

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

MARCH 24, 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 Claims List.
 - b. Acceptance and ratification of Council Item 6d - waiving the bidding process and authorize the purchase of computers/monitors/accessories from Dell Computer using Oklahoma State Contract #MNWNC-108/SW1020D.
- 3. Discussion/Approval of Items Removed from Consent Docket:**
- 4. Consideration and Discussion Items:**

- a. Discussion, consideration, and possible action to waive the bid requirement and authorize staff to purchase four transitional couplings from Central Oklahoma Winnelson in an amount not to exceed \$10,000.00.
- b. Discussion, consideration, and possible action to waive competitive bids and authorize staff to purchase 567 cubic feet of anthracite from UNIFILT Corp in an amount not to exceed \$10,500.00

5. Motion for Adjournment.



City of
CHICKASHA

Meeting Type: Special CMA Agenda 3-24-2022

Meeting Date: 3/24/2022

Department: Finance

Agenda Item No. 2.a.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 22, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Special CMA Agenda 3-24-2022

Meeting Date: 3/24/2022

Department: Public Works

Agenda Item No. 4.a.

AGENDA ITEM: Discussion, consideration, and possible action to waive the bid requirement and authorize staff to purchase four transitional couplings from Central Oklahoma Winnelson in an amount not to exceed \$10,000.00.

I. BACKGROUND/DESCRIPTION:

- There is a leak on the RAW water line which supplies the City of Chickasha with water from the Fort Cobb reservoir. The leak is located by the Anadarko holding pond and is currently flooding farm land leased by the BIA.
- It is unknown the extent of the damage to the pipe and we are hesitant to dig up the leak until all the proper repair parts are onsite. If we were to dig it up without the proper parts onsite, it could result in a complete interruption of water supply to the City of Chickasha.
- The type of material is Asbestis Concrete (AC). There is no standard Outside Diameter (OD) for AC pipe as it was determined by the manufacturer at the time.
- Due to the lack of a standard OD, transitional couplings must be used if we need to replace a section of the pipe. Transitional couplings are custom built as determined by the OD.
- The lead time for a custom built transitional coupling is 3-4 weeks after issuance of a PO.
- We will order four couplings to make sure we have a set on the shelf for future repairs.
- Three quotes were obtained.
- The low quote for a transitional coupling is \$2196.56 each + shipping from Central Oklahoma Winnelson..

II. RECOMMENDED ACTION:

Authorize staff to purchase four transitional couplings from Central Oklahoma Winnelson for the amount of \$9,486.29

III. FISCAL INFORMATION - Water Line Replacement / 31-530-6450-019.2

IV. FUND INFORMATION:

Dept. Director: David Buchanan / Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 24, 2022	(From) Water Line Replacement / 31-530-6450-019.2		\$9,486.29

V. ATTACHMENTS:

1. 20220317111025310

OKLAHOMA CONTRACTORS SUPPLY
P.O. BOX 82125
OKLAHOMA CITY, OK 73148
(405) 495-6161

Order Number: 0588742

Order Date: 3/15/2022

Page: 1

Salesperson: JEFF GLASS

Customer Number: 0021900

Sold To:		Ship To:		
CITY OF CHICKASHA CITY HALL 117 N. 4TH STREET CHICKASHA, OK 73018		CITY OF CHICKASHA CITY HALL 117 N. 4TH STREET CHICKASHA, OK 73018		
Confirm To: ROBERT				
Customer P.O.	Ship VIA	F.O.B.	Terms	
QUOTE	SD		Net 30 Days	
Item Code	Description	Ordered	Price	Ext. Amount
*S9	POWERSEAL #356227302580-ES TRANSITION COUPLING LEAD TIME ON THIS ITEM IS 3-4 WEEKS	1.000	2,765.0000	2,765.00

Some of the items we provide fall under Section 301 list #3.

Currently, the Government is investigating if these items should have a 25% tariff or not.

In the event the tariffs get implemented, our prices will go up by the same percentage as the tariff.

Effective the same day the tariffs are implemented. No Extended Price Protection will be provided.

All (S9, *S9, and Special Orders) are non-stock and not returnable. Please verify all drawings and submittals. Confirmation of order assumes all drawings and submittals have been approved.

Quoted by: JG

Quote

Net Order:	2,765.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	2,765.00



Ferguson Waterworks #1832
1501 S CENTRAL AVE
OKLAHOMA CITY, OK 73129-8355

Phone: 405-672-3828
Fax: 405-672-5622

Deliver To:

From: 0

Comments:

12:32:10 MAR 16 2022

Page 1 of 1

FEL - AROK WATERWORKS #1832

Price Quotation

Phone: 405-672-3828

Fax: 405-672-5622

Bid No: B388108
Bid Date: 03/16/22
Quoted By: CAV

Cust Phone:
Terms: CASH ON DEMAND

Customer: OKLAHOMA CITY 1832 CASH SAL
WATERWORKS
CASH SALE ONLY
DO NOT MAIL
OKLAHOMA CITY, OK 73170-0000

Ship To: CUSTOMER PICK-UP

Cust PO#:

Job Name: CITY OF CHICKASHA

Item	Description	Quantity	Net Price	UM	Total
SP-S24C900TRANCOUP	24 STL RED COUP C900TRANSITE	1	2908.010	EA	2908.01

Net Total: \$2908.01
Tax: \$250.82
Freight: \$0.00
Total: \$3158.83

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1832&on=16227>



5037 NW 10TH STREET
 OKLAHOMA CITY, OK 73127-6765

PHONE (405) 947-8761
 FAX (405) 947-1934

Quoted To Customer
CASH SALES 5037 NW 10TH ST OKLAHOMA, OK 73127-6765
Phone (405) 947-8761 Fax (405) 947-1934

Job Name
Transition coupling 3-9-22

Quote No.	Date	Page
0115636	3/17/22	1
Expiration Date		4/08/22
Revised Date		3/17/22
Bid Due Date		3/09/22

Quoted By
JD Daniels jgdaniels@winnelson.com (405) 635-4362

Customer	Payment Terms	Quoted To	Salesperson	FOB
000300	CASH ON DELIVERY	Greg Danelz	KEITH JONES	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	4	STEEL TRANS COUPLING 27.32" OD LG ENDS 25.80 EPOXY, ALLOY B&N	2196.5600		8786.24
3.0	1	SHIPPING & HANDLING NOT AN EXACT QUOTE, EST ONLY ROBERT 405-320-1509 MOOREROB723@GMAIL.COM	700.0000		700.00

Disclaimer All Special Orders are Plus Shipping and Handling unless otherwise stated by the sales team.

Tax Area Id	Net Sales	9,486.24
371090550	Freight	.00
	Tax	.00
	Quotation Total	9,486.24



City of
CHICKASHA

Meeting Type: Special CMA Agenda 3-24-2022

Meeting Date: 3/24/2022

Department: Public Works

Agenda Item No. 4.b.

AGENDA ITEM: Discussion, consideration, and possible action to waive competitive bids and authorize staff to purchase 567 cubic feet of anthracite from UNIFILT Corp in an amount not to exceed \$10,500.00

I. BACKGROUND/DESCRIPTION:

- The WTP filters have lost 6" of anthracite over the past few years due to the backwash process.
- Anthracite is used in filter media to address the taste and odor in water.
- 6" of anthracite across four filters equals 567 cubic feet of material.
- Three quotes are attached to this item.

II. RECOMMENDED ACTION:

Authorize staff to purchase 567 cubic feet of anthracite from UNIFILT Corp in an amount not to exceed \$10,500.00

III. FISCAL INFORMATION - Plant Rehab/Upgrade 31-534-6400-020

IV. FUND INFORMATION:

Dept. Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
David Buchanan / Public Works Director			
Meeting Date: March 24, 2022	(From) Water Plant Rehab/Upgrade 31-534-6400-020		\$10,200.00

V. ATTACHMENTS:

1. 20220318143154169

HEADQUARTERS

375 Johnson St., Wilkes-Barre, PA 18702
1-800-752-3899, Fax 570-829-4515
www.unifilt.com



SALES OFFICE

P.O. Box 614, Ellwood City, PA 16117
1-800-223-2882, Fax 724-758-3870
info@unifilt.com

February 23, 2022

via email: cjones@uswatercorp.net

US WATER CORPORATION

Attention: Mr. Chris Jones

Re: WATER TREATMENT PLANT

Chickasha, Oklahoma

Filter Anthracite

Dear Mr. Jones:

We propose to furnish the following Filter "Anthrafilt" Anthracite for (4) filters (10' x 27') for a total filter area of 1,080 square feet:

FILTER ANTHRACITE - 6" depth plus 5% extra included

Effective Size - 0.80 - 0.90 mm

Uniformity Coefficient - 1.50 or less

TOTAL: 567 cubic feet/15.03 tons

Material meets applicable provisions of American Water Works Association Standard B100-16 for Filtering Material and listed under the National Sanitation Foundation Standard 61 - Process Media. Samples and/or in-house test report can be provided for review and the final written approval for payment must be received at our plants prior to release for shipment. Any additional testing will be at the expense of others.

Material will be packaged in 52-pound bags and palletized. The weight of the packaged anthracite is the weight at the time of packaging at the production facility and includes moisture, which may or may not be present after transportation and storage.

UNIFILT can furnish the necessary equipment and labor required for removal (on-site disposal) and the "hydraulic" installation of the new media. Pricing available upon request.

If overseeing the installation of the filter media, by a qualified field technical representative to instruct, monitor, and advise the Contractors' personnel in proper placement of the filtering material, it can be provided at an additional cost of \$2,000/day.

We do not include any taxes that may be applicable. Prices good for 30 days.

TOTAL PRICE:--FOB Shipping Point (Packaged Material) =\$ 5,600

ADD for truck freight to jobsite =\$ 4,600

\$10,200

Terms: Net 30 days from date of invoice with approved credit. Credit card payments will incur a 4% surcharge.

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US WATER CORPORATION
Chickasha, Oklahoma

Should you have any questions, please feel free to contact us at your earliest convenience.

Sincerely yours,

UNIFILT CORPORATION

Julie K. Nocera

Julie K. Nocera
VP of Sales

Acknowledge and accept on this ____ day of February, 2022.

Print Name of Company: _____

Printed Name: _____

Title: _____

Signature: _____

Purchase Order No. (if applicable): _____

Please advise ship to and bill to addresses:

SHIP TO:

BILL TO:

13090



Anthracite Filter Media Company

6326 West Boulevard, Los Angeles, CA 90043-3803
(310) 258-9116 (800) 722-0407 Fax: (310) 258-9111

To: U.S. WATER SERVICE
CHICKASHA, OK 73018

Quotation No.

23193

Please indicate this number
when ordering.

Attn: CHRIS JONES 918-649-4394

Here is our quotation on the goods named, subject to the conditions noted:

Delivery	Price firm for	Terms	F.O.B.	Ship Via	Date
2 WEEKS ARO	30 DAYS	TO BE ARRANGED	CHICKASHA, OK	FLATBED TRK PPD	2/23/2022

Item	Qty	Unit	Description	Price	Amount
ANTHRA...	567	CF	ANTHRACITE FILTER MEDIA E.S.: 0.8 - 0.9MM U.C.: 1.5 MAX PACKAGED IN ONE CUBIC FOOT BAGS, 52 LBS. PALLETIZED AND STRETCH WRAPPED. PRICE INCLUDES FREIGHT TO CHICKASHA, OK 73018 VIA TARPPED, FLATBED TRUCK Plus sales tax, if applicable.	19.84	11,249.28

Submitted by: J. Carlos Baez

Sales Tax (0.0%) \$0.00

Total **\$11,249.28**



4992 Sweet Home Road,
Niagara Falls, N.Y. 14305
Phone: 716-285-5680
Fax: 716-285-5681
Email: swilley@anthrafilter.net
Anthracite Filter Media, Filter Sands &
Gravels, Carbon, Garnet, Ilmenite,
Filter Media Removal and Installation.

To: U.S. Water Corp.

From: Steve Wildey

Attention: Chris Jones

Email: cjones@uswatercorp.net

Pages: 1

Phone: 918-649-4394

Date: 2/22/2022

Chris,

Reference: Anthracite Filter Media - Chickasha, OK 73018 - Rev 1

We are pleased to provide you with the following quotation.

567 cu.ft. Anthracite Filter Media .80 - .90 mm, U.C. 1.5 or less.

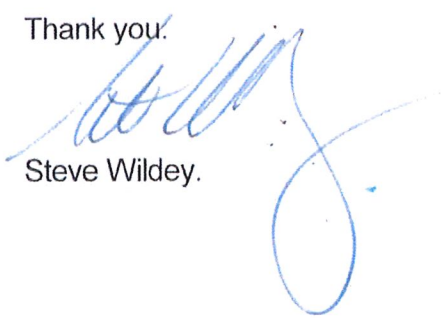
Your cost would be \$ 20.71/cu.ft.(\$ 11,742.57)

This price includes the material packaged in 1 cu.ft. bags, on pallets and freight charges to Chickasha, OK 73018.

Availability: 3 weeks or less from date of order.

If you have any questions, please call 1-800-998-8555.

Thank you.


Steve Wildey.