CHICKASHA MUNICIPAL AUTHORITY

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

TIME OF MEETING	**DATE OF MEETING**
6:30 PM	**NOVEMBER 4, 2024**

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 October 21, 2024, regular meeting.

b. Acceptance of the meeting dates and employee holidays for the calendar year 2025 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

c. Acceptance of the Claims List.

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

4. Consideration and Discussion Items:

a. Discussion, consideration, and possible action to award bid CMA-2401 - Water Main Construction - Ada Sipuel Avenue at Union Pacific Railroad to Bear Creek Construction of Clinton, Oklahoma for an amount not to exceed $480,071.00.

b. Discussion, consideration, and possible action to authorize the 2" overlay (Type B asphalt) on Country Club East of Railroad Tracks to Sooner Road for an amount not to exceed $97,790.00 as per Interlocal Agreement with Grady County District #2.

c. Discussion, consideration, and possible action to approve Road Striping project in the amount of $47,599.98 using State Contract SW776 - Action Safety Supply Co., LLC.

d. Discussion, consideration, and possible action to award Bid CMA-2407 - Emergency Waterline Repair/Replacement - Stillwater Central Railroad at Chickasha Water Treatment Plant to Matthews Trenching Co., Inc. in the amount of $282,950.00

5. Motion for Adjournment.

CHICKASHA

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: City Clerk **Agenda Item No. 2.a.**

AGENDA ITEM: Acceptance of the Minutes of the October 21, 2024, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of the Minutes of the October 21, 2024, regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

V. ATTACHMENTS:

1. CMA 10-21-2024

October 21, 2024

The **REGULAR** meeting of the **CHICKASHA MUNICIPAL AUTHORITY** was held in the council chambers in city hall on the 21st day of October 2024 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Chairman Grayson called the meeting to order at 7:14 p.m.

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

CHAIRMAN AND TRUSTEES

PRESENT:
Zachary Grayson, Chairman
Georgianne Hebblethwaite, Vice Chairman
Kelly Boyd
Oscar Nelson
Kea Ginn
John P. Smith
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: None.

STAFF

PRESENT:
Keith Johnson, City Manager
Rachel Bernish, Asst. City Manager
Susan M. McDaniel, City Clerk
Chief Music, Police Dept.
Tony Samaniego, Fire Chief
Jim Crosby, Public Works Director
Elaine Jensen, Finance Director
Spencer Winzenried, Parks & Rec Director
Lillie Huckaby, Library Director
Shae Mortimer, Marketing and Civic Engagement Manager

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

ITEM 2a. **Accept and ratify the Master Service Agreement and Task Order 1 with Meshek and Associates for the Chickasha Flood Mitigation Project (COC-2404).**

ITEM 2b. **Acceptance of the Minutes of October 7, 2024, regular meeting.**

<u>*Motion by Trustee Alexander, second by Trustee Hebblethwaite to approve Items 2a – 2b.</u>

Roll call vote:	
Ayes:”	Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, Gerdes, and Grayson.
“Nays:”	Burruss
“Abstain:”	None
Motion carried.	8-1

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

No action taken on Item 3.

<u>ITEM 4.</u> **<u>Discussion and Consideration Items:</u>**

ITEM 4a **Discussion, consideration, and possible action to authorize Staff to solicit bids for CMA-2404 – City Janitorial Services.**

<u>*Motion by Trustee Nelson, second by Trustee Smith to authorize Staff to solicit bids for CMA-2404 – City Janitorial Services.</u>

Roll call vote:	
Ayes:”	Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, and Grayson.
“Nays:”	None
“Abstain:”	None
Motion carried.	9-0

ITEM 4b **Discussion, consideration, and possible action to award Bid CMA-2405 – Sewage Lift Station Rehabilitation 23rd Street at Grand Avenue to Krapff-Reynolds Construction Co. in the amount of $73,120.00.**

<u>*Motion by Trustee Hebblethwaite, second by Trustee Boyd to award Bid CMA-2405 – Sewage Lift Station Rehabilitation 23rd Street at Grand Avenue to Krapff-Reynolds Construction Co. in the amount of $73,120.00.</u>

Roll call vote:	
Ayes:”	Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, and Grayson.
“Nays:”	None
“Abstain:”	None
Motion carried.	9-0

<u>Motion to Adjourn</u>.

Motion by Trustee Alexander, second by Trustee Hebblethwaite to adjourn.

Meeting adjourned.

TIME: 7:17 PM

Approved this 4th day of November 2024.

____
Zachary Grayson, Chairman

____
Susan M. McDaniel, CMC – City Clerk

(ATTEST)

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: City Clerk **Agenda Item No. 2.b.**

AGENDA ITEM: Acceptance of the meeting dates and employee holidays for the calendar year 2025 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: [	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: Finance

Agenda Item No. 2.c.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 4, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: Public Works **Agenda Item No. 4.a.**

AGENDA ITEM: Discussion, consideration, and possible action to award bid CMA-2401 - Water Main Construction - Ada Sipuel Avenue at Union Pacific Railroad to Bear Creek Construction of Clinton, Oklahoma for an amount not to exceed $480,071.00.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Award bid CMA-2401 - Water Main Construction - Ada Sipuel Avenue at Union Pacific Railroad to Bear Creek Construction of Clinton, Oklahoma for an amount not to exceed $480,071.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 4, 2024	(From)		

V. ATTACHMENTS:

1. CMA-2401 Let of Awd Recommend w.bid tabs

CHISHOLM TRAIL CONSULTING, LLC

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

October 21, 2024

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

RE: RFP CMA-2401
WATER MAIN CONSTRUCTION
ADA SIPUEL AVENUE AT UNION PACIFIC RAILROAD
CHICKASHA, OK

Dear Sir:

After carefully reviewing the bids submitted on October 10, 2024 for the referenced project, I find that the lowest responsive bid was submitted by Bear Creek Construction of Clinton, Oklahoma. Please refer to the attached detailed Bid Tabulation and Bid Tabulation Summary for more information.

This project consists of installing a large diameter water main (16 inches) under the Union Pacific Railroad along Ada Sipuel Avenue. It is needed to eliminate a dead-end line at the railroad near Texas Avenue and serves as a first step in providing large volume, high pressure water supply to the part of town east of the railroad tracks.

One addendum was issued during bidding to provide additional information regarding Union Pacific requirements for construction. One mathematic error was discovered in Bear Creek's bid amounting to $1,980.00. The correct value and correct total bid price are listed in red on the detailed bid tab.

Bear Creek Construction is a companion company to Okie Construction which has pipeline construction experience since 2012, primarily in the petroleum industry, and has successfully completed water main construction projects. It is my recommendation that the Chickasha Municipal Authority ratify Addendum 1 as described above, waive the mathematic error as a technicality and award a contract to Bear Creek Construction, LLC for CMA-2401 Water Main Construction in the amount of $480,071.00.

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

Sincerely,

R. Scott Vaughn

R. Scott Vaughn, P.E., CFM

Enclosures
Cc: File

CHICKASHA MUNICIPAL AUTHORITY
RFP CMA-2401
WATER MAIN CONSTRUCTION
ADA SIPUEL AVENUE AT UNION PACIFIC RAILROAD
BID TABULATION SUMMARY

DATE OF BID OPENING 10/10/2024
TIME OF BID OPENING 1:30 p.m.

COMPANY NAME	TOTAL BID	BID BOND	AFFIDAVIT OF NON-COLLUSION	BUSINESS RELATIONSHIPS AFFIDAVIT	ADDENDUM 1
Bear Creek Construction	$ 480,071.00	YES	YES	YES	YES
C4L, LLC	$ 1,802,770.00	YES	YES	YES	NO
England Construction	$ 586,235.00	YES	YES	YES	YES
Luckinbill Construction	$ 1,127,200.00	YES	YES	YES	YES
Marsau Enterprises	$ 983,166.00	YES	YES	YES	YES
Matthews Trenching	$ 493,820.00	YES	YES	YES	YES
Okla Construction	NO BID	NO BID	NO BID	NO BID	NO BID
TIMCO	$ 1,382,835.00	YES	YES	YES	YES
Engineer's Estimate	$ 758,225.00	N/A	N/A	N/A	N/A

CHISHOLM TRAIL CONSULTING, LLC

CMA-2401
ADA SIPUEL AVENUE AT UNION RAILROAD
BID TAB DETAILED

PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	EST UNIT PRICE	EST TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	DATE OF BID OPENING	10/10/2024									
	TIME OF BID OPENING	1:30 p.m.		ENGINEER ESTIMATE		BEAR CREEK CONSTR.		C4L, LLC		ENGLAND CONSTR	
1	16" DIP WATER MAIN, TRENCHED UNCASED	LF	495	$ 275.00	$ 136,125.00	$ 285.00	$ 141,075.00	$ 500.00	$ 247,500.00	$ 175.00	$ 86,625.00
2	16" DIP WATER MAIN, INSTALLED IN CASING	LF	220	$ 300.00	$ 66,000.00	$ 150.00	$ 33,000.00	$ 516.00	$ 113,520.00	$ 125.00	$ 27,500.00
3	24" DIA. 7/16" WALL THICKNESS CASING INSTALLED	LF	220	$ 800.00	$ 176,000.00	$ 500.00	$ 110,000.00	$ 1,000.00	$ 220,000.00	$ 950.00	$ 209,000.00
4	16" X 16" MJ TEE, INSTALLED	EA	1	$ 3,500.00	$ 3,500.00	$ 2,750.00	$ 2,750.00	$ 10,670.00	$ 10,670.00	$ 3,000.00	$ 3,000.00
5	16" X 22.5° MJ BEND, INSTALLED	EA	1	$ 2,500.00	$ 2,500.00	$ 1,420.00	$ 1,420.00	$ 5,780.00	$ 5,780.00	$ 1,500.00	$ 1,500.00
6	16" X 11.25° MJ BEND, INSTALLED	EA	4	$ 2,500.00	$ 10,000.00	$ 1,410.00	$ 5,640.00	$ 3,735.00	$ 14,940.00	$ 1,500.00	$ 6,000.00
7	16" MJ GATE VALVE W/ BOX, INSTALLED	EA	4	$ 15,000.00	$ 60,000.00	$ 12,600.00	$ 50,400.00	$ 21,060.00	$ 84,240.00	$ 12,500.00	$ 50,000.00
8	16" X 6" MJ TEE, INSTALLED	EA	2	$ 3,500.00	$ 7,000.00	$ 1,800.00	$ 3,600.00	$ 5,220.00	$ 10,440.00	$ 2,000.00	$ 4,000.00
9	16" MJ PLUG, INSTALLED	EA	1	$ 750.00	$ 750.00	$ 790.00	$ 790.00	$ 2,620.00	$ 2,620.00	$ 1,000.00	$ 1,000.00
10	6" X 6" MJ TEE, INSTALLED	EA	1	$ 2,500.00	$ 2,500.00	$ 400.00	$ 400.00	$ 4,880.00	$ 4,880.00	$ 600.00	$ 600.00
11	6" DIP WATER MAIN, INSTALLED	LF	70	$ 500.00	$ 35,000.00	$ 46.00	$ 3,220.00	$ 430.00	$ 30,100.00	$ 55.00	$ 3,850.00
12	6" MJ GATE VALVE, INSTALLED	EA	3	$ 3,000.00	$ 9,000.00	$ 1,980.00	$ 5,940.00	$ 3,660.00	$ 10,980.00	$ 2,000.00	$ 6,000.00
13	FIRE HYDRANT ASSY (6'-0" BURY) INSTALLED	EA	1	$ 10,000.00	$ 10,000.00	$ 5,250.00	$ 5,250.00	$ 10,980.00	$ 10,980.00	$ 6,000.00	$ 6,000.00
14	6" PRESSURE REDUCING VALVE, INSTALLED	EA	1	$ 25,000.00	$ 25,000.00	$ 13,000.00	$ 13,000.00	$ 15,300.00	$ 15,300.00	$ 8,000.00	$ 8,000.00
15	6" MJ X FL GATE VALVE, INSTALLED	EA	2	$ 3,500.00	$ 7,000.00	$ 1,408.00	$ 2,816.00	$ 3,200.00	$ 6,400.00	$ 2,000.00	$ 4,000.00
16	6" FLANGED PIPE, 6" LONG, INSTALLED	EA	2	$ 500.00	$ 1,000.00	$ 620.00	$ 1,240.00	$ 1,700.00	$ 3,400.00	$ 650.00	$ 1,300.00
17	PRV VAULT, INSTALLED	EA	1	$ 10,000.00	$ 10,000.00	$ 8,750.00	$ 8,750.00	$ 30,000.00	$ 30,000.00	$ 13,000.00	$ 13,000.00
18	2-INCH BLOW-OFF, INSTALLED	EA	1	$ 1,500.00	$ 1,500.00	$ 2,700.00	$ 2,700.00	$ 5,580.00	$ 5,580.00	$ 2,000.00	$ 2,000.00
19	DISINFECTION	LSUM	1	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00	$ 1,000.00	$ 1,000.00
20	HYDROSTATIC PRESSURE TESTING	LSUM	1	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 2,160.00	$ 2,160.00	$ 1,000.00	$ 1,000.00
21	FENCE REMOVAL AND REPLACEMENT	LF	220	$ 7.50	$ 1,650.00	$ 36.00	$ 7,920.00	$ 55.00	$ 12,100.00	$ 5.00	$ 1,100.00
22	PAVEMENT REMOVAL AND REPLACEMENT	SY	28	$ 150.00	$ 4,200.00	$ 425.00	$ 11,900.00	$ 635.00	$ 17,780.00	$ 95.00	$ 2,660.00
23	CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	20	$ 75.00	$ 1,500.00	$ 48.00	$ 960.00	$ 315.00	$ 6,300.00	$ 30.00	$ 600.00
24	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	$ 5,000.00	$ 5,000.00	$ 2,800.00	$ 2,800.00	$ 6,300.00	$ 6,300.00	$ 1,500.00	$ 1,500.00
25	RAILROAD FLAGGING	LSUM	1	$ 40,000.00	$ 40,000.00	$ 19,000.00	$ 19,000.00	$ 324,000.00	$ 324,000.00	$ 15,000.00	$ 15,000.00
26	RAILROAD OBSERVATION	LSUM	1	$ 65,000.00	$ 65,000.00	$ 24,000.00	$ 24,000.00	$ 388,800.00	$ 388,800.00	$ 20,000.00	$ 20,000.00
27	RAILROAD SAFETY	LSUM	1	$ 25,000.00	$ 25,000.00	$ 10,000.00	$ 10,000.00	$ 189,000.00	$ 189,000.00	$ 10,000.00	$ 10,000.00
28	INSURANCE	LSUM	1	$ 50,000.00	$ 50,000.00	$ 8,000.00	$ 8,000.00	$ 27,500.00	$ 27,500.00	$ 100,000.00	$ 100,000.00
TOT					$ 758,225.00		$ 480,071.00		$ 1,802,770.00		$ 586,235.00

CHISHOLM TRAIL CONSULTING, LLC

CMA-2401
ADA SIPUEL AVENUE AT UNION RAILROAD
BID TAB DETAILED

	DATE OF BID OPENING	10/10/2024									
	TIME OF BID OPENING	1:30 p.m.		LUCKINBILL CONSTR.		MARSAU ENTERPRISES		MATTEHWS TRENCHING		TIMCO	
PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	16" DIP WATER MAIN, TRENCHED UNCASED	LF	495	$ 300.00	$ 148,500.00	$ 492.00	$ 243,540.00	$ 218.00	$ 107,910.00	$ 251.00	$ 124,245.00
2	16" DIP WATER MAIN, INSTALLED IN CASING	LF	220	$ 1,500.00	$ 330,000.00	$ 198.00	$ 43,560.00	$ 178.00	$ 39,160.00	$ 200.00	$ 44,000.00
3	24" DIA. 7/16" WALL THICKNESS CASING INSTALLED	LF	220	$ 400.00	$ 88,000.00	$ 861.00	$ 189,420.00	$ 550.00	$ 121,000.00	$ 2,450.00	$ 539,000.00
4	16" X 16" MJ TEE, INSTALLED	EA	1	$ 4,500.00	$ 4,500.00	$ 9,270.00	$ 9,270.00	$ 3,500.00	$ 3,500.00	$ 4,500.00	$ 4,500.00
5	16" X 22.5° MJ BEND, INSTALLED	EA	1	$ 4,500.00	$ 4,500.00	$ 2,790.00	$ 2,790.00	$ 2,300.00	$ 2,300.00	$ 3,600.00	$ 3,600.00
6	16" X 11.25° MJ BEND, INSTALLED	EA	4	$ 4,500.00	$ 18,000.00	$ 2,825.00	$ 11,300.00	$ 2,400.00	$ 9,600.00	$ 3,600.00	$ 14,400.00
7	16" MJ GATE VALVE W/ BOX, INSTALLED	EA	4	$ 22,000.00	$ 88,000.00	$ 15,800.00	$ 63,200.00	$ 14,000.00	$ 56,000.00	$ 21,900.00	$ 87,600.00
8	16" X 6" MJ TEE, INSTALLED	EA	2	$ 4,000.00	$ 8,000.00	$ 3,200.00	$ 6,400.00	$ 2,500.00	$ 5,000.00	$ 3,700.00	$ 7,400.00
9	16" MJ PLUG, INSTALLED	EA	1	$ 2,000.00	$ 2,000.00	$ 2,050.00	$ 2,050.00	$ 1,200.00	$ 1,200.00	$ 1,940.00	$ 1,940.00
10	6" X 6" MJ TEE, INSTALLED	EA	1	$ 1,600.00	$ 1,600.00	$ 5,000.00	$ 5,000.00	$ 500.00	$ 500.00	$ 1,400.00	$ 1,400.00
11	6" DIP WATER MAIN, INSTALLED	LF	70	$ 200.00	$ 14,000.00	$ 281.00	$ 19,670.00	$ 100.00	$ 7,000.00	$ 120.00	$ 8,400.00
12	6" MJ GATE VALVE, INSTALLED	EA	3	$ 4,000.00	$ 12,000.00	$ 2,925.00	$ 8,775.00	$ 2,000.00	$ 6,000.00	$ 4,000.00	$ 12,000.00
13	FIRE HYDRANT ASSY (6'-0" BURY) INSTALLED	EA	1	$ 13,500.00	$ 13,500.00	$ 7,770.00	$ 7,770.00	$ 7,500.00	$ 7,500.00	$ 9,800.00	$ 9,800.00
14	6" PRESSURE REDUCING VALVE, INSTALLED	EA	1	$ 20,000.00	$ 20,000.00	$ 18,200.00	$ 18,200.00	$ 7,500.00	$ 7,500.00	$ 12,100.00	$ 12,100.00
15	6" MJ X FL GATE VALVE, INSTALLED	EA	2	$ 4,000.00	$ 8,000.00	$ 2,930.00	$ 5,860.00	$ 2,000.00	$ 4,000.00	$ 4,000.00	$ 8,000.00
16	6" FLANGED PIPE, 6" LONG, INSTALLED	EA	2	$ 2,800.00	$ 5,600.00	$ 1,650.00	$ 3,300.00	$ 2,500.00	$ 5,000.00	$ 1,500.00	$ 3,000.00
17	PRV VAULT, INSTALLED	EA	1	$ 20,000.00	$ 20,000.00	$ 33,675.00	$ 33,675.00	$ 8,500.00	$ 8,500.00	$ 45,500.00	$ 45,500.00
18	2-INCH BLOW-OFF, INSTALLED	EA	1	$ 5,000.00	$ 5,000.00	$ 5,170.00	$ 5,170.00	$ 5,000.00	$ 5,000.00	$ 2,350.00	$ 2,350.00
19	DISINFECTION	LSUM	1	$ 8,000.00	$ 8,000.00	$ 3,500.00	$ 3,500.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00
20	HYDROSTATIC PRESSURE TESTING	LSUM	1	$ 10,000.00	$ 10,000.00	$ 2,250.00	$ 2,250.00	$ 1,000.00	$ 1,000.00	$ 6,000.00	$ 6,000.00
21	FENCE REMOVAL AND REPLACEMENT	LF	220	$ 30.00	$ 6,600.00	$ 23.00	$ 5,060.00	$ 20.00	$ 4,400.00	$ 50.00	$ 11,000.00
22	PAVEMENT REMOVAL AND REPLACEMENT	SY	28	$ 300.00	$ 8,400.00	$ 277.00	$ 7,756.00	$ 450.00	$ 12,600.00	$ 200.00	$ 5,600.00
23	CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	20	$ 150.00	$ 3,000.00	$ 125.00	$ 2,500.00	$ 265.00	$ 5,300.00	$ 250.00	$ 5,000.00
24	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	$ 10,000.00	$ 10,000.00	$ 6,500.00	$ 6,500.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00
25	RAILROAD FLAGGING	LSUM	1	$ 100,000.00	$ 100,000.00	$ 61,400.00	$ 61,400.00	$ 27,200.00	$ 27,200.00	$ 100,800.00	$ 100,800.00
26	RAILROAD OBSERVATION	LSUM	1	$ 85,000.00	$ 85,000.00	$ 120,750.00	$ 120,750.00	$ 30,000.00	$ 30,000.00	$ 187,200.00	$ 187,200.00
27	RAILROAD SAFETY	LSUM	1	$ 75,000.00	$ 75,000.00	$ 82,500.00	$ 82,500.00	$ 10,000.00	$ 10,000.00	$ 100,000.00	$ 100,000.00
28	INSURANCE	LSUM	1	$ 30,000.00	$ 30,000.00	$ 12,000.00	$ 12,000.00	$ 3,150.00	$ 3,150.00	$ 30,000.00	$ 30,000.00
TOT					$ 1,127,200.00		$ 983,166.00		$ 493,820.00		$ 1,382,835.00

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: Public Works **Agenda Item No. 4.b.**

AGENDA ITEM: Discussion, consideration, and possible action to authorize the 2" overlay (Type B asphalt) on Country Club East of Railroad Tracks to Sooner Road for an amount not to exceed $97,790.00 as per Interlocal Agreement with Grady County District #2.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the 2" overlay (Type B asphalt) on Country Club East of Railroad Tracks to Sooner Road for an amount not to exceed $97,790.00 as per Interlocal Agreement with Grady County District #2.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 4, 2024	(From)		

V. ATTACHMENTS:

1. 20241030133444548

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 10/24/2024

DEPT: STREET

DELIVER TO: PUBLIC WORKS

☐ open ☒ rec

PO # ______________

VENDOR # ______________

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	GRADY COUNTY DISTRICT 2		
ADDRESS	2900 S 4TH ST		
CITY	CHICKASHA		

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	OVER LAY ROAD		$ 97,790.00		
		TOTAL	$ 97,790.00	$ 0.00	$ 0.00
		CASH DISCOUNT	( )	( )	( )
		TOTAL GROSS PRICE	$ 97,790.00	$ 0.00	$ 0.00
		TOTAL FREIGHT			
		TOTAL	$ 97,790.00	$ 0.00	$ 0.00

DISBURSEMENT
FUND: 53
DEPT: 553
ITEM: 6450-045

COMMENTS: 2" OVERLAY ON COUNTRY CLUB EAST OF RAILROAD TRACKS TO SOONER ROAD

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)______________________________

CIRCLE ONE			APPROVAL
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD James D. Cruz
			DIRECTOR OF FINANCE
QUOTATIONS ONLY	EMERGENCY PURCHASE		CITY MANAGER

10/14/2013

GRADY COUNTY DISTRICT 2

Commissioner Kirk L. Painter

October 22, 2024

RE: Country Club East of Railroad Tracks to Sooner Road.

Quote: 2" Overlay (Type B Asphalt) for the above-named road for the City of Chickasha.

1,100 tons of asphalt laid in place for $74.50/ton,
Total: $81,950.00

Hauling 1,100 tons of asphalt to location for $14.40 a ton mile
(32 miles x $.45)
Total: $15,840.00

Total Estimated Cost: $97,790.00

Kirk L. Painter

Kirk L. Painter

P 405.224.2184
F 405-224-2773
3900 S. 4TH ST.
CHICKASHA, OK 73018

CITY OF CHICKASHA

First Water Contracting, LLC

PO BOX 94250
Oklahoma City, OK 73143
Contact: JUDD VANMETER
Phone: 405-409-6904
Fax: 405-253-0363

Quote To: JIM CROSBY
Phone:
Fax:

Job Name: COTTONWOOD ADD'L PAVING
Date of Plans:
Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	2" TYPE "B" ASPHALT LAID IN PLACE	1,100.00	TON	74.50	81,950.00
2	HOTHAUL FREIGHT - 32 MILES	35,200.00	TMIL	0.45	15,840.00

GRAND TOTAL **$97,790.00**

NOTES:

1. PRICED PER GRADY COUNTY 6 MONTH BID

CHICKASHA

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: Public Works **Agenda Item No. 4.c.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Road Striping project in the amount of $47,599.98 using State Contract SW776 - Action Safety Supply Co., LLC.

I. BACKGROUND/DESCRIPTION:

Sites identified in the project are:

West Grand Ave. from 4th Street to 20th Street - Approximately 1.33 miles

II. RECOMMENDED ACTION:

Approve Road Striping project in the amount of $47,599.98 using State Contract SW776 - Action Safety Supply Co., LLC.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

	Fund	Account	Amount
Dept. Director: Jim Crosby, Public Works Director	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 4, 2024	(From)		

V. ATTACHMENTS:

1. 20241030135232785

CITY OF CHICKASHA PURCHASE REQUEST

☐ open ☒ rec

PO # ______________

VENDOR # ______________

DATE: 10/24/2024

DEPT: STREET

DELIVER TO: PUBLIC WORKS

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	ACTION SAFETY SUPPLY CO., L.L.C		
ADDRESS	6804 MELROSE LANE P.O. BOX 270238		
CITY	OKC		

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	TRAFFIC STRIPPING		$ 47,599.98		
		TOTAL	$ 47,599.98	$ 0.00	$ 0.00
		CASH DISCOUNT	( )	( )	( )
		TOTAL GROSS PRICE	$ 47,599.98	$ 0.00	$ 0.00
		TOTAL FREIGHT			
		TOTAL	$ 47,599.98	$ 0.00	$ 0.00

DISBURSEMENT
FUND: 31
DEPT: 530
ITEM: 6451-001

COMMENTS: REMOVAL OF AND INSTALLING NEW STRIPPING W GRAND AVE FROM 4TH ST TO S 20TH ST APPROXIMATELY 1.33 MILES STATE CONTRACT SW776

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)______________________________

CIRCLE ONE			APPROVAL	
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD	James Cr[illegible]
			DIRECTOR OF FINANCE	
QUOTATIONS ONLY	EMERGENCY PURCHASE		CITY MANAGER	

10/14/2013

ACTION SAFETY SUPPLY CO., L.L.C.
6804 MELROSE LANE
P.O. BOX 270238
OKLAHOMA CITY, OK. 73137-0238
(405) 787-2244

BRANCH OFFICE
TULSA (918) 234-8222
FAX (405) 789-1474
sales@actionsafetysupply.com

TRAFFIC CONTROL PROPOSAL
PROJECT #: City of Chickasha Stripe
West Grand Ave, From 4th To 20th
Jim Crosby_405-544-6182
jim.crosby@chickasha.org

Prices based on Statewide Stripe Contract SW776

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
	West Grand Ave. From 4th St. to 20th St. - approximately 1.33 miles				
31	Traffic Stripe (Multi-Polymer) (4" Wide) (White)	LF	6,200.000	$0.67	$4,154.00
32	Traffic Stripe (Multi-Polymer) (4" Wide) (Yellow)	LF	20,000.000	$0.67	$13,400.00
38	Traffic Stripe (Multi-Polymer) (8" Wide) (Yellow)	LF	1,000.000	$1.53	$1,530.00
41	Traffic Stripe (Multi-Polymer) (24" Wide) (White) (Stop Bar)	LF	1,000.000	$15.27	$15,270.00
43	Traffic Stripe (Multi-Polymer) (Arrow) (Single)	EA	70.000	$91.61	$6,412.70
45	Traffic Stripe (Multi-Polymer) (White) (Word)	EA	4.000	$61.07	$244.28
124	Pavement Marking Removal (Traffic Stripe)(4" Wide)	LF	26,200.000	$0.11	$2,882.00
126	Pavement Marking Removal (Arrow)(Words)	EA	74.000	$5.50	$407.00
128	Pavement Marking Removal (Traffic Stripe)(8" Wide)	LF	1,000.000	$1.10	$1,100.00
130	Pavement Marking Removal (Traffic Stripe)(24" Wide)	LF	1,000.000	$2.20	$2,200.00
				Total	$47,599.98

Stripe Notes:

- A mobilization is included in the rate bid. PLEASE ADD $1,615.00 each additional mobilization.

General Notes To The Quote:

- Insurance included in our bid is based upon the requirements for this job as defined by ODOT in the Standard Construction Specifications. Should you require additional insurance coverage above those limits from us it may be obtainable at additional cost. Please discuss your specific needs with us.

- Please call if you have questions.

BY: Bob Lemon, Estimator

CHICKASHA

Meeting Type: CMA Agenda 11-4-2024

Meeting Date: 11/4/2024

Department: Public Works **Agenda Item No. 4.d.**

AGENDA ITEM: Discussion, consideration, and possible action to award Bid CMA-2407 - Emergency Waterline Repair/Replacement - Stillwater Central Railroad at Chickasha Water Treatment Plant to Matthews Trenching Co., Inc. in the amount of $282,950.00

I. BACKGROUND/DESCRIPTION:

This emergency waterline repair was approved to solicit bids on October 28, 2024.

II. RECOMMENDED ACTION:

Award Bid CMA-2407 - Emergency Waterline Repair/Replacement - Stillwater Central Railroad at Chickasha Water Treatment Plant to Matthews Trenching Co., Inc. in the amount of $282,950.00

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 4, 2024	(From)		

V. ATTACHMENTS:

1. CMA-2407 EMERG WL REPAIR.REPL BID TAB DETAILED
2. 20241101124346991

CMA-2407
EMERGENCY WATERLINE REPAIR/REPLACEMENT
STILLWATER CENTRAL RAILROAD
AT CHICKASHA WATER TREATMENT PLANT
BID TAB DETAILED

				ENGINEER ESTIMATE		LUCKINBILL		MATTHEWS		MATTHEWS REVISED	
PAY ITEM	PAY ITEM DESCRIPTION	UNITS	EST QTY	EST UNIT PRICE	EST TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	18" DIP WATER MAIN, TRENCHED UNCASED	LF	190	$ 282.50	$ 53,675.00	$ 1,000.00	$ 190,000.00	$ 400.00	$ 76,000.00	$ 400.00	$ 76,000.00
2	18" DIP WATER MAIN, INSTALLED IN CASING	LF	70	$ 188.75	$ 13,212.50	$ 1,300.00	$ 91,000.00	$ 300.00	$ 21,000.00	$ 300.00	$ 21,000.00
3	28" DIA. 7/16" WALL THICKNESS CASING INSTALLED	LF	70	$ 833.33	$ 58,333.33	$ 2,000.00	$ 140,000.00	$ 1,050.00	$ 73,500.00	$ 1,050.00	$ 73,500.00
4	18" MJ SLEEVES, INSTALLED	EA	2	$ 2,212.50	$ 4,425.00	$ 3,000.00	$ 6,000.00	$ 3,000.00	$ 6,000.00	$ 3,000.00	$ 6,000.00
5	18" X 45° MJ BEND, INSTALLED	EA	3	$ 2,212.50	$ 6,637.50	$ 5,000.00	$ 15,000.00	$ 3,300.00	$ 9,900.00	$ 3,300.00	$ 9,900.00
6	18" X 22.5° MJ BEND, INSTALLED	EA	2	$ 2,212.50	$ 4,425.00	$ 5,000.00	$ 10,000.00	$ 3,000.00	$ 6,000.00	$ 3,000.00	$ 6,000.00
7	18" MJ GATE VALVE W/ BOX, INSTALLED	EA	1	$ 16,291.67	$ 16,291.67	$ 32,000.00	$ 32,000.00	$ 34,000.00	$ 34,000.00	$ 34,000.00	$ 34,000.00
8	18" REPAIR CLAMP, INSTALLED	EA	1	$ 2,212.50	$ 2,212.50	$ 2,500.00	$ 2,500.00	$ 3,550.00	$ 3,550.00	$ 3,550.00	$ 3,550.00
9	DEWATERING	LSUM	1	$ 30,000.00	$ 30,000.00	$ 2,000.00	$ 2,000.00	$ 45,000.00	$ 45,000.00	$ 45,000.00	$ 45,000.00
10	DISINFECTION	LSUM	1	$ 1,666.67	$ 1,666.67	$ 4,000.00	$ 4,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
11	HYDROSTATIC PRESSURE TESTING	LSUM	1	$ 1,458.33	$ 1,458.33	$ 4,000.00	$ 4,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
12	FENCE REMOVAL AND REPLACEMENT	LF	200	$ 25.42	$ 5,083.33	$ 6.00	$ 1,200.00	$ 25.00	$ 5,000.00	$ 25.00	$ 5,000.00
13	RAILROAD FLAGGING	LSUM	1	$ 25,500.00	$ 25,500.00	$ 5,000.00	$ 5,000.00	$ 28,000.00	$ 28,000.00	NOT INCL.	NOT INCL.
14	RAILROAD CONSTRUCTION OBSERVATION	LSUM	1	$ 30,833.33	$ 30,833.33	$ 5,000.00	$ 5,000.00	$ 30,000.00	$ 30,000.00	NOT INCL.	NOT INCL.
15	RAILROAD SAFETY	LSUM	1	$ 12,500.00	$ 12,500.00	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00	NOT INCL.	NOT INCL.
16	INSURANCE	LSUM	1	$ 46,312.50	$ 46,312.50	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	NOT INCL.	NOT INCL.
TOTAL					$ 312,566.67		$ 517,700.00		$ 354,450.00		$ 282,950.00

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 11/1/2024

DEPT: LINE MAINTENANCE

DELIVER TO: PUBLIC WORKS

☐ open ☒ rec

PO # ______________

VENDOR # ______________

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	MATTHEWS TRENCHING CO, INC		
ADDRESS	P0 BOX 15479		
CITY	OKC		

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	EMERGENCY WATER LINE REPAIR				
	UNDER RAILROAD TRACKS	1	$ 282,950.00		

		Vendor # 1	Vendor # 2	Vendor # 3
	TOTAL	$ 282,950.00	$ 0.00	$ 0.00
	CASH DISCOUNT	( )	( )	( )
	TOTAL GROSS PRICE	$ 282,950.00	$ 0.00	$ 0.00
	TOTAL FREIGHT			
	TOTAL	$ 282,950.00	$ 0.00	$ 0.00

DISBURSEMENT
FUND: 31
DEPT: 530
ITEM: 6452-025.1

COMMENTS: THIS IS TO REPAIR THE WATER LINE THAT GOES UNDER THE RAIL ROAD TRACKS.

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)______________________________

CIRCLE ONE			APPROVAL	
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD	Jany D. Cruly
			DIRECTOR OF FINANCE	
QUOTATIONS ONLY	EMERGENCY PURCHASE		CITY MANAGER	

10/14/2013

MATTHEWS TRENCHING CO., INC.
Post Office Box 15479
Oklahoma City, Oklahoma 73155-5479

Office: 677-4525
FAX: 677-4835

Date: October 31, 2024

REVISED PROPOSAL

TO:	CITY OF CHICKASHA 117 N 4TH ST CHICKASHA, OK 73018 ATTN: JIM CROSBY	PROJECT: ADDRESS:	EMER. WATER LINE REPAIR/REPL CHICKASHA, OK
PHONE #		FAX#	jim.crosby@chickasha.org
Engineer			

EXCLUDES: CITY FEES, CONSTRUCTION STAKING, SOIL TESTING IF REQUIRED, PAVING AND RESTORATION.

ITEM	QUANTITY		
WATER			
18" DIP WATER MAIN TRENCH UNCASE	190 LF	$400.00	$76,000.00
18" DIP WATER MAIN IN CASING	70 LF	$300.00	$21,000.00
28" DIA 7/16" WALL THICK CASE INSTALL	70 LF	$1,050.00	$73,500.00
18" MJ SLEEVES	2 EA	$3,000.00	$6,000.00
18" X 45 BEND	3 EA	$3,300.00	$9,900.00
18" X 22-1/2 BEND	2 EA	$3,000.00	$6,000.00
18" MJ GATE VALVE W/BOX	1 EA	$34,000.00	$34,000.00
18" REPAIR CLAMP	1 EA	$3,550.00	$3,550.00
DEWATERING	1 LS	$45,000.00	$45,000.00
DISINFECTION	1 LS	$1,500.00	$1,500.00
HYDROSTATIC PRESSURE TEST	1 LS	$1,500.00	$1,500.00
FENCE REMOVAL AND REPLACEMENT	200 LF	$25.00	$5,000.00
		TOTAL BASE BID:	$282,950.00

TO EXCLUDE;
RAILROAD FLAGGING, OBSERVATION,
RAILROAD SAFTEY, & INSURANCE
IF REQUIRED WILL BE ADDITIONAL COST

OWNER TO PAY ALL CITY FEE'S. IF CONTRACTOR PAY'S THE FEE'S THERE WILL BE ADMINISTRATIVE FEE OF $200.00 PLUS 20%.

MONTHLY APPLICATIONS FOR PAYMENT BASED UPON WORK COMPLETE AND MATERIAL STORED, LESS 5% RETAINAGE. RETAINAGE DUE UPON PROJECT COMPLETION.

Submitted By: _______ Title: Est. mth Date: 10/31/2024

Accepted By: _______ Title _______ Date: _______

Page 1 of 1