

**SALLISAW MUNICIPAL AUTHORITY
REGULAR MEETING**

April 10, 2023

**Time: Immediately Following the
Meeting of the Board of City Commissioners**

**Council Chambers
113 North Elm Street
Sallisaw, Oklahoma**

A G E N D A

- 1. Meeting Called to Order**
- 2. Declaration of a Quorum**
- 3. Consider Approval of Minutes of Regular Meeting of March 13, 2023**
- 4. Discuss and Consider Approval of Operations Agreement Between The Sallisaw Municipal Authority and The Sallisaw Youth League For Operation and Use of the Sallisaw Sports Complex, For a Term of Three (3) Years**
- 5. Discuss and Consider Approval of Purchase Order No. 97508, Issued to Anixter Power Solutions, in an Amount Not to Exceed \$325,000, For The Purchase of Electric Materials For The North Highway 59 Electric Line Relocation Project**
- 6. Discuss and Consider Approval of Request to Declare One (1) 28 x 58 2006 Clayton Mobile Home, Serial Number CAP019259TNAB, as Surplus; and Direct Staff to Advertise to Solicit Sealed Bids For Purpose of Sale and Removal**
- 7. Update and Discussion on the Grand River Dam Authority Power Cost Adjustment; Possible Direction of Staff**
- 8. Administrative Reports**

9. Adjourn

Posted: **APRIL 6, 2023**

Time: **3:15 P.M.**

Kim Jamison

MINUTES
SALLISAW MUNICIPAL AUTHORITY
REGULAR MEETING
MARCH 13, 2023

The Sallisaw Municipal Authority met in a regular meeting on March 13, 2023 in the Council Chambers, 113 North Elm, Sallisaw. Notice of the meeting was given by emailing to Sequoyah County Times; by posting at city hall on March 10, 2023 at 10:15 a.m.; by posting on the city's website; and, by giving notice to the City Clerk.

Members present:	Ernie Martens, Ronnie Lowe, Josh Bailey, Kristin Peerson,	Chairman Trustee, Ward 1 Trustee, Ward 2 Trustee, Ward 4
Members absent:	Julian Mendiola	Trustee, Ward 3
Staff present:	Keith Skelton, John R. Montgomery, Kim Jamison, Robin Haggard, Keith Miller, Terry Franklin, Clint Smith, Jessica Robertson, Kayle Griffin, Christian Sizemore, Chris Carter, Blakely Smith, Jacob Acker, Chris Gilliam,	General Manager City Attorney Secretary Director of Finance Building Development Director Chief of Police IT Manager Business Support Manager Chief Accountant Network Manager Senior Code Inspector Superintendent - Electric Network Technician Code Enforcement Officer
Others present:	Lynn Adams; Others Unidentified.	

Meeting Called to Order

Chairman Martens called the meeting to order at 7:09 p.m.

Declaration of a Quorum

A quorum was declared present.

Consider Approval of Minutes of Regular Meeting of February 13, 2023

Motion was made by Lowe, seconded by Peerson, for approval of the minutes as presented. Vote: Lowe aye; Peerson aye; Bailey aye; Martens aye. Motion carried 4-0.

Discuss and Consider Approval of Purchase Order No. 97246, Issued to Anixter, Inc., in the Amount of \$251,089.89, for the Purchase of Transformers and Other Materials for Lee Creek Estates Subdivision

Motion was made by Lowe, seconded by Bailey, for approval of Purchase Order No. 97246 in the amount of \$251,089.89. Vote: Lowe aye; Bailey aye; Peerson aye; Martens aye. Motion carried 4-0.

Discuss and Consider Approval of Lease Agreement between John Perry Wickett and The Sallisaw Municipal Authority for use of Rodeo Grounds for a Junior Rodeo and Authorize the City Manager, City Clerk, and City Attorney to Finalize Details of Insurance

After discussion, motion was made by Peerson, seconded by Bailey, for approval of lease agreement between John Perry Wickett and The Sallisaw Municipal Authority with the contingency that proof of insurance was received prior to finalization. Vote: Peerson aye; Bailey aye; Lowe aye; Martens aye. Motion carried 4-0.

Discuss and Consider Approval of Staff's Request to Reinvest the Sallisaw Municipal Authority Certificate of Deposit with National Bank of Sallisaw for 273 Days at 4.06% Interest

Motion was made by Bailey, seconded by Peerson, for approval to reinvest the Sallisaw Municipal Authority Certificate of Deposit with National Bank of Sallisaw for 273 days at 4.06% interest. Vote: Bailey aye; Peerson aye; Lowe aye; Martens aye. Motion carried 4-0.

Discuss and Consider Approval of Staff's Request to Reinvest the Meter Fund Certificate of Deposit with National Bank of Sallisaw for 273 Days at 4.06% Interest

Motion was made by Bailey, seconded by Peerson, for approval to reinvest the Meter Fund Certificate of Deposit with National Bank of Sallisaw for 273 days at 4.06% interest. Vote: Bailey aye; Peerson aye; Lowe aye; Martens aye. Motion carried 4-0.

Update and Discussion on the Grand River Dam Authority Power Cost Adjustment; Possible Direction of Staff

The PCA is 3.7 for April. No decrease is anticipated until June or July.

Administrative Reports

None.

Adjourn

Motion was made by Lowe, seconded by Peerson, to adjourn the meeting there being no further business. Vote: Lowe aye; Peerson aye; Bailey aye; Martens aye. Motion carried 4-0. Meeting ended at 7:21 p.m.

Approved this 10th day of April, 2023.

Secretary to the Authority

(SEAL)

AGENDA ITEM COMMENTARY

Meeting Date: April 10, 2023
Board: Sallisaw Municipal Authority
Subject: Operations of the Sallisaw Sports Complex

ITEM TITLE: Discuss and Consider Approval of Operations Agreement Between The Sallisaw Municipal Authority and The Sallisaw Youth League For Operation and Use of the Sallisaw Sports Complex, For a Term of Three (3) Years

INITIATOR: General Manager
Sallisaw Youth League

STAFF INFORMATION SOURCE: Sallisaw Youth League

BACKGROUND: This Agreement is a renewal of the existing three (3) year agreement allowing the Sallisaw Youth League to operate the Sallisaw Sports Complex. Both SYL and city staff agree no changes to the agreement are needed at this time.

EXHIBITS: 1. 3.10.2023.Sallisaw SYL Sports Complex Use Agreement

KEY ISSUES:

- The agreement is for a term of three (3) years from the Effective Date of the Agreement.
- No other significant changes have been made to the agreement.

FUNDING SOURCE: For maintenance items required of SMA and the city, city budget.

RECOMMENDATION: Staff recommends approval of the agreement.

Sallisaw Sports Complex Operations Agreement

OPERATIONS AGREEMENT

THIS Facilities Use Agreement made and entered into this 10th day of April, 2023 (EFFECTIVE DATE), by and between the **SALLISAW MUNICIPAL AUTHORITY**, an Oklahoma Public Trust of the City of Sallisaw, Oklahoma, hereinafter referred to as the **SMA** and the **SALLISAW YOUTH LEAGUE, Inc.** hereinafter referred to as the **SYL**.

RECITALS

WHEREAS, the **SALLISAW MUNICIPAL AUTHORITY** is the lessee of the Sallisaw Sports Complex property located at 1300 Steve Davis Parkway, Sallisaw, Oklahoma, and;

WHEREAS, the **SALLISAW MUNICIPAL AUTHORITY** has constructed a sports complex on the leased property with intentions of providing recreational areas for youth and family activities.

WHEREAS, the **SALLISAW YOUTH LEAGUE** desires to use said facilities for organized baseball and softball league play and tournament play, as well as other youth events and activities, and;

WHEREAS, the Sallisaw Sports Complex was built to benefit all youth in the Sallisaw area.

NOW THEREFORE, in consideration of the mutual promises, covenants and conditions herein stated the parties have agreed and do hereby agree as follows:

TERMS AND CONDITIONS

1. GENERAL CONDITIONS

- a) The **SMA** hereby grants non-exclusive use unto the **SYL** the described property known as the Sallisaw Sports Complex (Complex).
- b) It is understood and agreed that the primary use of the Complex shall be for organized **SYL** activities, mainly organized baseball, softball and soccer activities organized for the youth of Sallisaw and the surrounding area. Other activities of the **SYL** may be held as needed fields and other infrastructure are added to the Complex.
- c) All fixed alterations, additions, and improvements made by the **SYL** to the Complex shall become the property of the **SMA** and **must be approved by the SMA in advance**. Capital improvements supplied or made by the **SYL** shall be treated as contributions to the Complex and become the property of the **SMA**.
- d) It is understood and agreed that the **SMA** may utilize the Complex for any city or community event during times the **SYL** has no activities scheduled.

Sallisaw Sports Complex Operations Agreement

- e) Prior to October 1 of each year, representatives of the **SMA** and **SYL** shall meet to discuss the completed season. Representatives shall discuss needs of the Complex and renewal of this agreement.
- f) The **SMA** shall employ a Site Director to oversee the operations of the complex. Duties of the Site Director shall include but not be limited to:
 - i. Working with the **SYL** and its appointed league directors, the Site Director shall coordinate all **SYL** use of the Complex with the **SMA** based on **SYL** practice, league and tournament needs, as furnished by the **SYL**.
 - ii. Ensure the assets of the complex are maintained and accounted for.
 - iii. Oversee all required maintenance of fields, buildings and equipment at the complex.
 - iv. Act as the primary contact for the **SYL** in communications with the **SMA** and the City of Sallisaw.
 - v. Site Director or their designee shall be available in person or by phone during times the fields are in use.
 - vi. Maintain access to weather data.
 - vii. Enforce policy regarding play during inclement weather (Attachment A).
 - viii. Enforce rules posted for the sports complex. (Attachment B).

2. RESPONSIBILITIES OF THE SALLISAW MUNICIPAL AUTHORITY:

- a) During the terms of this agreement, **SMA** shall:
 - i. Provide general maintenance and upkeep of the sports complex facility including mowing, trimming, watering and fertilizing of grass areas, cutting and maintaining the dirt/grass lines and preventing the growth of grass in the infield dirt. Maintain field lighting equipment. Maintain all fences and backstops in such a manner to assure the safety of the public, players, and coaches. Maintain irrigation system. Provide infield dirt material and any needed additives.
 - ii. Provide all utilities including sewer, electric, and water.
 - iii. Provide trash containers.
 - iv. Provide and maintain lightning prediction alarm system for public safety.
 - v. Provide and maintain a security camera system.

Sallisaw Sports Complex Operations Agreement

- vi. Provide locks and keys to facilities. Keys are the property of the **SMA**. They are provided to the **SYL** as needed to allow entrance into secure areas. **Keys are not to be duplicated or given to unauthorized users.**
- vii. Provide proper signage on the complex for parking and warm-up areas; signs that can be enforced by the Site Director, **SYL** and police for public safety.
- viii. Provide concession building(s) and restroom facilities.
- ix. Provide afterhours emergency maintenance. Call 918-775-4141
- x. Provide pitching rubbers and bases.
- xi. Maintain scoreboards as needed with assistance of **SYL**.

3. RESPONSIBILITIES OF SALLISAW YOUTH LEAGUE:

a) During the terms of this agreement, **SYL** shall:

- i. For each sport or event held at the complex **SYL** shall name one **SYL** director (e.g., League Director, Event Director, Tournament Director) to communicate the needs of the **SYL** to the Site Director. The Site Director will only communicate with the named directors to ensure the needs of both the **SMA** and the **SYL** are met.
- ii. For baseball, softball, and other organized activities, maintain membership in a minimum of one national and one state league organization if organizations are available.
- iii. Provide an orientation for each first year coach, emphasizing the proper treatment of kids and the positive behavior expected of all coaches, parents and participants. **SYL** shall provide background checks on all managers and coaches. All files associated with orientation and background checks shall be maintained by the **SYL** and subject to inspection by the **SMA** at any time.
- iv. **SYL** Directors named in 3.a) i. above shall be CPR Certified.
- v. Promote the Complex and hold as many tournaments as possible to benefit the Complex and the community of Sallisaw.
- vi. Provide the Site Director with a game schedule from each league division no later than ten (10) days before the start of league play. Any changes in scheduled league play shall be communicated to the Site Director as soon as known.

Sallisaw Sports Complex Operations Agreement

- vii. Provide the Site Director with a listing of weekends preferred for pre-season and post-season league tournaments. Provide the Site Director with other tournament dates as needed.
- viii. Maintain a league website allowing communications between the **SYL**, parents and players. Website shall contain all information applicable to participating in **SYL** activities and contact information as needed for **SYL** officials including phone and email information. The link to the **SYL** website shall be provided to the **SMA** for posting on the sallisawok.org website. IF the **SYL** does not maintain their own website, the **SMA** will allow **SYL** to set up pages on the **SMA's** (City of Sallisaw) website. **SMA** will also provide email addresses if requested.
- ix. **SYL** shall not allow other organizations or groups to use the complex facilities under this agreement unless approved by both **SMA** and **SYL**. Such requests shall be submitted to the **SMA** General Manager in writing.
- x. Adhere to all Sallisaw Sports Complex site rules and signage as posted by the **SMA**.
- xi. **SYL** shall be responsible for all umpires, referees and field preparation during times of league and tournament play. **SYL** shall ensure fields are kept playable during league and tournament play, and is solely responsible for dragging the infields during any season or tournament. **SYL** shall groom and water fields as necessary between games. **SYL** shall notify the **SMA** site director when tournament/league seasons conclude.
- xii. **SYL** shall use methods for removing standing water from fields without digging drainage ditches or holes and raking wet soil into grass areas.
- xiii. Prior to leaving the complex after games or other events, **SYL** shall ensure all game field lights are turned off, all supplies and buildings are properly secured and all trash throughout the site is picked up. All trash containers shall be emptied with new can liners installed. All poly carts are to be taken down to the curb.
- xiv. Be responsible for the conduct of players and spectators on premises.
- xv. **SYL** shall obtain prior approval of the **SMA** for all alterations, additions, or improvements made by the **SYL** to the premises. (See Item 1.c. above)
- xvi. Supervise warm-up areas and all other activities to assure the safety of the public, players, and coaches.

Sallisaw Sports Complex Operations Agreement

- xvii. Utilize bulletin boards and websites for posting of all complex information. Flyers or other information are not to be attached to doors, walls, or posts.
- xviii. Field use at the complex for any practice shall be at the discretion of the SYL staff and the Site Director.
- xix. Provide the **SMA** a certificate of insurance evidencing coverage with minimums of \$125,000 bodily injury, \$25,000 property, and \$1,000,000 General Liability, naming the **SMA**, City of Sallisaw and all its officers, agents and employees as additional insured.
- xx. Notify the Site Director by noon the next business day after any accidents/incidents that required medical attention or when public safety personnel were called to assist with the situation. Complete an Accident/Incident Report in its entirety and deliver it to the Site Director.
- xxi. Maintain and make available upon request of the SMA General Manager, City of Sallisaw City Manager or the Sallisaw Board of SMA Commissioners all financial records of income and expenses associated with Sallisaw Youth League baseball and softball or other sports held at the complex.

4. Advertising and Field Naming Rights

- a) SYL shall be responsible for marketing and soliciting advertising funds for the complex. All marketing and advertising signage shall have the approval of the SMA before being placed at the complex.
- b) SYL may sell naming rights for the fields. All agreements for naming rights at the complex shall be approved by the SMA.
- c) All excess funds generated from marketing and the sale of advertising for the complex shall be deposited into a designated SYL cash account and used for the benefit of the complex.

5. GATE FEES AND OPERATIONS OF CONCESSION STANDS.

- a) Gate Fees. The **SMA** agrees to allow **SYL** to keep all gate entry fees for **SYL** sponsored activities only. **SYL** may set the entry fee; however, fees must be approved by the **SMA**.
- b) Concessions. The **SMA** agrees to allow the **SYL** to operate baseball and softball concession stands for profit with all proceeds going to the **SYL**. **SYL** shall be the exclusive operator of the baseball and softball concessions for all baseball and softball events held at the complex, whether sponsored by the **SYL** or not.

Sallisaw Sports Complex Operations Agreement

- i. **SYL** agrees to operate concessions during events not scheduled or sponsored by **SYL**. The Site Director shall coordinate any events with **SYL**.
 - ii. **SYL** agrees to keep concessions clean and uncluttered at all times.
 - iii. If **SYL** utilizes outside grills or smokers, areas around the grills or smokers shall be cordoned off preventing unauthorized access.
- c) Restrooms. **SYL** shall be responsible for cleaning the restrooms during and after **SYL** events.

6. USER FEES:

- a) For baseball and softball league games, **SYL** agrees to submit to the **SMA** user fees in the amount of \$5.00 per league game based on the completed league schedule. The completed schedule and fees shall be submitted to the **SMA** no later than one week after the completion of the league season.
- b) For baseball and softball tournament games, **SYL** agrees to submit to the **SMA** a fee of \$500 per tournament prior to the scheduled tournament. Baseball and softball tournaments held at same time shall be considered as separate tournaments.
- c) In lieu of the fees in 6 (a) and 6 (b) above, the **SYL** may submit an itemized listing of fees due **SMA**, and request these fees be reinvested back into the sports complex by **SYL**. **SYL** must also submit an itemized listing of improvements **SYL** has made, or improvements **SYL** wishes to make and their related costs. This listing must be submitted to the General Manager of the **SMA** for approval.

7. TERM RENEWAL AND TERMINATION

- a) Unless sooner terminated as herein provided, the initial Term of this agreement shall be for three (3) years from the **EFFECTIVE DATE**.
- b) At any time during the term of this agreement, either party may elect to terminate this agreement by providing a one hundred eighty (180) days' notice to the other party in writing.
- c) Upon expiration of the Initial Term, any Renewal Term or the earlier termination of this Agreement as herein provided, the obligations of the Parties under this Agreement shall terminate. Except such obligations as shall have been incurred prior to the date of expiration or termination, neither Party shall have any further rights or obligations.
- d) Modification of this agreement may be made during the term of this agreement upon agreement by both parties.

Sallisaw Sports Complex Operations Agreement

8. FORCE MAJEURE

- a) Neither Party shall be held liable for any loss, damage, delay or failure to perform any part of this Agreement caused by anything beyond its control and without its negligent or intentional act or omission, such as acts of God, acts of civil or military authority, government regulations, eminent domain, embargoes, labor stoppage, epidemics, war, police actions, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, power blackouts, severe weather conditions, inability to secure facilities.

9. NOTICES

- a) All notices and other communications required or permitted hereunder shall be in writing and shall be mailed by certified or registered mail (return receipt requested), overnight courier (charges prepaid), facsimile (with electronic answer back) or in person to the following individuals at the following addresses.
- b) Notice to **SYL**: Sallisaw Youth League, PO Box 1785, Sallisaw, OK 74955
- c) Notice to **SMA**: Sallisaw Municipal Authority, General Manager, P.O. Box 525, 115 East Choctaw, Sallisaw, OK 74955. Fax: (918)775-9550.

10. GOVERNING LAW

- a) This Agreement and any issues arising out of or in relation hereto shall be governed by the laws of the State of Oklahoma, without regard to its choice-of-law provisions.

Sallisaw Sports Complex Operations Agreement

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date and the persons signing covenant and warrant that they are duly authorized to sign for and on behalf of the Parties.

<u>Sallisaw Youth League (SYL)</u>	<u>SALLISAW MUNICIPAL AUTHORITY (SMA)</u>
Signature: _____	Signature: _____
Name printed: _____	Name printed: _____
Title: _____	Title: _____
Date: _____	Date: _____
Attest (if corporation)	Attest
_____	_____
Secretary of Corporation	Secretary

Approved as to Form:

By: _____
John Robert Montgomery
Attorney, City of Sallisaw / Sallisaw Municipal Authority

Sallisaw Sports Complex Operations Agreement

Attachment A Sallisaw Sports Complex Inclement Weather Policy

1. Stopping Complex activities due to inclement weather.

- a) The Sallisaw Sports Complex Site Director shall have the final authority over games played during times of inclement weather. If game umpires, **SYL** official(s), or a tournament director has already stopped play due to inclement weather, the Site Director shall not over turn their decision, but the Site Director may stop play if play has not already been halted.
- b) If a lightning prediction system is installed at the complex, the equipment notifications shall be used to determine when game play shall be stopped and started. Only the Site Director may override equipment notifications and allow play to continue.

2. Start of Play /Continuation of Play/Activities

- a) Determination if fields are playable shall be made based on condition of fields, time to dry and make fields playable, time of day or night and other impending weather conditions.
- b) If game play or other activities are stopped due to inclement weather, the Site Director, in coordination with **SYL** game officials, shall determine if playing fields are playable and safe enough to allow play to continue.
- c) If inclement weather happens prior to the start of games or tournaments, the Site Director and **SYL** game officials shall determine if fields are playable and if games shall start, continue or be delayed.

Sallisaw Sports Complex Operations Agreement

Attachment B Sallisaw Sports Complex Complex Rules

1. All posted signs shall be obeyed.
2. Keep the Complex clean. Place all trash in proper receptacles.
3. Parents and coaches are responsible for supervising their children and participants at all times.
4. Maintain good sportsmanship. Patrons and participants will be removed from the facility for behavior that SYL or SMA deems to be inconsistent with promoting a positive, respectful, wholesome and safe atmosphere for the proper development of youth, including but not limited to fighting, inappropriate language, disrespecting umpires of coaches, smoking, or being under the influence of any drug or alcohol.
5. Participants and spectators are to remain off of fields not in use.
6. No loitering or playing in restrooms.
7. Soft tossing and hitting balls into fences is prohibited.
8. No practicing on fields that have been prepared for games.
9. No weapons shall be allowed on complex property consistent with Oklahoma law.
10. No glass containers inside the complex.
11. No grills or open flames are allowed by visitors of Complex.
12. No alcohol shall be allowed on complex property.
13. No smoking, tobacco or vaping products shall be allowed inside the fences of the sports complex. Visitors wishing to smoke or use these products must go to the parking areas.
14. All motor vehicles/equipment, except those used for maintenance of the Complex, shall stay on approved roadways and parking areas. Visitors shall park in designated parking areas only. Parking at the Complex is at the risk of the visitors and participants.
15. The SALLISAW MUNICIPAL AUTHORITY and the Sallisaw Youth League are not responsible for any stolen or damaged personal property while patrons are at the sports complex.
16. Visitors with identified service animals only are allowed to bring animals onto complex property. All other animals shall not be brought onto complex property.
17. Skateboards, rollerblades, bicycles, etc...are not allowed inside the fences of the complex and must stay in the parking lot areas.
18. All visitors must exit the facility within 30 minutes of the last scheduled event.

AGENDA ITEM COMMENTARY

Meeting Date: April 10, 2023
Board: Sallisaw Municipal Authority
Subject: Highway 59 North Electric Relocation

ITEM TITLE: Discuss and Consider Approval of Purchase Order No. 97508, Issued to Anixter Power Solutions, in an Amount Not to Exceed \$325,000, For The Purchase of Electric Materials For The North Highway 59 Electric Line Relocation Project

INITIATOR: General Manager
Electric Superintendent

STAFF INFORMATION SOURCE: Vendor Quotes

BACKGROUND: Approval of this purchase order will allow us to place an order for materials needed to relocate the electric infrastructure on North Highway 59. Staff recently obtained quotes for the purchase of materials. Those quotes are attached. Anixter, with a low bid of \$302,136.36, was the lowest.

EXHIBITS: 1. Anixter Hwy 59 N Material Quote
2. Techline Hwy 59 N Material Quote

KEY ISSUES: Cost of materials as quoted:
Techline: \$362,545.02
Anixter: \$302,132.36

Once these materials and related invoices are received, staff will submit these to ODOT for reimbursement on our loan agreement.

FUNDING SOURCE: SMA Budget / ODOT Loan Agreement

RECOMMENDATION: Staff recommends approval of purchase order 97508 in an amount not to exceed \$325,000.00



8201 POLE ROAD
Oklahoma City, OK 73149

N 59 Hwy move

www.anixterpowersolutions.com

Phone: 405.438.6382
Fax: 405.632.0668

Quotation: U00720088.00

To: **CITY OF SALLISAW**
213 W QUESENBURY
SALLISAW, OK 74955

Issued Date: **Mar 29, 2023**

Expiration Date: **Apr 13, 2023**

Attn:
Phone:
Fax:

Sales Contact: **Thomas Wilson**
(P)
(F)
thwilson@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		8706 BOLT MACH 1/2" X 6" STD PKG: 100 DEL: stock	258	1.800	EA	464.40
2		8805 BOLT MACH 5/8" X 5" STD PKG: 50 DEL: fact stk	50	2.960	EA	148.00
3		8808 BOLT MACH 5/8" X 8" GALV STD PKG: 50 DEL: 10 wks	10	2.580	EA	25.80
4		8810 BOLT MACH 5/8" X 10" GALV STD PKG: 50 DEL: stock	211	2.000	EA	422.00
5		8812 BOLT MACH 5/8" X 12" GALV STD PKG: 50 DEL: stock	37	2.350	EA	86.95
6		8814 BOLT MACH 5/8" X 14" GALV STD PKG: 30 DEL: stock	22	3.090	EA	67.98
7		8912 BOLT MACH 3/4" X 12" GALV STD PKG: 25 DEL: stock	168	4.500	EA	756.00



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Quotation: **U00720088.00**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
8		8914 BOLT MACH 3/4" X 14" GALV STD PKG: 25 DEL: stock	74	4.760	EA	352.24
9		8860 DEL: fact stk	50	7.070	EA	353.50
10		J8868 BOLT DA 5/8"X18" STD PKG: 25 DEL: stock	134	6.150	EA	824.10
11		8872 BOLT DBL ARM 5/8" X 22" GALV STD PKG: 20 DEL: stock	25	7.740	EA	193.50
12		29960 BOLT OVAL EYE 5/8" X 10" STD PKG: 25 DEL: stock	90	6.070	EA	546.30
13		29962 BOLT OVAL 5/8" X 12" STEEL STD PKG: 25 DEL: stock	57	7.630	EA	434.91
14		J9512 BOLT OVALEYE 3/4" X 12" STD PKG: 25 DEL: 31 wks	50	17.370	EA	868.50
15		J8754P SCREW LAG 1/2"X4" FETTER DRIVE DRIVE POINT STD PKG: 200 DEL: stock	176	0.960	EA	168.96
16		AF1092 NUT OVAL EYE 5/8" STD PKG: 50 DEL: stock	101	2.600	EA	262.60



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Quotation: **U00720088.00**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
17		J8051 BOLT THIMBLE EYE 5/8" X 10" STD PKG: 25 DEL: 2 wks	25	11.210	EA	280.25
18		7742 BOLT SNGL UPSET SPOOL 5/8" X 10" GALV STD PKG: 25 DEL: stock	18	11.080	EA	199.44
19		C2050190 HOOK DRIVE 7/16"X4-3/4" DEL: 4 wks	4	1.680	EA	6.72
20		J8582 LOCKNUT MF SQ 1/2" STD PKG: 1500 DEL: stock	242	0.460	EA	111.32
21		3512 NUT MF LOCK CURVED 5/8" STD PKG: 1000 DEL: stock	1204	0.420	EA	505.68
22		3513 NUT LOCK CURV 3/4" REA GALV STD PKG: 750 DEL: stock	279	0.910	EA	253.89
23		J1075 WASHER SQ 2-1/4"X3/16" FOR 5/8" BOLT STD PKG: 200 DEL: stock	1456	0.720	EA	1,048.32
24		GCW31A WASHER SQ CURV 3X3X3/8 S RIBBED CAST DEL: fact stk	200	4.360	EA	872.00
25		GCW41A WASHER SQ CURV 4" X 4" DEL: fact stk	175	8.640	EA	1,512.00



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Quotation: **U00720088.00**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
26		J1086 WASHER ROUND 9/16" FOR 1-3/8" STD PKG: 1000 DEL: stock	198	0.130	EA	25.74
27		881AP 5/8-1" AA-5" NYLON HD STL PIN STD PKG: 25 DEL: 6 wks	1	13.360	EA	13.36
28		143221 PIN INSU CLAMP 1-3/8"THD FOR XARM 3-3/4" X 4-3/4" STD PKG: 8 DEL: stock	152	36.910	EA	5,610.32
29		J1220Z PIN POLE TOP 20" 1" NYLON THREAD STD PKG: 15 DEL: stock	80	16.370	EA	1,309.60
30		5801 SHACKLE ANCHOR 1/2" PIN PIN STD PKG: 50 DEL: stock	14	9.230	EA	129.22
31		J6658 LINK EXTENSION 14" STD PKG: 20 DEL: stock	12	13.040	EA	156.48
32		0352 CLEVIS SWINGING LESS INSULTR 5/8" BOLT STD PKG: 30 DEL: stock	1	9.840	EA	9.84
33		J0322 CLEVIS SWINGING LESS INS FOR 5/8"BOLT STD PKG: 25 DEL: stock	43	8.900	EA	382.70
34		S1530AGP CLAMP HTLN AL PLATED MAIN 6-4/0 TAP STD PKG: 50 DEL: size ?	60	16.350	EA	981.00



8201 POLE ROAD
Oklahoma City, OK 73149

N 59 Hwy move

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Quotation: **U00720088.00**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
35		GH6 HOOK GUY 3/4" BOLT STD PKG: 25 DEL: fact stk	175	9.050	EA	1,583.75
36		G5061 CLAMP ANCHOR ROD BONDING TWINEYE 5/8" - 3/4" & 1" STD PKG: 250 DEL: 24 wks	250	8.670	EA	2,167.50
37		615880 ROD GROUND 5/8IN X 8FT CU BOND STL STD PKG: 100 DEL: stock	48	19.920	EA	956.16
38		J8492 CLAMP GROUND ROD 5/8" HEAD CU WELD STD PKG: 50 DEL: stock	48	2.740	EA	131.52
39		10210 STAPLE STAPLE 1.5" DOUBLE BARBED 8 GA BEZINAL COA STD PKG: 50 DEL: quantity ?	100	2.700	LB	270.00
40		8-d DEL: 2 weeks	3	9.270	EA	27.81
41		TYPE-03 FS XARM 3-3/4" X 4-3/4" X 8' REA-03 FS STD PKG: 25 DEL: stock	122	95.800	EA	11,687.60
42		TYPE-05 FS XARM 3-3/4" X 4-1/4" X 10' REA-05 FS STD PKG: 25 DEL: stock	8	113.100	EA	904.80
43		fda30-3/4-96-eb-fg ARM D-END 8' FBRGLS XTRA HVY D 3 OR 4 WIRE GRY STD PKG: 25 DEL: 4 wks	37	342.000	EA	12,654.00



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
44		T2030367 XARM BRACE ALLEY 10' 3/16" X 1-3/4" X 1-3/4" DEL: 14 wks	1	187.710	EA	187.71
45		JA5526 XARM BRACE WOOD 38" 18" DROP AL FTGS PAIR DEL: 2 wks	35	17.920	PR	627.20
46		2045-D45-9-11 XARM BRACE DF 60" SPAN 30" DROP REVERSIBLE STD PKG: 5 DEL: 4 wks	68	51.380	PR	3,493.84
47		RA-6018 BRACE 60" WOOD 18" DROP STD PKG: 5 DEL: 4 wks	18	30.000	PR	540.00
48		ip-15-c INSU 15KV POLY ANSI C NECK DEL: 4 wks	271	5.930	EA	1,607.03
49		2365610-7001 INSULATOR PIN TYPE 23KV PORC 1-3/8IN THREAD STD PKG: 6 DEL: stock	502	13.480	EA	6,766.96
50		DS-15M INSU DE SUSP 15KV SIL IRON END FITTINGS STD PKG: 36 DEL: stock	15	17.310	EA	259.65
51		C9091032PG INSU SPOOL ANSI 53-2 GRY POLY STD PKG: 50 DEL: stock	86	2.120	EA	182.32
52		1SBM18CLH BRACKET FG CLOVERLEAF STD PKG: 5 DEL: stock	5	46.100	EA	230.50
53		213709-7324 ARR DIST 10KV POLY PDV-100 BRKT DEL: stock	37	62.900	EA	2,327.30



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
54		CP710112PX C/O 15KV 100KVBIL TYPE C POLY W/ 100A FUSEHOLDER DEL: 7 wks	60	150.000	EA	9,000.00
55		12MW-24-A BRKT CLUSTER WING 3-100KVA A BOLT TYPE DEL: stock	3	624.000	EA	1,872.00
56		J9196 CU POLE BUTT GROUNDING PLATE DEL: 32 wks	44	36.280	EA	1,596.32
57		E1020044 ROD ANCH PISA 3/4"X7' DE STD PKG: 5 DEL: stock	62	39.390	EA	2,442.18
58		d100d DEL: 2 wks	48	80.670	EA	3,872.16
59		C1025204 ANCH PISA HELIX 8" 8MLB TOUGH ONE .75"-1" ROD STD PKG: 4 DEL: stock	62	52.190	EA	3,235.78
60		TDH250-114 ANCHOR HELIX 12" 15,000# RND 1" TAP DEL: 2 wks	48	197.970	EA	9,502.56
61		PTT2+2-250P CONN 1/2" STUD 4 COND AL/CU 250-10 HEX HEAD DEL: MOQ 24	48	2.300	EA	110.40
62		GTCL23A CONN TRAN GRD BRZ 10 SOL-1/0 SOL DEL: fact stk	50	6.040	EA	302.00
63		ADEZ47N CLAMP DE STRAIGHT BLTD AL 6-2/0 ACSR 2 BOLT STD PKG: 25 DEL: stock	94	13.030	EA	1,224.82



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
64		HDSO-88 CLAMP DE STRAIGHT BLTD .25"-.88" NO FTG STD PKG: 15 DEL: stock	295	22.310	EA	6,581.45
65		YC4C6 CONNECTOR COMPRESSN TAP CU 6-4A 6-6B DEL: stock	574	1.000	EA	574.00
66		WR139 CONN COMP TAP 1/0-4A-10 -6B STD PKG: 250 DEL: stock	12	0.850	EA	10.20
67		YC4C4 CONN COMP TAP CU 6-4 RUN 4-4 TAP DEL: stock	118	1.000	EA	118.00
68		WR289 CONNECTORS H TAP ALUM 2/0-1/0 ACSR 3/0-2/0STR STD PKG: 250 DEL: fact stk	250	2.290	EA	572.50
69		WR379 CONN H AL A GRV-4/0 B STD PKG: 250 DEL: stock	165	1.420	EA	234.30
70		WR419 CONNECTOR COMP TAP 3/0-4/0 A & B STD PKG: 250 DEL: stock	168	1.530	EA	257.04
71		LC833XB CONN PAR GROOVE AL-CU MN 336-954 TP 8-2/0 DEL: 40 wks	50	28.370	EA	1,418.50
72		KSU27 CONNECTOR SPLIT BOLT 3/0 STR CU OR AL DEL: 4 wks	175	13.340	EA	2,334.50
73		A52CA12 CONDUIT RNC PVC SCH40 2.00" X 10' 1 COUP STD PKG: 1400 DEL: stock	80	3.160	FT	252.80



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
74		6141628 PVC Coupling 2"D SCH40 2.00" SKT STD PKG: 40 DEL: stock	4	0.670	EA	2.68
75		5123868 EL PVC 2"X90X36RAD DBL BELL UP TO 40"RAD STD PKG: 150 DEL: stock	2	24.200	EA	48.40
76		A52DA12 CONDUIT PVC 3" X 10' LON G SCHEDULE 40COUPLED ONE STD PKG: 880 DEL: stock	40	5.850	FT	234.00
77		6141630 CONDUIT FIT RNC PVC COUP II DIRB 3.00 STD PKG: 40 DEL: stock	4	2.220	EA	8.88
78		5133820 BEND PVC CNDT 3" X 90 DEG X 36" RAD STD PKG: 70 DEL: stock	2	26.500	EA	53.00
79		6-CSO-12-4WT BRACKET STANDOFF 6"X12" 4-WAY T-SLOT STD PKG: 10 DEL: stock	12	42.900	EA	514.80
80		cstk2 DEL: 14 wks	10	9.510	EA	95.10
81		cstk3 DEL: 14 wks	10	9.340	EA	93.40
82		70-7YTIE GUY GUARD 8' W/TIE STRAP PLASTIC STD PKG: 25 DEL: stock	162	2.720	EA	440.64
83		5641-1/0 TERM 15KV 1/0STR 2/0SOL W/SC0010 STEM CONN DEL: stock	8	113.700	EA	909.60



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
84		02201017 GRIP CBL MESH 1IN - 1.24IN CBL DIA RANGE DEL: fact stk	8	52.940	EA	423.52
85		WTC-0118 TIE WRAPLOCK 4/0 ACSR C NECK INSULATOR STD PKG: 50 DEL: 6 wks	100	9.650	EA	965.00
86		DST-0156 TIE DOUBLE SUPPORT 4/0 ACSR C & F NECK STD PKG: 50 DEL: stock	78	16.210	EA	1,264.38
87		EZSP-4378 TIE EZ-WRAP SPOOL 0.521-.588" 32"L RED STD PKG: 100 DEL: 6 wks	100	4.480	EA	448.00
88		GDE5102 GUY WIRE AUTO DE 3/8" STD PKG: 50 DEL: stock	344	22.480	EA	7,733.12

SECTION TOTAL: \$124,735.30

wire

89		38EHSGSA250C GUY STRAND 3/8 EHS CL-A GALV 250FT COIL STD PKG: 250 DEL: stock	8000	0.590	FT	4,720.00
90		4ALSOLSDTIE25S WIRE TIE 4 AL SOL SD 25# S STD PKG: 25 DEL: stock	25	4.510	LB	112.75
91		6CUSOLSDB25LBS WIRE 6CU SOL 25# SPOOL SD BARE STD PKG: 25 DEL: stock	375	6.630	LB	2,486.25



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
wire						
92		4CUSOLSDB25LBS WIRE 4 SOLID BARE COPPER SD 25# STD PKG: 25 DEL: stock	300	6.620	LB	1,986.00
93		VIZSLA DEL: no quote	1	0.000	EA	0.00
94		SHEPHERDXLP500C WIRE 6 ACSR 7STR DPX XLP 600V OH SRV 500' C STD PKG: 500 DEL: stock	500	0.490	FT	245.00
95		PERIWINKLE - XLP DEL: FT 2wks	680	0.750	EA	510.00
96		CONCH-XLP DEL: FT 2wks	136	1.130	EA	153.68
97		PALOMINO - XLP DEL: FT 2wks	75	2.680	EA	201.00
98		SWANATE 4 7/1 ACSR DEL: FT 2wks	1538	0.270	EA	415.26
99		SPARATE 2 7/1 ACSR DEL: FT 2wks	500	0.400	EA	200.00
100		RAVEN885R WIRE 1/0AL 6/1STR ACSR 885# REEL BARE STD PKG: 885 DEL: 12,190 ft stock	1770	3.590	LB	6,354.30
101		PENGUIN1770R WIRE 4/0AL 6/1STR ACSR 1770# REEL BARE STD PKG: 1770 DEL: 42,560 ft stock	12390	3.140	LB	38,904.60

SECTION TOTAL: \$56,288.84



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
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transformers

102		1.5 kva DEL: 6-8 wks	21	812.500	EA	17,062.50
103		102D121BCNA TRAN 10KVA 7200X14400 120/240 PT 1B CNV NT DEL: stock	10	1,063.000	EA	10,630.00
104		152D121BCNG TRAN 15KVA 7200X14400 120/240 PT 1B CNV NT AR DEL: stock	5	1,426.000	EA	7,130.00
105		252D122BCNG TRAN 25KVA 7200X14400 120/240 PT 2B CNV NT DEL: stock	5	1,368.000	EA	6,840.00
106		372D122BCNG TRAN 37.5KVA 7200/14400 120/240 PT 2B CNV NT DEL: stock	4	1,665.000	EA	6,660.00
107		502D122BCNG TRAN 50KVA 7200X14400 120/240 PT 2B CNV NT DEL: stock	3	1,917.000	EA	5,751.00

SECTION TOTAL: \$54,073.50

poles

108		30' cl5 wood pole DEL: 10-12 wks	7	284.100	EA	1,988.70
109		35' cl3 wood pole DEL: 10-12 wks	3	482.950	EA	1,448.85
110		35' cl4 wood pole DEL: 10-12 wks	7	420.460	EA	2,943.22
111		35' cl5 wood pole DEL: 10-12 wks	1	369.320	EA	369.32



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
<u>poles</u>						
112		40' cl3 wood pole	20	625.000	EA	12,500.00
		DEL: 10-12 wks				
113		40' cl4 wood pole	9	539.780	EA	4,858.02
		DEL: 10-12 wks				
114		45' cl3 wood pole	50	721.600	EA	36,080.00
		DEL: 10-12 wks				
115		50' cl2 wood pole	5	1,028.410	EA	5,142.05
		DEL: 10-12 wks				
116		50' cl3 wood pole	2	852.280	EA	1,704.56
		DEL: 10-12 wks				
SECTION TOTAL:						\$67,034.72
QUOTE TOTAL:						\$302,132.36

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



2506 E HWY 64
Cleveland OK. 74020
Phone 918-992-6878
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3/23/2023

Bid	ITEM	MATERIAL DESCRIPTION	PROJECT QTY	UNIT PRICE	TOTAL PRICE	
.C...8.6	.C...8.6	BOLT, MACHINE, 1/2" X 6", GALV	258 EA	1.35 \$	348.30	STOCK
.C...10.5	.C...10.5	BOLT, MACHINE, 5/8" X 5", GALV.	36 EA	2.74 \$	98.64	STOCK
.C...10.8	.C...10.8	BOLT, MACHINE, 5/8" X 8", GALV.	10 EA	3.28 \$	32.80	STOCK
.C...1010	.C...1010	BOLT, MACHINE, 5/8" X 10", GALV	211 EA	1.88 \$	396.68	STOCK
.C...1012	.C...1012	BOLT, MACHINE, 5/8" X 12", GALV.	37 EA	2.17 \$	80.29	STOCK
.C...1014	.C...1014	BOLT, MACHINE, 5/8" X 14", GALV.	22 EA	2.35 \$	51.70	STOCK
.C...1212	.C...1212	BOLT, MACHINE, 3/4" X 12", GALV.	168 EA	4.19 \$	703.92	STOCK
.C...1214	.C...1214	BOLT, MACHINE, 3/4" X 14", GALV.	74 EA	5.46 \$	404.04	STOCK
.N...1010	.N...1010	BOLT, DOUBLE ARMING, 5/8 X 10", GALV.	45 EA	7.25 \$	326.25	STOCK
.N...1018	.N...1018	BOLT, DOUBLE ARMING, 5/8 X 18", GALV.	134 EA	3.60 \$	482.40	STOCK
.N...1022	.N...1022	BOLT, DOUBLE ARMING, 5/8 X 22", GALV.	25 EA	6.33 \$	158.25	STOCK
.O...1010	.O...1010	BOLT, EYE, 5/8 X 10", GALV.	90 EA	5.41 \$	486.90	STOCK
.O...1012	.O...1012	BOLT, EYE, 5/8 X 12", GALV.	57 EA	6.28 \$	357.96	STOCK
.O...1212	.O...1212	BOLT, EYE, 3/4 X 12", GALV.	38 EA	22.52 \$	855.76	4-6 WEEKS
J...845	J...845	SCREW, LAG, 1/2 X 4-1/2", GALV. JOSLYN J8754-1/2P	300 EA	2.28 \$	684.00	2-3 WEEKS
AA...10..	AA...10..	NUT, EYE, 5/8" HUBBELL 6502 OR EQUIVALENT	101 EA	1.82 \$	183.82	STOCK
AO...1010	AO...1010	BOLT, THIMBLEYE, 5/8" X 10", GALV. JOSLYN J8051 OR EQUIVALENT	20 EA	5.01 \$	100.20	STOCK
BS...1010	BS...1010	BOLT, SINGLE UPSET, INSULATED 5/8 X 10", GALV HUBBELL 7742 OR EQUAL	18 EA	8.47 \$	152.46	STOCK
DQ...8.4	DQ...8.4	HOOK, DRIVE 7/16 X 4-3/4" GALV HUBBELL C205-0190 OR EQUIVALENT	4 EA	2.50 \$	10.00	STOCK
EK...8..	EK...8..	LOCKNUTS, 1/2", GALV.	242 EA	0.41 \$	99.22	STOCK
EK...10..	EK...10..	LOCKNUTS, 5/8", GALV.	1204 EA	0.31 \$	373.24	STOCK
EK...12..	EK...12..	LOCKNUTS, 3/4", GALV.	279 EA	0.77 \$	214.83	STOCK
.D.1.3.2	.D.1.3.2	WASHER, GALVANIZED, SQUARE, 2-1/4 X 2-1/4 X 3/16, 13/16 HOLE	1600 EA	1.01 \$	1,616.00	STOCK
.D.1.3.3	.D.1.3.3	WASHER, CURVED, SQUARE, 3 SQ X 3/8, 13/16 HOLE, GALV HUBBELL GCW31A OR EQUAL	188 EA	1.82 \$	342.16	STOCK
.D.1.3.4	.D.1.3.4	WASHER, CURVED, SQUARE, 4 SQ X 1/2, 13/16 HOLE, GALV FLAGG P144 OR EQUAL	159 EA	4.56 \$	725.04	STOCK
.D.222.9	.D.222.9	WASHER, GALVANIZED, ROUND, 1-3/8", 9/16" HOLE	198 EA	0.21 \$	41.58	STOCK
.F.11011	.F.11011	PIN, CROSSARM, STEEL, GALV, 5/8 X 11-1/2" JOSLYN J625 OR EQUAL QUOTING 881P	35 EA	9.98 \$	349.30	STOCK
.F.2....	.F.2....	PIN, CROSSARM, CLAMP-TYPE, GALV HUBBELL 14322 OR EQUAL	152 EA	41.20 \$	6,262.40	2-3 WEEKS
.B....20	.B....20	PIN, POLE TOP, 20", GALV. JOSLYN J1220 OR EQUAL	80 EA	23.10 \$	1,848.00	4-6 WEEKS

BO.2	BO.2	SHACKLE, ANCHOR, 5/8", 20,000 LB. GALV. HUBBELL 5801 OR EQUIVALENT	18	EA	3.81	\$	68.58	STOCK
EU.14...	EU.14...	EXTENSION LINK, 14" GALV. HUBBELL C2070112 OR EQUIVALENT	12	EA	35.38	\$	424.56	Waiting On Lead Time
S.10	S.10	CLEVIS, SECONDARY, SWINGING, 5/8" ROC, GALV. HUBBELL 0352 OR EQUAL	43	EA	7.69	\$	330.67	STOCK
DA.1	DA.1	BRACKET, INSULATED, SECONDARY CLEVIS HUBBELL 0327 OR EQUAL	25	EA	10.91	\$	272.75	STOCK
AP.....	AP.....	CLAMP, HOT LINE ANDERSON BH-4XB OR EQUIVALENT	60	EA	34.37	\$	2,062.20	STOCK
.V.6....	.V.6....	GUY ATTACHMENT, HEAVY DUTY GUY HOOK HUBBELL GH6	162	EA	10.37	\$	1,679.94	STOCK
DOGBONE	DOGBONE	CLAMP, ANCHOR ROD BONDING - TWIN EYE HUBBELL G5061	162	EA	3.15	\$	510.30	STOCK
AI..10.8	AI..10.8	ROD, GROUND, 5/8" X 8'-0", COPPERCLAD JOSLYN J8338 OR EQUAL	48	EA	23.66	\$	1,135.68	STOCK
AJ	AJ	CLAMP, GROUND ROD BURNDY GRC58 OR EQUAL	48	EA	13.75	\$	660.00	STOCK
AL.....	AL.....	STAPLE, GROUND WIRE, 1-1/2" X 3/8" X .162 GALV.	100	LB	0.93	\$	93.00	STOCK
BP.....	BP.....	NAILS, 8-PENNY, GALVANIZED	50	LB	2.36	\$	118.00	STOCK
.G.....8	.G.....8	CROSSARM, 3-5/8 X 4-5/8 X 8'-0" QUOTING 3-3/4X4-3/4X8	122	EA	97.32	\$	11,873.04	STOCK
	.G.....10	CROSSARM, 3-5/8 X 4-5/8 X 10'-0" QUOTING 3-3/4X4-3/4X10	8	EA	121.94	\$	975.52	STOCK
Terms: Net 30	GJ.8.	CROSSARM ASSEMBLY, 3-WIRE, BRACELESS SHAKESPEARE HDB096G12242	37	EA		\$	-	Waiting on Price and Lead Time
Unless otherwise stated, this quotation expires 30 days from the above date. All orders are subject to approval by our credit department. This proposal is offered as a complete package and any	AC.7	BRACE, DIAGONAL, 1-3/4" X 1-3/4" X 3/16" X 7' HUBBELL T203-0367 OR EQUAL	1	EA	192.42	\$	192.42	Waiting On Lead Time
	CU.3..38	CROSSARM BRACE, WOOD, LD, 38" SPAN, 17.75" DROP (PAIR) JOSLYN J5526 AF626	35	PR	12.35	\$	432.25	STOCK
	CU.3..60	CROSSARM BRACE, WOOD, 60" SPAN, 2'-6" DROP (PAIR) HUGHES 2045-D45-9-11 OR EQUAL	68	PR	55.20	\$	3,753.60	4-6 WEEKS
deviations from the quantites listed could result in price adjustments and/or withdrawal of the entire proposal . Techline, Inc. reserves the right to withdraw this quotation at any time prior to buyer's written acceptance.	CU.3..61	CROSSARM BRACE, WOOD, HD, 60" SPAN, 18" DROP (PAIR) JOSLYN J4760A RA6018	18	PR	28.97	\$	521.46	STOCK
	.A.1....	INSULATOR, PIN-TYPE, C-NECK (GREY) HENDRIX HPI-15 OR EQUAL	288	EA	6.08	\$	1,751.04	Min. Order 288
	K.60	CERAMIC INSULATOR, 6.25" LENGTH VICTOR 817	504	EA	30.04	\$	15,141.17	6 Weeks
	K.60A	POLYMER INSULATOR, 15KV, 12.75" LENGTH VICTOR 8015 OR EQUAL	16	EA	14.17	\$	226.72	2 Weeks
	CM.....	SPOOL, INSULATED JOSLYN J101 OR EQUAL Quoting HP-53-2 POLY SPOOL	86	EA	155.66	\$	13,386.76	STOCK
	UHH-BRKT	STANDOFF, 18" FIBERGLASS, 3 POSITION HUBBELL 1SBH18CL OR EQUAL Quoting FLHR-1-18-C3H	5	EA	59.05	\$	295.25	STOCK
	AE.5....	LIGHTNING ARRESTER, 8.4kv, 10kv Rating, PDV-100 OPTIMA OHIO BRASS 2137097324	37	EA	53.00	\$	1,961.00	STOCK
	AF.3...1	CUTOUT , 15kv,100 AMP,110kv BIL, CHANCE TYPE C CP710112PX	60	EA	174.93	\$	10,495.80	2whks

Bid

DM.....	BRACKET, CLUSTER-TYPE, EQUIPMENT ALUMAFORM 12 MW-24 OR EQUIVALENT	3	EA	701.39	\$	2,104.17	Waiting on Lead Time
DH.....	BUTT-TYPE GROUNDING PLATE, COPPER JOSLYN J9196(E) OR EQUIVALENT						
	Quoting PGPC-56	44	EA	7.05	\$	310.20	STOCK
.X.11..7	ROD, ANCHOR, 3/4" X 7', TWIN EYE CHANCE E1020044	62	EA	65.93	\$	4,087.66	STOCK
.X.110.7	ROD, ANCHOR, 1" X 7', TWIN EYE CHANCE E1020045	48	EA	81.20	\$	3,897.60	STOCK
.Z.2...8	ANCHOR, 15,000 LB, 8" HELIX CHANCE C1025204	62	EA	83.23	\$	5,160.26	STOCK
.Z.2..12	ANCHOR, 25,000 LB, 12" HELIX CHANCE C1025002	48	EA	219.18	\$	10,520.64	Waiting on Lead Time
C.SEC	CONNECTOR, BOLTED, TRANSFORMER SECONDARY UTILICO PTT2+2-250P OR EQUIVALENT	29	EA	19.60	\$	568.40	Min order 48
C.XFMR	CONNECTOR, TRANSFORMER TANK GROUND, 90° ANDERSON GTCL-23A OR EQUIVALENT	29	EA	6.20	\$	179.80	2wks
L260	CLAMP, DEADEND, #6 ACSR TO 1/0-6/1 ACSR HUBBELL ADEZ47N	94	EA	18.19	\$	1,709.86	Min order 100
L261	CLAMP, DEADEND, #6 ACSR TO 4/0-6/1 ACSR HUBBELL ADEZ88N	296	EA	32.15	\$	9,516.40	Waiting on Lead Time
P14	CONNECTOR, COMPRESSION GROUND CRIMPIT, #6 CU TO #6 CU BURNDY YC4C6 OR EQUAL	574	EA	0.93	\$	533.82	STOCK
P146	CONNECTOR, COMPRESSION, #2 CU TO 1/0 AL URD BLACKBURN WR 139	12	EA	0.74	\$	8.88	STOCK
P15	CONNECTOR, COMPRESSION GROUND CRIMPIT, #4 CU TO #4 CU BURNDY YC4C4 OR EQUAL	118	EA	1.03	\$	121.54	Waiting on Lead Time
P151	CONNECTOR, COMPRESSION, #6 ACSR TO 1/0 ACSR BLACKBURN WR 289	167	EA	0.78	\$	130.26	STOCK
P152	CONNECTOR, COMPRESSION, #6 ACSR TO 4/0 ACSR BLACKBURN WR 379	165	EA	1.12	\$	184.80	STOCK
P160	CONNECTOR, COMPRESSION, 4/0 ACSR TO 4/0 ACSR BLACKBURN WR 419	168	EA	1.17	\$	196.56	STOCK
P241	CONNECTOR, CLAMP, #4 CU TO 477 ACSR ANDERSON LC-83-A-XB OR EQUAL	44	EA	22.32	\$	982.08	Waiting on Lead Time
P38.6	CONNECTOR, CLAMP, #6 CU TO 3/8" EHSS BURNDY KSU27 OR EQUAL	172	EA	13.68	\$	2,352.96	MIN. ORDER 200
UGC-2	CONDUIT, 2" PVC SCH 40 (GREY), 10' LENGTHS W/ BELL END	80	EA	3.85	\$	308.00	STOCK
UGC-2C	COUPLER, 2" PVC SCH 40 (GREY)	4	EA	0.89	\$	3.56	STOCK
UGC-2EL	SWEEP, 90° ELBOW, 2" PVC SCH 40 (GREY), 36" RADIUS	2	EA	21.19	\$	42.38	STOCK
UGC-3	CONDUIT, 3" PVC SCH 40 (GREY), 10' LENGTHS W/ BELL END	60	EA	6.79	\$	407.40	STOCK
UGC-3C	COUPLER, 3" PVC SCH 40 (GREY)	4	EA	2.02	\$	8.08	STOCK
UGC-3EL	SWEEP, 90° ELBOW, 3" PVC SCH 40 (GREY), 36" RADIUS	2	EA	37.47	\$	74.94	STOCK
UHI	STANDOFF BRACKET, 6" OFFSET, 12" LONG HUBBELL C6CSO12 OR EQUIVALENT	12	EA	59.19	\$	710.28	8-12 Weeks
UHI-2S	STRAP, RETENSION, 2 HOLE FOR 2" PVC, GALV. COOPER 4968 OR EQUIVALENT	10	EA	0.49	\$	4.90	STOCK
UHI-3S	STRAP, RETENSION, 2 HOLE FOR 3" PVC, GALV. HUBBELL CSTK3 OR EQUAL	6	EA	6.25	\$	37.50	STOCK
MRK	GUY MARKER, 8' YELLOW HUBBELL 96FRPE OR EQUIVALENT	162	EA	4.56	\$	738.72	STOCK
TERM-1/0	TERMINATOR, 15kV, COLD SHRINK 3M 5641-1/0 OR EQUAL	8	EA	79.5	\$	636.00	2-3 WEEKS
UHC-1/0	GRIP SUPPORT FOR 1/0 URD HUBBELL 02201017 OR EQUIVALENT	8	EA		\$	-	Waiting on Price and Lead Time
WT.10	CONDUCTOR TIE, SINGLE SUPPORT FOR PIN INSULATOR 4/0 6/1 ACSR PREFORM WTC-0118	54	EA	10.63	\$	574.02	STOCK
WT.11	CONDUCTOR TIE, DOUBLE SUPPORT FOR PIN INSULATOR 4/0 6/1 ACSR PREFORM DST-0156	78	EA	16.88	\$	1,316.64	STOCK
WT.24	CONDUCTOR TIE, SPOOL 4/0 ACSR PF EZSP-4378	40	EA	4.77	\$	190.80	STOCK

.U.38DE.	GUY GRIP, AUTOMATIC DEADEND FOR 3/8" X 7 STR. EHSS HUBBELL GDE5102	344	EA	32.89	\$	11,314.16	Min. Order 350
					\$	-	
.Y...67E	GUY WIRE, 3/8" X 7 STR. EHSS	8,250	FT	0.67		5,527.50	STK-4 WKS Changed QTY TO 8250
TIE	TIE WIRE, #4 AL SOLID	325	FT	5.35	\$	1,738.75	Stock
WI.2....	WIRE, NO. 6 S.D. COPPER (SOLID)	4,725	FT	0.53	\$	2,504.25	STOCK
WI.2...C	WIRE, NO. 6 S.D. COPPER (SOLID) COVERED	500	FT	1	\$	500.00	STOCK
WI.3....	WIRE, NO. 4 S.D. COPPER (SOLID)	2,400	FT	0.9	\$	2,160.00	STOCK
WI.5...C	WIRE, NO. 2 S.D. COPPER (SOLID) COVERED	625	FT	1.535	\$	959.38	STOCK
	#6 DPX - VIZSLA NO QUOTE	160	FT	0	\$	-	
	#4 TPX - PERIWINKLE	1000	FT	1.28	\$	1,280.00	STOCK
	#2 TPX - CONCH	500	FT	1.99	\$	995.00	STOCK
	#2 QPX - PALOMINO	500	FT	2.62	\$	1,310.00	STOCK
	4-7/1 ACSR - SWANATE	1,490	FT	0.43	\$	640.70	STOCK
	2-7/1 ACSR - SPARATE	5619	FT	0.32	\$	1,798.08	STOCK
	1/0-6/1 ACSR - RAVEN	7,300	FT	0.67	\$	4,891.00	STOCK
	4/0-6/1 ACSR - PENGUIN	41,650	FT	1.52	\$	63,308.00	STOCK
					\$	-	
AN.5....	TRANSF., CONV., SINGLE BUSHING 7.2/2.4kV DUAL VOLT. - 120/240V, 1.5kVA, RUS SPECS.	2	EA	1,472.50		2,945.00	4-5 Weeks
AN.5....	TRANSF., CONV., SINGLE BUSHING 7.2/2.4kV DUAL VOLT. - 120/240V, 10kVA, RUS SPECS.	10	EA	1,623.75	\$	16,237.50	4-5 Weeks
AN.5....	TRANSF., CONV., SINGLE BUSHING 7.2/2.4kV DUAL VOLT. - 120/240V, 15kVA, RUS SPECS.	5	EA	1,813.75		\$9,068.75	4-5 Weeks
AN.5....	TRANSF., CONV., SINGLE BUSHING 7.2/2.4kV DUAL VOLT. - 120/240V, 25kVA, RUS SPECS.	5	EA	1,995.00	\$	9,975.00	4-5 Weeks
AN.5....	TRANSF., CONV., SINGLE BUSHING 7.2/2.4kV DUAL VOLT. - 120/240V, 37.5kVA, RUS SPECS.	4	EA	2471.25	\$	9,885.00	4-5 Weeks
0 AN.5....	TRANSF., CONV., SINGLE BUSHING 7.2/2.4kV DUAL VOLT. - 120/240V, 50kVA, RUS SPECS.	3	EA	2,667.50	\$	8,002.50	4-5 Weeks
					\$	-	
	30-5, Southern Pine with Penta treatment, RUS Specifications	7	EA	312.5	\$	2,187.50	10-12 wks
	35-3, Southern Pine with Penta treatment, RUS Specifications	3	EA	531.25		1,593.75	10-12wks
	35-4, Southern Pine with Penta treatment, RUS Specifications	7	EA	462.5	\$	3,237.50	10-12 wks
	35-5, Southern Pine with Penta treatment, RUS Specifications	1	EA	406.25	\$	406.25	10-12wks
	40-3, Southern Pine with Penta treatment, RUS Specifications	20	EA	687.5	\$	13,750.00	10-12wks

Terms: Net 30

Unless otherwise stated, this quotation expires 30 days from the above date. All orders are subject to approval by our credit department. This proposal is offered as a complete package and any

deviations from the quantities listed could result in price adjustments and/or withdrawal of the entire proposal. Techline, Inc. reserves the right to withdraw this quotation at any time prior to buyer's written acceptance.

	40-4, Southern Pine with Penta treatment, RUS Specifications	9 EA	593.75	\$	5,343.75	10-12wks
	45-3, Southern Pine with Penta treatment, RUS Specifications	50 EA	793.75	\$	39,687.50	10-12wks
	50-2, Southern Pine with Penta treatment, RUS Specifications	5 EA	1,131.25	\$	5,656.25	10-12wks
	50-3, Southern Pine with Penta treatment, RUS Specifications	2 EA	937.5	\$	1,875.00	10-12wks
					\$ 362,545.02	

SUB: NOT INCLUDED IN PRICE

Alternate on the 817 (Victor 52-9) Spec Sheets Attached

504 ea

\$13.85

6,980.40 2 Weeks

AGENDA ITEM COMMENTARY

Meeting Date: April 10, 2023
Board: Sallisaw Municipal Authority
Subject: Surplus Property

ITEM TITLE: Discuss and Consider Approval of Request to Declare One (1) 28 x 58 2006 Clayton Mobile Home, Serial Number CAP019259TNAB, as Surplus; and Direct Staff to Advertise to Solicit Sealed Bids For Purpose of Sale and Removal

INITIATOR: General Manager

STAFF INFORMATION SOURCE:

BACKGROUND: This mobile home is located on the Rhodes property SMA recently purchased. Staff wishes to declare this trailer as surplus and accept bids for the trailer and its removal.

EXHIBITS: 1. Rhodes Property Trailer

KEY ISSUES: None

FUNDING SOURCE: NA

RECOMMENDATION: Staff recommends declaring surplus and directing staff to solicit bids for the sale and removal of the trailer.



AGENDA ITEM COMMENTARY

Meeting Date: April 10, 2023
Board: Sallisaw Municipal Authority
Subject: GRDA Power Cost Adjustment

ITEM TITLE: Update and Discussion on the Grand River Dam Authority Power Cost Adjustment; Possible Direction of Staff

INITIATOR: General Manager
Director of Finance

STAFF INFORMATION SOURCE: Grand River Dam Authority

BACKGROUND: Staff will provide any information available regarding the GRDA PCA and the effects of the cost of natural gas on GRDA power generation and the cost passed to Sallisaw customers.

EXHIBITS: 1. PCA Update 4.3.2023

KEY ISSUES:

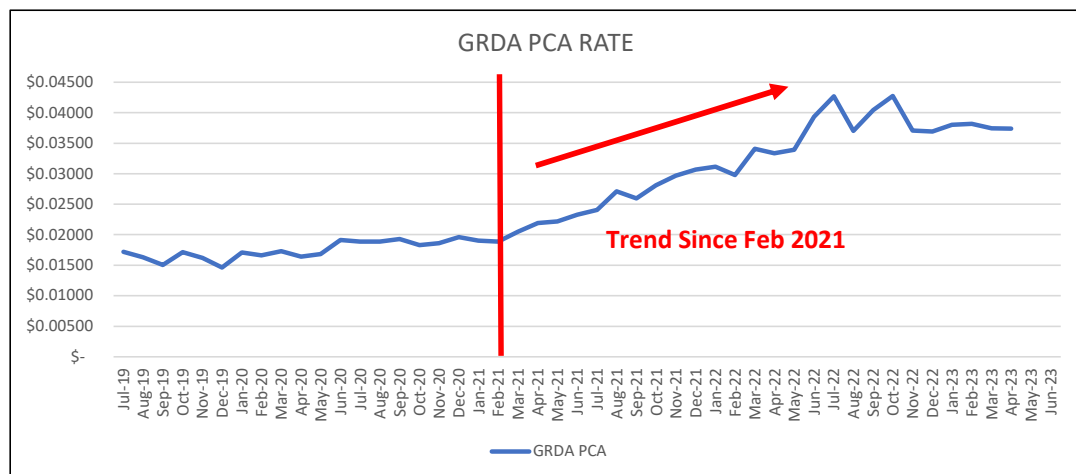
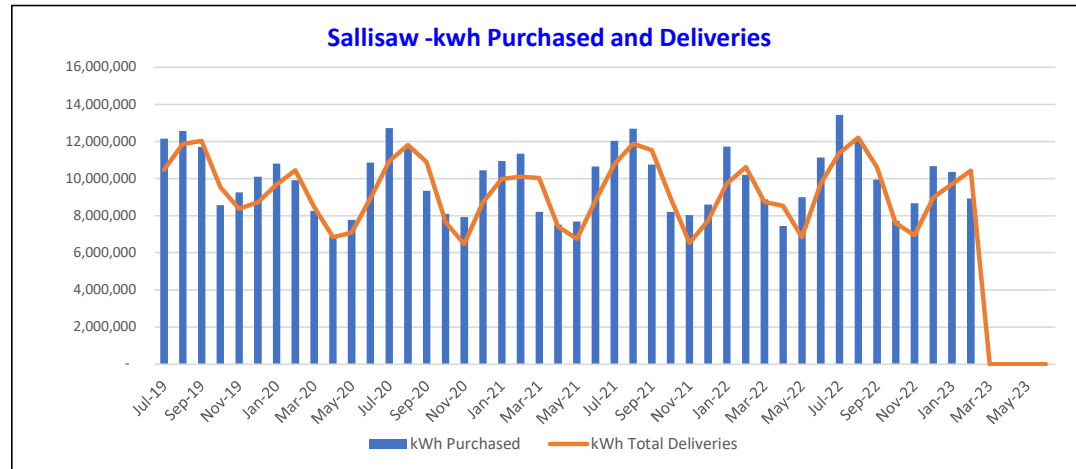
- April 2023 PCA: \$0.03742
- March 2023 PCA: \$0.03746
- February 2023 PCA: \$0.03822
- January 2023 PCA: \$0.03806 per kWh.
- GRDA's PCA rate trends in conjunction with the natural gas index and the previous month(s) under/over recovery of the GRDA PCA.
- The excess cost of the PCA, not included in the city base rates, is calculated and passed on to our customers as the Cost of Power Base Adjustment (CPBA) charge.

FUNDING SOURCE: NA

RECOMMENDATION: Receive updates and provide guidance to staff as needed.

4/2/2023

	GRDA PCA	PCA Cost	kWh Purchased	kWh Total Deliveries	Meters Served
Jul-19	\$ 0.01718	\$208,702	12,147,980	10,492,537	4,350
Aug-19	\$ 0.01629	\$204,726	12,567,603	11,858,333	4,338
Sep-19	\$ 0.01509	\$176,448	11,693,074	12,039,380	4,324
Oct-19	\$ 0.01716	\$146,808	8,555,261	9,531,369	4,346
Nov-19	\$ 0.01624	\$150,210	9,249,393	8,376,100	4,314
Dec-19	\$ 0.01462	\$147,525	10,090,655	8,724,102	4,322
Jan-20	\$ 0.01710	\$184,983	10,817,729	9,684,041	4,332
Feb-20	\$ 0.01659	\$164,350	9,906,580	10,436,933	4,336
Mar-20	\$ 0.01730	\$142,876	8,258,704	8,463,168	4,352
Apr-20	\$ 0.01643	\$113,403	6,902,218	6,844,911	4,325
May-20	\$ 0.01683	\$130,788	7,771,118	7,075,457	4,354
Jun-20	\$ 0.01914	\$207,913	10,862,726	8,912,216	4,369
Jul-20	\$ 0.01890	\$240,397	12,719,420	10,948,403	4,378
Aug-20	\$ 0.01888	\$220,549	11,681,639	11,804,237	4,384
Sep-20	\$ 0.01929	\$180,303	9,346,979	10,893,526	4,348
Oct-20	\$ 0.01829	\$148,112	8,097,951	7,630,330	4,336
Nov-20	\$ 0.01863	\$147,815	7,934,240	6,469,889	4,349
Dec-20	\$ 0.01962	\$204,735	10,435,034	8,718,069	4,354
Jan-21	\$ 0.01905	\$208,612	10,950,787	9,979,645	4,361
Feb-21	\$ 0.01892	\$214,521	11,338,318	10,095,860	4,357
Mar-21	\$ 0.02052	\$168,358	8,204,584	10,033,051	4,371
Apr-21	\$ 0.02194	\$164,798	7,511,319	7,405,128	4,361
May-21	\$ 0.02219	\$170,728	7,693,935	6,750,389	4,374
Jun-21	\$ 0.02328	\$248,047	10,654,926	8,811,978	4,372
Jul-21	\$ 0.02409	\$289,789	12,029,444	10,771,812	4,378
Aug-21	\$ 0.02712	\$344,217	12,692,356	11,873,689	4,369
Sep-21	\$ 0.02594	\$ 278,838	10,749,359	11,537,245	4,384
Oct-21	\$ 0.02811	\$ 230,488	8,199,488	8,949,667	4,383
Nov-21	\$ 0.02972	\$ 238,556	8,026,771	6,531,846	4,412
Dec-21	\$ 0.03070	\$ 264,018	8,599,934	7,746,884	4,405
Jan-22	\$ 0.03118	\$ 365,522	11,722,977	9,719,508	4,407
Feb-22	\$ 0.02983	\$ 304,170	10,196,767	10,617,183	4,387
Mar-22	\$ 0.03409	\$ 302,546	8,874,926	8,736,106	4,409
Apr-22	\$ 0.03337	\$ 248,169	7,436,898	8,518,512	4,388
May-22	\$ 0.03391	\$ 305,151	8,998,862	6,849,400	4,407
Jun-22	\$ 0.03933	\$ 437,657	11,127,822	9,743,166	4,411
Jul-22	\$ 0.04272	\$ 573,711	13,429,576	11,372,762	4,408
Aug-22	\$ 0.03703	\$449,206	12,130,874	12,201,970	4,444
Sep-22	\$ 0.04045	\$402,208	9,943,344	10,602,894	4,415
Oct-22	\$ 0.04277	\$329,994	7,715,547	7,600,494	4,393
Nov-22	\$ 0.03712	\$321,559	8,662,690	6,934,922	4,408
Dec-22	\$ 0.03693	\$ 394,377	10,679,039	8,975,470	4,430
Jan-23	\$ 0.03806	\$ 394,341	10,361,025	9,711,372	4,425
Feb-23	\$ 0.03822	\$ 341,282	8,929,409	10,428,356	4,420
Mar-23	\$ 0.03746				
Apr-23	\$ 0.03742				
May-23					
Jun-23					



GRDA PCA	Apr-23	\$ 0.03742	
	Feb-21	\$ 0.01892	(Month of Winter Storm URI)
	Increase	\$ 0.01850	
	% Increase	97.8%	



Source: <https://www.cmegroup.com/markets/energy/natural-gas/natural-gas.html>

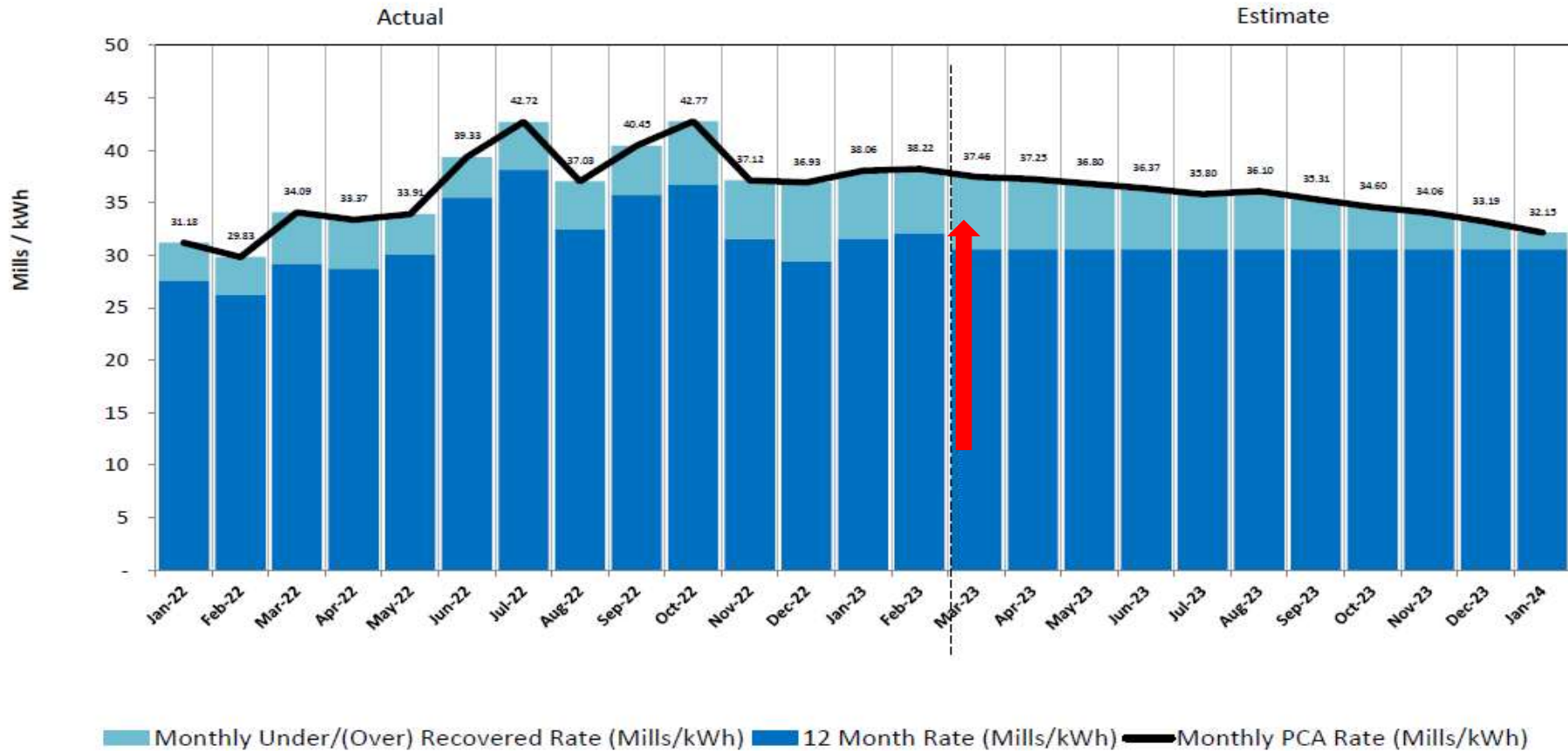
Current Natural Gas Price



Source: <https://oilprice.com/oil-price-charts/#Natural-Gas>

GRDA Power Cost Adjustment Rates

This chart states the PCA rates, both actual and estimated. The PCA rate consists of a factor for the average estimated power cost over the next 12 months, plus a factor for any under/over collection from previous months.



1 Mill/kWh = \$0.00100/kWh = \$1/MWh