BOARD OF CITY COMMISSIONERS
REGULAR MEETING

September 11, 2023

6:00 P.M.

COUNCIL CHAMBERS
113 N ELM ST
SALLISAW, OK 74955

A G E N D A

1. **Meeting Called to Order**

2. **Declaration of a Quorum**

3. **Removal of any Item from the Consent Agenda**

4. **Consent Agenda**

    (a) Consider Approval of Regular Minutes of August 14, 2023

    (b) Acknowledge Invoice Paid Report for August 2023

    (c) Acknowledge the Mayor's Reappointment of Cheryl Melton to the Sallisaw Library Board For a Three-Year Term Ending September 30, 2026

5. **Consider any Item Removed from the Consent Agenda**

6. **Discuss and Consider Approval of Staff's Request to Reject Bids for the Aquatic Facility For Purposes of Rebidding at a Later Date**

7. **Discuss and Consider Approval of Amendment No. 2 to Work Order No. 2, to Garver Engineering, for Grant Administration Assistance and Construction Administration Services for the Sallisaw Municipal Airport Taxiway and Apron Crack Seal and Seal Coat Project**

8. **Discuss and Consider Approval of Purchase Order No. 99002, Issued to Dunn Ford of Stigler, Oklahoma, In the Amount of $51,400.00 for the Purchase of One**

(1) 2022 F250 XL Work Truck With Utility Bed for the Water/Sewer Department

9. **Discuss and Consider Approval of Purchase Order No. 99003, Issued to Dunn Ford of Stigler, Oklahoma, in The Amount of $50,900.00 for the Purchase of One (1) 2021 F250 XL Work Truck for the Water/Sewer Department**

10. **Discuss and Consider Approval of Purchase Order No. 99018, Issued to Ditch Witch of Tulsa, Oklahoma, in the Amount of $45,580.00 for the Purchase of One (1) Ditchwitch SK900 Skid Steer for the Tree Trimming Division**

11. **Discuss and Consider Approval of Purchase Order No. 99027, Issued to Scott Equipment of Springdale, Arkansas, in the Amount of $30,500.00 for the Purchase of One (1) 2023 Kobelco Excavator for the Water/Sewer Division**

12. **Discuss and Consider Approval of Purchase Order No. 99040, Issued to Arkansas Golf and Powersports of NWA of Fayettteville, Arkansas, in the Amount of $9,941.75 for One (1) 2023 Cushman Hauler 1200 EFI Gas for use at Brushy Lake.**

13. **Discuss and Consider Approval of Change Order #2 in the Amount of $2,405.28 for the Sallisaw Police Department Exterior Project; MGS Construction Services, Inc.**

14. **Possible Discussion and Vote to Enter Executive Session as Authorized by Title 25 O.S.,§ 307(B)(3) to Discuss Possible Purchase of Real Property**

15. **Consider Motion to Reconvene to Regular Session**

16. **Consider Motion of Any Action or Direction Pursuant to Executive Session**

17. **Receive Update on Economic Development and Grant Activities.**

18. **Receive Update on Current and Future Projects.**

19. **Receive Update on the Financial Status of the City and Activities of the Finance Department.**

20. **Administrative Reports**

21. Adjourn

Posted: September 8, 2023
Time: 10:15 AM

KIM JAMISON

MINUTES

BOARD OF CITY COMMISSIONERS

REGULAR MEETING

AUGUST 14, 2023

The Board of Commissioners met in a regular meeting on August 14, 2023, in the Council Chambers, 113 N. Elm Street, Sallisaw. Notice of the meeting was given by emailing to Sequoyah County Times; by emailing KXMX; by posting at city hall on August 10, 2023 at 4:00 p.m.; by posting on the city's website; and, by giving notice to the City Clerk.

Members present:	Ernie Martens,	Mayor
	Ronnie Lowe,	Member,Ward 1
	Josh Bailey,	Member, Ward 2
	Julian Mendiola,	Member, Ward 3
	Kristin Peerson,	Member, Ward 4
Members absent:	None	
Staff present:	Keith Skelton,	City Manager
	John R. Montgomery,	City Attorney
	Kim Jamison,	City Clerk
	Robin Haggard,	Director of Finance
	Keith Miller,	Building Development Director
	George Bormann,	Economic Development Director
	Jessica Robertson,	Business Support Manager
	Christian Sizemore,	Network Manager
	Chris Carter,	Senior Code Inspector
	Tucker Martens,	Lieutenant
	Clint Smith,	IT Director
	Ted Capps,	Superintendent - Water/Sewer
	Blakely Smith,	Superintendent - Electric
	Kayle Griffin,	Chief Accountant
	Heather Silva,	Special Project Coordinator
	Micki Kimble,	Coalition Manager

Others present: Ellen Young; Susan Howard; Lynn Adams; KC Holzhammer; Taylor Smith; Lenora Skelton; Others Unidentified

1. **Meeting Called to Order**

Mayor Martens called the meeting to order. The meeting began at 6:00 p.m.

2. Declaration of a Quorum

A quorum was declared present.

3. Presentation to Jessica Robertson For Completion of the American Public Power Association Key Accounts Program, and Becoming a Public Power Key Accounts Manager

The City Manager presented Jessica Robertson with a plaque and congratulated her on the accomplishment.

4. Removal of any Item from the Consent Agenda

None.

5. Consent Agenda

a Consider Approval of Regular Minutes of July 10, 2023 and Special Meeting of July 17, 2023

b Acknowledge Invoice Paid Report for July

c Acknowledge the Mayor's Reappointment of Crystal Sides to the Sallisaw Planning Commission for a Three (3) Year Term Ending September 2026

d Acknowledge the Mayor's Reappointment of Scott Looper to the Sallisaw Planning Commission for a Three (3) Year Term Ending September 2026

Motion was made by Lowe, seconded by Peerson, for approval of consent agenda. Vote: Lowe aye; Peerson aye; Bailey aye; Mendiola aye; Martens aye. Motion carried 5-0.

6. Consider any Item Removed from the Consent Agenda

None.

7. Consider Motion to Recess Board of City Commissioners Meeting In Order to Call the Sallisaw Municipal Authority Meeting to Order

Motion was made by Lowe, seconded by Peerson, to recess the meeting of the Board of City Commissioners. Vote: Lowe aye; Peerson aye; Bailey aye; Mendiola aye; Martens aye. Motion carried 5-0. The meeting recessed at 6:02 p.m.

8. Consider Motion to Reconvene the Board of City Commissioners Meeting

Motion was made by Peerson, seconded by Lowe, to reconvene the Board of City Commissioners meeting. Vote: Peerson aye; Lowe aye; Bailey aye; Mendiola aye; Martens aye. Motion carried 5-0. The meeting reconvened at 6:39 p.m.

9. Discuss and Consider Approval of Resolution 2023-12, A Resolution Amending the Master Fee Schedule, Establishing Certain Rates and Fees For The City of Sallisaw, and Superseding Previous Resolutions

Motion was made by Bailey, seconded by Peerson, for approval of Resolution 2023-12 amending the Master Fee Schedule with the landfill tipping fee set at $41.00. Vote: Bailey aye; Peerson aye; Lowe aye; Mendiola aye; Martens aye. Motion carried 5-0.

10. Discuss and Consider Approval of Request to Cancel the Regular Meeting of November 13, 2023 and Hold a Special Meeting on November 9, 2023

Motion was made by Lowe, seconded by Peerson, for approval of the request to cancel the regular meeting of November 13, 2023 and hold a special meeting on November 9, 2023.

11. Discussion and Possible Approval to Decline CDBG Grant 18551 CDBG 21, in the Amount of $600,000, Allowing City to Utilize Budgeted Matching Funds for Construction of Landfill Cell 8A

Motion was made by Mendiola, seconded by Peerson, to instruct staff to notify the Oklahoma Department of Commerce that we will decline the CDBG Grant and request that they de-obligate the funding. Vote: Mendiola aye; Peerson aye; Lowe aye; Bailey aye; Martens aye. Motion carried 5-0.

12. Discuss and Consider Approval of Items Related to the JSV Taxiway and Apron Crack Seal and Seal Coat Project at the Sallisaw Municipal Airport

a Accept Bids Received

Motion was made by Mendiola, seconded by Bailey, to accept bids for the JSV Taxiway and Apron Crack Seal Project. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

b Consider Approval of the Award of Contract to Custom Pavement Maintenance and Safety of Van Buren, Arkansas, in the Amount of $178,510.00 and, Authorize Garver Engineering to Execute all Related Documents, Including the Contract, Upon Receiving Approval of Such From the City Attorney; Authorize the City Manager to Sign

Motion was made by Mendola, seconded by Bailey, for approval to award contract to Custom Pavement Maintenance and Safety in the amount of $178,510.00. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

13. Discuss and Consider Approval of Amendment No. 1 to Work Order No. 2, In The Amount of $35,650.00, To Garver Engineering, for Grant Administration Assistance and Construction Administration Services for the Sallisaw Municipal Airport Taxiway and Apron Crack Seal and Seal Coat Project

Motion was made by Mendiola, seconded by Bailey, for approval of Amendment No. 1 to Work Order No. 2 in the amount of $35,650.00 to Garver Engineering. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

14. Discuss and Consider Approval of Purchase Order No. 98711, Issued to Joe Cooper Chervolet, of Oklahoma City, Oklahoma, in the Amount of $78,970.00 for the Purchase of Two (2) 2023 Chevy 1500 Tahoes

Motion was made by Mendiola, seconded by Peerson, for approval of Purchase Order No. 98711 in the amount of $78,978.00. Vote: Mendiola aye; Peerson aye; Lowe aye; Bailey aye; Martens aye. Motion carried 5-0.

15. Discuss and Consider Approval of Purchase Order No. 98737, Issued to Piney Mountain Industrial, of Waldron, Arkansas, *in an Amount not to Exceed $30,000.00*

For The Purchase of Two (2) New Pumps for Lift Station #1

Motion was made by Peerson, seconded by Bailey, for approval of Purchase Order No. 98737 *in an amount not to exceed $30,000.00.* Vote: Peerson aye; Bailey aye; Lowe aye; Mendiola aye; Martens aye. Motion carried 5-0.

16. Discuss and Consider Approval of Purchase Order No. 98748, Issued to Vermeer Great Plains of Catoosa, Oklahoma, in the amount of $61,910.00 for a Chipper for the Tree Trimming Department

Motion was made by Mendiola, seconded by Peerson, for approval of Purchase Order No. 98748 in the amount of $61,910.00. Vote: Mendiola aye; Peerson aye; Lowe aye; Bailey aye; Martens aye. Motion carried 5-0.

17. Discuss and Consider Approval of Purchase Order No. 98749, Issued to Core & Main of Owasso, Oklahoma, in the amount of $27,000.00 For the Installation of Two (2) 10" EZ Valve on Kerr Boulevard

Motion made by Peerson, seconded by Mendiola, for approval of Purchase Order No. 98749 *in an amount not to exceed $27,000.00.* Vote: Peerson aye; Mendiola aye; Lowe aye; Bailey aye; Martens aye. Motion carried 5-0.

18. Discuss and Consider Approval of Purchase Order No. 98750, Issued to Imperium Supply of Edmond, Oklahoma, *in an Amount Not to Exceed $26,000.00* for Repairs and/or Replacement of Various Sized Transformers

Motion was made by Mendiola, seconded by Bailey, for approval of Purchase Order No. 98750 *in an amount not to exceed $26,000.00.* Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

19. Acknowledge and Consider Approval of Amendment, in the Amount of $885.25, to Previously Approved Purchase Order No. 92245 Issued to Anixter Inc.; Final Amount $47,885.25

Motion was made by Mendiola, seconded by Bailey, to acknowledge and approve an amendment in the amount of $885.25 to previously approved Purchase Order No. 92245. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

20. Discuss and Consider Approval of Planning Commission Case No. PC 2023-04; Plat Presentation of Clara Stovall Addition by Clara Ellen Stovall

Motion was made by Mendola, seconded by Bailey, for approval of Planning Commission Case No. PC 2023-04; Plat of Clara Stovall Addition. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

21. Discuss and Consider Approval of Planning Commission Case No. PC 2023-05; Rezoning Request From A-1 to R-1 by Clara Ellen Stovall; and, Ordinance No. 2023-07 with Emergency Clause

Motion was made by Mendiola, seconded by Bailey, for approval of Planning Commission Case No. PC 2023-05, rezoning from A-1 to R-1; Ordinance No. 2023-07. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0. Motion was made by Mendiola, seconded by Bailey, for approval of the emergency clause. Vote: Mendiola aye; Bailey aye; Lowe aye; Peerson aye; Martens aye. Motion carried 5-0.

22. Receive Update on Economic Development and Grant Activities; Possible Direction to Staff

George Bormann gave an update. No direction given.

23. Receive Update on Current and Future Projects; Possible Direction to Staff

Keith Miller gave update. No direction was given.

24. Receive Update on the Financial Status of the City and Activities of the Finance Department; Possible Direction to Staff

Robin Haggard gave update. No direction was given.

25. Administrative Reports

Administrative Reports from Keith Skelton. He noted that Commissioner Bailey had asked about the lights at exit 308. The electric department has ordered a new conductor for rewiring. The brush run has been completed. 123 loads of brush were picked up. No dates are set for the HWY 59 project bid opening. The last storm, a lightning strike, knocked out the communication tower at the water treatment plant, resulting in the entire communication system being non-operable. We were able to contact a repair person and he replaced the repeaters. An insurance claim for the 25-30 thousand in damages has been filed. R&R Pipleline work and the hole next to Huff's was also discussed.

26. 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; Mendiola aye; Martens aye. Motion carried 5-0. The meeting ended at 7:27 p.m.

Approved this **11th** day of **September 2023**.

Ernie Martens, Mayor

ATTEST:

Kim Jamison, City Clerk

(SEAL)

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Aquatic Facility Bids

ITEM TITLE: Discuss and Consider Approval of Staff's Request to Reject Bids for the Aquatic Facility For Purposes of Rebidding at a Later Date

INITIATOR: City Manager

STAFF INFORMATION SOURCE: PDG Architects
Pool Bids

BACKGROUND: On August 21, 2023, bids were opened for the new aquatic facility. Two bids were received. The total of the bids, with alternates were:

- MGS Construction, Sallisaw: $7,097,484.33
- Myers Cherry Construction, Broken Arrow, OK: $7,594,589.10

Both bids were significantly over the amount of funding available for the pool and skateboard park projects. Currently we have $5,950,000 available in bond funds for these projects.

EXHIBITS: 1. Sallisaw Aquatic Bid Tab

KEY ISSUES:

- With the bids being in excess of the funding available for these projects, staff has reviewed the pool design with PDG, our architect. We have already identified several changes to the bid that would result in significant cost savings. A few of these items include elimination of landscaping items, elimination of the dive tank and having city crews perform the demolition of the existing facility. There is also a possibility that we will issue two bids in the future; one for the buildings, and one bid for the pool/splashpad and equipment. These changes, along with others that can be made, will make the funding available more manageable.
- Bidding plan as of this date: Advertise and issue bids in December. Open bids in January. Start construction in February/March 2024. Allow for 12 months of construction and plan opening around Memorial Day 2025.

FUNDING SOURCE: Revenue Bonds

RECOMMENDATION: Staff recommends rejection of the bids and re-bid the project at a later date.

Sallisaw Aquatics Project - Bid Tabulation

City of Sallisaw
21-Aug-23

BASE BID PAY ITEMS				ARCHITECT'S EST		MGS CONSTRUCTION		MYERS-CHERRY CONST.	
Item	**Description**	**Unit**	**Quantity**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
1	General Conditions/Bonds/Insurance	LS	1	$350,000.00	$350,000.00	$738,369.00	$738,369.00	$510,000.00	$510,000.00
2	Mobilization	LS	1	$50,000.00	$50,000.00	$140,000.00	$140,000.00	$26,500.00	$26,500.00
3	Demolition	LS	1	$80,000.00	$80,000.00	$310,000.00	$310,000.00	$205,500.00	$205,500.00
4	Temporary Silt Fence	LF	1,559	$10.00	$15,590.00	$5.00	$7,795.00	$10.00	$15,590.00
5	Earthwork-Excavation/Embankment/Compaction/Grading - CIP	LS	1	$200,000.00	$200,000.00	$325,000.00	$325,000.00	$365,500.00	$365,500.00
6	6" Aggregate Base Type 'A' - CIP	CY	482	$50.00	$24,100.00	$37.50	$18,075.00	$285.00	$137,370.00
7	Non-Woven Geotextile - CIP	SY	2,893	$3.50	$10,125.50	$2.00	$5,786.00	$2.00	$5,786.00
8	2.5" Asphalt Concrete, Superpave Type S3 - CIP	TON	405	$100.00	$40,500.00	$195.00	$78,975.00	$159.00	$64,395.00
9	2" Asphalt Concrete, Superpave Type S4 - CIP	TON	324	$110.00	$35,640.00	$195.00	$63,180.00	$175.00	$56,700.00
10	1'-8" Combined Curb & Gutter - CIP	LF	1,098	$30.00	$32,940.00	$22.00	$24,156.00	$36.00	$39,528.00
11	Parking Lot Striping	LS	1	$12,500.00	$12,500.00	$4,800.00	$4,800.00	$1,780.00	$1,780.00
12	ADA Signs and Symbols	LS	1	$5,000.00	$5,000.00	$497.00	$497.00	$2,250.00	$2,250.00
13	6" PVC DR 18 Water Main - CIP	LF	1,154	$85.00	$98,090.00	$55.00	$63,470.00	$88.00	$101,552.00
14	6" Gate Valve MJ	EA	4	$2,500.00	$10,000.00	$3,000.00	$12,000.00	$2,525.00	$10,100.00
15	6" Ductile Iron Tee MJ x MJ	EA	2	$1,500.00	$3,000.00	$1,500.00	$3,000.00	$655.00	$1,310.00
16	Fire Hydrant	EA	2	$8,000.00	$16,000.00	$6,000.00	$12,000.00	$6,700.00	$13,400.00
17	Hydrostatic Pressure Testing & Disinfection	LS	1	$5,000.00	$5,000.00	$12,500.00	$12,500.00	$3,000.00	$3,000.00
18	3" PVC DR 21 Water Service Line - CIP	LF	382	$50.00	$19,100.00	$38.00	$14,516.00	$280.00	$106,960.00
19	2" PVC DR 21 Water Service Line - CIP	LF	205	$50.00	$10,250.00	$25.00	$5,125.00	$235.00	$48,175.00
20	3" Gate Valve	EA	2	$3,000.00	$6,000.00	$750.00	$1,500.00	$2,075.00	$4,150.00
21	2" Gate Valve	EA	2	$3,000.00	$6,000.00	$650.00	$1,300.00	$1,175.00	$2,350.00
22	Valve Box	EA	4	$350.00	$1,400.00	$250.00	$1,000.00	$390.00	$1,560.00
23	10" x 3" Ductile Iron Tee MJ x MJ	EA	1	$2,500.00	$2,500.00	$2,700.00	$2,700.00	$1,075.00	$1,075.00
24	6" x 3" Ductile Iron Tee MJ x MJ	EA	1	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$540.00	$540.00
25	4" PVC Sanitary Sewer Line - CIP	LF	164	$75.00	$12,300.00	$66.00	$10,824.00	$116.00	$19,024.00
26	8" PVC Sanitary Sewer Line - CIP	LF	54	$100.00	$5,400.00	$70.00	$3,780.00	$253.00	$13,662.00
27	8" HDPE Pipe - CIP	LF	128	$40.00	$5,120.00	$70.00	$8,960.00	$128.00	$16,384.00
28	12" HP Storm Pipe - CIP	LF	244	$50.00	$12,200.00	$150.00	$36,600.00	$325.00	$79,300.00
29	18" ADS Nyloplast Basin	EA	2	$3,500.00	$7,000.00	$6,000.00	$12,000.00	$8,730.00	$17,460.00
30	Site Electrical - CIP	LS	1	$150,000.00	$150,000.00	$145,000.00	$145,000.00	$200,000.00	$200,000.00
31	Bath House- CIP	LS	1	$1,100,000.00	$1,100,000.00	$1,145,588.00	$1,145,588.00	$1,120,000.00	$1,120,000.00
32	Pool Equipment Building - CIP	LS	1	$190,000.00	$190,000.00	$346,631.00	$346,631.00	$345,000.00	$345,000.00
33	Restroom Building - CIP	LS	1	$225,000.00	$225,000.00	$308,840.00	$308,840.00	$300,000.00	$300,000.00
34	Pool & Equipment - CIP	LS	1	$2,000,000.00	$2,000,000.00	$1,495,400.00	$1,495,400.00	$1,965,000.00	$1,965,000.00
35	Slide/Toys - CIP	LS	1	$325,000.00	$325,000.00	$475,000.00	$475,000.00	$525,000.00	$525,000.00
36	Splashpad - CIP	LS	1	$255,000.00	$255,000.00	$290,000.00	$290,000.00	$275,000.00	$275,000.00
37	4" Thick Concrete Pavement - CIP	SF	6,819	$8.00	$54,552.00	$8.00	$54,552.00	$13.00	$88,647.00
38	4" Thick Concrete Pool Deck - CIP	SF	14,335	$10.00	$143,350.00	$12.00	$172,020.00	$22.50	$322,537.50
39	5" Thick Concrete Pavement with Batch Color - CIP	SF	3,170	$12.50	$39,625.00	$14.00	$44,380.00	$19.00	$60,230.00
40	12" ADS Duraslot Trench Drain - CIP	LF	122	$300.00	$36,600.00	$255.34	$31,151.48	$280.00	$34,160.00
41	14'x14' Square Umbrella Shade Structures - CIP	EA	1	$13,500.00	$13,500.00	$15,930.00	$15,930.00	$6,000.00	$6,000.00
42	17'x34' Hip Post Shade Structure - CIP	EA	1	$16,500.00	$16,500.00	$10,475.00	$10,475.00	$11,500.00	$11,500.00
43	18'x24' Hip Shade Structure - CIP	EA	1	$15,750.00	$15,750.00	$8,881.00	$8,881.00	$9,700.00	$9,700.00
44	17'x40' Hip Shade Structure - CIP	EA	1	$20,000.00	$20,000.00	$28,165.00	$28,165.00	$31,000.00	$31,000.00
45	12'x12' Hanging Cantilever Hip Shade Structure - CIP	EA	1	$18,000.00	$18,000.00	$10,705.00	$10,705.00	$12,000.00	$12,000.00
46	6' HT Black Vinyl Coated Fence (6 Gauge) - CIP	LF	1,041	$50.00	$52,050.00	$61.46	$63,979.86	$54.00	$56,214.00
47	Yard Hydrants - CIP	EA	5	$2,000.00	$10,000.00	$500.00	$2,500.00	$2,725.00	$13,625.00
48	Picnic Tables - CIP	EA	12	$3,500.00	$42,000.00	$1,476.50	$17,718.00	$1,650.00	$19,800.00
49	Benches - CIP	EA	3	$2,000.00	$6,000.00	$1,744.67	$5,234.01	$1,950.00	$5,850.00
50	Trash Receptacles - CIP	EA	7	$1,750.00	$12,250.00	$1,015.14	$7,105.98	$1,125.00	$7,875.00
51	Rules Signage - CIP	EA	1	$4,500.00	$4,500.00	$3,110.00	$3,110.00	$4,150.00	$4,150.00
52	Irrigation - CIP	LS	1	$65,000.00	$65,000.00	$150,000.00	$150,000.00	$76,500.00	$76,500.00
53	Landscape - CIP	LS	1	$17,500.00	$17,500.00	$125,000.00	$125,000.00	$22,500.00	$22,500.00
54	U-3 Bermuda Solid Sod - CIP	SF	82,720	$0.50	$41,360.00	$0.50	$41,360.00	$0.68	$56,249.60
55	Trees - CIP	EA	38	$700.00	$26,600.00	$1,200.00	$45,600.00	$650.00	$24,700.00
56	Rip Rap - CIP	SY	15	$150.00	$2,250.00	$250.00	$3,750.00	$330.00	$4,950.00
TOTAL BASE BID ITEMS					**$5,959,642.50**		**$6,967,484.33**		**$7,469,089.10**
ADD. ALTERNATE PAY ITEMS									
Item	**Description**	**Unit**	**Quantity**	**Amount**	**Amount**	**Amount**	**Amount**	**Amount**	**Amount**
A-1	ALTERNATE #1: Additional Slide - CIP	LS	1	$200,000.00	$200,000.00	$130,000.00	$130,000.00	$125,500.00	$125,500.00
TOTAL ALTERNATE BID ITEMS					**$200,000.00**		**$130,000.00**		**$125,500.00**
TOTAL BASE & ALTERNATE BID					**$6,159,642.50**		**$7,097,484.33**		**$7,594,589.10**
ADDITIONAL IF NEEDED ITEMS									
Item	**Description**	**Unit**	**Quantity**	**Amount**	**Amount**	**Amount**	**Amount**	**Amount**	**Amount**
ADD-1	Rock Excavation - (If Needed)	CY	1	$100.00	$100.00	$0.00	$0.00	$275.00	$275.00

CIP = COMPLETE IN PLACE

Math Error
Differing Totals

This Bid Tabulation Sheet reflects corrected bid prices according to Bidder's Unit Cost Pricing times the estimated quantities listed in the Bid Form. Total numbers may vary from the total cost submitted by the Contractor in their Bid Form.

I, the undersigned, do hereby certify that all bids on this Bid Tabulation Sheet were reviewed and there were no irregularities in the bids not otherwise noted and that said sums are true and correct to the best of my knowledge.

Submitted By:
Geoffery Evans, Planning Design Group

Planning Design Group • 5314 South Yale Ave., Suite 510 • Tulsa, Oklahoma 74135 • 918/628-1255

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Work Order Admendment

ITEM TITLE: Discuss and Consider Approval of Amendment No. 2 to Work Order No. 2, to Garver Engineering, for Grant Administration Assistance and Construction Administration Services for the Sallisaw Municipal Airport Taxiway and Apron Crack Seal and Seal Coat Project

INITIATOR: Garver Enginnering
Economic Development Director

STAFF INFORMATION SOURCE: Garver Engineering

BACKGROUND: Amendment #1 increased the fee for the construction phase services, but omitted the construction phase services scope. Amendment #2 adds the scope and fixes the payment terms issued in the original contract. There is no change in the amount owed.

EXHIBITS: 1. Sallisaw WO2 Amendment 2 (23A03331)

KEY ISSUES: None.

FUNDING SOURCE: OAC Grant Funding - $169,584.50
City Budget (5% Matching Funds - $8,925.50

RECOMMENDATION: Approval

AMENDMENT NO. 2 TO WORK ORDER NO. 2
City of Sallisaw, Oklahoma
Project No. 23A03331

This Work Order Amendment No. 2 (“Amendment”), effective on the date last written below, shall amend the original work order between the City of Sallisaw, Oklahoma (“Owner”) and Garver, LLC (“Garver”), dated May 8, 2023, referred to in the following paragraphs as the “Work Order.”

This Amendment adds professional services for the improvements and rehabilitation of Taxiway and West Apron pavement, including crack seal and seal coat at Sallisaw Municipal Airport.

The Work Order is hereby modified as follows:

SECTION 2 – PAYMENT

The following language replaces the language of Section 2 of the Work Order:

“*The lump sum amount to be paid under this Agreement is $81,650.00. For informational purposes, a breakdown of Garver’s estimated costs is included in this* *Exhibit B* *with approximate current hourly rates for each employee classification.*”

APPENDIX A – SCOPE OF SERVICES

The attached hereto EXHIBIT A of this Amendment is to be included, in whole, as part of Appendix A of the Work Order.

APPENDIX B – FEE SUMMARY

The attached hereto EXHIBIT B of this Amendment is to be included, in whole, as part of Appendix B of the Work Order.

This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[*Signature Page to Follow*]

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

City of Sallisaw, Oklahoma	Garver, LLC
By: ______________________ *Signature*	By: ______________________ *Signature*
Name: ______________________ *Printed Name*	Name: Blake Roberson *Printed Name*
Title: ______________________	Title: Vice President
Date: ______________________	Date: August 21, 2023
Attest: ______________________	Attest: Bart Villreatto

EXHIBIT A
(SCOPE OF SERVICES)

Generally, the Scope of Services includes the following professional services for improvements to the **Taxiway and Apron Crack Seal and Seal Coat (CPS)** at the **Sallisaw Municipal Airport (JSV)**.

- Grant Administration
- Construction Administration Services

It is understood that it is the Owner's intent to construct this project at the same time as the separate Airfield Lighting project. Therefore, some actions related to RPR services may be covered under that contract.

A.1 Grant Administration

Garver will prepare OAC grant application for review, execution and submittal by the Owner. Garver will assist the Owner with grant reimbursement requests and quarterly performance reports throughout the project.

Following completion of the project, Garver will complete grant closeout packets in accordance with OAC requirements. Closeout documentation will be provided at the end of construction within 90 days of receipt of Contractor closeout documents. Garver will also update the airport's ALD to show the completed project as "existing" and coordinate the submission of the updated ALD through OE/AAA.

A.2 Construction Administration Services

During the construction phase of work, Garver will accomplish the tasks below.

A.2.1 Issued for Construction (IFC) Documents

Garver will compile bid addendums and any other necessary plan changes due to post-bid project updates and/or funding changes into a final Issued for Construction (IFC) set of plans and specifications.

A.2.2 Construction Management Plan

Garver will prepare a "Construction Management Plan" to be submitted to the OAC for approval. At a minimum, the plan shall list key construction personnel, qualifications of construction management personnel, and materials quality assurance information. The plan will be reviewed by the OAC airport engineer and must be approved along with the final plans and specifications for construction.

A.2.3 Submittals

Garver will evaluate and respond to construction material submittals and shop drawings. Corrections or comments made by Garver on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely upon such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

A.2.4 Notice to Proceed & Preconstruction Meeting

Garver will issue a Notice to Proceed letter to the Contractor and attend preconstruction meeting. Garver will provide meeting minutes for submission to all parties at the conclusion of the meeting.

A.2.5 Progress Meetings

As a minimum, Garver's Project Manager and Resident Project Representative (RPR) will attend weekly progress meetings with the Owner and Contractor. It is expected that 2 meetings will be held on-site, and 2 meetings will be held via conference call. To the extent possible, progress meetings and visits to the site of the work should be scheduled to coincide with each new phase of construction, scheduled FAA inspections, and other times when Garver's presence is desirable. Garver's project engineer or his qualified representative will be available at all times work is in progress for telephone contact by the RPR. Garver's project engineer shall direct, supervise, advise, and counsel the Resident Project Representative and construction observation personnel in the accomplishment of Garver's duties. Garver will prepare for and attend any utility pre-construction meetings as required.

A.2.6 Owner Coordination

Garver will consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop. In addition, Garver shall supply to Owner such periodic reports and information as may be required by the FAA, including FAA Form 5370-1, Construction Progress and Inspection Report, or equivalent form to the Owner on a weekly basis.

A.2.7 RFIs

Garver will issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents.

A.2.8 Progress Payments

Garver will prepare Contractor's progress payment requests based on the actual quantities of contract items completed and accepted and will make a recommendation to the Owner regarding payment. Garver's recommendation for payment shall not be a representation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previously paid to the Contractor.

A.2.9 Payroll Reviews

Garver will assist the Owner in the observation of the Contractor's operations for proper classification of workers, review of the Contractor's payroll as necessary to determine compliance with Davis Bacon requirements, and conduct contractor employee interviews to determine compliance with Davis Bacon requirements. Garver will keep the Contractor's payroll records on file demonstrating compliance with the Davis Bacon requirements. In addition, Garver will monitor the contractor's posting of the required EEO notice and provide general oversight of any obvious instance of a segregated workplace. Garver will submit Contractor's certified payroll records to Owner at the completion of the project.

A.2.10 Record Drawings

Garver will maintain a set of working drawings and provide information for preparation of record drawings of the completed project. This information will be incorporated into final record drawings completed as part of Grant Administration Closeout Services and final record drawings will be provided to the Owner after project completion.

A.2.11 Change Orders

When authorized by the Owner, Garver will prepare change orders or supplemental agreements for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.

A.2.12 Final Inspection

Garver will participate in a pre-final walkthrough with the Owner. Garver will also participate in a final project inspection with the Owner and Contractor, prepare a punch list, review final project closeout documents, and submit the final pay request.

A.3 On-Site Resident Project Representative Services

Resident Project Representative (RPR) services for this project will be provided in conjunction with the separate Airfield Lighting project. Daily activities will be accomplished for this contract under that contract's activities.

During the construction period, Garver's RPR will provide or accomplish the following as part of the Airfield Lighting project as it relates to this project:

1. Consult with and advise the Owner during the construction period. Garver will submit, when requested by the Owner, written reports to the Owner on the progress of the construction including any problem areas that have developed or are anticipated to develop. In addition, Garver shall supply to the Owner such periodic reports and information as may be required by the FAA.
2. As necessary, conduct safety meetings with the Contractor.
3. Coordinate with the firm providing construction materials quality assurance testing. Coordinate with this firm to ensure that all material tests required for construction are scheduled and accomplished in a manner that will not delay the Contractor unnecessarily and will meet specification requirements as to location and frequency.
4. Perform intermediate inspections in advance of the final inspection.
5. Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.
6. In accordance with FAA AC 150/5370-12A, maintain a project diary which will contain information pertinent to each site visit.
7. Monitor the contractor's conformance to the approved construction safety and phasing plan.
8. Prepare a Construction Materials Quality Control Summary. At a minimum, the summary shall include a list of all tests performed showing the date, location, pass or fail, results of retests, and whether the test is eligible or ineligible under the A.I.P. program. The Summary will include a certification that all testing was completed in accordance with the "Construction Management Plan."

In performing construction observation services, Garver will endeavor to protect the Owner against defects and deficiencies in the work of the Contractor(s); but Garver does not guarantee the performance of the Contractor(s), nor is Garver responsible for the actual supervision of construction operations. Garver does not guarantee the performance of the contracts by the Contractors nor assume any duty to supervise safety procedures followed by any Contractor or subcontractor or their respective employees or by any other person at the job site. However, if at any time during construction Garver observes that the Contractor's work does not comply with the construction contract documents, Garver will notify the Contractor of such non-compliance and instruct him to correct the deficiency and/or stop work, as appropriate for the situation. Garver will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, Garver will notify the Owner immediately, so that appropriate action under the Owner's contract with the Contractor can be taken.

A.4 Project Deliverables

The following deliverables will be submitted to the parties identified below. Unless otherwise noted below, all deliverables shall be electronic.

1. Issued for Construction Plans and Specifications to the Owner, Contractor, and OAC.
    a. Three hard copies to the Contractor
2. Approved submittals to the Contractor.
3. Record Plans and Specifications to the Owner and OAC.
    a. One hard copy to the Owner.
4. Other electronic files as requested.

A.5 Additional Services

The following items are not included under this agreement but will be considered as additional services to be added under Amendment if requested by the Owner.

1. Design or bidding services – these were previously contracted.
2. RPR services beyond those included in the Airfield Lighting contract.
3. Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
4. Deliverables beyond those listed herein.
5. Engineering, architectural, or other professional services beyond those listed herein.
6. Preparation of a Storm Water Pollution Prevention Plan (SWPPP). A SWPPP is not anticipated to be needed.
7. Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
8. Litigation or mediation services.

A.6 Schedule

Garver shall begin work under this Agreement within ten (10) days of execution of this Agreement and shall complete the work in accordance with the schedule below:

Design Phase	Calendar Days
Grant Application	Mutually agreeable schedule
Construction Administration & Observation; Materials Testing	As required for construction
Grant Closeout Report	90 days from receipt of Contractor documents

Exhibit B
City of Sallisaw, OK
Taxiway and Apron Crack Seal and Seal Coat
Garver Hourly Rate Schedule: July 2023 - June 2024

Classification	Rates
Engineers / Architects	
E-1	$ 41.79
E-2	$ 48.51
E-3	$ 58.67
E-4	$ 68.60
E-5	$ 83.68
E-6	$ 102.85
E-7	$ 139.22
Planners	
P-1	$ 50.31
P-2	$ 63.25
P-3	$ 78.63
P-4	$ 87.89
P-5	$ 101.60
Designers	
D-1	$ 39.01
D-2	$ 45.57
D-3	$ 54.39
D-4	$ 63.25
Technicians	
T-1	$ 30.48
T-2	$ 38.60
T-3	$ 47.08
T-4	$ 59.27
Surveyors	
S-1	$ 18.76
S-2	$ 24.68
S-3	$ 33.21
S-4	$ 47.70
S-5	$ 63.25
S-6	$ 71.95
2-Man Crew (Survey)	$ 72.37
3-Man Crew (Survey)	$ 91.13
2-Man Crew (GPS Survey)	$ -
3-Man Crew (GPS Survey)	$ -
Construction Observation	
C-1	$ 36.81
C-2	$ 47.36
C-3	$ 57.97
C-4	$ 71.25
C-5	$ 85.33

Classification	Rates
Resource Specialists	
RS-1	$ 33.41
RS-2	$ 46.34
RS-3	$ 65.73
RS-4	$ 86.20
RS-5	$ 107.75
RS-6	$ 132.54
RS-7	$ 150.85
Environmental Specialists	
ES-1	$ 33.41
ES-2	$ 44.18
ES-3	$ 53.88
ES-4	$ 66.81
ES-5	$ 84.05
ES-6	$ 102.37
ES-7	$ 131.46
ES-8	$ 148.70
Project Controls	
PC-1	$ 34.48
PC-2	$ 47.41
PC-3	$ 60.34
PC-4	$ 77.58
PC-5	$ 94.82
PC-6	$ 116.37
PC-7	$ 149.78
Administration / Management	
AM-1	$ 23.94
AM-2	$ 32.50
AM-3	$ 45.27
AM-4	$ 57.75
AM-5	$ 70.80
AM-6	$ 87.61
AM-7	$ 105.47
M-1	$ 168.36

Exhibit B

City of Sallisaw, OK
Taxiway and Apron Crack Seal and Seal Coat

FEE SUMMARY

Title I Service	Estimated Fees	Fee Type
Project Administration	$ 5,650.00	Lump Sum
Subtotal for Title I Service	**$ 5,650.00**	

Title II Service	Estimated Fees	Fee Type
Construction Administration	$ 30,000.00	Lump Sum
Subtotal for Title II Service	**$ 30,000.00**	

Total All Services	**$ 35,650.00**	

Exhibit B

City of Sallisaw, OK
Taxiway and Apron Crack Seal and Seal Coat

Project Administration

WORK TASK DESCRIPTION	E-5	E-3	E-1	C-2	AM-2
	hr	hr	hr	hr	hr
1. Grant Administration					
Contract Administration	1				2
Draft and Submit OAA Grant Application	1				4
Develop Monthly Reimbursement Packages (2 estimated)		2			4
Quaterly Performance Reports		1			2
Subtotal - Grant Administration	**2**	**3**			**12**
2. Grant Closeout					
Closeout Report		2	3		4
Record Drawings		1	4	2	
OAC Closeout Documentation		2			4
Subtotal - Grant Closeout		5	7	2	8

Hours	**2**	**8**	**7**	**2**	**20**

SUBTOTAL - SALARIES: **$1,673.97**

LABOR AND GENERAL ADMINISTRATIVE OVERHEAD: **$3,197.45**

DIRECT NON-LABOR EXPENSES

Document Printing/Reproduction/Assembly	$41.62	
Postage/Freight/Courier	$0.00	
Office Supplies/Equipment	$0.00	
Travel Costs	$0.00	
SUBTOTAL - DIRECT NON-LABOR EXPENSES:		**$41.62**
SUBTOTAL:		**$4,913.04**
SUBCONSULTANTS FEE:		**$0.00**
PROFESSIONAL FEE		**$736.96**
TOTAL FEE:		**$5,650.00**

Exhibit B

City of Sallisaw, OK
Taxiway and Apron Crack Seal and Seal Coat

Construction Administration

	WORK TASK DESCRIPTION	E-5	E-3	E-1	C-2	AM-2
		hr	hr	hr	hr	hr
1.	**Engineering Administration**					
	Prepare IFC Plans and Specs and submit to Contractor			1		2
	Prepare and Distribute Notice to Procure					1
	Prepare and Distribute Notice To Proceed					1
	Prepare for Preconstruction Meeting	1		1		1
	Develop Construction Management Plan	1		2		
	Attend Preconstruction Meeting (2 people, on-site/virtual)	10		10		2
	Prepare and Distribute Preconstruction meeting minutes	1		1		2
	Prepare Contractor Pay Application (2 applications)	1		2		2
	Develop Submittal Log			1		
	Prepare Change Orders	1		2		2
	Response to Contractor and RPR Inquiries		2	4		
	Certified Payroll Reviews		2			4
	Prepare for and Attend (On-Site/Virtual) Progress Meetings (1 person, 2 meetings)		1			1
	Site Visits (1 visits, 1 person: 5 hour travel + 4 hours on site)	9				
	Additional CA responsibilities completed by RPR				16	
	Shop Drawings/Submittal Review & Responses	1	1	8		
	Final Inspection and Punchlist	10		10	10	1
	Punchlist Coordination	1		1	2	1
	Final Walkthrough	8			8	
	Subtotal - Engineering Administration	**44**	**6**	**43**	**36**	**20**

Hours	**44**	**6**	**43**	**36**	**20**

SUBTOTAL - SALARIES:	**$8,185.87**
LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:	**$15,635.83**
<u>DIRECT NON-LABOR EXPENSES</u>	
Document Printing/Reproduction/Assembly	$115.26
	$100.00
	$50.00
Travel Costs	$2,000.00
SUBTOTAL - DIRECT NON-LABOR EXPENSES:	**$2,265.26**
SUBTOTAL:	**$26,086.96**
PROFESSIONAL FEE	**$3,913.04**
TOTAL FEE:	**$30,000.00**

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Purchase of Vehicle

ITEM TITLE: Discuss and Consider Approval of Purchase Order No. 99002, Issued to Dunn Ford of Stigler, Oklahoma, In the Amount of $51,400.00 for the Purchase of One (1) 2022 F250 XL Work Truck With Utility Bed for the Water/Sewer Department

INITIATOR: City Manager

STAFF INFORMATION SOURCE: Purchasing Agent
Dunn Ford

BACKGROUND: The purchase of this unit will replace the current 2005 model utility truck used in the water department. We will retain the older unit for use during AMI installation in the coming year.

EXHIBITS:
1. Dunn Ford Agenda Item - PO # 99002
2. City of Sallisaw buyers order

KEY ISSUES: Need for work trucks.

FUNDING SOURCE: Capital Improvement Fund 30: GL 030-703-57703 For this purchase, we will use a portion of the $64,000 of the capital improvement fund budget originally budgeted for two telecommunications vans plus contingency funds.

RECOMMENDATION: Approval of Purchase Order No. 99002 in the amount of $51,400.00 issued to Dunn Ford.

CITY OF SALLISAW QUOTATION SHEET

Cost exceeds $2,500, two quotations required.
Cost equals $5,000 or more, three quotations required

If you are quoting several items, attach list to this form **Also attach all vendor quotes received**

VENDOR 1	VENDOR 2	VENDOR 3
Date of Quotation 8/31/23	Date of Quotation 8/31/23	Date of Quotation 8/31/23
Department Number: 703/704	Department Number: 703-704	Department Number: 703-704
Vendor Name / Number Dunn Ford # 6812	Vendor Name / Number Harry Robinson Sallisaw # 2732	Vendor Name / Number Rhodes Chevrolet
Address 203 W. Main City Stigler State OK Zip 74955	Address Hwy 59 South City Sallisaw State OK Zip 74955	Address 2800 Alma Hwy City Van Buren State AR Zip 72956
Phone 918-967-3384	Phone 918-775-4401	Phone 479-474-4000
(25 miles) Item (s) (1) one new 2022 Ford F250 XL 4dr 4WD utility Bed	Item (s) * None in stock Per Troy Horn. RS	Item (s) * None in stock Per Jeff McKinley. RS
Quantity (1) one	Quantity	Quantity
Price each $51,400.00	Price each	Price each
Est. Freight 0	Est. Freight	Est. Freight
Total Cost $ $51,400.00	Total Cost $	Total Cost $
Quote Expiration Date 15 days	Quote Expiration Date	Quote Expiration Date
Quotes Obtained By: Randy Sizemore	Quotes Obtained By:	Quotes Obtained By:
GL Budget Line 030-703-57703	GL Budget Line	GL Budget Line
Purchasing Approval	Purchasing Approval	Purchasing Approval
PO Number / Date: 99002 / 9/1/23	PO Number / Date: /	PO Number / Date: /

Explain if only one quotation supplied:

Quote approved: Date: 9/1/23
(Purchasing Agent, Finance Director or City Manager)

DUNN FORD COMPANY

203 W. Main Box 489
STIGLER, OKLAHOMA 74462
Phone (918) 967-3384
1-800-626-9645

MERCURY
LINCOLN

Oklahoma Country Ford Dealers

DATE	SALESPERSON Taylor
PURCHASER'S NAME CITY OF SALLISAW	
STREET ADDRESS	
CITY	STATE / ZIP
RESIDENCE PHONE -	BUSINESS PHONE -

SOCIAL SECURITY NO.	DRIVER'S LICENSE	BIRTH DATE

PLEASE ENTER MY ORDER FOR THE FOLLOWING
☑ NEW ☐ USED ☐ DEMONSTRATOR ☐ CAR ☑ TRUCK

YEAR	MAKE	SERIES	TYPE
2022	FORD	F250	CAB & CHASSIS

COLOR	UPPER / LOWER	TRIM	FACT. ORDER #
WHITE		XL	

STOCK NO.	V.I.N. #	TO BE DELIVERED ON OR ABOUT
N1364	1FD7X2A61NEG27949	

PRICE OF VEHICLE	$ 45,561.00
ACCESSORIES:	
MILES: 25	
GOV. PRICE CONCESSION	-6,600.00
DEALER INSTALLED EQUIP.	
KNAPHEIDE 696 STANDARD SERVICE BODY	12,250.00
TOTAL DELIVERED PRICE	51,211.00
TRADE-IN ALLOWANCE	
CASH PRICE OR TRADE DIFFERENCE	51,211.00
PLUS: PAY OFF ON TRADE VEHICLE	
PLUS: EXTENDED SERVICE AGREEMENT	
PLUS: PROCESSING FEES	
PLUS: DOC FEE	189.00
TOTAL BALANCE	51,400.00
LESS INITIAL PAYMENT	
RECT. NO. CA. CK.	
CASH DUE ON DELIVERY	
TOTAL DOWN PAYMENT	0.00
BALANCE DUE ON DELIVERY	51,400.00

TRADE-IN RECORD

YEAR	MAKE	MODEL	TYPE	COLOR

VIN #	TITLE #

TAG #	STATE	STICKER # EXP. DATE	INSPECTION EXP. DATE

BALANCE OWED (Good Until ________________) $ __________

BALANCE OWED TO	VERIFIED BY

Purchaser is responsible for and shall pay the amount, if any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.

DOES YOUR TRADE-IN TITLE SHOW SALVAGE REBUILT OR JUNKED?
☐ Yes ____(C.I.) ☐ No ____(C.I.)
Purchaser warrant (guarantees) that the vehicle has been flood damaged or has insurance dated title or has been declared a total loss for insurance purposes. _______(C.I.)

WARRANTY INFORMATION

NEW OR DEMONSTRATOR: If the Vehicle is a **new** or **demonstrator** vehicle, the only written warranty provided with respect to the Vehicle and factory installed accessories is the most recent applicable printed warranty which is made solely by the Manufacturer of the Vehicle.

Dealer installed Accessories are not included in the Manufacturer's warranty on the Vehicle and may or may not be included in separate written warranties which are made solely by Manufacturers of the Accessories.

USED: If the Vehicle is a **used** vehicle, the Vehicle is sold by Dealer **AS IS - WITH ALL FAULTS.**

ALL VEHICLES: WHETHER THE VEHICLE IS NEW, A DEMONSTRATOR OR USED: UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY THE DEALER ON HIS OWN BEHALF, DEALER DISCLAIMS ALL WARRANTIES, WRITTEN, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DEALER EXPRESSLY DISCLAIMS ANY LIABILITY TO PURCHASER, FOR ANY CONSEQUENTIAL DAMAGES, LOSS OF TIME OR INCONVENIENCE ARISING OUT OF THE PURCHASE OR OPERATION OF THE VEHICLE.

Terms of Payment of Balance Due on Delivery:
☐ CASH $__________ ☐ CONSUMER CREDIT FINANCING BY OR THROUGH DEALER.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS ORDER ARE INCORPORATED BY REFERENCE AND ARE A PART OF THIS ORDER.

Purchaser acknowledges that the Additional Terms and Conditions printed on the reverse side of this Order are a part of this Order. Both sides of this Order constitute a single agreement which supersedes any prior agreement or understanding between Dealer and Purchaser. Purchaser acknowledges receipt of a completed and signed copy of this Order. This Order shall not become a binding agreement unless accepted in writing by Dealer or an authorized representative of Dealer.

PURCHASER **X**____________________

ACCEPTED BY:____________________ TITLE__________ PURCHASER **X**____________________

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. **BEFORE SIGNING THIS ORDER READ IT CAREFULLY.**

FORM A26-OK

DUNN FORD COMPANY

203 W. Main Box 489
STIGLER, OKLAHOMA 74462
Phone (918) 967-3384
1-800-626-9645

Mercury Lincoln — Oklahoma Country Ford Dealers

Reset Form

DATE	SALESPERSON
	Taylor

PURCHASER'S NAME: CITY OF SALLISAW

STREET ADDRESS:

CITY	STATE	ZIP

RESIDENCE PHONE	BUSINESS PHONE
-	-

SOCIAL SECURITY NO.	DRIVER'S LICENSE	BIRTH DATE

PLEASE ENTER MY ORDER FOR THE FOLLOWING
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LESS INITIAL PAYMENT	
REC'T. NO. CA. ☐ CK. ☐	
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TOTAL DOWN PAYMENT	0.00
BALANCE DUE ON DELIVERY	51,400.00

TRADE-IN RECORD

YEAR	MAKE	MODEL	TYPE	COLOR

VIN #	TITLE #

TAG #	STATE	STICKER # EXP. DATE	INSPECTION EXP. DATE

BALANCE OWED (Good Until ____________) $ ____________

BALANCE OWED TO	VERIFIED BY

Purchaser is responsible for and shall pay the amount, if any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.

DOES YOUR TRADE-IN TITLE SHOW SALVAGE REBUILT OR JUNKED?
☐ Yes ____(C.I.) ☐ No ____(C.I.)
Purchaser warrant (guarantees) that the vehicle has been flood damaged or has insurance dated title or has been declared a total loss for insurance purposes. _______(C.I.)

WARRANTY INFORMATION

NEW OR DEMONSTRATOR: If the Vehicle is a **new** or **demonstrator** vehicle, the only written warranty provided with respect to the Vehicle and factory installed accessories is the most recent applicable printed warranty which is made solely by the Manufacturer of the Vehicle.

Dealer installed Accessories are not included in the Manufacturer's warranty on the Vehicle and may or may not be included in separate written warranties which are made solely by Manufacturers of the Accessories.

USED: If the Vehicle is a **used** vehicle, the Vehicle is sold by Dealer **AS IS - WITH ALL FAULTS.**

ALL VEHICLES: WHETHER THE VEHICLE IS NEW, A DEMONSTRATOR OR USED: UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY THE DEALER ON HIS OWN BEHALF, DEALER DISCLAIMS ALL WARRANTIES, WRITTEN, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DEALER EXPRESSLY DISCLAIMS ANY LIABILITY TO PURCHASER, FOR ANY CONSEQUENTIAL DAMAGES, LOSS OF TIME OR INCONVENIENCE ARISING OUT OF THE PURCHASE OR OPERATION OF THE VEHICLE.

Terms of Payment of Balance Due on Delivery:
☐ CASH $__________ ☐ CONSUMER CREDIT FINANCING BY OR THROUGH DEALER.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS ORDER ARE INCORPORATED BY REFERENCE AND ARE A PART OF THIS ORDER.

Purchaser acknowledges that the Additional Terms and Conditions printed on the reverse side of this Order are a part of this Order. Both sides of this Order constitute a single agreement which supersedes any prior agreement or understanding between Dealer and Purchaser. Purchaser acknowledges receipt of a completed and signed copy of this Order. This Order shall not become a binding agreement unless accepted in writing by Dealer or an authorized representative of Dealer.

PURCHASER **X** ____________________

ACCEPTED BY: ____________________ TITLE __________ PURCHASER **X** ____________________

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. **BEFORE SIGNING THIS ORDER READ IT CAREFULLY.**

FORM A26-OK

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Purchase of Vehicles

ITEM TITLE: Discuss and Consider Approval of Purchase Order No. 99003, Issued to Dunn Ford of Stigler, Oklahoma, in The Amount of $50,900.00 for the Purchase of One (1) 2021 F250 XL Work Truck for the Water/Sewer Department

INITIATOR: City Manager

STAFF INFORMATION SOURCE: Purchasing Agent
Dunn Ford

BACKGROUND: The purchase of the used F250 (mileage 18,275) will allow us to move some vehicles around in the water department, freeing up an older F250 to be used in animal control. For this, we will install a dog box on the older F250.

EXHIBITS:
1. Used F250 4 Door 4x4
2. Dunn Ford Agenda Item - PO # 99003

KEY ISSUES: Need for work trucks.

FUNDING SOURCE: Capital Improvement Fund 30: GL 030-703-57703 For this purchase, we will use a portion of the $64,000 of the capital improvement fund budget originally budgeted for two telecommunications vans.

RECOMMENDATION: Approval of Purchase Order No. 99003 in the amount of $50,900.00 issued to Dunn Ford.

DUNN FORD COMPANY

203 W. Main Box 489
STIGLER, OKLAHOMA 74462
Phone (918) 967-3384
1-800-626-9645

MERCURY LINCOLN

Oklahoma Country Ford Dealers

Reset Form

DATE	SALESPERSON
	Taylor

PURCHASER'S NAME: CITY OF SALLISAW

STREET ADDRESS:

CITY	STATE	ZIP

RESIDENCE PHONE	BUSINESS PHONE
-	-

SOCIAL SECURITY NO.	DRIVER'S LICENSE	BIRTH DATE

PLEASE ENTER MY ORDER FOR THE FOLLOWING
☐ NEW ☑ USED ☐ DEMONSTRATOR ☐ CAR ☑ TRUCK

YEAR	MAKE	SERIES	TYPE
2021	FORD	F250	TRUCK

COLOR	UPPER / LOWER	TRIM	FACT. ORDER #
WHITE		XL	

STOCK NO.	V.I.N. #	TO BE DELIVERED ON OR ABOUT
3672P	1FT7W2B61MED96796	

PRICE OF VEHICLE → $ 50,900.00

ACCESSORIES:
MILES : 18275

DEALER INSTALLED EQUIP.

TOTAL DELIVERED PRICE	50,900.00
TRADE-IN ALLOWANCE	
CASH PRICE OR TRADE DIFFERENCE	50,900.00
PLUS: PAY OFF ON TRADE VEHICLE	
PLUS: EXTENDED SERVICE AGREEMENT	
PLUS: PROCESSING FEES	
PLUS: DOC FEE	
TOTAL BALANCE	50,900.00
LESS INITIAL PAYMENT	
REC'T. NO. CA. ☐ CK. ☐	
CASH DUE ON DELIVERY	
TOTAL DOWN PAYMENT	0.00
BALANCE DUE ON DELIVERY	50,900.00

TRADE-IN RECORD

YEAR	MAKE	MODEL	TYPE	COLOR

VIN #	TITLE #

TAG #	STATE	STICKER # EXP. DATE	INSPECTION EXP. DATE

BALANCE OWED (Good Until ____________) $ ____________

BALANCE OWED TO	VERIFIED BY

Purchaser is responsible for and shall pay the amount, if any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.

DOES YOUR TRADE-IN TITLE SHOW SALVAGE REBUILT OR JUNKED?
☐ Yes ____(C.I.) ☐ No ____(C.I.)
Purchaser warrant (guarantees) that the vehicle has been flood damaged or has insurance dated title or has been declared a total loss for insurance purposes. _______(C.I.)

WARRANTY INFORMATION

NEW OR DEMONSTRATOR: If the Vehicle is a **new** or **demonstrator** vehicle, the only written warranty provided with respect to the Vehicle and factory installed accessories is the most recent applicable printed warranty which is made solely by the Manufacturer of the Vehicle.

Dealer installed Accessories are not included in the Manufacturer's warranty on the Vehicle and may or may not be included in separate written warranties which are made solely by Manufacturers of the Accessories.

USED: If the Vehicle is a **used** vehicle, the Vehicle is sold by Dealer **AS IS - WITH ALL FAULTS.**

ALL VEHICLES: WHETHER THE VEHICLE IS NEW, A DEMONSTRATOR OR USED: UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY THE DEALER ON HIS OWN BEHALF, DEALER DISCLAIMS ALL WARRANTIES, WRITTEN, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DEALER EXPRESSLY DISCLAIMS ANY LIABILITY TO PURCHASER, FOR ANY CONSEQUENTIAL DAMAGES, LOSS OF TIME OR INCONVENIENCE ARISING OUT OF THE PURCHASE OR OPERATION OF THE VEHICLE.

Terms of Payment of Balance Due on Delivery:
☐ CASH $__________ ☐ CONSUMER CREDIT FINANCING BY OR THROUGH DEALER.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS ORDER ARE INCORPORATED BY REFERENCE AND ARE A PART OF THIS ORDER.

Purchaser acknowledges that the Additional Terms and Conditions printed on the reverse side of this Order are a part of this Order. Both sides of this Order constitute a single agreement which supersedes any prior agreement or understanding between Dealer and Purchaser. Purchaser acknowledges receipt of a completed and signed copy of this Order. This Order shall not become a binding agreement unless accepted in writing by Dealer or an authorized representative of Dealer.

PURCHASER **X**____________________

ACCEPTED BY:____________________ TITLE__________ PURCHASER **X**____________________

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. **BEFORE SIGNING THIS ORDER READ IT CAREFULLY.**

FORM A26-OK

CITY OF SALLISAW QUOTATION SHEET

Cost exceeds $2,500, two quotations required.
Cost equals $5,000 or more, three quotations required

If you are quoting several items, attach list to this form **Also attach all vendor quotes received**

	VENDOR 1	VENDOR 2	VENDOR 3
Date of Quotation	8/31/23	8/31/23	8/31/23
Department Number:	703/704	703/704	703/704
Vendor Name / Number	Blue Ribbon Chevy #2022	DUNN Ford #6812	HARRY Robinson SALLISAW #2732
Address	1701 S. KERR Blvd	203 W. MAIN	HWY 59 South
City	SALLISAW	Stigler	SALLISAW
State / Zip	OK 74955	Ok 74462	OK 74955
Phone	918-235-6051	918-967-3384	918-775-4401
Item (s)	(57,976 miles) 4dR 4WD (1) ONE Used 2020 Chevy Silverado 2500 HD	(1) ONE Used 2021 4 Ford F-250 4-door 4WD (18,295 miles)	*NONE in Stock. PER TROY HORN RS
Quantity	(1) ONE	(1) ONE	
Price each	$47,137.00	$50,900.00	
Est. Freight	0	0	
Total Cost $	$47,137.00	$50,900.00	
Quote Expiration Date	15 days	15 days	
Quotes Obtained By:	RANdy Sizemore	RANdy Sizemore	
GL Budget Line	030-703-57703	030-703-57703	
Purchasing Approval		[signature]	
PO Number / Date:	/	99003 / 9/1/23	/

Explain if only one quotation supplied:

Quote approved: Robin Haggard Date: 9/1/23
(Purchasing Agent, Finance Director or City Manager)

DUNN FORD COMPANY

203 W. Main Box 489
STIGLER, OKLAHOMA 74462
Phone (918) 967-3384
1-800-626-9645

MERCURY LINCOLN

Oklahoma Country Ford Dealers

DATE	SALESPERSON Taylor
PURCHASER'S NAME CITY OF SALLISAW	
STREET ADDRESS	
CITY	STATE	ZIP
RESIDENCE PHONE -	BUSINESS PHONE -

SOCIAL SECURITY NO.	DRIVER'S LICENSE	BIRTH DATE

PLEASE ENTER MY ORDER FOR THE FOLLOWING
☐ NEW ☑ USED ☐ DEMONSTRATOR ☐ CAR ☑ TRUCK

YEAR	MAKE	SERIES	TYPE
2021	FORD	F250	TRUCK

COLOR	UPPER / LOWER	TRIM	FACT. ORDER #
WHITE		XL	

STOCK NO.	V.I.N. #	TO BE DELIVERED ON OR ABOUT
3672P	1FT7W2B61MED96796	

PRICE OF VEHICLE → $ 50,900.00

ACCESSORIES:	
MILES : 18275	
DEALER INSTALLED EQUIP.	
TOTAL DELIVERED PRICE	50,900.00
TRADE-IN ALLOWANCE	
CASH PRICE OR TRADE DIFFERENCE	50,900.00
PLUS: PAY OFF ON TRADE VEHICLE	
PLUS: EXTENDED SERVICE AGREEMENT	
PLUS: PROCESSING FEES	
PLUS: DOC FEE	
TOTAL BALANCE	50,900.00
LESS INITIAL PAYMENT	
RECT. NO. CA CK	
CASH DUE ON DELIVERY	
TOTAL DOWN PAYMENT	0.00
BALANCE DUE ON DELIVERY	50,900.00

TRADE-IN RECORD

YEAR	MAKE	MODEL	TYPE	COLOR

VIN #	TITLE #

TAG #	STATE	STICKER # EXP. DATE	INSPECTION EXP. DATE

BALANCE OWED (Good Until ____________) $ ____________

BALANCE OWED TO	VERIFIED BY

Purchaser is responsible for and shall pay the amount, if any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.

DOES YOUR TRADE-IN TITLE SHOW SALVAGE REBUILT OR JUNKED?
☐ Yes ____(C.I.) ☐ No ____(C.I.)

Purchaser warrant (guarantees) that the vehicle has been flood damaged or has insurance dated title or has been declared a total loss for insurance purposes. _______(C.I.)

WARRANTY INFORMATION

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PURCHASER X ____________________

ACCEPTED BY: ____________________ TITLE __________ PURCHASER X ____________________

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. **BEFORE SIGNING THIS ORDER READ IT CAREFULLY.**

FORM A26-OK

Purchase Agreement

Your Service Department at: Blue Ribbon Chevrolet
Blue Ribbon Auto Group
1701 South Kerr
Sallisaw , OK 74955

Buyer	Co-Buyer	Vehicle
City Of Sallisaw (no name) PO Box 525 101 E Choctaw Ave Sallisaw, OK 749550525 D: (918) 775-6241 purchasing@sallisawok.org		2020 Chevrolet Silverado 2500HD Custom VIN: 1GC4YME77LF300907 Stock #: 9432 Mileage: 57,976 Color: Summit White

Purchase Details	
Sales Price:	$46,988.00
Accessories:	$0.00
Service Contract:	$0.00
GAP:	$0.00
Government Fees:	$0.00
Processing Fee:	$149.00
Total Taxes:	$0.00
Total Sales Price:	**$47,137.00**
Trade Allowance:	$0.00
Trade Payoff:	$0.00
Trade Equity:	$0.00
Rebate:	$0.00
Cash Down:	$0.00
Cash Price:	**$47,137.00**

X ______________________
Customer Signature

____
Date

X [signature] ______________________
Manager Signature

____
Date

Disclaimer:

Printed 8/31/23 12:27 PM

With Approved Credit, Subject to Availability, Vehicle as is unless otherwise documented.

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Skid Steer Purchase

ITEM TITLE: Discuss and Consider Approval of Purchase Order No. 99018, Issued to Ditch Witch of Tulsa, Oklahoma, in the Amount of $45,580.00 for the Purchase of One (1) Ditchwitch SK900 Skid Steer for the Tree Trimming Division

INITIATOR: Electric Superintendent

STAFF INFORMATION SOURCE: Requested Quotes
Eletric Superintendent

BACKGROUND: This item was budgeted for FY 2024 for the Tree Trimming Department. This will allow better handling of logs, and also safer handling, while performing tree trimming tasks. The unit will come with a bucket, forks and a log grapple.

EXHIBITS:
1. SK900 Skid Steer
2. Skid Steer Quotes

KEY ISSUES:

- Improve tree trimming clearing
- Safer operation,
- Can also purchase additional attachments for the unit.
- Log grapple that comes with the Ditch Witch unit looks to be a more sturdier built unit.

FUNDING SOURCE: Capital Improvement Fund 30: GL 030-507-57702
Budget: $55,800 (Includes trailer and skid steer unit)

RECOMMENDATION: Approval of Purchase Order No. 99018 in the amount of $45,580.00


Ditch Witch
SK900
05/02/2022 16:01

Attachment B: Quotation Sheet

CITY OF SALLISAW QUOTATION SHEET
Cost exceeds $2,500, two quotations required.
Cost equals $5,000 or more, three quotations required

If you are quoting several items, attach list to this form **Also attach all vendor quotes received**

VENDOR 1	VENDOR 2	VENDOR 3
Date of Quotation 9-1-23	**Date of Quotation** 9-1-23 *	**Date of Quotation** 10-2-23
Department Number: 507	**Department Number:** 507	**Department Number:** 507
Vendor Name / Number Springdale Tractor	**Vendor Name / Number** Ditch Witch Tulsa	**Vendor Name / Number** Vermeer
Address 7747 State Hwy 66 **City** Tulsa **State** OK **Zip** 74131	**Address** 4045 N Garnett Rd **City** Tulsa **State** OK **Zip** 74116	**Address** **City** Catoosa **State** OK **Zip**
Phone 918 224-1565	**Phone** 918-519-9631	**Phone** 918-266-3300
Item (s) SCL 1000 Stand on Skid Loader Blue Diamond PTL 42 Forks	**Item (s)** SK900 Skid Steer 44" Bucket, 42" Pallet Forks, Hydraulic Log Grapple	**Item (s)** CTX 1005 VP 42' Forks 42" Root Grapple
Quantity 1	**Quantity** 1	**Quantity** 1
Price each 44,129.00	**Price each** $45,580.00	**Price each** 51,414.07
Est. Freight	**Est. Freight**	**Est. Freight**
Total Cost $ 44,129.00	**Total Cost $** 45,580.00	**Total Cost $** 51,414.07
Quote Expiration Date 9-30-23	**Quote Expiration Date** 10-1-23	**Quote Expiration Date** 10-2-2023
Quotes Obtained By: BS	**Quotes Obtained By:** BS	**Quotes Obtained By:** BS
GL Budget Line	**GL Budget Line**	**GL Budget Line**
Purchasing Approval	**Purchasing Approval**	**Purchasing Approval**
PO Number / Date: /	**PO Number / Date:** /	**PO Number / Date:** /

Explain if only one quotation supplied:

Quote approved: ______________________________ Date: __________
(Purchasing Agent, Finance Director or City Manager)

Springdale Tractor Co.

Springdale Tractor
7747 State Highway 66
Tulsa, OK 74131
918-224-1565 • 800-324-1565
Fax: 918-227-2846
www.springdaletractor.com

Springdale, AR 479-361-2518
Berryville, AR 870-423-5909
Grove, OK 918-791-9070
Harrison, AR 870-743-8030
Pryor, OK 918-825-3445

Branch: 08 - WEST TULSA		
Date: 08/31/2023	Time: 12:43:54 (O)	Page: 1
Account No: SALLI007	Phone No: 9187756241	Est No: 00 Q18432
Ship Via:	Purchase Order:	
Tax ID No:		
Gabriel Hebert	Salesperson: GH2	

Ship To: FREE DELIVERY

Invoice To: City Of Sallisaw
111 NORTH ELM
P. O. BOX 525
SALLISAW OK 74955-0525

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 09/30/2023 Amount

Stock #: 061550 Serial #: KBXLCA1U9PLH13805 40000.00
New 2023 KU SCL1000
New 2023 KUBOTA SCL1000 STAND-ON COMPACT LDR, 1000# ROC/WIDE

Stock #: ? Serial #: 1000.00
BLUE DIAMOND PFL42

Stock #: ? Serial #: 3000.00
BLUE DIAMOND RG36

Miscellaneous Charges/Credits
==============================

SERVICE & HANDLING FEE Qty: 1 Price: 129.00 129.00

Subtotal: 44129.00
Authorization: ______________________ Quote Total: 44129.00

Thank You for your business!

Ditch Witch of Oklahoma and Arkansas

September 1, 2023

Ditch Witch SK900 Mini Skid Steer

- 24.8 HP Yanmar Diesel Engine
- 4.0 MPH Forward/Reverse
- 932 lbs. Operating Capacity

Sales Price $37,750.00

44" Bucket $925

42" Pallet Forks $1,185

Hydraulic Rotating Log Grapple $5,720

45,580.00

Greg Barlow
Territory Manager

ditchwitchok.com
P: 918.438.1560
M: 918.519.9631
A: 4045 N Garnett Rd | Tulsa, OK 74116

Vermeer Great Plains
An Employee Owned Company

Olathe, KS	Goddard, KS	Brookline, MO	Oklahoma City, OK	Catoosa, OK
(913) 782-3655	(316) 794-3500	(417) 886-3500	(405) 478-2900	(918) 266-3300

Ship To: IN STORE PICKUP

Invoice To: CITY OF SALLISAW
P.O.BOX 525
SALLISAW OK 74955

Branch: 05 - CATOOSA		
Date: 09/05/2023	Time: 6:46:40 (O)	Page: 1
Account No.: SALLI001	Phone No.: 9187756241	Estimate No.: 03 Q01767
Ship Via:	Purchase Order: .	
Tax ID No.: EXM-10017232-06	NON-EXPIRING	
	Salesperson: KS1	

EQUIPMENT ESTIMATE - NOT AN INVOICE

```
)escription            ** Q U O T E **      EXPIRY DATE: 10/02/2023     Amount

Jew VERMEER CTX100 CTX100 VALUE PACKAGE - 9 TRACKS                    47522.07
Iours: 0
***INCLUDING THE FOLLOWING OPTIONS****
:TX1005VP  CTX100 VALUE PACKAGE - 9 TRACKS

Stock #: E011750          Serial #: 135204                             1071.00
Iours: 0
Jew  2022 BD 42" FORKS
Jew 2022 BLUE DIAMOND 42" FORKS 42" PALLET FORK ASSEMBLY
***INCLUDING THE FOLLOWING OPTIONS****
314001  42" PALLET FORK ASSEMBLY

Stock #: E013135          Serial #: 152234                             2821.00
Iours: 0
Jew  2022 BD 42" ROOT
Jew 2022 BLUE DIAMOND 42" ROOT 42" ROOT GRAPPLE
***INCLUDING THE FOLLOWING OPTIONS****
.06031-25  42" ROOT GRAPPLE

                                                       Subtotal:     51414.07
uthorization: ___________________________           Quote Total:     51414.07
***************************************************
STATE WIDE CONTRACT NUMBER: SW196VM
/ERMEER SELL PRICE: $51099.00
LESS STATE WIDE CONTRACT DISCOUNT 7%: $3,576.93
JEW SELL TOTAL: $47522.07
***************************************************
```

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Excavator Purchase

ITEM TITLE: Discuss and Consider Approval of Purchase Order No. 99027, Issued to Scott Equipment of Springdale, Arkansas, in the Amount of $30,500.00 for the Purchase of One (1) 2023 Kobelco Excavator for the Water/Sewer Division

INITIATOR: Superintendent - Water/Sewer

STAFF INFORMATION SOURCE: Scott Equipment Quote

BACKGROUND: Approval of this purchase order will allow us to purchase a new 2023 Kobelco Excavator (unit is in stock). This will replace the current mini-excavator used in the water/sewer division. This equipment is used almost daily. The existing mini-excavator will be moved to the Parks Department. Both machines will be used during the installation of the AMI meters.

EXHIBITS: 1. Quote Excuvator

KEY ISSUES: None

FUNDING SOURCE: GL#030-703-57712 Budgeted amount $40,000.00

RECOMMENDATION: Approval of Purchase Order No. 99027, Issued to Scott Equipment, in the amount of $30,500.00

Attachment B: Quotation Sheet

CITY OF SALLISAW QUOTATION SHEET

Cost exceeds $2,500, two quotations required.
Cost equals $5,000 or more, three quotations required

If you are quoting several items, attach list to this form **Also attach all vendor quotes received**

VENDOR 1	VENDOR 2	VENDOR 3
Date of Quotation 9/5/23	**Date of Quotation** 9/5/2023	**Date of Quotation** 9/5/2023
Department Number: 703	**Department Number:** 703	**Department Number:** 703
Vendor Name / Number Scott Equipment	**Vendor Name / Number** Scott Equipment	**Vendor Name / Number** Warren Cat
Address 4831 N Thompson St City Springdale State AR Zip 72764	**Address** 4831 N Thompson St City Springdale State AR Zip 72764	**Address** 3601 N Garnett Rd City Tulsa State OK Zip 74116
Phone 479-751-4242	Phone 479-751-4242	Phone 918-627-4500
Item (s) New 2023 Kobelco Excavator	**Item (s)** New 2023 Case CE CX17	**Item (s)** New Caterpillar Model 301.7 CR Hydraulic Excavator
Quantity 1	**Quantity** 1	**Quantity** 1
Price each $30,500.00	**Price each** $31,900.00	**Price each** $32,250.00
Est. Freight Included	**Est. Freight** Included	**Est. Freight** Included
Total Cost $ $30,500.00	**Total Cost $** $31.900.00	**Total Cost $** $32,250.00
Quote Expiration Date 10/5/2023	**Quote Expiration Date** 10/05/2023	**Quote Expiration Date** 10/5/2023
Quotes Obtained By: Ted Capps	**Quotes Obtained By:** Ted Capps	**Quotes Obtained By:** Ted Capps
GL Budget Line 030-703-57712	**GL Budget Line** 030-703-57712	**GL Budget Line** 030-703-57712
Purchasing Approval	**Purchasing Approval**	**Purchasing Approval**
PO Number / Date: 99027 09/06/2023	**PO Number / Date:** /	**PO Number / Date:** /

Explain if only one quotation supplied:

Quote approved: ________________________________ Date: __________
(Purchasing Agent, Finance Director or City Manager)

SCOTT EQUIPMENT
HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC
4831 N Thompson St •
Springdale, AR 72764
Ph: 479-751-4242 • Fax: 855-795-2579
www.scottcompanies.com

Ship to:
CITY OF SALLISAW
115 E CHOCTAW
SALLISAW OK 74955

Estimate For:
CITY OF SALLISAW
P O BOX 525
SALLISAW OK 74955

Branch		
56 - SPRINGDALE		
Date	**Time**	**Page**
09/05/2023	12:21:46 (O)	1
Account No.	**Phone No.**	**Estimate No.**
SALLI001A	9187756241	000068
Ship Via	**Purchase Order**	
	QUOTE	
Sales Tax License No.	**Federal Exemption No.**	
	Salesperson	
MICHAEL CASSELS	C30	

ESTIMATE

Description ** Q U O T E ** EXPIRY DATE: 10/05/2023 Amount

10
Stock #: 243272 Serial #: PU12-01347 30500.00
New 2023 KOBELCO EXCAVATOR
****INCLUDING THE FOLLOWING OPTIONS****
SK17SR-6E KOBELCO
RUBBER TRACKS
STANDARD BOOM
3'1" STANDARD ARM
ROPS CANOPY
12 IN BUCKET
AUXILIARY HYDRAULICS
PATTERN CHANGER
TRAVEL ALARM
FOLDING DOZER BLADE WINGS
RETRACTABLE UNDERCARRIAGE
3 YEAR/ 3000 HOUR WARRANTY
DELIVERY INCLUDED

Sale # 01 Subtotal:	30500.00
Total:	30500.00
Subtotal:	30500.00
Quote Total:	30500.00

Authorization: ______________________

in stock

SCOTT EQUIPMENT
HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC
4831 N Thompson St •
Springdale, AR 72764
Ph: 479-751-4242 • Fax: 855-795-2579
www.scottcompanies.com

Ship to:
CITY OF SALLISAW
115 E CHOCTAW
SALLISAW OK 74955

Estimate For:
CITY OF SALLISAW
P O BOX 525
SALLISAW OK 74955

Branch		
56 - SPRINGDALE		

Date	Time	Page
09/05/2023	12:47:20 (O)	1

Account No.	Phone No.	Estimate No.
SALLI001A	9187756241	000069

Ship Via	Purchase Order
	QUOTE

Sales Tax License No.	Federal Exemption No.

	Salesperson
MICHAEL CASSELS	C30

ESTIMATE

Description ** Q U O T E ** EXPIRY DATE: 10/05/2023 Amount

10
Stock #: 243721 Serial #: HHKHEJ26EE0003814 31900.00
New 2023 CASE CE CX17 CX17 CASE
****INCLUDING THE FOLLOWING OPTIONS****
CX17 CASE
Two Speed
Operators Manual - English
Rubber Tracks
Retractable Undercarriage
2Way Aux Joystick Proportional
LED Working Lights
Additional Counterweight
Travel Alarm
12 in bucket
2 year/ 3000 hour warranty
Delivery Included

Sale # 01 Subtotal:	31900.00
Total:	31900.00
Subtotal:	31900.00
Quote Total:	31900.00

Authorization: ______________________

Quote 284415-01

Sep 05, 2023

CITY OF SALLISAW
PO BOX 525
SALLISAW
Oklahoma
74955-0525

Attention: TED CAPPS

Dear Ted Capps, Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 301.7 CR Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: C132104 **SERIAL NUMBER:** 0JH710176 **YEAR:** 2023 **SMU:** 5

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Jeremy Mangrum
Machine Sales Representative

One (1) New Caterpillar Model: 301.7 CR Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

BOOMS, STICKS, AND LINKAGES -One piece boom, 1780mm(70") -Standard stick, 960mm(37.8") -Long stick, 1160mm(45.7") -

POWERTRAIN -C1.1 engine under Tier 4 Final/ -EU Stage V -Variable displacement piston pump -Load sensing hydraulics -Automatic two speed travel -Automatic engine idle

UNDERCARRIAGE -Expanded -Track, 230mm(9") -Tie downs on track frame -Blade with float -Towing eye on base frame -

HYDRAULICS -Smart tech electronic pump -Accumulator -Bio oil capable -Hydraulic lockout lever, all controls -One & two way flow -

ELECTRICAL -12 volt battery -Software (machine and monitor) -Maintenance free battery -Warning horn -12 volt power socket -

OPERATOR ENVIRONMENT -Canopy only -Standard LCD monitor -Cat key with passcode option -ROPS, ISO 12117-2 -TOPS, ISO 12117 -Top guard, ISO 10262 (Level I) -Adjustable wrestrests -Retractable high vis seatbelt 75mm(3") -Tilt canopy -Vinyl seat options

MACHINE SPECIFICATIONS

301.7 05A CR MHE CFG1C	617-6663
301.7 05A HYDRAULIC EXCAVATOR	519-8352
FLOORMAT, CANOPY, W/TRAVEL	515-6068
LINES, BOOM, WITHOUT BLCV	519-8306
LINES, STICK, WITHOUT SLCV	519-8308
CONTROL, 1ST AUX, JOYSTICK	519-8311
LINES, BUCKET, LONG STICK	519-8332
LINES, 1ST AUX, LONG STICK	519-8333
SEAT, NON SUSPENSION, VINYL	519-9267
TRAVEL LEVERS AND PEDALS	519-9283
CANOPY, WITH ROPS	519-9354
COUNTERWEIGHT, HD, CAST, 94KG	519-9383
UNDERCARRIAGE, EXPANDABLE	521-4020
ALARM, TRAVEL	521-9521
ACCUMULATOR	522-3705
FILMS, ANSI	523-0115
TRACK, 9", RUBBER BELT	523-5529
DRAIN, ECOLOGY	524-0994
BOOM LIGHT, LED	525-4427
BOOM LIGHT, BRACKET AND GUARD	525-4443
BATTERY DISCONNECT, CANOPY	525-4461
CAT KEY, WITH PASS CODE OPTION	525-4465
LINKAGE, BUCKET, W/LIFTING EYE	534-8405
ENGINE, EPA T4	541-3377
FILM, ROPS, ISO	541-4783
FILM, PRODUCT LINK, ANSI	541-4787
2 WAY CONTROL	542-1495
FILM, INC. CANADA	542-1504
SOFTWARE, PROPORTIONAL CONTROL	557-1709
SOFTWARE, STICK STEER CONTROL	557-1710
SOFTWARE, CODED START	557-1713
STICK, LONG, W/THUMB BRACKET	558-1345
SEAT BELT, 3" RETRACTABLE	559-7209
PRODUCT LINK, CELLULAR PL243	576-1568
LANE 2 ORDER	0P-9002
INSTRUCTIONS, ENGLISH	0P-3380
SHIPPING/STORAGE PROTECTION	0P-2266
PACKING, LAST MILE PROGRAM	0P-4299
BUCKET-DG, 12", 0.78 FT3, 1T	147-1018

CATERPILLAR LIST PRICE	$48,173.00
SOURCEWELL MEMBER DISCOUNT OF 20% OF LIST PRICE	**($9,634.60)**
TOTAL BEFORE DEALER DISCOUNTS	$38,538.40
DEALER DISCOUNTS TO CITY OF SALLISAW	**($6,588.40)**
TOTAL	$31,950.00
EXTENDED WARRANTY	**$300.00**
TOTAL WITH OPTIONAL EXTENDED WARRANTY	**$32,250.00**

*** PRICED USING SOURCEWELL MEMBER ID# 152941***

WARRANTY

Standard Warranty:	Standard 24 Month 2000 Hour Full Machine Coverage
Extended Coverage:	301.7-60 MO/2500 HR PREMIER (Tier 4)

F.O.B/TERMS:
Delivered to Sallisaw, OK

Safety walk around and operator orientation included at customer's jobsite

Accepted by ______________________________ on ____________________

Signature

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Utility Golf Cart Purchase

ITEM TITLE: Discuss and Consider Approval of Purchase Order No. 99040, Issued to Arkansas Golf and Powersports of NWA of Fayettteville, Arkansas, in the Amount of $9,941.75 for One (1) 2023 Cushman Hauler 1200 EFI Gas for use at Brushy Lake.

INITIATOR: Superintendent - Parks
Purchasing Agent

STAFF INFORMATION SOURCE: Quotes Received

BACKGROUND: Approval of this purchase order will allow the Parks Division to replace the golf cart that is used at Brushy Lake. The current cart (received from the state when the City took over the park) is worn out and in need of replacement.

EXHIBITS: 1. Brushy Lake Utility Golf Car Quote - PO # 99040

KEY ISSUES: None

FUNDING SOURCE: GL #030-501-57703 $10,000.00 was budgeted.

RECOMMENDATION: Approval of Purchase Order No. 99040, issued to Arkansas Golf and Powersports of NWA in the amount of $9,941.75.

CITY OF SALLISAW QUOTATION SHEET

Cost exceeds $2,500, two quotations required.
Cost equals $5,000 or more, three quotations required

If you are quoting several items, attach list to this form **Also attach all vendor quotes received**

VENDOR 1	VENDOR 2	VENDOR 3
Date of Quotation 9/5/2023	Date of Quotation 9/6/2023	Date of Quotation 9/5/23
Department Number: 501- PARKS	Department Number: 501- PARKS	Department Number: 501- PARKS
Vendor Name / Number Arkansas Golf & PS of NWA	Vendor Name / Number Golf Cars of Tulsa	Vendor Name / Number Golf Cars of Ft. Smith
Address 2733 N. McConnell Ave Suite 4 City Fayetteville State AR Zip 72704	Address 9540 E. 11th Street City Tulsa State OK Zip 74112	Address 1100 Wheeler Ave City Fort Smith State AR Zip 72903
Phone 479-858-1012	Phone 918-973-3946	Phone 479-783-4580
Item (s) Brushy Lake Golf CAR	Item (s) Brushy Lake Golf CAR	Item (s) Brushy Lake Golf CAR
Quantity ONE (1)	Quantity ONE (1)	Quantity ONE (1)
Price each $9,941.75	Price each $10,391.00	Price each $10,621.50
Est. Freight 0	Est. Freight 0	Est. Freight 0
Total Cost $ $9,941.75	Total Cost $ $10,391.00	Total Cost $ $10,621.50
Quote Expiration Date 30 days	Quote Expiration Date 30 days	Quote Expiration Date 30 days
Quotes Obtained By: Randy Sizemore	Quotes Obtained By: Randy Sizemore	Quotes Obtained By: Randy Sizemore
GL Budget Line 030-501-57703	GL Budget Line 030-501-57703	GL Budget Line 030-501-57703
Purchasing Approval	Purchasing Approval	Purchasing Approval
PO Number / Date: 99040 / 9/6	PO Number / Date: /	PO Number / Date: /

Explain if only one quotation supplied:

Quote approved: Robin Haggard Date: 9/6/23
(Purchasing Agent, Finance Director or City Manager)

Estimate

Arkansas Golf & Powersports of NWA

2733 N. McConnell Ave, Ste 4
Fayetteville, AR 72704

479-858-1012 ~ ben@arpowersports.com

Date	Estimate #
9/5/2023	SallisawCus

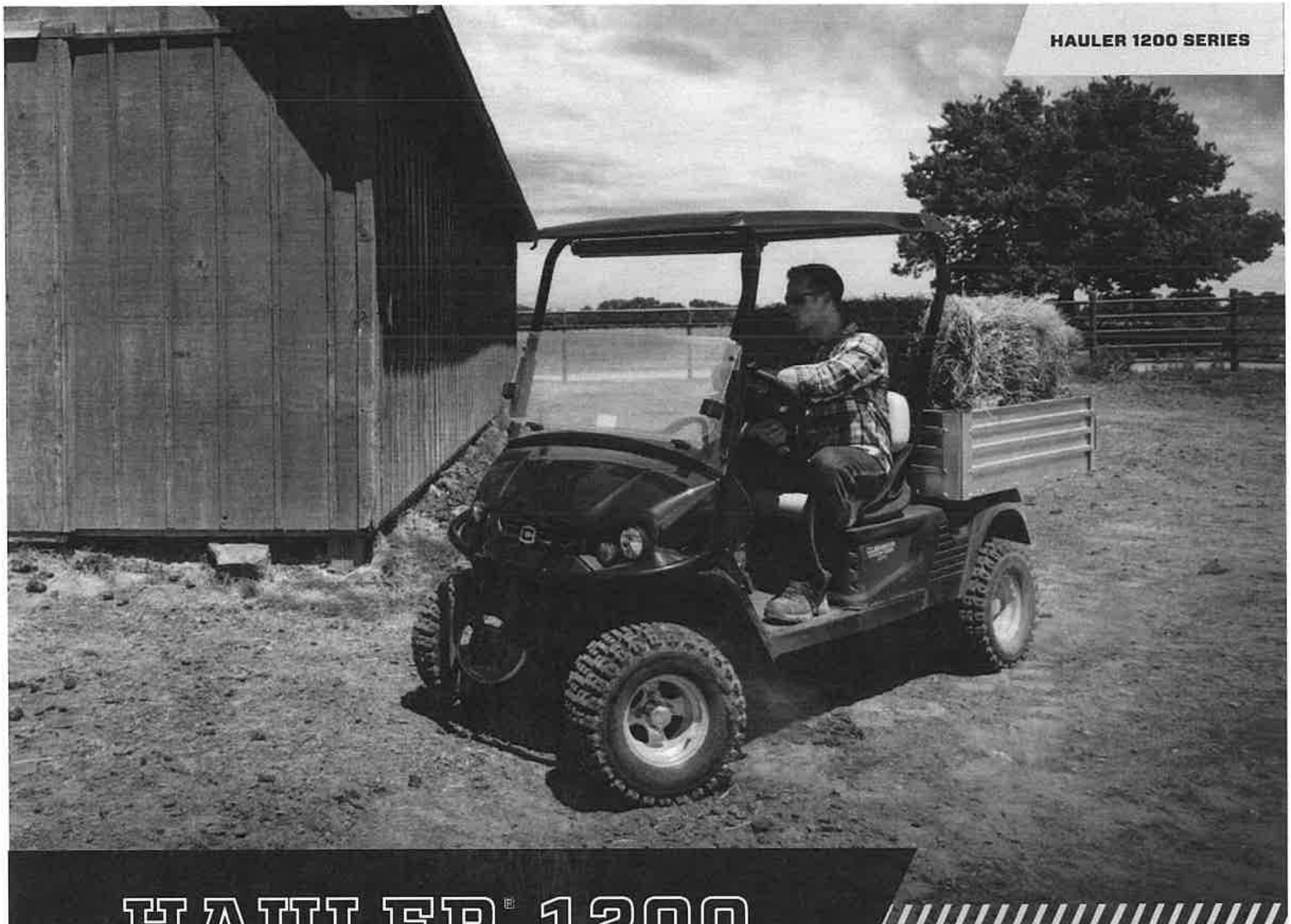
Name / Address	Ship To
City of Sallisaw Sallisaw, Ok	City of Sallisaw Sallisaw, OK

ESTIMATES ARE VALID FOR 30 DAYS

P.O. No.	Rep
Cushman 1200	BV

Description	Qty	Rate	Total
2023 Cushman Hauler 1200 EFI Gas S/N: TBD Bright White Body Headlights/Taillights/Brake Lights Horn Kenda K500 Tires 20x8-10 Brush Guard Fuel Gauge	1	12,349.00	12,349.00T
Cushman Hauler Canopy Kit - Black	1	450.00	450.00T
Express/Hauler Folding Windshield - Clear	1	230.00	230.00T
Government/Omnia Partners - Contract Discount (25%)		-3,087.25	-3,087.25
Delivery NOT Included BUT can be added			
Buyer responsible for remitting sales tax to proper authorities in their own state		0.00%	0.00
		Total	$9,941.75

Customer Signature ______________________



HAULER® 1200 SERIES

NEVER BE OUTLASTED.

The Hauler 1200 Series is equipped to handle any job within your facility. A large bed providing essential functionality can easily be converted for any task. Featuring integrated tie-downs, a 12 cubic-foot cargo bed, a full line of additional accessories and higher ground clearance with the Hauler 1200X, transporting tools and supplies has never been easier. Your work is unforgiving, expect nothing less than the best with the Hauler 1200 Series.

13.5 HP
EFI GAS

12 CU FT
CARGO BED

1500 LB / 1200 LB
TOWING CAPACITY

1200 LB / 900 LB
LOAD CAPACITY

HAULER 1200

HAULER 1200X

OPTIONS & ACCESSORIES

- Limited Slip Differential
- 4-Wheel Mechanical Brakes
- Locking Glove Box
- Bed Dividers
- Floor Mount Attachment
- Windshield
- Canopy
- Electric Bed Lift
- 15 cu-ft Aluminum Bed with L-Track System
- Long-Handled Tool Holders
- Radio Holder
- Cargo Mesh Netting
- LED Headlights
- LED Taillights/Brake Lights
- Ladder/Hoop Rack (Aluminum Bed Only)
- Rearview Mirror
- USB Port
- Unique Key Switch
- Side Body Color
- Weather Enclosure
- ROPS-Certified Cab
- Ball Cage
- Hubcaps
- Standard Rear Receiver Hitch
- Fuel/Oil Gauge

HAULER® 1200 / SERIES

	HAULER 1200	HAULER 1200X
BODY & CHASSIS		
FRAME	Welded Steel with E-Coat & DuraShield™ Powder Coat	
BODY & FINISH	Injection Molded TPO	
STANDARD COLOR	Forest Green	
DIMENSIONS		
OVERALL LENGTH	119 in (302 cm)	
OVERALL WIDTH	49.4 in (125.5 cm)	
OVERALL HEIGHT W/CANOPY	70.5 in (179.1 cm)	77 in (195.6 cm)
WHEEL BASE	76.8 in (195.1 cm)	77.5 in (196.9 cm)
FRONT WHEEL TRACK	35 in (88.9 cm)	38.0 in (96.5 cm)
REAR WHEEL TRACK	38.5 in (97.8 cm)	
GROUND CLEARANCE	3.5 in (8.9 cm)	7 in (17.8 cm)
CARGO BOX CAPACITY	12 cu ft (0.34 cu m)	
CARGO BOX DIMENSIONS	39 in (L) x 44 in (W) x 12 in (D) (99 cm x 111.8 cm x 30.5 cm)	
CARGO BOX MATERIAL	Roto-Molded Polyethylene	
POWER		
POWER TRAIN	4-Cycle, 24.5 cu in (401cc)	
VALVE TRAIN	Single Cylinder OHV	
HORSEPOWER (KW)	13.5 hp (10.1 kW)	
ELECTRICAL SYSTEM	Starter/Generator. Solid State Reg.	
BATTERY (QTY/TYPE)	One, 12V Maintenance Free	
KEY OR PEDAL START	Pedal	
AIR CLEANER	Replaceable Industrial Rated Dry Cartridge	
LUBRICATION	Pressurized Oil System	
OIL FILTER	Spin-On	
COOLING SYSTEM	Air Cooled	
FUEL CAPACITY	6.65 Gallon (25 L) tank	
DRIVE TRAIN	Continuously Variable Transmission	
TRANSAXLE	Differential w/ Helical Gears	
GEAR SELECTION	Forward - Reverse	
REAR AXLE RATIO	11.47:1 (Forward) 14.35:1 (Reverse)	
PERFORMANCE		
SEATING CAPACITY	2-Person	
CURB WEIGHT	980 lb (445 kg)	1003 lb (455 kg)
BED LOAD CAPACITY	800 lb (363 kg)	500 lb (227 kg)
VEHICLE LOAD CAPACITY	1200 lb (545 kg)	900 lb (408 kg)
SPEED	14.5 mph ± 0.5 mph (23.3 kph ± 0.8 kph)	16.5 mph ± 0.5 mph (26.6 kph ± 0.8 kph)
TOWING CAPACITY	1500 lb (680 kg) max	1200 lb (544 kg) max
OUTSIDE CLEARANCE CIRCLE	21.5 ft (6.6 m)	23.5 ft (7.2 m)
STEERING & SUSPENSION		
STEERING	Self-Compensating Rack & Pinion	
SUSPENSION	Leaf Springs w/ Hydraulic Shock Absorbers	
SERVICE BRAKE	Dual Rear Wheel Mechanical, Self-Adjusting Drum	
PARKING BRAKE	Self-Compensating, Single-Point Engagement	
TIRES (FRONT & REAR)	18 x 8.5 - 8 (6 - Ply Tires)	20 x 8-10 (6 - Ply Tires)

CUSHMAN.COM

Features and specifications of the vehicles are subject to change without notice. Vehicle as photographed may include options not included on base model. California state law prohibits the sale of Model Year 2024 and later gas-powered carts. 82308-G2 (Rev. 05/2023)

CUSHMAN

Printed: 9/6/2023 2:31:10 PM
Store: 1
Workstation: 1

Sales Receipt #HELD
9/6/2023
Cashier:
Page 1

REPRINTED

Golf Cars of Tulsa

Golf Cars of Tulsa
9540 E 11th Street
Tulsa, Ok 74112
918-973-3946
www.golfcarsoftulsa.com

Bill To: City of Sallisaw
City of Sallisaw
PO BOX 525
Sallisaw, OK 74955
918-775-6241

Item Name	Item Description	Qty	Price	Ext Price	Tax
J0D-0607330	2023 Yamaha Drive2 QuieTech EFI Bluestone	1	$9,695.00	$9,695.00	T
BOX-019A	RHOX Aluminum Utility Box w/ Mounting Kit, Yamaha Drive2	1	$696.00	$696.00	T

Subtotal: $10,391.00
Exempt 0 % Tax: + $0.00
RECEIPT TOTAL: $10,391.00

Thanks for shopping with Golf Cars of Tulsa!

NO RETURNS ON SPECIAL ORDERS
NO RETURNS ON ELECTRICAL PARTS

Invoice

Golf Cars Of Fort Smith
1100 Wheeler ave
Fort Smith, AR 72908
479-783-4590

PAYMENT DATE

RECEIPT NO.

Customer **SHIP TO**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2023 Yamaha Drive 2 - J0D-602339 - White - Gas			0.00
Stone Seats, Stone Top, 10" Wheels and Tires, Windshield	1	9200.00	9200.00
Cargo Bed	1	500.00	500.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL	9700.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	9700.00
TAX RATE	9.50%
TOTAL TAX	921.50
SHIPPING/HANDLING	0.00
Paid $	**10,621.50**

Remarks, notes....

AGENDA ITEM COMMENTARY

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	Change Order

ITEM TITLE: Discuss and Consider Approval of Change Order #2 in the Amount of $2,405.28 for the Sallisaw Police Department Exterior Project; MGS Construction Services, Inc.

INITIATOR: Police Chief
MGS Construction

STAFF INFORMATION SOURCE: Building Development Director
MGS Construction

BACKGROUND: The change Order is due to the restructuring of the overhead door in order to increase the height to 8 feet in order to allow the vehicles to drive through. Also, saw cutting and grinding the existing concrete to prevent water from running into the sally port. Approval of the change order will increase the total contract to $432,654.28.

EXHIBITS: 1. OverHead Door CO REV

KEY ISSUES: None

FUNDING SOURCE: Capital Improvment Fund 30 GL#030-202-57707

RECOMMENDATION: Approval of Change Order #2 in the amount of $2,405.28

City of Sallisaw
Attention: Keith Miller
9/5/23
Sallisaw PD (Ext Improvements 22-21)

MGS Construction is pleased to submit our quote for all material, labor, and supervision to complete the following scope of work: ***Overhead door C/O work***

- ***Framing***
    - Re structure opening to raise height to match existing door (plans called for 7’ opening but city wants 8’)
- ***Concrete***
    - Saw cut and grind existing concrete to prevent water from running into sally port

Subtotal = $2,405.28

310 E. Taylor Dr. Sallisaw, OK
Office 918-602-1446
Fax 559-380-2701
diane@mgsconstruction.net

ADMINISTRATIVE REPORTS

Meeting Date:	September 11, 2023
Board:	Board of City Commissioners
Subject:	

Upcoming Events
September 12-14: MESO Linemen Rodeo, Bentonville, AR
September 19-22: OML Conference, OKC
October 9: BOCC Regular Meeting

City Manager Reports
Staff is reviewing data and preparing to inventory all water service lines in our distribution system. This is a mandated requirement of ODEQ and is due October 16, 2024. During this inventory, city staff will have to identify any lead or galvanized service lines, both on our side of the meter, and on the customer's side. For the inventory, we will be required to enter all data into a spreadsheet, sorted by service addresses. Staff will provide more information on this in the future.

Staff, along with our consultant, are currently reviewing new regulations concerning wetlands and streams. These new rules affect our Phase II landfill expansion.

City Projects
City staff continues to evaluate AMI vendors and their RFP responses to GRDA.

On the SMA agenda you will see an item for the emergency repair of a sludge valve at the WWTP.   This valve is about 15 feet deep and we are more comfortable having a contractor complete this repair. In addition to the repairs, we will also construct a vault to make future repairs much easier. The valve must be operational, as it is instrumental to the proper operation of the plant in producing and treating sludge.

Other

Landfill Shop Building Re-Location.