

CHICKASHA MUNICIPAL AUTHORITY

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING
6:30 PM

DATE OF MEETING
JANUARY 18, 2022

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

- 1. Call to Order / Roll Call.**
- 2. Consent Docket:**
 - a. Acceptance of the Minutes of the January 3, 2022 regular meeting.
 - b. Acceptance of the Claims List.
 - c. Acceptance of the Financials for December 2021.
- 3. Discussion/Approval of Items Removed from Consent Docket:**
- 4. Consideration and Discussion Items:**

- a. Discussion, consideration and possible action to award the bid for CMA-2104 to Miller Construction & Sons, Inc. in the amount of \$458,255.00.
- b. Discussion, consideration and possible action to waive quote requirements and authorize the pump repair from a sole source provider.

5. Executive Session:

- a. Discussion, consideration and possible action to enter into an executive session to discuss confidential communications between the Chickasha Municipal Authority ("CMA") and the CMA's Attorneys concerning a pending investigation, claim or action which the CMA with the advice of the CMA's Attorneys, has determined that disclosure will seriously impair the ability of the CMA to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307(B)(4). (Oklahoma Department of Environmental Quality, Water Quality Division; In the Matter of Chickasha Municipal Authority, Case No. 21-038)
- b. Consideration to reconvene the open meeting and take appropriate action or any matter discussed in Executive Session.

6. Motion for Adjournment.



City of
CHICKASHA

Meeting Type: CMA Agenda 1-18-2022

Meeting Date: 1/18/2022

Department: City Clerk

Agenda Item No. 2.a.

AGENDA ITEM: Acceptance of the Minutes of the January 3, 2022 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the January 3, 2022 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
Susan M. McDaniel, City Clerk	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		
January 18, 2022			

V. ATTACHMENTS:

1. CMA 1-3-2022

January 3, 2022

The **REGULAR** meeting of the **CHICKASHA MUNICIPAL AUTHORITY** was held in the Council Chambers in City Hall on the 3rd day of January 2022, as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Chairman Mosley called the meeting to order at 6:58 p.m.

ITEM 1. **Call to Order / Roll Call**

CHAIRMAN AND TRUSTEES

PRESENT: Chris Mosley, Chairman
Zachary Grayson, Vice-Chairman
Oscar Nelson
David Sikes
Kelly Boyd
Brian Gerdes
Georgianne Hebblethwaite
Nate McCalla

ABSENT: R. P. Ashanti-Alexander

STAFF

PRESENT: Tyler Brooks, City Manager
Amanda Mullins, City Attorney
Susan M. McDaniel, City Clerk
K. D. Rowell, Police Chief
Cindy Rogers, Finance Director
Tony Samaniego, Fire Chief
Kyle Marks, Parks & Rec
Rachel Bernish, Community Development Director
Shae Mortimer, Marketing & Civic Engagement Manager

ITEM 2. **Consent Docket: ITEM 2a – ITEM 2c**

ITEM 2a. **Acceptance of the Minutes of the December 6, 2021Regular Meeting.**
ITEM 2b. **Acceptance of Claims List.**
ITEM 2c. **Acceptance of the Financials for November 2021.**

6:58 P.M.

*Motion by Trustee Sikes, second by Trustee Grayson to approve Consent Docket: ITEM 2a – ITEM 2c.

Roll call vote:

Ayes:” Boyd, Nelson, Hebblethwaite, Gerdes, Grayson, Sikes, McCalla and Mosley.

“Nays:” None

“Abstain:” None

Motion carried. 8-0

ITEM 3. **Discussion / Approval of Items Removed from Consent Docket:**

No action taken on Item 3.

ITEM 4. **Motion to Adjourn.**

*Motion by Trustee Sikes, second by Trustee Grayson to adjourn.

Meeting adjourned.

TIME: 6:59 P.M.

Approved this 18th day of January 2022.

Chris Mosley, Chairman

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: CMA Agenda 1-18-2022

Meeting Date: 1/18/2022

Department: Finance

Agenda Item No. 2.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Cindy Rogers, Finance Director

Meeting Date:

Janaury 18, 2022

Fund	Account	Amount
(To)		
FUND	ACCOUNT	AMOUNT
(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMA Agenda 1-18-2022

Meeting Date: 1/18/2022

Department: Finance

Agenda Item No. 2.c.

AGENDA ITEM: Acceptance of the Financials for December 2021.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Financials for December 2021.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Cindy Rogers, Finance Director

Meeting Date:

January 18, 2021

Fund	Account	Amount
(To)		
FUND	ACCOUNT	AMOUNT
(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMA Agenda 1-18-2022

Meeting Date: 1/18/2022

Department: Public Works

Agenda Item No. 4.a.

AGENDA ITEM: Discussion, consideration and possible action to award the bid for CMA-2104 to Miller Construction & Sons, Inc. in the amount of \$458,255.00.

I. BACKGROUND/DESCRIPTION:

This project is phase one of three planned phases to relocate City-owned water mains to accommodate the pending US Highway 81 Realignment project by ODOT.

This relocation project has been in the planning and design stages since July 2018. Multiple meetings and discussions between City Staff, our engineer (Chisholm Trail Consulting) and ODOT have taken place regarding this planning effort. The total estimated cost of all water main relocations is approximately \$941,221. As a result of our discussions, ODOT has agreed to complete one of the phases as part of an ODOT construction contract. ODOT will pay for 60% (approximately \$573,000) of the total project cost for water main relocations.

Phase 1 work consists of:

- Installing new valves and fire hydrants on the water main located along the west city limits about one-half mile north of Iowa Avenue. This is being done to accommodate a future phase of work wherein the line will be taken out of service temporarily to accommodate the road construction.
- Relocating about 900 feet of water main along US Highway 62 at US Highway 81.
- Relocating about 530 feet of water main along the west city limits at Iowa Avenue.

2021 Chronology:

- On August 16, 2021 City Council authorized solicitation of bids for this project.
- Pre-Bid Conference was held on September 16, 2021.
- Bids were opened on September 28, 2021 at 1:30 p.m. Four bids were received.
- The low bid was submitted by Miller Construction & Sons, Inc. of Comanche, Oklahoma

in the amount of \$485,255.00.

ODOT has agreed to the recommended award and will reimburse the City for \$146,790 of this phase of the work, since a portion of the existing water lines lie within dedicated easements owned by the City. The balance of the ODOT share will be paid in future phases.

II. RECOMMENDED ACTION:

Staff recommends awarding bid CMA-2104 to Miller Construction & Sons, Inc. in the amount of \$485,255.00.

III. FISCAL INFORMATION - 81 - Water Main Relocate / 52-552-6450-044.3

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
David Buchanan , Public Works Director	FUND	ACCOUNT	AMOUNT
Meeting Date: January 18, 2022	(From) 81 - Water Main Relocate /52-552-6450- 044.3		\$485,255.00

V. ATTACHMENTS:

1. CMA-2104 Let of Awd Recommend
2. CMA-2104 BID TAB DETAILED
3. CMA-2104 BID TAB SUMMARY
4. ODOT 24428 CHICK WTR LOW BID APPROV



CHISHOLM TRAIL CONSULTING, LLC

R. Scott Vaughn, P.E., CFM
Professional Engineering Services
580-467-8130
rscottv11@gmail.com

September 28, 2021

Chickasha Municipal Authority
Mr. David Buchanan
Public Works Director
117 North 4th Street
Chickasha, Oklahoma 73018

RE: RFP CMA-2104
WATER MAINS CONSTRUCTION PROJECT
CHICKASHA, OK

Dear Mr.  Buchanan:

After carefully reviewing the bids submitted on September 28, 2021 for the referenced project, I find that the lowest responsive bid was submitted by Miller Construction & Son's, Inc. of Comanche, Oklahoma. Please refer to the attached Detailed Bid Tabulation and Bid Tabulation Summary for more information.

The work on this project constitutes Phase 1 of relocations of CMA water mains to accommodate the US Highway 81 Realignment Project. Waterline 1 consists of installing two valves and fire hydrants on CR 281.5 about one-half mile north of Iowa Avenue, to allow the water main to be temporarily removed from service during a future project. The work at Waterline 3 entails installing approximately 1,070 LF of water main and 880 LF of casing at the junction of US Highways 62 and 81. Waterlines 4 and 5 consist of about 430 LF of water mains at the intersection of Iowa Avenue and CR 281.5. Completion of Waterline 1 and Waterline 2 will be addressed under a future project.

ODOT will reimburse the CMA for 60.88% of the cost of the project, in accordance with the Utility Relocation Agreement, approved August 23, 2019. Therefore, prior to making an award, the CMA must provide a copy of the attached bid tabulations and a recommendation letter from the CMA to ODOT for their review and concurrence.

Miller Construction & Son's, Inc. has been in business in Oklahoma for approximately 20 years. They have satisfactorily completed many projects of a similar nature in the area. It is my recommendation that after receiving concurrence from ODOT the Chickasha Municipal Authority award a contract to Miller Construction & Son's, Inc. for CMA-2104 Water Mains Construction Project in the amount of \$458,255.00.

If you have any questions, or require additional information, please do not hesitate to call me.

Sincerely,


R. Scott Vaughn, P.E., CFM

Enclosures

Cc: File

REASONABLE ■ SENSIBLE ■ QUALITY

CHICKASHA MUNICIPAL AUTHORITY
RFP CMA-2104
WATER MAINS CONSTRUCTION PROJECT
DETAILED BID TABULATION

Bid Opening Date and Time				9/28/2021	1:30 p.m.	ENGINEER ESTIMATE		MILLER CONSTRUCTION		SOUTHWEST WATERWORKS		TIMCO		W.E.B. CONSTRUCTION	
WATERLINE 1															
PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	12" X 6" MJ TEE, INSTALLED	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 5,000.00	\$ 10,000.00	\$ 2,300.00	\$ 4,600.00	\$ 1,649.00	\$ 3,298.00	\$ 10,000.00	\$ 20,000.00		
2	12" MJ GATE VALVE W/ BOX, INSTALLED	EA	2	\$ 5,400.00	\$ 10,800.00	\$ 5,000.00	\$ 10,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,700.00	\$ 9,400.00	\$ 6,000.00	\$ 12,000.00		
3	FIRE HYDRANT ASSY (3'-0" BURY) INSTALLED	EA	2	\$ 7,500.00	\$ 15,000.00	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 5,900.00	\$ 11,800.00	\$ 7,500.00	\$ 15,000.00		
4	MECHANICAL JOINT RESTRAINT	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,800.00	\$ 5,600.00	\$ 1,050.00	\$ 2,100.00	\$ 600.00	\$ 1,200.00		
5	DISINFECTION	LSUM	1	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00		
6	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00		
SUBTOTAL					\$ 35,200.00		\$ 34,000.00		\$ 34,200.00		\$ 33,598.00		\$ 53,200.00		
WATERLINE 3															
1	12" DR 17 HDPE WL, INSTALLED IN CASING	LF	910	\$ 150.00	\$ 136,500.00	\$ 65.00	\$ 59,150.00	\$ 111.00	\$ 101,010.00	\$ 49.00	\$ 44,590.00	\$ 100.00	\$ 91,000.00		
2	12" DR 14 PVC WL, TRENCHED	LF	159	\$ 100.00	\$ 15,900.00	\$ 85.00	\$ 13,515.00	\$ 94.00	\$ 14,946.00	\$ 90.00	\$ 14,310.00	\$ 75.00	\$ 11,925.00		
3	20" CASING BORED	LF	880	\$ 300.00	\$ 264,000.00	\$ 210.00	\$ 184,800.00	\$ 211.00	\$ 185,680.00	\$ 550.00	\$ 484,000.00	\$ 375.00	\$ 330,000.00		
4	12" X 45° BEND, INSTALLED	EA	4	\$ 612.50	\$ 2,450.00	\$ 2,000.00	\$ 8,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,250.00	\$ 5,000.00	\$ 1,200.00	\$ 4,800.00		
5	12" X 90° BEND, INSTALLED	EA	3	\$ 682.50	\$ 2,047.50	\$ 2,000.00	\$ 6,000.00	\$ 1,000.00	\$ 3,000.00	\$ 1,460.00	\$ 4,380.00	\$ 1,200.00	\$ 3,600.00		
6	12" X 6" TEE, INSTALLED	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 2,300.00	\$ 2,300.00	\$ 1,650.00	\$ 1,650.00	\$ 1,200.00	\$ 1,200.00		
7	12" X 12" TEE, INSTALLED	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,900.00	\$ 1,900.00	\$ 1,200.00	\$ 1,200.00		
8	12" MJ PLUG, SOLID, INSTALLED	EA	1	\$ 252.00	\$ 252.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,150.00	\$ 1,150.00	\$ 1,000.00	\$ 1,000.00		
9	12" GATE VALVE W/ BOX, INSTALLED	EA	3	\$ 5,400.00	\$ 16,200.00	\$ 5,000.00	\$ 15,000.00	\$ 4,000.00	\$ 12,000.00	\$ 4,400.00	\$ 13,200.00	\$ 6,000.00	\$ 18,000.00		
10	FIRE HYDRANT ASSY (3'-0" BURY) INSTALLED	EA	2	\$ 7,500.00	\$ 15,000.00	\$ 5,000.00	\$ 10,000.00	\$ 3,500.00	\$ 7,000.00	\$ 5,900.00	\$ 11,800.00	\$ 7,500.00	\$ 15,000.00		
11	DISINFECTION	LSUM	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00		
12	HYDROSTATIC PRESSURE TESTING	LSUM	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00		
13	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00		
SUBTOTAL					\$ 463,049.50		\$ 311,465.00		\$ 339,536.00		\$ 591,980.00		\$ 492,725.00		
WATERLINE 4&5															
PAY ITEM NO.	PAY ITEM DESCRIPTION	UNITS	EST QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	12" DIP WL, TRENCHED	LF	290	\$ 120.00	\$ 34,800.00	\$ 80.00	\$ 23,200.00	\$ 103.00	\$ 29,870.00	\$ 90.00	\$ 26,100.00	\$ 100.00	\$ 29,000.00		
2	12" DIP WL, INSTALLED IN CASING	LF	138	\$ 100.00	\$ 13,800.00	\$ 30.00	\$ 4,140.00	\$ 101.50	\$ 14,007.00	\$ 80.00	\$ 11,040.00	\$ 200.00	\$ 27,600.00		
3	20" CASING TRENCHED	LF	120	\$ 150.00	\$ 18,000.00	\$ 180.00	\$ 21,600.00	\$ 111.00	\$ 13,320.00	\$ 180.00	\$ 21,600.00	\$ 150.00	\$ 18,000.00		
4	6" DIP WL, TRENCHED	LF	104	\$ 75.00	\$ 7,800.00	\$ 80.00	\$ 8,320.00	\$ 87.00	\$ 9,048.00	\$ 52.00	\$ 5,408.00	\$ 75.00	\$ 7,800.00		
5	12" X 45° BEND, INSTALLED	EA	4	\$ 612.50	\$ 2,450.00	\$ 1,000.00	\$ 4,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,250.00	\$ 5,000.00	\$ 1,200.00	\$ 4,800.00		
6	12" X 6" TEE, INSTALLED	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 2,300.00	\$ 2,300.00	\$ 1,650.00	\$ 1,650.00	\$ 1,200.00	\$ 1,200.00		
7	6" X 22.5° BEND, INSTALLED	EA	2	\$ 612.50	\$ 1,225.00	\$ 1,000.00	\$ 2,000.00	\$ 800.00	\$ 1,600.00	\$ 650.00	\$ 1,300.00	\$ 1,000.00	\$ 2,000.00		
8	12" GATE VALVE W/ BOX, INSTALLED	EA	2	\$ 5,400.00	\$ 10,800.00	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,400.00	\$ 8,800.00	\$ 6,000.00	\$ 12,000.00		
9	6" GATE VALVE W/ BOX, INSTALLED	EA	2	\$ 2,100.00	\$ 4,200.00	\$ 2,000.00	\$ 4,000.00	\$ 1,500.00	\$ 3,000.00	\$ 1,900.00	\$ 3,800.00	\$ 3,000.00	\$ 6,000.00		
10.00	FIRE HYDRANT ASSY (3'-0" BURY) INSTALLED	EA	1	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,900.00	\$ 5,900.00	\$ 7,500.00	\$ 7,500.00		
11	DISINFECTION	LSUM	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00		
12.00	HYDROSTATIC PRESSURE TESTING	LSUM	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00		
13.00	CLSM BACKFILL	CY	181	\$ 500.00	\$ 90,500.00	\$ 130.00	\$ 23,530.00	\$ 97.00	\$ 17,557.00	\$ 500.00	\$ 90,500.00	\$ 40.00	\$ 7,240.00		
14.00	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00		
SUBTOTAL					\$ 196,775.00		\$ 112,790.00		\$ 116,202.00		\$ 191,098.00		\$ 130,640.00		
TOTAL					\$ 695,024.50		\$ 458,255.00		\$ 489,938.00		\$ 816,676.00		\$ 676,565.00		

CHICKASHA MUNICIPAL AUTHORITY
RFP CMA-2104
WATER MAINS CONSTRUCTION PROJECT

BID TABULATION SUMMARY

DATE/TIME OF BID OPENING 9/28/2021 1:30 p.m.

COMPANY NAME	WATERLINE 1	WATERLINE 3	WATERLINE 4&5	TOTAL BID	QUEST CDN PLANHOLDER	AFFIDAVIT OF NON-COLL.	BUS. REL. AFFIDAVIT	BIDDER QUALIF STMT	BID BOND	ADDENDUM 1	ADDENDUM 2
MILLER CONSTRUCTION	\$ 34,000.00	\$311,465.00	\$112,790.00	\$458,255.00	YES	YES	YES	YES	YES	YES	YES
SOUTHWEST WATERWORKS	\$ 34,200.00	\$339,536.00	\$116,202.00	\$489,938.00	YES	YES	YES	YES	YES	YES	YES
TIMCO	\$ 33,598.00	\$591,980.00	\$191,098.00	\$816,676.00	YES	YES	YES	YES	YES	YES	YES
W.E.B. CONSTRUCTION	\$ 53,200.00	\$492,725.00	\$130,640.00	\$676,565.00	YES	YES	YES	YES	YES	YES	YES
Engineer's Estimate	\$ 35,200.00	\$463,049.50	\$196,775.00	\$695,024.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A





December 8, 2021

Mr. Chris Mosly, Mayor
City of Chickasha (Water)
117 North 4th Street
Chickasha, Oklahoma 73018

Dear Mr. Mosly:

Subject: J/P 24428(04) Construction, J2-4428(004)
J/P 24428(06) Utilities, NHPP-226N(069)FP
Grady County, US-81, Agreement #1
Low Bid Concurrence

We have reviewed your bid tabulation, four copies of the successful bid, and one copy of each other bid solicited for the relocation of your facilities within this highway project. The project consists of the US-81 realignment beginning 1.00 mile north of the US-81/US-277 Junction south of Chickasha and extending north approximately 8.63 miles to 0.85 miles north of the US-62/US-81 Junction

Based on the information furnished, we concur with your recommendation to award the contract to the low bidder **Miller Construction & Sons, Inc.** in the amount of **\$458,255.00**. Any and all change order requests for this pipeline relocation will be highly scrutinized by the Department. Please award the contract to them.

Please notify our Resident Manager, Mr. Reese Knight, P.O. Box 220, Anadarko, OK 73005, 405-247-2462, when you propose to begin the relocations.

Your interest in this highway project is appreciated. If we may be of any assistance, please contact Larry McMurtry at 405-521-2643.

Sincerely,

Simon Winlock, CPM
Utilities Manager

SW:lm

cc: Utility File
Chisholm Trail Consulting

JH



City of
CHICKASHA

Meeting Type: CMA Agenda 1-18-2022

Meeting Date: 1/18/2022

Department: Public Works

Agenda Item No. 4.b.

AGENDA ITEM: Discussion, consideration and possible action to waive quote requirements and authorize the pump repair from a sole source provider.

I. BACKGROUND/DESCRIPTION:

- The Vactor Truck is in need of repairs to the pump to get it operational. This truck is used to clear sewer blockages and is a necessity for the department.
- Frontier Equipment is a sole source provider for parts and labor for repair of this pump.

II. RECOMMENDED ACTION:

Staff recommends waiving quote requirements and authorizing the pump repairs in an amount not to exceed \$16,500.00 from Frontier Equipment.

III. FISCAL INFORMATION - This will be paid out of a Line Maintenance budget line.

IV. FUND INFORMATION:

Dept. Director: David Buchanan, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 18, 2022	(From) 31-536-5205-001 Line Maintenance		\$16,250.85

V. ATTACHMENTS:

1. 20220114084108624

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 12/23/21
 DEPT: Fleet Maintenance
 DELIVER TO: Tim Brooks

☐ open ☐ rec

PO # _____

VENDOR # _____

VENDORS	Vendor # 1 ☒	Vendor # 2 ☐	Vendor # 3 ☐
NAME	Frontier Equipment		
ADDRESS	4123 N. Banner Rd.		
CITY	EL Reno, OK 73036		

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	Repair water & hydraulic pumps		\$ 16,250.85		
TOTAL			\$ 16,250.85	\$ 0.00	\$ 0.00
CASH DISCOUNT			()	()	()
TOTAL GROSS PRICE			\$ 16,250.85	\$ 0.00	\$ 0.00
TOTAL FREIGHT					
TOTAL			\$ 16,250.85	\$ 0.00	\$ 0.00

DISBURSEMENT
 FUND: 31
 DEPT: 536
 ITEM: 5205-001

COMMENTS: Frontier is the only factory authorized sales & service facility in our area.

ALL EXPENDITURES OF MORE THAN \$500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN \$1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN \$3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
 QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY: (Printed Name/Signature) Tim Brooks

Tim Brooks

CIRCLE ONE			APPROVAL
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD <i>[Signature]</i>
QUOTATIONS ONLY	EMERGENCY PURCHASE		DIRECTOR OF FINANCE
			CITY MANAGER

10/14/2013



QUOTE

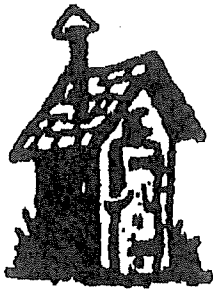
Date	QUOTE #
12/22/2021	QUOTE 3149

Name / Address
CITY OF CHICKASHA 117 N. 4TH STREET CHICKASHA, OK 73018 FAX 405-222-6084

Ship To
CITY OF CHICKASHA SEWER DEP. 502 NORTH GENEVIEVE CHICKASHA, OK 73018 ATTN:JIM

Item	Description	Qty	Cost	Total
661-1406	PACKING KIT FOR /7145 GIANT	1	413.7375	413.74
661-1507	VALVE KIT FOR / 7145 GIANT	1	1,810.45	1,810.45
662-0205	BALL VALVE FRONT HOSE REEL -1" W/COATED BALL	2	203.8125	407.63
623-0918	VALVE, VARIABLE FLOW WATER	1	85.9125	85.91
662-0202	HIGH PRESSURE RELEASE VALVE(WITH GREEN TOP FOR 3000PSI)	1	720.55	720.55
LABOR	SHOP LABOR RATE..SERVICE TICKET #	24	160.00	3,840.00
662-0102	SERVICE DATE: HOURS: MILES: UNIT# VIN: AUX SERIAL # SWEEPER JOB# HYDROSTATIC HYDRO PUMP (THIS IS JUST AN ESTIMATES)		8,972.57	8,972.57
Subtotal				\$16,250.85
Sales Tax (0.0%)				\$0.00
Total				\$16,250.85

ALL QUOTES ARE GOOD FOR FIFTEEN DAY UNLESS OTHERWISE STATED ON QUOTE. ANY QUOTES FOR REPAIRS SHOULD BE CONSIDERED AS ESTIMATES. PRICING ON REPAIRS CAN CHANGE



FRONTIER EQUIPMENT SALES, L.L.C.

P.O. Box 850114
Yukon, Oklahoma 73085-0114

OFFICE
405/354-2611 ■ Fax 405/354-2992

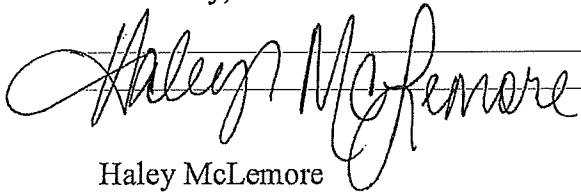
TO WHOM IT MAY CONCERN

This letter is to confirm that:

Frontier Equipment Sales, LLC
4123 N. Banner Rd.
El Reno, Ok. 73036
Tel: (405) 354-2611
Fax: (405) 354-2992
email: frontiercdk@gmail.com
www.frontierequipmentsales.com

is authorized to sell and service Vac-Con products in the state of Oklahoma. Frontier Equipment Sales, LLC has completed the required Vac-Con, Inc. factory training for sales, service and parts support.

Sincerely,



Haley McLemore