/4900 SF

Engine model, horsepower, torque: DETROIT DD16 600HP @ 1800RPM, 2080 GOVRPM
1850LB/FT @ 1120 RPM

Transmission: EATON TRANSMISSION RTLO-18918B

Axles used and weight rating: GVWR: 85,600 20,000 FRONT
19,600 DROP / 46,000 DRIVE

Wet kit model: MUNICE POWER PRODUCTS

Total for Unit (includes freight and delivery charges) \$ 137,500.00

Additional warranty (total of 5 years) *SEE ATTACHEMENT FOR EXTENDED WARRANTY AND COVERAGES

BIDDER: PREMIER TRUCK GROUP OKLAHOMA CITY / JANE KIRTON

COMPANY NAME: PREMIER TRUCK GROUP OKLAHOMA CITY

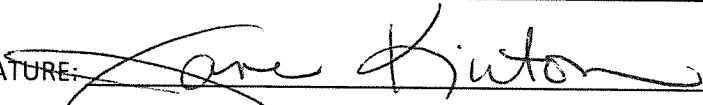
STREET ADDRESS: 5301 I 40 WEST OKLAHOMA CITY, OK 73128

MAILING ADDRESS: PO BOX 272430 OKLAHOMA CITY, OK 73137

CITY, STATE & ZIP CODE: _____

SIGNED BY: NAME (Type or Print): JANE KIRTON

TITLE: ACCOUNT MANAGER

SIGNATURE: 

The City will award bids to the lowest responsible bidder.

Appendix C - Non-Collusion Affidavit



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) SS:
)

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

- 1. I am the duly authorized agent of PREMIER TRUCK GROUP OKLAHOMA CITY (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.

Jane Kirton
Signature of Authorized Agent
JANE KIRTON, ACCOUNT MANAGER
Title (printed)

Subscribed and sworn to before me this 21 day of JANUARY, 2019.

(SEAL) My commission expires:

8-4-22



[Signature]
Notary Public

Appendix B – Business Relationship Affidavit



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF OKLAHOMA)
) ss:
COUNTY OF OKLAHOMA)

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

1. I am the duly authorized agent of PREMIER TRUCK GROUP OKLAHOMA CITY (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").
2. My position in the above named company is ACCOUNT 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

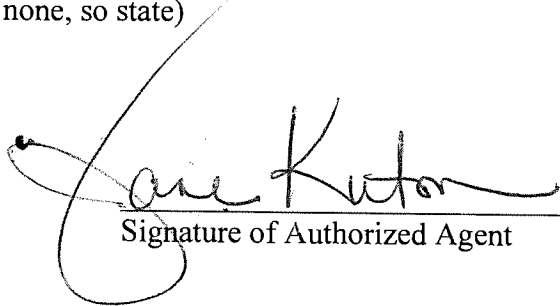
(if none, so state)

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

ACCOUNT MANAGER

Title (printed)

Subscribed and sworn to before me this 21 day of JANUARY, 2019.

(SEAL)

My commission expires:

8-4-22



Notary Public



DAIMLER TRUCKS NORTH AMERICA LLC

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: SKJNAED1XKPKS6515

VEH S/N: KS6515

INVOICE NO.....V04452
 INVOICE DATE.....08/09/18
 TSO NO.....1WSHVYHAUL
 MODEL NO.....4900SF
 ENG SN.....473910S0602422
 BUILD LOC.....PORTLAND TMP
 PO NO.....
 SALES OUTLET.....UISD
 CUSTOMER ACCT.....M34524
 STOCK OR SOLD.....STOCK

0	0	TSO	DB		
0	0	LINE	CODE		DESCRIPTION
0					PRICE LEVEL INFORMATION
0	01	PRL-17W			WESTERN STAR PRL-17W (EFF:11/14/17)
0					BASE MODEL
0	02	001-423			WESTERN STAR 4800/4900SF CHASSIS
	03	004-219			2019 MODEL YEAR SPECIFIED
	04	995-1A5			WESTERN STAR VOCATIONAL WARRANTY
	05	002-001			SET FORWARD AXLE - TRACTOR
	06	019-998			NO TRUCK PROVISION PACKAGE
	07	003-001			LH PRIMARY STEERING LOCATION

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KJNAED1XKPKS6515

INVOICE NO.....V04452

VEH S/N: KS6515

INVOICE DATE.....08/09/18

- 0 ENGINE
- 08 101-2YT DETROIT DD16 15.6L 600 HP @ 1800 RPM, 20
80 GOV RPM, 1850 LB/FT @ 1120 RPM
- 09 99C-017 2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/F
INAL GHG17 CONFIGURATION
- 10 99Z-004 VEHICLE IS SUBJECT TO EPA GHG14/GHG17, D
OES NOT HAVE REGULATORY VEHICLE SPEED LI
MITER (VSL) OR AUTOMATIC ENGINE SHUTDOWN
(AES)
- 11 99D-011 2008 CARB EMISSION CERTIFICATION - CLEAN
IDLE (INCLUDES 6X4 INCH LABEL ON LOWER
FORWARD CORNER OF DRIVER DOOR)
- 12 9EE-004 J1939 ELECTRICAL ARCHITECTURE
- 13 992-001 50 STATE EMISSIONS CERTIFICATION
- 14 28F-002 ENGINE AFTERTREATMENT DEVICE, AUTOMATIC
OVER THE ROAD REGENERATION AND DASH MOUN
TED REGENERATION REQUEST SWITCH
- 15 79A-075 75 MPH ROAD SPEED LIMIT
- 16 79B-000 CRUISE CONTROL SPEED LIMIT SAME AS ROAD
SPEED LIMIT
- 17 79C-998 NO DRIVER FUEL ECONOMY INCENTIVE
- 18 79D-006 1525 RPM/12 MPH LIMIT FOR LOW GEARS, 155
0 RPM/44 MPH LIMIT FOR MIDDLE GEARS, 155
0 RPM/45 MPH LIMIT FOR HIGH GEARS
- 19 79E-998 NO LOW RANGE TORQUE PROTECT
- 20 79F-998 NO FLEET MANAGEMENT
- 21 79G-998 NO IDLE SHUTDOWN CONFIGURATION
- 22 79J-998 NO PTO SHUTDOWN CONFIGURATION
- 23 79K-008 PTO MODE ENGINE RPM LIMIT - 1150 RPM
- 24 79L-998 PTO MODE THROTTLE OVERRIDE DISABLED
- 25 79M-998 PTO MODE BRAKE OVERRIDE - DISABLED
- 26 79N-998 NO PTO MODE CLUTCH OVERRIDE
- 27 79P-013 PTO RPM WITH CRUISE SET SWITCH - 750 RPM
- 28 79Q-008 PTO RPM WITH CRUISE RESUME SWITCH - 1150
RPM
- 29 79R-998 NO PTO MODE COOLING FAN
- 30 79S-001 PTO MODE CANCEL VEHICLE SPEED - 5 MPH
- 31 79T-001 PTO MODE RPM INCREMENT - 25 RPM
- 32 79U-007 PTO GOVERNOR RAMP RATE - 250 RPM PER SEC
OND
- 33 79V-998 NO PTO MODE DPF REGEN
- 34 79W-001 ONE REMOTE PTO SPEED
- 35 79X-005 PTO SPEED 1 SETTING - 900 RPM
- 36 79Y-998 NO PTO 2 SET SPEED
- 37 79Z-998 NO PTO 3 SET SPEED
- 38 80A-998 NO ALTERNATE ROAD SPEED LIMIT
- 39 80B-998 NO CHECK ENGINE LIGHT ON OVERSPEED

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KJNAED1XKPKS6515

INVOICE NO.....V04452

VEH S/N: KS6515

INVOICE DATE.....08/09/18

- 0 40 80C-998 NO ENGINE BRAKE WITH CRUISE CONTROL
- 41 80D-998 NO SOFT CRUISE CONTROL
- 42 80E-998 NO ENGINE FAN WITH RETARDER
- 43 80F-998 NO MAINTENANCE MONITOR
- 44 80G-003 PTO MINIMUM RPM - 750
- 45 80H-998 NO ACCELERATION MANAGEMENT
- 46 80J-998 NO REGEN INHIBIT SPEED THRESHOLD
- 47 80R-998 NO DRIVETRAIN TORQUE PROTECTION
- 48 80Y-998 NO PREDICTIVE CRUISE CONTROL UPPER/LOWER LIMIT
- 49 84E-998 NO TCU-PRIMARY MODE SHIFT SCH
- 50 84F-998 NO TCU-SECONDARY MODE SHIFT SCH
- 51 84G-998 NO TCU-PRIMARY MODE SHIFT SPEED
- 52 84H-998 NO TCU-SECONDARY MODE SHIFT SPEED
- 53 84L-998 NO TCU-LOAD BASED OPTIMIZATION
- 54 85E-998 TCU-MAX PTO ENGINE SPEED ENGAGEMENT NOT CONFIGURED
- 55 85F-998 TCU-MAX PTO ENGINE SPEED OPERATION NOT C ONFIGURED
- 56 85G-998 TCU-MAXIMUM PTO OUTPUT SPEED ENGAGEMENT NOT CONFIGURED
- 57 85H-998 TCU-MAXIMUM PTO OUTPUT SPEED OPERATION N OT CONFIGURED
- 0 ENGINE EQUIPMENT
- 0 58 13E-001 STANDARD OIL PAN
- 59 105-001 ENGINE MOUNTED OIL CHECK AND FILL
- 60 104-025 OIL SAMPLE TEST FITTING ON OIL FILTER MO DULE
- 61 133-004 ONE PIECE VALVE COVER
- 62 014-041 DUAL POLISHED STAINLESS STEEL 13 INCH DO NALDSON COWL MOUNTED 1-STAGE AIR CLEANER S WITH POLISHED STAINLESS STEEL BANDS
- 63 124-1D7 DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALT ERNATOR WITH REMOTE BATTERY VOLT SENSE
- 64 292-071 (3) ALLIANCE MODEL 1231XOE, GROUP 31, 12 VOLT MAINTENANCE FREE 3375 CCA THREADED STUD BATTERIES
- 65 290-1D2 STACK BATTERY BOX
- 66 282-002 SINGLE BATTERY BOX FRAME MOUNTED RH SIDE UNDER CAB
- 67 291-017 WIRE GROUND RETURN FOR BATTERY CABLES WI TH ADDITIONAL FRAME GROUND RETURN
- 68 289-001 NON-POLISHED BATTERY BOX COVER
- 69 67H-998 NO OPTIONAL BATTERY BOX STEPS
- 70 293-998 NO BATTERY SHUTOFF SWITCH
- 71 295-998 NO JUMPSTART POST

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0	72	306-998	NO BATTERY/ISOLATOR CONTROL
	73	180-100	EATON ADVANTAGE 15-1/2 INCH SELF ADJUSTING CLUTCH
	74	18B-998	NO MINIMUM CLUTCH TORQUE RATING REQUEST
	75	183-004	BABCOCK 2-PIECE CLUTCH BRAKE
	76	181-002	ZERK FITTING WITH EXTENSION HOSE AT CLUTCH RELEASE BEARING
	77	107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE
	78	131-013	AIR COMPRESSOR DISCHARGE LINE
	79	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM
	80	128-002	JACOBS COMPRESSION BRAKE
	81	016-1C4	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH DUAL CAB MOUNTED VERTICAL TAILPIPES
	82	239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT
	83	233-020	30 DEGREE CURVE BRIGHT UPPER STACK(S) AND ELBOW(S)
	84	237-1DB	DUAL 30 DEGREE CURVED VERTICAL TAILPIPES B-PILLAR MOUNTED
	85	23U-003	23 GALLON DIESEL EXHAUST FLUID TANK
	86	43W-001	STANDARD DIESEL EXHAUST FLUID SYSTEM COOLANT PLUMBING
	87	30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL
	88	23Z-002	NON-POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER
	89	43X-001	LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION
	90	43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP
	91	242-021	OVAL PERFORATED DUAL STAINLESS STEEL MUFFLER/TAILPIPE SHIELDS WITH WESTERN STAR LOGO
	92	244-998	NO EXHAUST RAIN CAP(S)
	93	240-998	NO OPTIONAL EXHAUST UPGRADE
	94	273-048	HORTON 2-SPEED DRIVEMASTER ADVANTAGE POLAREXTREME FAN DRIVE
	95	276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED
	96	110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR
	97	114-998	NO BYPASS OIL FILTER
	98	118-001	FULL FLOW OIL FILTER
	99	120-998	NO COOLANT FILTER
100	266-1AW	1700 SQUARE INCH ALUMINUM RADIATOR	
101	267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK	

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- 0 102 103-039 ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT
- 103 171-007 GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT
- 104 172-001 CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES
- 105 270-023 HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE
- 106 168-998 NO RADIATOR/OIL PAN GUARD
- 107 360-998 NO FRONT ENGINE PTO
- 108 361-998 NO REAR ENGINE PTO
- 109 138-005 PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER
- 110 141-998 NO COOLANT HEATER - GAS/DSL
- 111 154-998 NO ETHER STARTING AID
- 112 166-998 NO OIL PREHEATER
- 113 140-022 CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR
- 114 155-075 MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH
- 0 115 109-007 CAST IRON FRONT AND REAR ENGINE SUPPORTS TRANSMISSION & EQUIPMENT
- 0 116 342-1BP EATON FULLER RTLO-18918B TRANSMISSION
- 117 343-998 NO TRANS CONTROL UNIT/SOFTWARE
- 118 84B-998 NO TCU-VOCATIONAL RATING
- 119 84C-998 NO TCU-PRIMARY MODE: GEARS
- 120 84D-998 NO TCU-SECONDARY MODE: GEARS
- 121 97G-998 NO TRANSMISSION PROGNOSTICS
- 122 345-001 PAINTED SHIFT LEVER, SOLID LINKAGE
- 123 347-001 CAST IRON CLUTCH HOUSING
- 124 370-015 WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK
- 125 346-998 NO TRANSMISSION OIL CHECK AND FILL
- 126 368-002 EXTERNAL TRANSMISSION OIL FILTER
- 127 353-998 NO WIRING-VEHICLE INTERFACE
- 128 34C-998 NO AUX/ACC TRANSMISSION WIRING
- 129 362-1T6 CUSTOMER INSTALLED CHELSEA 489 SERIES PTO
- 130 363-003 PTO MOUNTING, BOTTOM OF MAIN TRANSMISSION
- 131 352-998 NO AUXILIARY TRANSMISSION
- 132 375-998 NO AUXILIARY OIL COOLER
- 133 377-998 NO POWER DIVIDER
- 134 373-998 NO TRANSFER CASE
- 135 376-998 NO SHIFT CONTROL, TRANSFER CASE
- 136 35T-003 SYNTHETIC TRANSMISSION LUBE

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- 0 137 348-998 NO TRANSMISSION ACCESSORIES
- 138 374-998 NO TRANSFER CASE SUPPORT
- 0 FRONT AXLE, SUSPENSION & EQUIPMENT
- 0 139 400-1BB DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI
/3.74 DROP SINGLE FRONT AXLE
- 140 398-998 NO FRONT AXLE RATIO
- 141 389-998 NO FRONT AXLE DRIVESHAFT
- 142 402-083 BENDIX ADB22X-V AIR DISC FRONT BRAKES
- 143 403-043 2011/2013-FMVSS 121 RSD FRONT BRAKE LINI
NG
- 144 419-004 FRONT DISC BRAKE ROTORS
- 145 427-998 NO FRONT BRAKE DUST SHIELDS
- 146 409-006 FRONT OIL SEALS
- 147 408-017 SKF SCOTSEAL TF VENTED FRONT HUB CAPS WI
TH WINDOW, CENTER AND SIDE PLUGS - OIL
- 148 416-022 STANDARD SPINDLE NUTS FOR ALL AXLES
- 149 404-094 AIR DISC LONGSTROKE FRONT BRAKE CHAMBERS
- 150 405-030 FRONT AIR DISC BRAKE INTERNAL ADJUSTERS
- 151 536-055 TRW THP-60 POWER STEERING WITH RCH45 AUX
ILIARY GEAR
- 152 539-003 POWER STEERING PUMP
- 153 534-003 4 QUART POWER STEERING RESERVOIR
- 154 533-001 OIL/AIR POWER STEERING COOLER
- 155 40T-002 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 156 620-025 20,000# TAPERLEAF FRONT SUSPENSION
- 157 619-002 THREADED SPRING PINS AND BUSHINGS - FRON
T SUSPENSION
- 158 62G-001 ALUMINUM SPACER BLOCKS FOR FRONT SUSPENS
IONS
- 159 62H-001 CAST IRON SHACKLED FRONT AND REAR SPRING
BRACKETS FOR FRONT SUSPENSION
- 160 410-001 FRONT SHOCK ABSORBERS
- 0 REAR AXLE, SUSPENSION & EQUIPMENT
- 0 161 420-103 RT-46-160 46,000# R-SERIES TANDEM REAR A
XLE
- 162 421-391 3.91 REAR AXLE RATIO
- 163 424-001 IRON REAR AXLE CARRIER WITH STANDARD AXL
E HOUSING
- 164 386-019 SPL250HD XL DANA SPICER MAIN DRIVELINE W
ITH HALF ROUND YOKES
- 165 388-012 SPL170 XL DANA SPICER INTERAXLE DRIVELIN
E WITH HALF ROUND YOKES
- 166 382-998 NO (#1) DRIVELINE

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0 167 452-006 DRIVER CONTROLLED TRACTION DIFFERENTIAL
- BOTH TANDEM REAR AXLES

168 878-023 (1) INTERAXLE LOCK VALVE, (1) DRIVER CON
TROLLED DIFFERENTIAL LOCK FORWARD-REAR A
ND REAR-REAR AXLE VALVE

169 87A-005 INDICATOR LIGHT FOR EACH INTERAXLE LOCKO
UT SWITCH

170 87B-009 INDICATOR LIGHT AND BUZZER FOR EACH DRIV
ER CONTROLLED TRACTION DEVICE SWITCH

171 423-075 BENDIX ADB22X AIR DISC REAR BRAKES

172 433-043 2011/2013-FMVSS 121 RSD REAR BRAKE LININ
GS

173 434-003 STANDARD BRAKE CHAMBER LOCATION

174 451-005 REAR DISC BRAKE ROTORS

175 425-998 NO REAR BRAKE DUST SHIELDS

176 440-006 REAR OIL SEALS

177 435-998 NO DRIVELINE PARKING BRAKE

178 426-094 AIR DISC LONGSTROKE 2-DRIVE AXLES SPRING
PARKING CHAMBERS

179 428-030 REAR AIR DISC BRAKE INTERNAL ADJUSTERS

180 876-998 NO AIR PP/ELECT AXLE SHIFT,CAB

181 898-998 NO AIR PP/ELECT-AXLE SHIFT,CHAS

182 41T-002 SYNTHETIC 75W-90 REAR AXLE LUBE

183 42T-001 STANDARD REAR AXLE BREATHER(S)

184 622-108 AIRLINER 46,000# REAR SUSPENSION WITH CH
AIN CLEARANCE

185 621-007 AIRLINER HIGH POSITION RIDE HEIGHT

186 431-004 WELDED AXLE SEATS SUPPLIED ON REAR AXLE

187 624-025 55 INCH AXLE SPACING

188 628-998 NO SUSPENSION BEAMS

189 888-003 MANUAL DUMP VALVE FOR AIR SUSPENSION WIT
H INDICATOR LIGHT AND GAUGE

190 910-001 SINGLE AIR REAR SUSPENSION LEVELING VALV
E

191 623-002 TRANSVERSE CONTROL RODS

192 625-998 NO REAR SUSPENSION OPTIONS

193 439-005 REAR SHOCK ABSORBERS - TWO AXLES (TANDEM
) (AIR RIDE SUSPENSION)

194 035-1A1 HENDRICKSON SC20 COMPOSILITE 20,000# AIR
LIFT STEERABLE PUSHER SUSPENSION, 16.5X
6 BRAKES AND FL1 AXLE

195 443-1D0 HENDRICKSON SC20/SCO20 20,000# FL1 STEER
ABLE 16.5X6 BRAKE INTEGRAL PUSHER AXLE

196 456-1AF HENDRICKSON 16.5X6 CAST SPIDER CAM PUSHE
R/TAG BRAKES, DOUBLE ANCHOR, FABRICATED
SHOES

197 457-002 NON-ASBESTOS PUSHER/TAG BRAKE LINING

198 448-023 CONMET CAST IRON PUSHER/TAG BRAKE DRUMS

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- 0 199 429-001 PUSHER/TAG BRAKE DUST SHIELDS
- 200 442-016 PUSHER/TAG OIL SEALS
- 201 444-002 STEMCO ALUMINUM VENTED PUSHER/TAG HUB CAPS WITH WINDOW AND CENTER PLUG, OIL
- 202 445-075 HALDEX LONGSTROKE PUSHER/TAG AXLE SERVICE CHAMBERS
- 203 458-003 HALDEX AUTOMATIC PUSHER/TAG SLACK ADJUSTERS
- 204 626-1E1 HENDRICKSON SC20 COMPOSILITE 20,000# STEERABLE AIR LIFT PUSHER SUSPENSION
- 205 627-002 54 INCH AXLE SPACING PUSHER/TAG
- 206 874-015 (1) DASH VALVE AND (1) GAUGE FOR SINGLE LIFT AXLE
- 207 87F-005 REVERSE LIFT AXLE WIRING WITH LAST STATE RETENTION WITH IGNITION OFF
- 208 896-015 (1)REGULATOR AND (1)GAUGE MOUNTED ON CHASSIS FOR SINGLE LIFT AXLE BRAKE SYSTEM
- 0 209 490-024 WABCO 6S/6M ABS
- 210 49B-998 NO VEHICLE STABILITY ADVISOR OR CONTROL
- 211 871-023 REINFORCED NYLON AIR LINES
- 212 904-001 FIBER BRAID PARKING BRAKE HOSE
- 213 412-001 STANDARD BRAKE SYSTEM VALVES
- 214 432-013 COMBO-ABS/SERVICE BRAKE VALVE WITH 5.5 PSI CRACK PRESSURE
- 215 480-086 BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER
- 216 483-003 BENDIX OIL COALESCING FILTER FOR AIR DRYER
- 217 479-005 AIR DRYER MOUNTED INBOARD ON RH RAIL
- 218 460-001 STEEL AIR BRAKE RESERVOIRS
- 219 46A-998 NO AUXILIARY AIR TANK
- 220 46D-002 STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM
- 221 477-004 PULL CABLES ON ALL AIR RESERVOIR(S)
- 222 478-998 NO ALCOHOL EVAPORATOR
- 223 485-037 CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE DRIVER CAB ENTRY DOOR
- 224 481-019 16 FOOT STRAIGHT TRAILER AIR HOSE
- 225 476-042 50 INCH BRUSHED ALUMINUM FLEXASTICK MOUNTED ON DECK PLATE
- 226 914-998 NO PLUMBING FOR AIR TO END OF FRAME
- 227 919-998 NO OPTIONAL CHASSIS AIR SYSTEM PIPING, VALVES, OR AIR UNLOADER SYSTEM
- 228 484-002 DUMMY GLAD HANDS BACK OF CAB - PAIR

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0 229 296-010 PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION

230 297-005 SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE FRAME MOUNTED AFT CAB

231 308-998 NO SUPPLEMENTAL TRAILER CABLE WIRING

232 331-998 NO SUPPLEMENTAL J560 7-WAY TRAILER ABS RECEPTACLE

233 303-998 NO ADDITIONAL TRAILER CABLE RECEPTACLE

234 334-998 NO ADDITIONAL SUPPLEMENTAL 7-WAY TRAILER CABLE RECEPTACLE

235 310-006 16 FOOT DETACHABLE STRAIGHT PRIMARY TRAILER ELECTRICAL CABLE WITH SAE J560 CONNECTOR

0 236 309-998 NO SUPPLEMENTAL TRAILER ELEC CABLE FRAME & WHEELBASE

0 237 545-722 7225MM (285 INCH) WHEELBASE

238 546-503 3/8X3-7/8X11-5/8 INCH DOUBLE CHANNEL 120 KSI STEEL FRAME (3/8 INCH OUTER AND 1/4 INCH INNER)

239 547-998 NO INNER FRAME REINFORCEMENT

240 548-998 NO OUTER FRAME REINFORCEMENT

241 549-998 NO FRONT FRAME EXTENSION

242 552-017 1475MM (58 INCH) REAR FRAME OVERHANG

243 553-002 FLANGED TAPERED END OF FRAME

244 550-001 FRONT CLOSING CROSSMEMBER

245 561-009 EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION BACK OF TRANSMISSION CROSSMEMBER

246 562-022 EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION MIDSHIP #1 CROSSMEMBER

247 560-001 UNDERSLUNG CROSSMEMBER

248 565-002 HEAVY DUTY SUSPENSION CROSSMEMBER

249 568-006 EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION REAR MOUNTED SUSPENSION CROSSMEMBER

250 572-036 HEAVY DUTY REAR CROSSMEMBER

251 587-998 NO REAR TOWING DEVICE

252 588-998 NO REAR TOW DEVICE HEIGHT

253 56C-001 STANDARD WEIGHT REAR SUSPENSION FORWARD CROSSMEMBER

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- 0 CHASSIS EQUIPMENT
- 0 254 674-021 LH AND RH BACK OF CAB ACCESS, GRAB HANDLES WITH SINGLE RUBBER INSERT
- 255 592-136 36 INCH (914MM) OPEN-GRATE TOP OF RAIL DECK PLATE
- 256 61A-998 NO POLISHING OF DECK PLATE
- 257 665-011 LH FRAME MOUNTED STEP
- 258 556-1DV 14 INCH CHROMED STEEL LOGGER BUMPER
- 259 557-002 LOOP STEP MOUNTED BELOW BUMPER
- 260 558-027 REMOVABLE CENTERED FRONT TOW PIN FOR LOGGER BUMPER
- 261 554-998 NO BUMPER/UNDERRIDE GUARD
- 262 574-001 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 263 642-998 NO BUMPER/FENDER MOUNTED SIGHT RODS
- 264 585-065 GROEN NF30SS STAINLESS STEEL COILED SPRING MUDFLAP BRACKETS
- 265 590-032 WESTERN STAR LOGO BLACK MUDFLAPS
- 266 586-024 FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS
- 267 59Y-998 NO BUMPER MOUNTED MUDFLAP
- 268 59Z-998 NO BATTERY/TOOL BOX MOUNTED MUD FLAPS
- 269 551-002 HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS
- 270 44Z-001 EXTERIOR HARNESSSES WRAPPED IN CONDUIT
- 271 583-998 NO REAR QUARTER FENDERS
- 272 602-998 NO TOOL/STORAGE BOX #1
- 273 61B-998 NO TOOL/STORAGE BOX #1 MOUNTING LOCATION
- 274 603-998 NO TOOL/STORAGE BOX #2
- 275 61C-998 NO TOOL/STORAGE BOX #2 MOUNTING LOCATION
- 276 609-998 NO STORAGE BOX BRIGHTWORK
- 277 67K-998 NO OPTIONAL TOOL/STORAGE BOX STEPS
- 278 489-998 NO TIRE PRESSURE CONTROL/SENSOR
- 279 794-998 NO JACK OR WHEEL WRENCH PROVISION
- 280 605-998 CHASSIS,MISC CUSTOM REQUIREMENTS-NONE
- 281 606-998 NO TRUCK BODY
- 282 601-998 NO BODY BUILDER DIAGRAMS
- 0 FIFTH WHEEL & EQUIPMENT
- 0 283 578-169 FONTAINE NO-SLACK H7 SERIES AWX EXTRA HEAVY DUTY 48.0 INCH AIR SLIDE FIFTH WHEEL - 4 INCH SLIDE INCREMENTS
- 284 577-016 FIFTH WHEEL 1016MM (40.0 INCHES) AHEAD OF SUSPENSION CENTERLINE
- 285 580-998 NO ADDITIONAL FIFTH WHEEL DRILLINGS
- 286 582-038 248MM (9.75 INCH) FIFTH WHEEL HEIGHT
- 287 570-001 OUTBOARD ANGLE - FIFTH WHEEL MOUNTING

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0 288 890-001 DASH MOUNTED CONTROL VALVE AND PLUMBING
FOR FIFTH WHEEL

289 579-003 SIDE LEFT FIFTH WHEEL RELEASE

290 591-998 NO FIFTH WHEEL ADD-ONS

0 FUEL TANK(S) & EQUIPMENT

0 291 206-156 100 GALLON/378 LITER ALUMINUM FUEL TANK
- RH

292 201-998 NO RH AUXILIARY FUEL TANK

293 204-156 100 GALLON/378 LITER ALUMINUM FUEL TANK
- LH

294 200-998 NO LH AUXILIARY FUEL TANK

295 203-998 NO HYDRAULIC OIL TANK

296 218-006 25 INCH DIAMETER FUEL TANK(S)

297 20G-998 NO LH ADDITIONAL FUEL TANK BRACKET(S)

298 20H-998 NO RH ADDITIONAL FUEL TANK BRACKET(S)

299 215-007 PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAU
LIC TANK(S) WITH POLISHED STAINLESS STEE
L BANDS

300 212-014 LH FUEL TANK MOUNTED FORWARD, RH FUEL TA
NK MOUNTED AFT

301 67N-998 NO HYDRAULIC TANK STEPS

302 67J-005 LH AND RH FULL LENGTH FUEL TANK STEPS

303 67L-998 NO AUXILIARY FUEL TANK STEPS - LH

304 67M-998 NO AUXILIARY FUEL TANK STEPS - RH

305 232-998 NO ADDITIONAL FUEL PROVIDED

306 664-001 PLAIN STEP FINISH

307 211-998 NO FUEL TANK COMPRESSION BRACE

308 205-001 FUEL TANK CAP(S)

309 220-998 NO FUEL HEATER

310 122-1K3 DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC

311 216-020 EQUIFLO INBOARD FUEL SYSTEM

312 202-016 HIGH TEMPERATURE REINFORCED NYLON FUEL L
INE

313 213-998 NO FUEL LINE INSULATION

314 221-998 NO FUEL COOLER

315 20A-998 NO FUEL TANK MOUNTING, AUX, LH

316 20B-998 NO FUEL TANK MOUNTING, AUX, RH

317 847-002 IN TANK FUEL LEVEL SENDER(S)

0 TIRES

0 318 093-1E2 MICHELIN XFE 425/65R22.5 20 PLY RADIAL F
RONT TIRES

319 094-1UV MICHELIN X MULTI D 11R24.5 16 PLY RADIAL
REAR TIRES

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- 0 320 095-2CC MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL PUSHER/TAG TIRES
- 0 HUBS
- 0 321 418-060 CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
- 322 450-060 CONMET PRESET PLUS PREMIUM IRON REAR HUBS
- 323 449-060 CONMET PRESET PLUS PREMIUM IRON PUSHER/TAG HUBS
- 0 WHEELS
- 0 324 502-1H5 ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS
- 325 505-358 ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT ALUMINUM REAR WHEELS
- 326 509-356 ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM PUSHER TAG WHEELS
- 327 511-998 NO SPARE WHEEL
- 328 51A-998 NO ADDITIONAL SPARE WHEEL
- 329 512-998 NO DUAL RIM REAR WHEEL SPACER
- 330 524-998 NO POLISHED, BRIGHT STANDARD POLISH, CLEAN BUFF OR BRUSHED FINISH FRONT WHEELS
- 331 525-998 NO POLISHED, BRIGHT STANDARD POLISH, CLEAN BUFF OR BRUSHED FINISH REAR WHEELS
- 332 526-998 NO POLISHED, BRIGHT STANDARD POLISH, CLEAN BUFF OR BRUSHED FINISH PUSHER/TAG WHEELS
- 333 52L-998 NO POLISHED, BRIGHT STANDARD POLISH, CLEAN BUFF OR BRUSHED FINISH SPARE WHEEL
- 334 496-011 FRONT WHEEL MOUNTING NUTS
- 335 497-011 REAR WHEEL MOUNTING NUTS
- 336 498-998 NO TIRE VALVE STEM/CAP/EXTENSIONS
- 0 CAB EXTERIOR
- 0 337 829-1AB 123 INCH BBC STEEL CONVENTIONAL CAB
- 338 682-998 NO SLEEPER BOX/SLEEPER CAB
- 339 784-998 NO AIR SHIELD OR BRACKETS
- 340 783-998 NO SIDE EXTENDERS
- 341 82A-008 WESTERN STAR STAINLESS STEEL CAB SKIRT
- 342 792-998 NO CAB TO SLEEPER CAB SIDE EXTENDERS
- 343 704-998 NO BAGGAGE DOOR
- 344 650-044 AIR CAB MOUNTS WITH CHECK VALVE

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- 0 345 705-998 NO MISCELLANEOUS CUSTOM CAB REQUIREMENTS
- 346 648-002 NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE
- 347 695-998 NO SLEEPER DOOR
- 348 667-022 LARGE PROFILE FRONT FENDER
- 349 754-007 2-3/4 INCH FENDER EXTENSIONS
- 350 678-039 LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERT AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST
- 351 645-004 STAINLESS STEEL RADIATOR SHELL/HOOD BEZEL WITH STYLIZED TILT HOOD HANDLE
- 352 646-032 HOOD MOUNTED ALUMINUM GRILLE
- 353 649-998 NO RADIATOR GRILLE GUARD
- 354 640-008 GALVANEALD STEEL SEVERE SERVICE CAB
- 355 644-002 ONE PIECE FIBERGLASS HOOD
- 356 643-002 HEAVY DUTY HOOD MOUNTING
- 357 727-012 DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS
- 358 726-001 SINGLE ELECTRIC HORN
- 359 728-002 DUAL HORN SHIELDS
- 360 657-1AF DOORS AND IGNITION KEYED THE SAME (3 KEYS)
- 361 575-001 REAR LICENSE PLATE MOUNT END OF FRAME
- 362 327-005 DUAL AMBER ELECTRONIC STROBE LIGHTS WITH STAINLESS STEEL BRACKETS
- 363 312-073 DUAL RECTANGULAR HEADLIGHTS WITH REPLACEABLE HALOGEN BULBS AND STANDARD CHROME BEZEL
- 364 302-022 LED MARKER LAMPS
- 365 31H-998 NO REAR OF CAB/SLEEPER MARKER LIGHTS
- 366 305-024 LED ACCENT LIGHTS ON INTAKE BRACKET AND LOWER EDGE OF CAB
- 367 314-998 NO ROADLIGHTS
- 368 315-998 NO FOG LIGHTS
- 369 311-001 DAYTIME RUNNING LIGHTS
- 370 316-998 NO SPOTLIGHTS
- 371 294-060 LED STOP/TAIL WITH SEPARATE INCANDESCENT BACKUP LIGHTS MOUNTED ON POLISHED ALUMINUM PLATE END OF FRAME
- 372 300-045 LED SQUARE CHROME FENDER MOUNTED FRONT TURN SIGNALS
- 373 318-998 NO UTILITY/ADVERTISING LIGHT
- 374 31K-998 NO MIRROR ARM MOUNTED UTILITY LIGHTS
- 375 31J-001 (1) SWITCH WITH INDICATOR AND WIRING FOR CUSTOMER FURNISHED UTILITY LAMP MOUNTED BACK OF CAB/SLEEPER WITH 10 FOOT COILED CABLE
- 376 596-998 NO LOAD LOCK CARRIERS

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- 0 377 744-1DH DUAL MEKRA AERO BRIGHT FINISH HEATED DUAL AXIS 1-PIECE MOTORIZED MIRRORS WITH LIGHTS, LH AND RH REMOTE AND INTEGRAL CONVEX MIRRORS
- 378 797-002 CAB MOUNTED MIRRORS
- 379 796-001 102 INCH EQUIPMENT WIDTH
- 380 743-1AX DUAL MEKRA BRIGHT FINISH HEATED CONVEX MIRRORS WITH MANUAL ADJUSTMENT AND DUAL AXIS FOR 1-PIECE PRIMARY MIRRORS
- 381 74A-001 RH DOWN VIEW MIRROR
- 382 74B-998 NO AUXILIARY MIRROR
- 383 712-998 NO CUSTOM NAMEPLATE
- 384 729-001 STANDARD SIDE/REAR REFLECTORS
- 385 73A-002 REAR REFLECTIVE DEVICE
- 386 787-998 NO SECURITY DEVICE
- 387 677-016 DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES
- 388 778-998 NO CAB ROOF VENT
- 389 776-998 NO SLEEPER VENT
- 390 764-002 STAINLESS STEEL EXTERIOR SUN VISOR
- 391 768-050 17.5X35 INCH LAMINATED SAFETY GLASS TINTED REAR WINDOW
- 392 661-006 TINTED DOOR GLASS
- 393 654-011 RH AND LH ELECTRIC POWERED WINDOWS
- 394 766-998 NO FRONT ROOF WINDOW
- 395 767-998 NO SIDE WINDOW
- 396 762-998 NO SIDE SLEEPER CAP WINDOWS
- 397 769-998 NO LOWER DOOR WINDOW
- 398 663-014 2-PIECE TINTED CURVED BONDED WINDSHIELD
- 399 659-016 1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL
- 0 400 647-998 NO WINTERFRONT CAB INTERIOR
- 0 401 707-1D9 NEW OBSIDIAN BLACK VINYL PREMIUM INTERIOR
- 402 70K-005 BLACK HARD TRIM
- 403 706-049 BASE LEFT HAND DOOR TRIM
- 404 708-049 BASE RIGHT HAND DOOR TRIM
- 405 772-006 BLACK MATS WITH SINGLE INSULATION
- 406 773-998 NO FLOOR COVERING-SLPR (SLPR/INT)
- 407 771-998 NO BAGGAGE AREA FLOOR COVERING
- 408 785-007 DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE
- 409 636-998 NO STORAGE-CAB INT,LH WALL,UPPER
- 410 637-998 NO STORAGE-CAB INT,LH WALL,LOWER
- 411 638-998 NO STORAGE-CAB INT,RH WALL,UPPER
- 412 639-998 NO STORAGE-CAB INT, RH WALL, LOWER

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0 413 691-001 FORWARD ROOF MOUNTED CONSOLE
 414 694-009 PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR
 415 696-998 NO REAR FLOOR STORAGE
 416 692-998 NO STORAGE INTERIOR, REAR
 417 697-998 NO STORAGE COMPARTMENT CAB, CAB/SLEEPER BACKWALL
 418 693-025 LH AND RH DOOR MAP POCKETS
 419 741-015 (2) COAT HOOKS ON BACKWALL OF CAB
 420 826-998 NO LOWER BUNK
 421 745-998 NO UPPER BUNK
 422 666-998 NO BUNK RESTRAINT
 423 738-998 NO CLOCK
 424 742-032 (1) DOUBLE CUP HOLDER WITH CELL PHONE HOLDER LH OR RH DASH
 425 680-033 BLACK SOFT TOUCH WING DASH WITH DRIVER SIDE COSMETIC UNDER DASH COVER
 426 320-004 STANDARD WIRING
 427 716-998 NO WINDSHIELD FAN
 428 720-003 5 LB. FIRE EXTINGUISHER
 429 700-023 HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER
 430 701-001 STANDARD HVAC DUCTING
 431 689-998 NO AUXILIARY HVAC UNIT
 432 170-045 STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY
 433 130-033 DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR
 434 698-001 RADIATOR MOUNTED AIR CONDITIONER CONDENSER
 435 739-001 CAB INSULATION
 436 730-998 NO SLEEPER INSULATION
 437 285-019 AUTOMATIC SELF-RESET CIRCUIT BREAKER IN MAIN DASH POWER DISTRIBUTION BOX AND CIRCUIT BREAKER/FUSE IN AUXILIARY POWER DISTRIBUTION BOXES
 438 96R-002 STANDARD ELECTRICAL PROTECTIVE COATING, GREASE ON BATTERY TERMINALS AND RED ENAMEL PAINT IN ENGINE COMPARTMENT AND ON CHASSIS CONNECTIONS
 439 322-998 NO BAGGAGE COMPARTMENT LIGHT
 440 324-075 DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS
 441 325-998 NO SLEEPER INTERIOR LAMP
 442 655-001 CAB DOOR LATCHES WITH MANUAL DOOR LOCKS
 443 64C-002 BRIGHT DOOR HANDLES

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0 444 740-998 NO MATTRESS
 445 284-023 (1) 12 VOLT POWER SUPPLY IN DASH
 446 288-002 CHASSIS WIRING - STANDARD
 447 337-998 NO AC 120V CAB WIRING AND AC OUTLET
 448 710-998 NO CAB PRIVACY CURTAIN
 449 719-998 NO REFRIGERATOR
 450 722-028 TRIANGULAR REFLECTORS KIT WITHOUT FLARES
 SHIPPED LOOSE IN CAB
 451 756-1D9 PREMIUM HIGH BACK AIR SUSPENSION DRIVER
 SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRAT
 ED CUSHION EXTENSION, FORWARD AND REAR C
 USHION TILT, ADJUSTABLE SHOCK ABSORBER
 452 760-1J2 BASIC HIGH BACK NON SUSPENSION TOOL BOX
 PASSENGER SEAT
 453 757-998 NO SEAT SKIRT(S)
 454 759-007 DUAL DRIVER SEAT ARMRESTS, NO PASSENGER
 SEAT ARMRESTS
 455 758-022 BLACK MORDURA CLOTH DRIVER SEAT COVER
 456 761-023 BLACK MORDURA CLOTH PASSENGER SEAT COVER
 457 763-012 3 POINT HIGH VISIBILITY ORANGE RETRACTOR
 DRIVER AND PASSENGER SEAT BELTS
 458 725-998 NO SUPPLEMENTAL RESTRAINT SYSTEM
 459 709-998 NO SLEEPER CURTAIN
 460 532-002 ADJUSTABLE TILT AND TELESCOPING STEERING
 COLUMN
 461 540-067 2-SPOKE 18 INCH (450MM) CHERRY WOOD LEAT
 HER WRAPPED
 462 765-002 DRIVER AND PASSENGER INTERIOR SUN VISORS
 CONTROLS & INSTRUMENTS
 0 463 185-009 EXTRA GRIP FOOT CLUTCH PEDAL PAD, NON-AD
 JUSTABLE SUSPENDED PEDALS
 464 870-005 STAR GAUGES WITH BRIGHT BEZELS
 465 732-018 ROYAL ROSEWOOD MATTE FINISH DRIVER INSTR
 UMENT PANEL
 466 734-017 ROSEWOOD VINYL MATTE FINISH CENTER INSTR
 UMENT PANEL INSERT
 467 838-010 (1) TRACTOR AND (1) TRAILER BRAKE APPLIC
 ATION AIR GAUGE
 468 840-020 PRIMARY, SECONDARY AND TRAILER AIR PRESS
 URE GAUGES
 469 198-025 INTAKE MOUNTED AIR RESTRICTION INDICATOR
 WITHOUT GRADUATIONS
 470 846-998 NO AMMETER
 471 721-021 87 DB TO 112 DB SELF-ADJUSTING BACKUP AL
 ARM

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0 472 149-012 CRUISE CONTROL SWITCHES IN THE CENTER PANEL

473 156-007 KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY

474 157-998 NO REMOTE START

475 811-001 WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED

476 160-038 HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH

477 844-001 2 INCH ELECTRIC FUEL GAUGE

478 845-011 FUEL FILTER RESTRICTION INDICATOR

479 148-085 EMISSIONS LIMITED IDLE ADJUST

480 163-998 NO ENGINE OPT/RPM CONTROLS WIRING

481 87L-998 NO REMOTE ENGINE CONTROL-ENABLE

482 866-009 DUAL REAR AXLE TEMPERATURE GAUGES WITH SENSOR SHIELD

483 856-001 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

484 854-001 ENGINE OIL TEMPERATURE GAUGE

485 864-001 2 INCH TRANSMISSION OIL TEMPERATURE GAUGE

486 867-998 NO OUTSIDE AIR TEMPERATURE GAUGE

487 438-998 NO HUBODOMETER

488 372-033 DASH MOUNTED PTO CONTROLS WITH INDICATOR LIGHT AND PARK BRAKE INTERLOCK

489 73H-998 NO CAMERA/VIDEO/IMAGING SYSTEM

490 852-002 ELECTRIC ENGINE OIL PRESSURE GAUGE

491 786-998 NO POSITIONING/LOCATING SYSTEM

492 78A-998 NO POSITION/COMMUNICATION ACCESSORY

493 789-998 NO TELEPHONE

494 858-002 STANDARD SMALL FACE PYROMETER

495 1U1-998 NO NAVIGATION SYSTEM

496 746-1B4 AM/FM/WB WORLD TUNER RADIO WITH CD PLAYER, BLUETOOTH, IPOD INTERFACE, USB AND AUXILIARY INPUTS, J1939

497 747-002 ROOF/OVERHEAD CONSOLE MOUNTED RADIO

498 750-004 (4) RADIO SPEAKERS IN CAB

499 753-998 NO AM/FM RADIO ANTENNA

500 748-019 COBRA 29WX NW ST FACTORY INSTALLED CB RADIO WITH WEATHERBAND

501 749-998 NO CB RADIO MOUNTING PROVISION

502 752-018 MULTI-BAND AM/FM/WB/CB DUAL MIRROR MOUNTED ANTENNA SYSTEM

503 75A-998 NO RADIO-MTG, UHF/VHF

504 75B-998 NO ANTENNA-RADIO, UHF/VHF

505 737-998 NO TELEVISION ANTENNA/PROVISION

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0 506 78C-998 NO DIGITAL SATELLITE AUDIO RECEIVER ANTE
NNA

507 810-042 ELECTRONIC MPH SPEEDOMETER WITH SECONDAR
Y KPH SCALE, WITH ODOMETER

508 812-001 ELECTRONIC 3000 RPM TACHOMETER

509 813-1B4 VT-HU CONNECTIVITY PLATFORM HARDWARE

510 8D1-005 5 YEARS DETROIT CONNECT BASE PACKAGE (VI
RTUAL TECHNICIAN, DETROIT CONNECT PORTAL
ACCESS)FOR VT-HU CONNECTIVITY PLATFORM

511 8Z1-998 NO ZONAR SERVICES SELECTED

512 80K-998 NO SHUTDOWN OVERRIDE

513 80L-998 NO REGEN SYSTEM TAILORING

514 80M-998 NO ALTERNATE PTO SPEED

515 80N-998 NO REDUCED ENGINE SPEED ON VSS FAILURE

516 80P-998 NO FLEET SPEC FOR PARAMETERIZATION

517 80Q-998 NO VEHICLE SPEED LIMIT - GHG

518 162-002 IGNITION SWITCH CONTROLLED ENGINE STOP

519 329-017 THREE ON/OFF ROCKER SWITCHES IN THE DASH
WITH INDICATOR LIGHTS AND WIRE ROUTED T
O CHASSIS AT BACK OF CAB, LABEL OPT

520 482-001 BW TRACTOR PROTECTION VALVE

521 883-001 TRAILER HAND CONTROL BRAKE VALVE

522 842-001 2 INCH TURBO AIR PRESSURE GAUGE

523 836-001 2 INCH VOLTMETER

524 660-008 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W
ITH DELAY

525 304-016 CAB/TRAILER MARKER LIGHT SWITCH WITH SEP
ARATE HEADLIGHT SWITCH AND INTERRUPT SWI
TCH FOR TRAILER MARKER LIGHTS

526 882-004 TWO VALVE PARKING BRAKE SYSTEM WITH WARN
ING INDICATOR

527 299-032 VSM NON CANCELING TURN SIGNAL SWITCH WIT
H INTEGRAL HEADLAMP DIMMER WITHOUT BRAKE
OVERRIDE

528 298-036 PACIFIC INSIGHT ELECTRONIC FLASHER

529 869-998 NO MISCELLANEOUS GAUGES

0 PAINT

0 530 99A-001 ENGLISH LANGUAGE MAINTENANCE MANUAL IN E
ACH TRUCK

531 065-000 PAINT: ONE SOLID COLOR

532 980-8FC CAB COLOR A: HSB905935
WHITE PPG BASE/CLEAR

533 067-998 NO VINYL GRAPHICS

534 98B-998 NO APPLIED GRAPHICS DESIGN

535 98E-998 NO VINYL GRAPHICS COLOR A

536 98F-998 NO VINYL GRAPHICS COLOR B

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- 0 537 98G-998 NO VINYL GRAPHICS COLOR C
- 538 96J-001 CAB INTERIOR PAINTED SAME AS CAB COLOR
- 539 98L-998 NO GRILLE GUARD PAINT
- 540 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
- 541 98C-998 NO FUEL TANK PAINT COLOR
- 542 962-998 PAINT-FRT WHEEL COLOR: NONE
- 543 966-998 PAINT-RR WHEEL COLOR: NONE
- 544 96E-998 NO PUSHER/TAG WHEEL PAINT
- 545 96F-998 NO SPARE WHEEL PAINT
- 546 964-998 NO BUMPER PAINT
- 547 976-998 NO EXTERIOR SUNVISOR PAINT
- 548 963-998 NO UNDERCOAT
- 0 ADDITIONAL SPECIFICATIONS
- 0 549 998-998 DEALER ACCEPTS RESPONSIBILITY FOR IN-SERVICE PDI INSPECTION
- 550 958-998 NO INSPECTION-LABOR ONLY
- 551 99B-998 NO MODIFICATION CENTER SHIPPING INSTRUCTIONS
- 552 82C-998 NO PDI INSTALLED HEADLIGHT TRIM
- 553 82D-998 NO PDI INSTALLED GRILLE/HOOD TRIM
- 554 82E-998 NO PDI INSTALLED LAMP-ACCENT CHASSIS
- 555 82F-998 NO TRAILER SERVICE BOX
- 556 82G-998 NO PDI INSTALLED TRAILER CONN TRIM
- 557 82H-998 NO PDI INSTALLED CHASSIS TRIM PANEL
- 558 82J-998 NO PDI INSTALLED DASH TRIM
- 559 82K-998 NO PDI INSTALLED HVAC TRIM
- 560 82N-998 NO SHIPPING PROTECTION
- 561 999-034 DEALER ADVISED AND ACCEPTS TERMS OF P1L #395; SPEED OF LOADED VEHICLE MUST BE LIMITED TO 5 MPH MAXIMUM WHEN LIFTABLE AXLE IS RAISED
- 562 996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
- 563 MWF-003 DETROIT FRONT AXLE COVERAGE, VOCATIONAL, 3 YEAR/300,000 MILES/480 000 KILOMETERS

Quote

TRO72125

J&R EQUIPMENT LLC.

dba J&R ENVIRONMENTAL TRUCK SALES
 8800 S.W. 8TH STREET
 Oklahoma City, OK 73128
 Phone: 405-495-5110
 Fax: 405-495-5112

Page 1 of 2

Quote: 92820
 Customer: OKCFR10.
 Warehouse: WH1
 Open Date: 01/21/2019

Bill To: OKC FREIGHTLINER
 PO BOX 272430
 OKLAHOMA CITY, OK 73137

Ship To: OKC FREIGHTLINER
 PO BOX 272430
 OKLAHOMA CITY, OK 73137

Phone: (405) 942-8827

Fax:

Customer P/O:

Unit Number:
Meter Reading:
Meter Type:

Year:
Manufacturer:
Model:
VIN:

Comments: ESTIMATE TO INSTALL EQUIPMENT TRAILER WET KIT ON UNIT. THIS IS ONLY AN ESTIMATE ANY
 ADDITIONAL PARTS OR LABOR WILL BE RELAYED TO CUSTOMER FOR APPROVAL.

Job: 1 HYD SYSTEMS INSTALL HYD DRIVEN SYSTEMS Department: SERVICE

Part/Labor	Description/Reference	Core Type	Unit of Measure	Quantity	Price	Extended Price
BPPB10	BRACKET KIT, PUMP SUPPORT		EA	1.00	\$27.53	\$27.53
FAW46	HYDRAULIC OIL-OKC SHOP		EA	35.00	\$11.14	\$389.90
M48M61250A	AIR SHIFT KIT		EA	1.00	\$135.43	\$135.43
MA035R2AAGXY	35 GAL ROUND ALUM TANK		EA	1.00	\$563.05	\$563.05
MPL11902BPBB	PUMP		EA	1.00	\$580.03	\$580.03
MRV60	PRESSURE VALVE		EA	1.00	\$228.26	\$228.26
MTG8SU6812P1KH	PTO/W GEAR/AIR COVER		EA	1.00	\$575.15	\$575.15
OUTSIDE PURCHASE	MISC HOSE AND FITTINGS/O		EA	1.00	\$1,250.00	\$1,250.00
	Labor Quote					\$1,440.00

Job 1 Subtotals	
Parts:	\$3,749.35
Core Charges:	\$0.00
Core Returns:	\$0.00
Labor:	\$1,440.00
Miscellaneous:	\$0.00
Shop Supplies:	\$115.20
EPA Charge:	\$0.00
Job 1 Subtotals	\$5,304.55

J&R EQUIPMENT LLC.

dba J&R ENVIRONMENTAL TRUCK SALES
8800 S.W. 8TH STREET
Oklahoma City, OK 73128

Phone: 405-495-5110
Fax: 405-495-5112

Quote: 92820
Customer: OKCFR10420
Warehouse: WH1
Open Date: 01/21/2019

Quote Totals:

Total Parts:	\$3,749.35
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$1,440.00
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$115.20
Total Environmental Charge:	\$0.00
Total Sales Tax:	\$0.00
Quote 92820 Total:	\$5,304.55

Sale Type: On Account

QUOTED PRICES ARE GOOD FOR SIXTY DAYS FROM ORIGINAL QUOTE DATE.

2019 Western Star *4900 SF VIN# 5KJNAED1XKPKS6515

BASIC VEHICLE	12 MONTHS UNLIMITED MILES
BATTERIES	12 MONTHS OR 100,000 MILES
BRIGHTWORK	6 MONTHS UNLIMITED MILES
CAB CORROSION/PERFORATION	60 MONTHS UNLIMITED MILES
CAB STRUCTURE	60 MONTHS UNLIMITED MILES
CHASSIS PAINT	6 MONTHS UNLIMITED MILES
CORROSION	6 MONTHS UNLIMITED MILES
CROSSMEMBERS	60 MONTHS UNLIMITED MILES
FRAME RAILS	60 MONTHS UNLIMITED MILES
GHG14	60 MONTHS OR 100,000 MILES
GHG14 TIRE (FILE DIRECT)	24 MONTHS OR 24,000 MILES
PAINT	12 MONTHS OR 100,000 MILES
REAR AXLE	4 MONTHS OR 100,000 MILES
TOWING/ROADSIDE ASSISTANCE	12 MONTHS UNLIMITED MILES
TRANSFER CASE	24 MONTHS OR 100,000 MILES
TRANSMISSION	24 MONTHS OR 100,000 MILES
BASIC ENGINE	24 MONTHS UNLIMITED MILES
EMISSIONS	60 MONTHS OR 100,000 MILES
EMISSIONS INJECTOR	60 MONTHS OR 100,000 MILES
ENGINE MAJOR COMPONENTS	24 MONTHS UNLIMITED MILES
ENGINE MAJOR COMPONENTS PO	60 MONTHS 500,000 MILES
INJECTOR	24 MONTHS OR 200,000 MILES
PROGRESSIVE DAMAGE TO ATD FROM INJECTOR FAILURE	24 MONTHS UNLIMITED MILES

2019 Western Star *4900 SF VIN# 5KJNAED1XKPKS6515

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Basic Axle	36 MONTHS OR 300,000 MILES
TIE ROD ASSEMBLY	12 MONTHS OR UNLIMITED MILES
TIE ROD BOOTS	12 MONTHS OR UNLIMITED MILES

- See attached coverage information and see all manuals for complete coverages.

Detroit DD16 Extended Coverage available \$ 6,700.00

EW4: DD16 VOC \$0 DED 7 YEARS/250,000 MILES

Extended Truck Coverage available \$ 6,500.00

TC4: HD MODERATE 7 YEARS/250,000 MILES

This will cover the after treatment on the truck side.

Towing Extended Coverage available \$ 800.00

TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$550 CAP

BASIC VEHICLE

COVERAGE INCLUDES ALL FACTORY-INSTALLED COMPONENTS OF THE CHASSIS/VEHICLE THAT ARE NOT EXCLUDED ELSEWHERE IN THE NEW PRODUCT LIMITED WARRANTY (WARRANTY), OR DESCRIBED AS HAVING A DIFFERENT TIME, OR DISTANCE, OR HOURS, OR LISTED SEPARATELY ON EACH NEW VEHICLE COVERAGE TABLE. SEE THE WARRANTY MANUAL FOR A COMPLETE LIST OF EXCEPTIONS AND EXCLUSIONS. ALSO EXCLUDED ARE COMPONENTS WARRANTED DIRECTLY BY COMPONENT MANUFACTURER.

CAB STRUCTURE

COVERAGE INCLUDES CAB AND INTEGRAL SLEEPER STRUCTURAL COMPONENTS, STRUCTURAL COMPONENTS OF FACTORY INSTALLED SLEEPER BOXES, SHEET METAL PANELS, DOORS, AND HOODS. EXCLUDES ALL BOLT-ON COMPONENTS INCLUDING DOOR AND HOOD HINGES, LATCHES, GUIDES, AND OTHER MOUNTING HARDWARE.

TRANSFER CASE

COVERAGE INCLUDES HOUSING AND ALL INTERNALLY LUBRICATED PARTS. EXCLUDES BROKEN SYNCHRONIZER PINS, PTOS, AIRLINES, GAUGE, CLUTCH ASSEMBLIES, DRIVELINE(S), AND U-JOINTS
(NAMCO CLAIMS ARE FILE DIRECT)

BATTERIES

STANDARD BATTERY COVERAGE INCLUDES ALLIANCE AND NORTHSTAR BRAND BATTERIES ONLY; CLAIMS FOR ALL OTHER BRANDS MUST BE SUBMITTED DIRECTLY TO THE SUPPLIER. INCLUDES STARTING BATTERY ASSEMBLIES AND FACTORY INSTALLED AUXILIARY POWER UNIT (APU) BATTERY ASSEMBLIES. EXCLUDES NON-ALLIANCE AND NON-NORTHSTAR BATTERIES, BATTERY CABLES, BATTERY MOUNTING BOX, AND HARDWARE.

CRANKING BATTERY ONLY COVERAGES INCLUDES ALLIANCE OR NORTHSTAR BRAND BATTERIES ONLY; CLAIMS FOR ALL OTHER BRANDS MUST BE SUBMITTED DIRECTLY TO THE SUPPLIER. CRANKING BATTERY WARRANTY INCLUDES FACTORY INSTALLED CRANKING (STARTER) BATTERY ASSEMBLIES ONLY. EXCLUDES APU BATTERY ASSEMBLIES, NON-ALLIANCE AND NON-NORTHSTAR BRAND BATTERIES, BATTERY CABLES, BATTERY MOUNTING BOX, AND HARDWARE.

AUXILIARY BATTERY ONLY COVERAGE INCLUDES ALLIANCE** OR NORTHSTAR BRAND BATTERIES ONLY; CLAIMS FOR ALL OTHER BRANDS MUST BE SUBMITTED DIRECTLY TO THE SUPPLIER. AUXILIARY BATTERY WARRANTY INCLUDES FACTORY INSTALLED APU BATTERY ASSEMBLIES ONLY. EXCLUDES CRANKING (STARTER) BATTERY ASSEMBLIES, NON-ALLIANCE AND NON-NORTHSTAR BRAND BATTERIES, BATTERY CABLES, BATTERY MOUNTING BOX, AND HARDWARE. **DETROIT BRAND BATTERIES OF THE SAME GROUP AND AMPERAGE ARE INTERCHANGEABLE WITH ALLIANCE BRAND BATTERIES AND CARRY THE SAME COVERAGE PERIOD.

CROSSMEMBERS

COVERAGE INCLUDES CROSSMEMBERS, GUSSETS, AND HUCK-MOUNTING BOLTS THAT ATTACH GUSSETS TO CROSSMEMBERS AND GUSSETS/CROSSMEMBERS TO FRAME RAILS. EXCLUDES ANY BOLT-ON ITEM ATTACHED WITH EITHER CONVENTIONAL OR HUCK BOLTS.

FRAME RAILS

COVERAGE IS LIMITED TO BREAKING OR CRACKING OF FACTORY-INSTALLED FRAME RAILS, FRAME RAIL LINERS, FRAME RAIL EXTENSIONS, AND ANY ITEM(S) FACTORY WELDED TO THEM. EXCLUDES ALL BOLT-ON ITEMS ATTACHED WITH EITHER CONVENTIONAL OR HUCK BOLTS.

TRANSMISSION

COVERAGE DOES NOT INCLUDE ALLISON TRANSMISSIONS OR EATON HYBRID TRANSMISSIONS (FILE DIRECT). COVERAGE INCLUDES HOUSING AND ALL INTERNALLY LUBRICATED PARTS, ELECTRIC/AIR SHIFT/CONTROL UNITS, VALVES, GASKETS, AND SEALS. EXCLUDES BROKEN SYNCHRONIZER PINS, PTOS, AIRLINES, GAUGE, CLUTCH ASSEMBLIES, DRIVELINE(S), AND U-JOINTS.

TOWING/ROADSIDE ASSISTANCE

COVERAGE MAY INCLUDE EMERGENCY ROADSIDE ASSISTANCE OR TOWING TO THE NEAREST AUTHORIZED SERVICE FACILITY FOR A WARRANTABLE REPAIR IN A VEHICLE-DOWN SITUATION THAT PREVENTS THE SAFE AND LAWFUL OPERATION OF THE VEHICLE. VERIFY COVERAGE ON THE COVERAGE INFORMATION SCREEN IN OWL; COVERAGE WILL DISPLAY AS A SEPARATE CATEGORY. IF THIS COVERAGE IS PROVIDED, IT WILL BE SPECIFICALLY INCLUDED IN THE COVERAGE TABLE AS A SEPARATE CATEGORY. IF THE CUSTOMER REQUESTS TOWING TO A LOCATION BEYOND THE DISTANCE TO THE NEAREST AUTHORIZED SERVICE LOCATION, THE CUSTOMER WILL BE RESPONSIBLE FOR THE ADDITIONAL CHARGES.

CORROSION

INCLUDES: WARRANTY AGAINST CORROSION TO ANY METAL OR METAL ALLOY COVERAGE INCLUDES WARRANTY AGAINST CORROSION TO ANY METAL OR METAL ALLOY PART OF THE VEHICLE.

EXCLUDES:

- CORROSION CAUSED BY GENERAL RUST (E.G., RUST ON THE UNFINISHED BACKSIDE OF A BUMPER)
- SURFACE RUST CAUSED BY CHIPS OR SCRATCHES IN THE PAINT OR CHROME SURFACES
- CORROSION CAUSED BY SEVERE WASH SOLUTIONS, CLEANING SOLVENTS, DETERGENTS, COMPOUNDS
- CORROSION CAUSED BY SALINITY IN THE ENVIRONMENT OR CORROSIVE SALTS AND/OR CHEMICALS USED ON THE ROAD SURFACE
- CORROSION DUE TO IMPROPER USE, MISUSE, OR ABUSE, NEGLIGENCE, INCLUDING IMPROPER OR INSUFFICIENT MAINTENANCE
- CORROSION DUE TO OCEAN SPRAY
- CORROSION DUE TO ENVIRONMENTAL DAMAGE, INCLUDING AIRBORNE FALLOUT (INCLUDES CHEMICALS, TREE SAP, ETC.), OR OTHER ATMOSPHERIC CONDITIONS, OR OTHER ACTS OF NATURE
- CORROSION DUE TO DAMAGE CAUSED BY HIGH-PRESSURE WASHING
- CORROSION CAUSED BY ACID RAIN OR OTHER INDUSTRIAL FALLOUT
- CORROSION DUE TO IMPROPER PREVENTION MEASURES DURING STORAGE OR USE
- CORROSION OR RUST ON TONE RINGS, ROTORS, OR DRUMS

CHASSIS PAINT

COVERAGE INCLUDES ALL FACTORY-PAINTED SURFACES ON FRAME RAILS, CROSSMEMBERS/GUSSETS, FRONT AND REAR BUMPERS, SUSPENSION COMPONENTS, POWERTRAIN COMPONENTS, DRIVELINES, FUEL TANKS, AIR TANKS, WHEEL END EQUIPMENT, TOOL BOXES, BATTERY BOXES, ACCESS STEPS, ATTACHING BRACKETS AND HARDWARE, AND DEFECTS SUCH AS PEELING OR NON-ADHESION. EXCLUDES U-JOINTS AND ANY DAMAGES TO PAINT OR PAINTED SURFACE SUCH AS CHIPS AND SCRATCHES.

BRIGHTWORK

COVERAGE INCLUDES ALL FACTORY INSTALLED COMPONENTS WITH CHROME, POLISHED ALUMINUM, OR POLISHED STAINLESS STEEL SURFACES. EXCLUDES ANY DAMAGE TO BACKSIDE OF BUMPERS, AND CONCEALED OR INNER SURFACES.

CAB CORROSION/PERFORATION

COVERAGE IS LIMITED TO RUST-THROUGH OR PERFORATION OF THE CAB AND INTEGRAL SLEEPER STRUCTURE AND SLEEPER BOX DUE TO CORROSION FROM WITHIN. EXCLUDES ALL CONDITIONS OF RUST OR CORROSION THAT HAVE NOT RESULTED IN RUST-THROUGH OR PERFORATION AS WELL AS SURFACE RUST OR CORROSION CAUSED BY NON-ADHESION AND ANY DAMAGE TO PAINT SUCH AS CHIPS OR SCRATCHES.

PAINT

INCLUDES: ALL FACTORY-PAINTED EXTERIOR SURFACES (EXCEPT THOSE INCLUDED IN CHASSIS PAINT COVERAGE) AGAINST ORANGE PEEL, PEELING OR DELAMINATING, CRACKING OR CHECKING OR LOSS OF GLOSS DUE TO CRACKING, CHECKING OR HAZING.
EXCLUDES: LACK-OF-GLOSS ISSUES ON VEHICLES PAINTED WITH LOW GLOSS COLORS; THE UNDERSIDES OF HOODS AND ROOF AND SIDE MOUNTED AIR FAIRINGS; AND ANY DAMAGES TO THE PAINT OR PAINTED SURFACE SUCH AS CHIPS AND SCRATCHES.

GHG14

Daimler Trucks North America LLC (DTNA) warrants that its vehicles are (1) designed, built and equipped so as to conform, at the time of sale, with requirements of vehicle manufacturers whose vehicles are designed to meet applicable 2014 and later U.S. Environmental Protection Agency and National Highway Traffic and Safety Administration Standards greenhouse gas and fuel efficiency standards, and (2) free from defects in material and workmanship which cause the vehicle to fail to conform with the vehicle manufacturer's requirements for all vehicle emission control items listed.

SPECIFIC COMPONENT DETAILS CAN BE FOUND IN WARRANTY COVERAGE DESCRIPTIONS SECTION OF THE WARRANTY MANUAL. DIESEL EMISSION 2010 COMPONENTS ARE INCLUDED IN THIS GHG14 COVERAGE.

THIS COVERAGE DOES NOT APPLY TO ENGINES OR EMISSIONS COMPONENTS SUPPLIED & WARRANTED DIRECTLY BY THE ENGINE MANUFACTURER.

GHG14 TIRE (FILE DIRECT)

Daimler Trucks North America LLC (DTNA) warrants that its vehicles are (1) designed, built and equipped with tires that conform, at the time of sale, with requirements of vehicle manufacturers whose vehicles are designed to meet applicable 2014 and later U.S. Environmental Protection Agency and National Highway Traffic and Safety Administration greenhouse gas and fuel efficiency standards, and (2) those tires are free from defects in material and workmanship which cause the vehicle to fail to conform with the vehicle manufacturer's requirements for a period of 2 years or 24,000 miles, whichever occurs first. Claims for failures under this coverage are filed directly to the tire manufacturer.

REAR AXLE

A REAR AXLE COULD BE A DRIVE, NON-DRIVE, OR TANDEM AXLE. COVERAGE APPLIES TO FACTORY INSTALLED AXLES AND INCLUDES AXLE HOUSING, CARRIER ASSEMBLY, DIFFERENTIAL ASSEMBLY, POWER DIVIDER, AXLE SHAFTS, AND GASKETS AND SEALS. EXCLUDES SUSPENSION AND TORQUE ROD BRACKETS, TIE ROD ENDS, WHEEL END EQUIPMENT, WIRING, YOKES, DRIVELINE(S), U-JOINTS, ATTACHING HARDWARE, TAG AXLE(S), PUSHER AXLE(S), AND ANY AXLE INSTALLED BY A SERVICE LOCATION OR BODY BUILDER.

BASIC AXLE

A REAR AXLE COULD BE A DRIVE, NON-DRIVE, OR TANDEM AXLE. COVERAGE INCLUDES ALL AXLE COMPONENTS SUPPLIED/MANUFACTURED BY DETROIT. WARRANTABLE COMPONENTS COULD INCLUDE, BUT NOT BE LIMITED TO, AXLE HOUSING, CARRIER ASSEMBLY, DIFFERENTIAL ASSEMBLY, POWER DIVIDER, AXLE SHAFTS, AND GASKETS AND SEALS. EXCLUDED COMPONENTS COULD INCLUDE, BUT NOT BE LIMITED TO, SUSPENSION AND TORQUE ROD BRACKETS, TIE ROD ENDS, WHEEL END EQUIPMENT, WIRING, YOKES, AND ATTACHING HARDWARE. A FRONT/STEER AXLE CAN BE A FRONT POWERED OR NON-POWERED AXLE. COVERAGE INCLUDES ALL AXLE COMPONENTS SUPPLIED/MANUFACTURED BY DETROIT. WARRANTABLE COMPONENTS COULD INCLUDE, BUT NOT LIMITED TO I-BEAM, STEERING KNUCKLES, DIFFERENTIAL ON DRIVE STEER AXLES, SPINDLES, TIE ROD ENDS, KINGPINS, KINGPIN BEARINGS, AND STEERING ARMS. EXCLUDED COMPONENTS COULD INCLUDE, BUT NOT BE LIMITED TO, WHEEL END EQUIPMENT, AND STEERING LINKAGE COMPONENTS.

BASIC ENGINE

ALL ENGINE COMPONENTS SUPPLIED BY DETROIT ARE COVERED TO THE TIME AND MILEAGE LIMITS OF THE BASE WARRANTY. ANY COMPONENTS, INCLUDING MAJOR COMPONENTS, WITH EXCEPTIONS TO THESE LIMITS ARE SHOWN BELOW. NOTE: MAJOR COMPONENTS ARE COVERED TO THE LIMITS OF THE BASE WARRANTY, THEN TO 500,000 MILES IN MONTHS 25-60, PARTS AND NO LABOR. AFTERTREATMENT DEVICE (ATD) PROGRESSIVE DAMAGE - PROGRESSIVE DAMAGE TO THE ATD RESULTING FROM INJECTOR FAILURE BEYOND 200,000 MILES BUT WITHIN 2 YEARS WILL BE COVERED BY THIS WARRANTY. FOR ADDITIONAL INFORMATION REFER TO THE WARRANTY PARCHMENT. INCLUDES: TOWING OR ROADSIDE ASSISTANCE FOR DETROIT COMPONENT WARRANTABLE REPAIRS IN A VEHICLE-DOWN SITUATION THAT PREVENTS THE SAFE AND LAWFUL OPERATION OF THE VEHICLE. REIMBURSEMENT OF 5 HOUR (SRT 939-6020A) TO REINSTALL DRIVELINES IF TOW COMPANY HAS REMOVED, BUT NOT REINSTALLED, THE DRIVELINE AND THE VEHICLE HAS AND IS WITHIN THE TOW COVERAGE.

EMISSIONS

INCLUDES: STANDARD EXHAUST EMISSIONS CONTROL COMPONENTS (1)DESIGNED, BUILT & EQUIPPED SO AS TO CONFORM, AT THE TIME OF SALE, WITH REQUIREMENTS OF OEM MANUFACTURERS WHOSE VEHICLES ARE DESIGNED TO MEET APPLICABLE 2010 US EPA, CANADA MOTOR VEHICLE SAFETY ACT, & (2) FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP WHICH CAUSE THE VEHICLE TO FAIL TO CONFORM WITH VEHICLE MANUFACTURER'S REQUIREMENTS FOR A PERIOD OF 100,000 MILES OR FIVE (5) YEARS WHICHEVER OCCURS FIRST.

SPECIFIC COMPONENT DETAILS CAN BE FOUND IN WARRANTY COVERAGE DESCRIPTIONS SECTION OF THE WARRANTY MANUAL.

THIS COVERAGE DOES NOT APPLY TO EMISSIONS COMPONENTS SUPPLIED & WARRANTED DIRECTLY BY THE VEHICLE MANUFACTURER.

FILTER, FUEL

INCLUDES: FUEL FILTER ELEMENT ONLY

FILTER, LUBE OIL

INCLUDES: OIL LUBE FILTER ELEMENT ONLY

INJECTOR

INCLUDES: INJECTOR ASSEMBLY ONLY

TIE ROD ASSEMBLY

INCLUDES: TIE ROD ASSEMBLY ONLY

TIE ROD BOOTS

INCLUDES: TIE ROD BOOTS ONLY

PROGRESSIVE DAMAGE TO ATD FROM INJECTOR FAILURE

PROGRESSIVE DAMAGE TO THE ATD RESULTING FROM INJECTOR FAILURE BEYOND 200,000 MILES BUT WITHIN 2 YEARS WILL BE COVERED BY THIS WARRANTY.

ENGINE MAJOR COMPONENTS

INCLUDES: CAMSHAFT; CONNECTING ROD; CRANKSHAFT; CYLINDER BLOCK AND HEAD; FLYWHEEL HOUSING; MAIN BEARING BOLTS; OIL COOLER HOUSING; WATER PUMP HOUSING

ENGINE MAJOR COMPONENTS PO

INCLUDES PARTS ONLY FOR: CAMSHAFT; CONNECTING ROD; CRANKSHAFT; CYLINDER BLOCK AND HEAD; FLYWHEEL HOUSING; MAIN BEARING BOLTS; OIL COOLER HOUSING; WATER PUMP HOUSING

GO SEE DETROIT FRONT AXLE COVERAGE

GO SEE DETROIT FRONT AXLE PRODUCT AND VIEW ASSOCIATED COVERAGE.

EMISSIONS INJECTOR

ALL ENGINE COMPONENTS SUPPLIED BY DETROIT ARE COVERED TO THE TIME AND MILEAGE LIMITS OF THE BASE WARRANTY. AFTERTREATMENT DEVICE (ATD) PROGRESSIVE DAMAGE - PROGRESSIVE DAMAGE TO THE ATD RESULTING FROM INJECTOR FAILURE BEYOND 200,000 MILES BUT WITHIN 2 YEARS WILL BE COVERED BY THIS WARRANTY. FOR ADDITIONAL INFORMATION REFER TO THE WARRANTY PARCHMENT.

INCLUDES: TOWING OR ROADSIDE ASSISTANCE FOR DETROIT COMPONENT WARRANTABLE REPAIRS IN A VEHICLE-DOWN SITUATION THAT PREVENTS THE SAFE AND LAWFUL OPERATION OF THE VEHICLE. REIMBURSEMENT OF 5 HOUR (SRT 939-6020A) TO REINSTALL DRIVELINES IF TOW COMPANY HAS REMOVED, BUT NOT REINSTALLED, THE DRIVELINE AND THE VEHICLE HAS AND IS WITHIN THE TOW COVERAGE.



EXTENDED COVERAGE



WESTERN STAR
EXTENDED COVERAGE

TRUCK COVERAGE 4 (TC4)

NOTES:

NOTE 1: There are four (4) different Truck Coverages. Each TC package builds on the previous package (i.e. TC2 includes TC1; TC3 includes TC 1 & 2; TC4 includes TC 1, 2 & 3). Towing Coverage and Air Coverage are stand-alone coverages that would need to be added separately. ParkSmart Coverage is only available in combination with one (1) of the TC products or Climate Control in the same time and distance.

NOTE 2: Truck Coverage 4 is not an extension of the standard new vehicle warranty. For detailed information about specific components or components contained in each extended coverage system group, please email ASPHelp@daimler.com.

WHAT IS TRUCK COVERAGE?

Truck Coverage is the extended service coverage that progressively combines chassis components into increasingly more comprehensive packages. The least comprehensive package is Truck Coverage 1 (TC1), while the most comprehensive coverage is TC4. Those familiar with our engine coverage products will appreciate the ease of selling value with these progressive packages. Truck Coverage is designed with the customer in mind, and coverages are grouped as they are typically purchased today. Truck Coverage 4 (TC4) is the Extended Service Coverage that combines several chassis components into one product. TC4 is the most comprehensive Extended Service Coverage offered and is the only TC to include Detroit Assurance Extended Coverage.

WHERE DID THIS PRODUCT ORIGINATE?

Truck Coverage came from an Aftermarket Service Products (ASP) initiative to make chassis coverage easier to understand and sell. This product structure was designed to emulate our Engine Coverage (EW 1-EW4). www.aftermarketserviceproducts.com

Truck Coverage 4 Inclusions:

Truck Coverage 4 is a unique and distinctive product that provides extended coverage for specific, factory-installed components including:

- Starter
- Alternator
- ATS/Emissions

Select components* of the following systems:

- Steering
- Cab/Hood
- Wiring
- Cooling System
- Climate Control (HVAC)
- Suspension
- Charging System
- Cranking System
- Ignition System
- Air Intake System
- Electrical Accessories
- Exhaust System
- Supplemental Info Devices
- Instruments
- Braking System
- Lighting System
- Fuel System
- Instruments and Gauges
- Hydraulic Systems
- General Accessories
- Drive Shafts
- Charge Air Cooler
- Transfer Case Mounts

*May not include the component itself.

(Example: Transfer Case Mounting is included while the Transfer Case itself is excluded.)

Truck Coverage 4 Exclusions:

- Parksmart
- Batteries
- Appliances
- Personal Electronics
- Transfer Case
- Tires
- Paint
- Brightwork
- Engine
- Axles
- Axle Seals
- Transmission
- Clutch
- Towing

Only covers specific, factory-installed components.

For a detailed list of exclusions, please refer to the Truck Coverage 4 exclusions list posted on the ASP website www.aftermarketserviceproducts.com.



EXTENDED COVERAGE



WESTERN STAR
EXTENDED COVERAGE

DETROIT ASSURANCE EXTENDED SERVICE COVERAGE

INCLUDED WITHIN TC4
TRUCK EXTENDED COVERAGE

NOTES:

Truck Coverage 4 with Detroit Assurance is not an extension of standard new vehicle base warranty. For detailed information about specific components or components contained in each extended coverage system group, please email ASPHelp@daimler.com.

WHY IS DETROIT ASSURANCE DESCRIBED DIFFERENTLY THAN THE OTHER FOUR TRUCK COVERAGE SYSTEMS?

The Detroit Assurance system has unique aspects and more variables than other comparable systems. Therefore, more details are required to describe the coverage.

Detroit Assurance System Inclusions:

This product provides extended coverage for specific factory-installed components* including:

- Radar Sensor
- Camera
- VRDU Controller

*May not include the component itself.
(Example: Axle system parts are included while the Axle itself is excluded.)
Detroit Assurance does **not** include connecting components to the vehicle or mating systems.

Detroit Assurance System Exclusions:

Does not cover:

- Damage caused by towing, transit by transporter, tie straps, tie downs, wraps.
- Camera remounts due to damage to the windshield or windshield replacement are not covered.
- Replacement cameras not installed using the service template voids all extended coverage for Detroit Assurance.
- Damage due to accident, neglect or abuse in which the components are damaged and repaired must be done to OE specifications. Any reinstall performed otherwise will be void of Extended Coverage.
- Detroit Assurance components that are moved, modified or altered outside of the OE specification voids all extended coverage.
- Extended Coverage does not cover progressive damage to involved vehicles, persons or property caused by a vehicle equipped with Detroit Assurance.
- Detroit Assurance is a collision mitigation system. Extended Coverage does not cover mitigation damage of any kind.
- Detroit Assurance system resets due to driver abuse, intentional demonstration or otherwise is not covered under this coverage. Resets are not covered under Extended Coverage.
- This product only covers specific factory installed components.
- For a detailed list of exclusions, please refer to the Detroit Assurance exclusions list posted on the ASP website www.aftermarketserviceproducts.com.
- Failure to read or distribute this information does not provide exemption from compliance with the information contained herein.

Please see the product matrix on the next page for coverage comparisons.



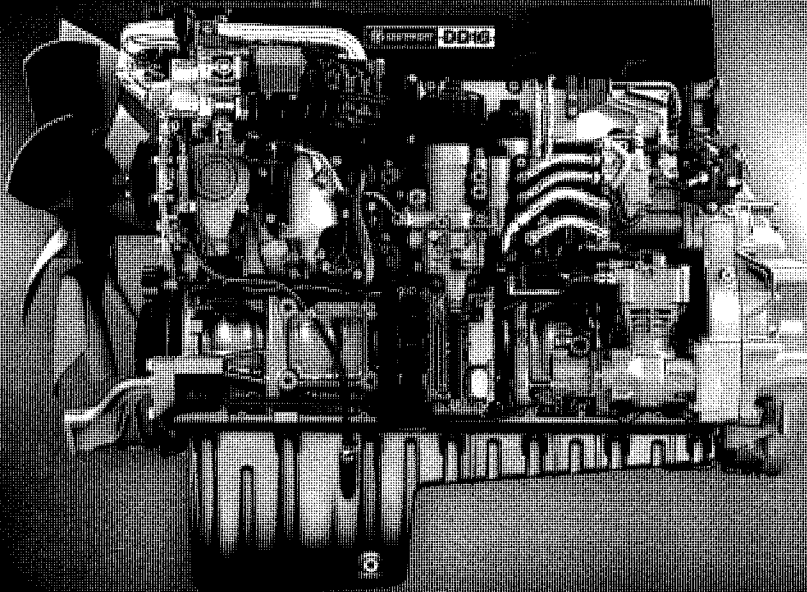
EXTENDED COVERAGE



WESTERN STAR
EXTENDED COVERAGE

TRUCK COVERAGE COMPARISONS

TC1 (Basic)	TC2	TC3	TC4 (Premium)
FRONT SUSPENSION	FRONT SUSPENSION	FRONT SUSPENSION	FRONT SUSPENSION
REAR SUSPENSION	REAR SUSPENSION	REAR SUSPENSION	REAR SUSPENSION
AIR INTAKE SYSTEM	AIR INTAKE SYSTEM	AIR INTAKE SYSTEM	AIR INTAKE SYSTEM
IGNITION SYSTEM	IGNITION SYSTEM	IGNITION SYSTEM	IGNITION SYSTEM
CHARGING SYSTEM	CHARGING SYSTEM	CHARGING SYSTEM	CHARGING SYSTEM
CRANKING SYSTEM	CRANKING SYSTEM	CRANKING SYSTEM	CRANKING SYSTEM
CHARGE AIR COOLER	CHARGE AIR COOLER	CHARGE AIR COOLER	CHARGE AIR COOLER
CLIMATE CONTROL	CLIMATE CONTROL	CLIMATE CONTROL	CLIMATE CONTROL
COOLING	COOLING	COOLING	COOLING
DRIVE SHAFTS	DRIVE SHAFTS	DRIVE SHAFTS	DRIVE SHAFTS
BRAKING SYSTEM	BRAKING SYSTEM	BRAKING SYSTEM	BRAKING SYSTEM
WIRING	WIRING	WIRING	WIRING
FUEL SYSTEM	FUEL SYSTEM	FUEL SYSTEM	FUEL SYSTEM
STEERING	STEERING	STEERING	STEERING
EXHAUST SYSTEM	EXHAUST SYSTEM	EXHAUST SYSTEM	EXHAUST SYSTEM
ATS/EMISSIONS	ATS/EMISSIONS	ATS/EMISSIONS	ATS/EMISSIONS
SUPPLEMENTAL INFO DEVICES	SUPPLEMENTAL INFO DEVICES	SUPPLEMENTAL INFO DEVICES	SUPPLEMENTAL INFO DEVICES
CAB & HOOD	CAB & HOOD	CAB & HOOD	CAB & HOOD
INSTRUMENTS & GAUGES	INSTRUMENTS & GAUGES	INSTRUMENTS & GAUGES	INSTRUMENTS & GAUGES
TRANSFER CASE MOUNTS	TRANSFER CASE MOUNTS	TRANSFER CASE MOUNTS	TRANSFER CASE MOUNTS



DETROIT DD16

TECHNICAL SPECIFICATIONS

DEMAND MORE. THE DETROIT™ DD16® ENGINE WITH BLUETEC® EMISSIONS TECHNOLOGY DELIVERS.

For the first time, Detroit offers a big-bore workhorse with up to 600 horsepower and 2050 lb-ft of torque, delivering more efficient and dependable load-pulling power.

PERFORMANCE

- Exceptional torque response leads to superior launch feel and acceleration
- Outstanding Gradeability
 - Flattens steep grades and mountain roads with greater speeds and pulling power
- Amplified Common Rail System (ACRS™)
 - Precise fuel delivery quantities for extremely quiet, smooth combustion and to meet stringent emissions control requirements
 - Variable injection patterns for optimal fuel economy across all modes of engine operation
 - Final high pressure amplification is isolated in the injector, not in the rail or fuel lines, which results in less stress on components
- Turbo Compounding system recovers normally wasted exhaust gases and turns them into usable power without sacrificing fuel
- Integrated Jacobs® Engine Brake
 - Offers three levels of quieter engine braking for enhanced downhill control
 - Reduces wear on service brakes, tires and other components

POWER

- 15.6 L displacement is the largest engine built by Detroit
- 600 HP/2050 lb-ft rating available to pull the most extreme loads
- Wide, flat torque curve pulls strong all the way down to 1000 RPM

SERVICEABILITY

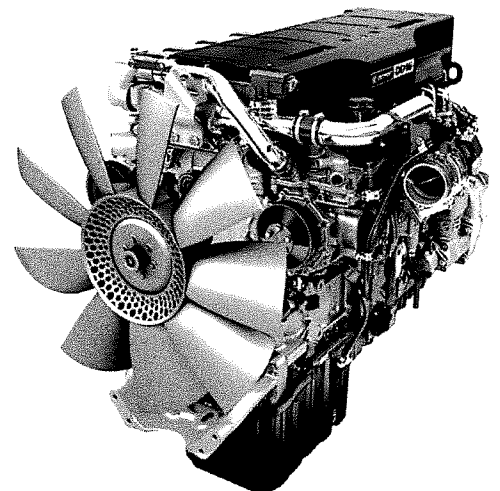
- Above-frame rail, cartridge-style filters facilitate operator maintenance
- Unmatched parts availability and expert service at Detroit's best performing service network
- Big-bore durability and reliability with a 1.2 million mile B50 life

BLUETEC EMISSIONS TECHNOLOGY

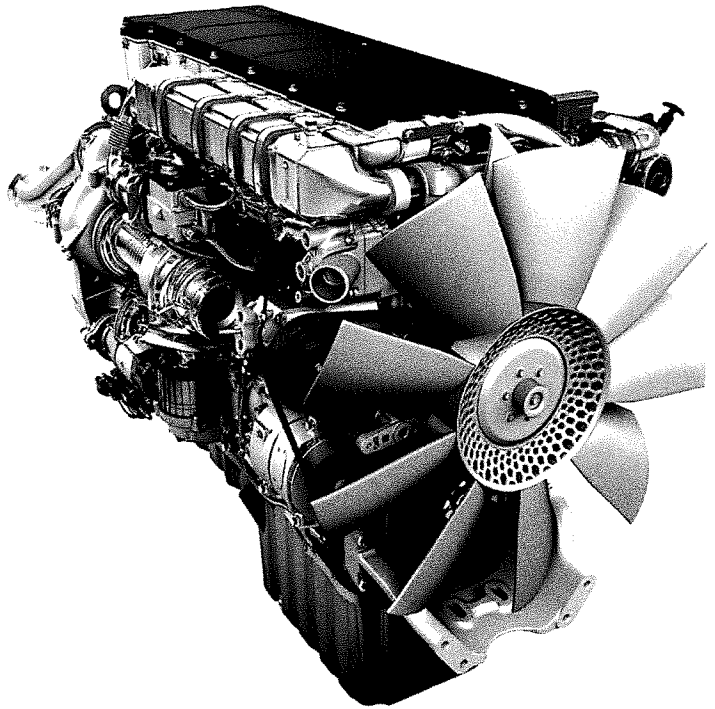
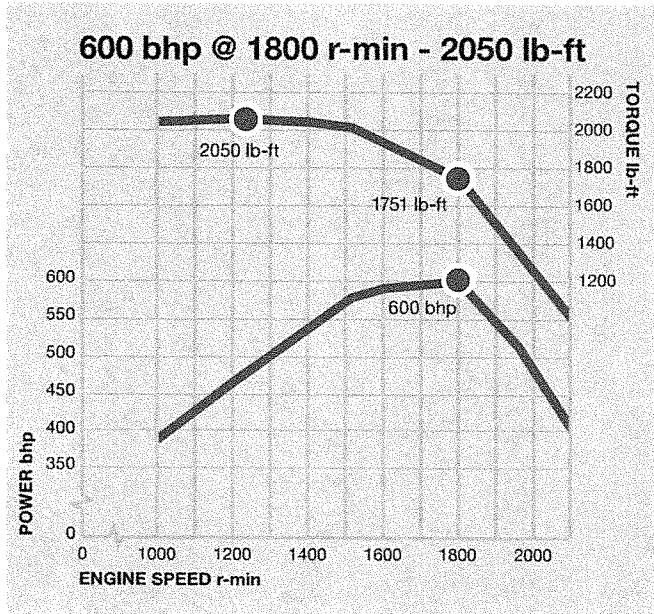
- Proven BlueTec emissions technology meets EPA 2010 emissions requirements at the tailpipe
- Improves engine performance and fuel economy
- Simple to use, economical to own and time-tested experience
- Available with 1-Box™ emissions package

DD16 SPECIFICATIONS

Configuration	Inline 6 Cylinder
Displacement	952 cu. in. (15.6 L)
Compression Ratio	17:1
Bore	5.47 in. (139 mm)
Stroke.....	6.73 in. (171 mm)
Weight (Dry)	2880 lb. (1306 kg)
Electronics	ODEC®10
Oil Capacity.....	47 qt. (45.7 L)
Horsepower Range	475-600
Torque Range	1750-2050



Horsepower and Torque Curve



Power Ratings

DD16 Engine Power Ratings	
475 HP @ 1800 RPM	1750 lb-ft @ 1100 RPM
500 HP @ 1800 RPM	1750 lb-ft @ 1100 RPM
535 HP @ 1800 RPM	1750 lb-ft @ 1100 RPM
500 HP @ 1800 RPM	1850 lb-ft @ 1100 RPM
550 HP @ 1800 RPM	1850 lb-ft @ 1100 RPM
600 HP @ 1800 RPM	1850 lb-ft @ 1100 RPM
600 HP @ 1800 RPM	1967 lb-ft @ 1100 RPM
500 HP @ 1800 RPM	2050 lb-ft @ 1100 RPM
550 HP @ 1800 RPM	2050 lb-ft @ 1100 RPM
600 HP @ 1800 RPM	2050 lb-ft @ 1100 RPM
DD16 Engine Multi-Torque Power Ratings	
475 HP @ 1800 RPM	1750/1950 lb-ft @ 1100 RPM
500 HP @ 1800 RPM	1850/2050 lb-ft @ 1100 RPM

Maintenance Intervals

Item	Mi/Hr [†]	Severe-Duty	Short-Haul	Long-Haul
Engine Oil and Filter Change*	Miles	25,000	35,000	50,000
	Hours	640	895	1,280
Fuel Filter Change	Miles	25,000	35,000	50,000
	Hours	640	895	1,280
Valve Lash Adjustment	Miles	Adjust at 100,000, at 500,000 and then every 500,000 thereafter.		
	Hours	Adjust at 2,565, at 12,825 and then every 12,825 thereafter.		
Diesel Particulate Filter	Miles	A "check engine light" will illuminate when ash requires removal. Normal DPF ash cleaning intervals are 300,000 to 400,000 miles.		
	Hours	A "check engine light" will illuminate when ash requires removal. Normal DPF ash cleaning intervals are 9,000 to 10,250 hours.		
DEF Pump Filter	Miles	150,000	175,000	250,000
	Hours	3,840	4,475	6,400

Standard Warranty

Item	Warranty Limits (Whichever Occurs First)		Repair Charge (Paid by Owner)	
	Months	Miles / Kilometers	Parts	Labor
Engine	0-24	Unlimited	No charge	No charge
Injectors	0-24	200,000 mi / 320,000 km	No charge	No charge
Upon expiration of the 24-month warranty coverage, but within 500,000 mi / 800,000 km of use, the warranty continues to apply as follows:				
Major Components	25-60	500,000 mi / 800,000 km	No charge	Not covered

* Based on using Detroit's lube oil and oil analysis program.
 Severe-duty is up to 30,000 annual miles and a vehicle that averages less than 5 miles per gallon (mpg).
 Short-haul is between 30,000 and 60,000 annual miles and a vehicle that averages between 5.1 and 5.9 mpg.
 Long-haul is over 60,000 annual miles and a vehicle that averages greater than 6 mpg.
[†] Miles/Hours, whichever occurs first.

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DETROIT
DEMAND PERFORMANCE™

City Commission Meeting

10.4.

Meeting Date: 02/05/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$513,876.64.

City Commission Meeting

13.1.

Meeting Date: 02/05/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$6,000.00.

City Commission Meeting

16.1.

Meeting Date: 02/05/2019

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$6,405.09.
