

**BOARD OF CITY COMMISSIONERS
SPECIAL MEETING**

April 30, 2025

4:00 P.M.

**COUNCIL CHAMBERS
113 N ELM ST
SALLISAW, OK 74955**

A G E N D A

“POSSIBLE ACTION” INCLUDES, BUT IS NOT LIMITED TO, APPROVAL, AUTHORIZATION, ADOPTION, REJECTION, DENIAL, AMENDMENT, TAKING NO ACTION, OR TAKING THE ITEM FOR DISPOSITION AT A LATER DATE OR TIME.

- 1. Meeting called to order**
- 2. Declaration of a quorum**
- 3. Discussion and possible action on Purchase Order No. 105115, issued to TLS Group, Inc of Oklahoma City, Oklahoma, in the amount of \$55,500.00 for replacement of the traffic signal controller cabinet located on Cherokee Avenue at Maple Street**
- 4. Discussion and possible action on Purchase Order No. 105118, issued to Kirby Smith Machinery, Inc. of Tulsa, Oklahoma, in the amount of \$29,542.45 for repair of the Street Departments Komatsu Loader**
- 5. Adjourn**

Posted: April 25, 2025

Time: 1:45 p.m.

KIM JAMISON

AGENDA ITEM COMMENTARY

Meeting Date: April 30, 2025
Board: Board of City Commissioners
Subject: Signal Cabinet

ITEM TITLE: Discussion and possible action on Purchase Order No. 105115, issued to TLS Group, Inc of Oklahoma City, Oklahoma, in the amount of \$55,500.00 for replacement of the traffic signal controller cabinet located on Cherokee Avenue at Maple Street

INITIATOR: Electric Superintendent

STAFF INFORMATION SOURCE: Electric Superintendent
Quote

BACKGROUND: The traffic signal controller cabinet was damaged by a vehicle and must be replaced. We have started the process of filing a claim with the responsible party's insurance.

EXHIBITS: 1. Sallisaw, Cherokee & Maple, Cabinet Knockdown 4.24.25

KEY ISSUES: Traffic Light will only flash red until it is repaired, making the intersection a 4-way stop.

FUNDING SOURCE: 030-601-57720 Contingency.

RECOMMENDATION: Approval of Purchase Order No. 105115 in the amount of \$55,500.00.



**TLS
GROUP, INC**

P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341

To: City Of Sallisaw	Contact:
Address: 115 E Choctaw Ave Sallisaw, OK 74955 UNITED STATES	Phone: (918) 775-6241
	Fax:
Project Name: Sallisaw, Cherokee & Maple, Cabinet Knockdown	Bid Number:
Project Location: Cherokee & Maple, Sallisaw, OK	Bid Date: 4/24/2025

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01001	MOBILIZATION	1.00	LS	\$500.00	\$500.00
01002	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.00	EACH	\$23,850.00	\$23,850.00
01003	(PL)DETECTION SYSTEM (RADAR)	1.00	LS	\$30,900.00	\$30,900.00
01004	CONSTRUCTION TRAFFIC CONTROL	1.00	LS	\$250.00	\$250.00
Total Bid Price:					\$55,500.00

Notes:

- This quote includes all equipment, labor, and materials to install a new traffic signal controller cabinet assembly & Wavetronix XP-21 radar detection system.
- All work will be done in accordance with City of Sallisaw and ODOT standards.
- All construction traffic control will be done in accordance with MUTCD standards.
- This quote assumes we can pull wire through the existing conduit system. If that proves not to be the case, new bored and/or trenched conduit could be required at additional cost.
- This quote is valid for 30 days.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: TLS Authorized Signature: _____ Estimator: Lawson Miracle 405-423-0623 estimating@tlsgroupinc.net
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AGENDA ITEM COMMENTARY

Meeting Date: April 30, 2025
Board: Board of City Commissioners
Subject: Loader Repair

ITEM TITLE: Discussion and possible action on Purchase Order No. 105118, issued to Kirby Smith Machinery, Inc. of Tulsa, Oklahoma, in the amount of \$29,542.45 for repair of the Street Departments Komatsu Loader

INITIATOR: Superintendent - Equipment Services
Superintendent - Street Department
Purchasing Agent

STAFF INFORMATION SOURCE: Quote

BACKGROUND: Approval will allow for the repair of the transmission of the Street Department's Komatsu Loader. Initially submitted for a suspected transmission leak. Repair estimate indicates it requires more than just seals to be replaced; it needs hydraulic pump and all that goes with it. The repairs will also require the cab to be removed to access the work area. It is a labor intensive repair.

EXHIBITS: 1. Trans quote

KEY ISSUES:

FUNDING SOURCE: 010-401-54404 - Vehicle

RECOMMENDATION: Approval of Purchase Order No. 105118 in the amount of \$29,542.45.



12321 E Pine St
Tulsa, OK 74116
918-438-1700
Fax: 918-437-7065

www.kirby-smith.com

Ship To: CUSTOMER PICK UP

Invoice To: CITY OF SALLISAW
111 N ELM STREET
PO BOX 525
SALLISAW OK 74955

Branch 02 - TULSA		
Date 04/16/2025	Time 10:52:52 (O)	Page 1
Account No SALLI001	Phone No 9187756241	Est No 01 022741
Ship Via		Purchase Order
Tax ID No GOV'T		12/31/9999
		Salesperson 538 / 240

ESTIMATE EXPIRY DATE: 12/31/2025

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: KM02447 KOMATSU WA250-3MC WHEEL L MS #: A71588
Make: KM Model: WA250-3MC
Is to have the following work done by 12/31/2025 (Estimated)

CUSTOMER QUOTED REPAIRS -TRANSMISSION LEAK-

CAUSE:

PER GENE, ONLY QUOTE TRANSMISSION AREA LEAKS (NO OTHER LEAKS ARE ADDRESSED ON THIS ESTIMATE) CLM
THIS ESTIMATE INCLUDES LABOR/PARTS JUDGED BY US TO BE REQUIRED FOR SATISFACTORY PERFORMANCE. ACTUAL COST MAY VARY DUE TO THE EXTENT OF WEAR AND/OR DAMAGE ON INTERNAL COMPONENTS. BASED ON DISSASSEMBLY/INSPECTION OF COMPONENTS, IF ADDITIONAL CHARGES ARE ESTIMATED TO EXCEED THIS TOTAL AMOUNT BY 10%, CUSTOMER WILL BE NOTIFIED PRIOR TO PROCEEDING. CLM

ADDITIONAL DESCRIPTION:

1. REPLACE HYDRAULIC PUMP(S) [CAB WILL NEED REMOVED TO PERFORM THESE REPAIRS]
2. RESEAL TRANSMISSION CONTROL VALVE
3. REPLACE LEAKING TRANSMISSION HOSES
4. CHANGE HYDRAULIC OIL AND FILTERS
5. CHANGE TRANSMISSION OIL AND FILTERS

Part#	Description	Qty	Price	Amount
01011-62025	BOLT	4	24.54	98.16
01010-62095	BOLT	4	20.34	81.36
01643-32060	WASHER	8	2.77	22.16
07000-12014	O-RING P60	3	1.49	4.47
714-13-18410	HOSE	1	280.48	280.48
07002-12434	O-RING P60	2	3.19	6.38
07002-13334	O-RING P6	2	4.22	8.44
419-15-14752	HOSE	1	34.99	34.99
07281-00489	CLAMP	2	4.81	9.62
07000-73048	O-RING	1	9.59	9.59



Thank You!
WE APPRECIATE YOUR BUSINESS



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Signature indicates acceptance of Terms and Conditions on reverse

Abilene 325-692-6334 Amarillo 806-373-2826 Chico 940-678-5046 Dallas 214-371-7777 Fort Worth 817-378-0600 Hewitt 254-261-1370 Kansas City 913-850-6300 Lubbock 806-745-2112 McAlester 918-310-1550 Odessa 432-333-7000 Oklahoma City 405-495-7820 St Louis 314-729-0125 Tulsa 918-438-1700



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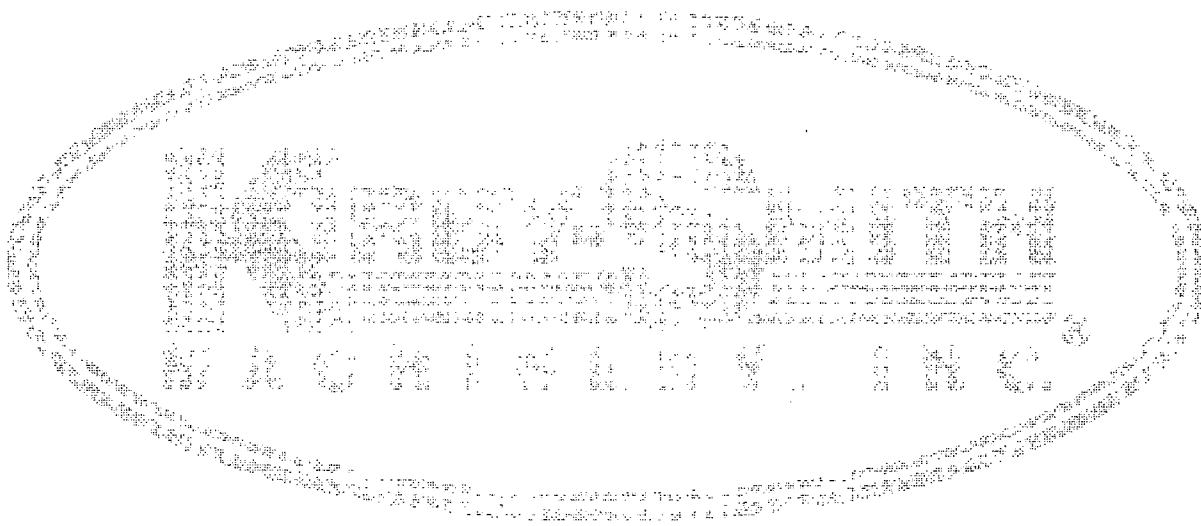
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SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENVIRO FEE	75.00	75.00
	SUPPLIES	300.00	300.00
	MISC HYDRAULIC HOSES	2000.00	2000.00
	LABOR TO DATE	1108.01	1108.01
	Parts:		11739.44
	Labor:		14320.00
	Miscellaneous:		3483.01
	TOTAL:		29542.45

Authorization: _____



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TERMS AND CONDITIONS

Kirby-Smith Machinery, Inc. offers no warranties, expressed or implied as to the quality, durability, workmanship, performance, operation, merchantability, or fitness for a particular purpose of any equipment, goods, parts, material or apparatus sold. Sales personnel of Kirby-Smith Machinery, Inc. are not authorized to make warranties, expressed or implied, about the subject matter described in this sale. Only those warranties as provided by the manufacturer in writing, apply to the equipment, goods, parts, materials, and apparatus sold by Kirby-Smith Machinery, Inc.

This invoice is subject to all of the terms, provisions, conditions and limitations of the sale or lease agreement concerning the goods or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Kirby-Smith Machinery, Inc. within (5) days of the date hereof. Returned items are subject to approval and restocking and handling charges.

Terms of Payment: Equipment sales are due based on terms specified on the sales agreement. All other sales are due and payable 30 days from the invoice date. All accounts not paid at the end of our month's closing will become past due. A **service charge equal to 18% APR** will be applied to past due balances.

"Notice is hereby given that Kirby-Smith Machinery, Inc. has assigned its rights under all sales contracts of rental equipment to KSM Exchange LLC. To sell rental equipment described herein and if applicable, to purchase trade-in property described herein."



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Part#	Description	Qty	Price	Amount
07000-73028	O-RING	1	8.33	8.33
07000-12105	O-RING	2	5.88	11.76
KOWAOIL-C	OIL SAMPLE KIT	2	35.45	70.90
343909R1	O-RING	3	2.02	6.06
1400501H2	T010 TRANS 5GAL	2	94.46	188.92
1400530H3	HO46-HM 5 GAL	2	82.70	165.40
1400531H2	HO-46HM 55 GAL	3	15.00	45.00
705-21-28050	PUMP ASS'Y	1	2531.51	2531.51
705-51-20390	PUMP ASS'Y	1	6051.62	6051.62
714-07-28713	CARTRIDGE	1	95.39	95.39
419-15-14650	STRAINER	1	294.83	294.83
419-15-14511	STRAINER ASY	1	328.00	328.00
07000-12085	O-RING	1	5.63	5.63
07063-01054	TRANY ELEMENT	1	24.62	24.62
07000-12115	O-RING P60	1	6.30	6.30
20Y-979-3120	TANK	1	129.89	129.89
705-17-02381	O-RING	1	21.11	21.11
01643-51032	WASHER	4	0.94	3.76
01252-61035	BOLT P60	4	5.18	20.72
705-17-02330	COUPLING ASS	1	145.32	145.32
01010-E1235	BOLT	2	4.51	9.02
01643-31232	WASHER P60	2	0.96	1.92
714-11-16920	GASKET	1	101.50	101.50
07000-73025	O-RING	2	8.81	17.62
07000-72014	O-RING	2	3.36	6.72
419-15-15751	GASKET	1	38.52	38.52
419-15-15741	GASKET	1	40.31	40.31
419-15-16551	GASKET	1	37.95	37.95
419-15-16541	GASKET	1	37.70	37.70
419-15-16811	GASKET	1	60.71	60.71
5KPY3	MINERAL SPIRITS	5	41.85	209.25
1225	BRAKE CLEAN	12	5.25	63.00
TRANSBLUE	ASSEMBLY LUBE	1	29.50	29.50
FI	FREIGHT IN	1	375.00	375.00



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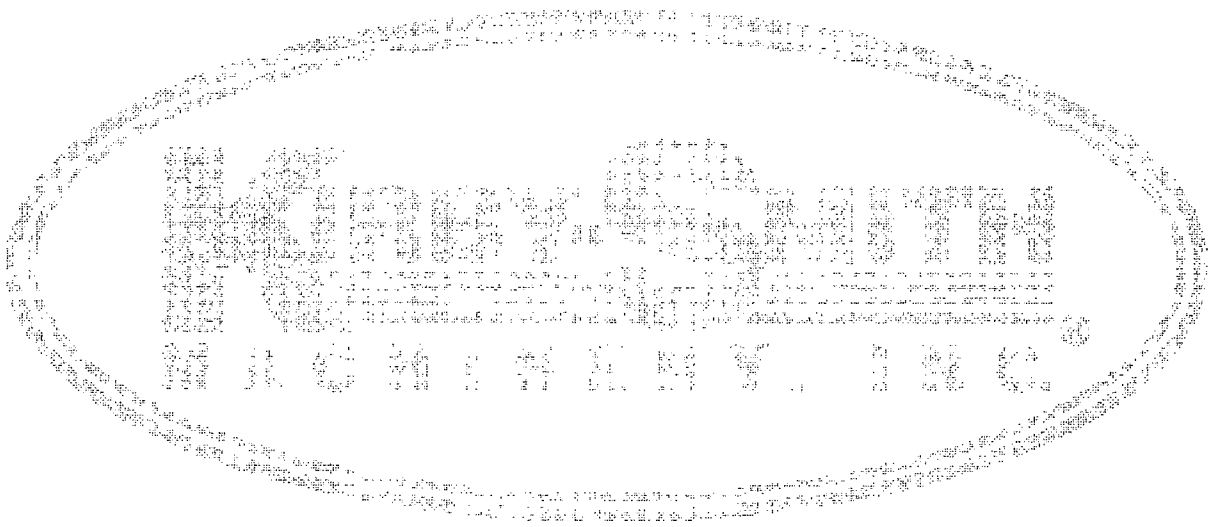
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