



Mustang City Council

**MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064**

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, April 02, 2024 - 7:00 PM
MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064

- A. CALL TO ORDER

- B. PLEDGE OF ALLEGIANCE/INVOCATION
Daniel Ross, Pastor, Christ Lutheran Church

- C. ROLL CALL

- D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

- E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

Official action can be taken on items that appear on the agenda or are brought up as new business. In reviewing and responding to any agenda item, the Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any agenda item. When more information is needed to act on an item, Council may refer the matter to the City Manager, to the Municipal Counselor, or to a board or commission for additional study. Items may be deferred or continued indefinitely or to a specific date or stricken from the agenda entirely.

F. CONSENT AGENDA

These items are considered on the Consent Agenda so that members of the City Council by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all Councilmembers, that item will be removed and heard in regular order. In reviewing and responding to any agenda item, the Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any item.

F.1 Approval of 03/05/2024 City Council Minutes.

F.2 *Claims List for FY 2024.

F.3 Declare 2007 Chevrolet Silverado as Surplus and Authorize the Sale of the Vehicle.

F.4 Acknowledgement of Transfer of City Property, Glock Mod. 45mos7/Acro, 9mm S/N CBXE356, to Chief Robert Groseclose, Comm. #356 upon his retirement in good standing effective May 17, 2024, after more than 7 years of honorable service to the City of Mustang, which has been the historical past practice of the Police Department.

F.5 Approval of Oklahoma Municipal Retirement Fund Authorized Agent Designation.

G. INFORMATION/REPORTS

G.1 City Manager Report

G.2 Consideration of Proclamation Declaring the Month of April, 2024 as World Autism Month in the City of Mustang, Oklahoma.

G.3 Consideration of Proclamation Declaring the Week of April 14-20, 2024 as National Telecommunicator Week in the City of Mustang, Oklahoma.

G.4 City Council Reports

H. DISCUSSION ITEMS

The following numbered items listed for consideration are included for discussion and action by the City Council. In reviewing and responding to any agenda item, the Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any item.

H.1 Consideration of Ordinance No. 1300, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the Canadian County Sheriffs Office.

H.2 Consideration of Ordinance No. 1301, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Jones, Oklahoma.

H.3 Consideration of Ordinance No. 1302, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Piedmont, Oklahoma.

- H.4** Consideration of Ordinance No. 1303, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Harrah, Oklahoma.
- H.5** Consideration of Ordinance No. 1304, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Jones, Oklahoma.
- H.6** *Consideration of Ordinance No. 1305, an Ordinance of the City of Mustang, Oklahoma, Amending the Code of Ordinances by Amending Chapter 106, Division 3: (A) Section 106-441 Establishing Subdivider Requirements for Provision of Public Water Supply and Construction Requirements; (B) Section 106-443 Establishing Water Main Size and Installation Requirements; and (C) Section 106-444 Establishing Requirements for Fire Protection, Fire Hydrants and Fire Lanes; Declaring Repealer; and Providing for Severability.
- H.7** Consideration of Public Fleet Conversion Grant Contract between The Association of Central Oklahoma Governments & City of Mustang. ACOG Grant # R1-2024.
- H.8** *Consideration of Acceptance of Bids for Project Labeled SW 89th Street Improvements MUS-TR17-001.
- H.9** *Consideration of Award of Bid for Project Labeled SW 89th Street Improvements MUS-TR17-001.

I. MATTERS FOR EXECUTIVE SESSION

- I.1** Consideration of Bargaining Agreement between the City of Mustang and the International Association of Fire Fighters Local 4383 for Fiscal Years 2024-2025. 2025-2026 and 2026-2027; and proposed Executive Session as authorized by 25 Okla. Stat. 307§(B)(1).
- I.2** Consideration of Settlement Agreement and Release between the City of Mustang and Buddy Corbin; and proposed Executive Session as authorized by 25 Okla. Stat. 307(B)(1)
- I.3** Consideration of City of Mustang, Oklahoma vs. Loren R. Smith and Wilma Smith, Co-Trustees of the Loren R. and Wilma L. Smith Revocable Trust dated July 23, 2002, Case No. CV-2019-53, District Court, Canadian County, Oklahoma, including requested approval of Mediation Agreement resolving the pending proceeding and authorizing the City Attorney to execute such judgments, orders and other documents as necessary to implement the Mediation Agreement and finalize the proceeding; and, Proposed executive session as authorized by 25 Okla. Stat. § 307(B)(4).
- I.4** Consideration of Chelsea Herrera v. KinderCare Learning Centers, LLC, Case No. CJ-2022-371, District Court, Canadian County, Oklahoma; and, Proposed executive session as authorized by 25 Okla. Stat. §307(B)(4).

J. ADJOURNMENT

Note:

***Items considered concurrently on the MIA Agenda.**



Agenda Item No: F.1

Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Lisa Martin

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 03/05/2024 City Council Minutes.

Recommendation:

Approve

Initiator:

Lisa Martin

Background:

Minutes from the March 5, 2024, City Council meeting.

Financial Impact:

Staff Comments:

Attachments:

[03-05-2024 City Council Minutes.pdf](#)

**MUSTANG CITY COUNCIL
MARCH 5, 2024**

The Mustang City Council met in regular session on Tuesday, March 5, 2024, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Friday, March 1, 2024, at 9:44 a.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Mayor Grider called the meeting to order at **7:00 p.m.**

B. PLEDGE OF ALLEGIANCE/INVOCATION James Waugh, Ward 1 Councilmember.

Councilman Waugh led the assembly in the Pledge and Invocation.

C. ROLL CALL

Councilmembers Present:	Wald
	Waugh
	McKenzie
	Sholund
	Grider

Councilmembers Absent:	Ray
	Leete

D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Rob Estes, Lions Club President, 611 S. Woodland, addressed the Council regarding a charity drive in Mustang sponsored by the Lions Club and other organizations such as the Salvation Army. He stated it was accomplished in one day and was so very proud of this community for coming out and donating stating they received over 300 coats, 200 blankets, hats, gloves, as well as two truckloads of toys and 81 glasses all donated to different charities. He also stated the Lions Club has obtained a trailer they are converting for use as a mobile disaster response trailer and excited to get this up and running.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

F. CONSENT AGENDA

- F.1 Approval of 02/06/2024 City Council Minutes.
- F.2 *Claims List for FY 2024.
- F.3 Approval to Turn Past Due Library Accounts over to Collection Agency.
- F.4 Approval of Resolution No. 24-025, a Resolution Accepting In-Kind Donation for Electronic Message Center.
- F.5 Consideration to Declare Old Computer Equipment as Surplus and Authorize the Sale of the Equipment.

MOTION was made by **Councilman Sholund**, seconded by **Councilman McKenzie**, to Approve the Consent Agenda Items F.1 thru F.5.

AYE: Wald, Waugh, McKenzie, Sholund, Grider
NAY: None

G. INFORMATION/REPORTS

- G.1 City Manager Report

City Manager Rooney introduced Fire Chief Carruth who, along with Mayor Grider, presented Troy and Brandi Schweinberg, formerly of Metro Signs, with a plaque and axe signed by the Mustang Firefighters in appreciation for their donation of the large digital sign in front of Fire Station No. 1.

- G.2 City Council

Mayor Grider asked the Councilmembers if they had anything to report in their respective Wards:

Councilman Wald stated he received a phone call regarding a pocket park in his ward wanting to know if playground equipment could be added stating he spoke with the City Manager who stated plans were already in place to do that in the next fiscal year.

Councilman Waugh did not have anything to report at this time.

Councilman McKenzie thanked *City Manager Rooney* for the touch up of the basketball goal at Heights Park.

Councilman Sholund did not have anything to report at this time.

Mayor Grider stated he had some citizens reach out regarding an issue they thought was City related, but was not; however, the City Manager and Assistant City Manager were able to address other issues with them. He thanked *Parks and Recreation Director Bailey* and Staff for the work they did on the Daddy/Daughter Dance stating he and his daughter enjoyed it very much and thanked *City Manager Rooney* for the State of the City address at the Chamber of Commerce luncheon. He reminded everyone regarding the Friends of the Library Chocolate Festival to be held Friday, March 8th.

H. DISCUSSION ITEMS

- H.1 Initial Reading and Setting of Public Hearing on Ordinance No. 1299, an Ordinance of the City of Mustang Vacating an Easement Dedicated to the City of Mustang Located in the Southwest Quarter of Section 35, Township 11 North, Range 5 West of the I.M. Canadian County, State of Oklahoma, Within Lot 1, Block 1 of Wild Horse Canyon Commercial, 1st Plat, as More Particularly Described Below; Declaring Repealer; and Providing for Severability.

Senior City Planner Conner provided descriptive and background information of the property where the request to vacate a portion of the easement is located. He stated the request is to partially vacate the north 10 feet of a 20 foot utility easement within Wildhorse Canyon Commercial 1st Plat stating this tract of land currently contains commercial offices titled Mustang South Offices and were built in 2022. **Conner** stated the plat contains a 20 foot utility easement along the south property line of the Mustang South Offices property stating during construction of the offices, the buildings were inadvertently constructed over the north half of the easement. He stated closing the north 10 feet of the utility easement would remove the existing buildings from the encroachment into the utility easement while leaving 10 feet of utility easement remaining. He stated the applicant knows of two utility providers who have facilities inside the south half of the easement stating they will be provided notice of this application and encouraged to give opinion on closing of said north half. He stated the City of Mustang does not have water or sewer infrastructure in said utility easement nor does it plan to place infrastructure there.

Conner stated Staff recommends final consideration of this easement vacation request in the May 7, 2024 City Council meeting where there would be more than 30 days' notice to surrounding property owners and utility companies.

City Attorney Miller read Ordinance No. 1299 outloud.

MOTION was made by **Councilman Wald**, seconded by **Councilman McKenzie**, to Set Ordinance No. 1299 for Public Hearing on May 7, 2024, City Council agenda for further consideration.

AYE: Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.2 *Consideration of Change Order Number 1 for the SH-152 Waterline Relocation Contract with Lone Hickory Cattle, LLC.

Project and Stormwater Manager Russell stated the change order is for an extension of the planned 6" waterline to facilitate construction of a looped waterline system and allow for the abandonment of a section of an old 4" asbestos cement waterline. He stated the change order is in the amount of \$29,380 which is 2.8% of the original contract amount.

MOTION was made by **Councilman Waugh**, seconded by **Councilman Sholund**, to Approve Change Order No. 1 for the SH-152 Waterline Relocation Contract with Lone Hickory Cattle, LLC.

AYE: Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.3 Consideration of the Combined Urban Funding Agreement between City of Mustang and the Oklahoma Department of Transportation for J/P 36718(04), J3-6718(004)AG, the Mustang Multimodal Continuity Phase 1 Project.

Project and Stormwater Manager Russell stated this is the ODOT funding agreement for the construction of the Mustang Multimodal Phase 1 Project brought to Council a couple of months ago stating the funding for this project was awarded through ACOG. He stated the grant will provide \$453,400 in federal funding to supplement the City's contributing funds of \$120,524 and will provide for the construction of almost 5,400 LF of sidewalk connecting the schools to the Wild Horse Park / Community Center complex.

Mayor Grider stated the schools are very happy about this project.

Discussion was held regarding the programs this opens up to the schools once the sidewalks are complete such as bikes to school and walk to school days.

MOTION was made by **Councilman Sholund**, seconded by **Councilman McKenzie**, to Approve the Agreement between the City of Mustang and the Oklahoma Department of Transportation.

AYE: Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

I. MATTERS FOR EXECUTIVE SESSION:

None.

J. ADJOURNMENT

MOTION was made by **Councilman Wald**, seconded by **Councilman Waugh**, to adjourn.

AYE: Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

The meeting was adjourned at **7:21 p.m.**

Brian Grider, Mayor

Attest:

Lisa Martin, City Clerk



Agenda Item No: F.2

Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

*Claims List for FY 2024.

Recommendation:

Approve

Initiator:

Ashley Neely

Background:

Claims List for FY24

Financial Impact:

\$471,266.87

Staff Comments:

Attachments:

[GF Claims List - FY24.pdf](#)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
24-0724	01-B0222	BRADLEY WERNER, LLC	LEGAL SRVS - FRANCH RENWL	3/2024	23555	481.25
24-1079	01-M040	MCAFFEE & TAFT A PROFESSIONAL	LEGAL SERVICES PATHFINDER	2/2024	742350	120.00
24-0255	01-R0138	R.D. GRACE	OTHER ATTORNEY FEES	3/2024	23990169-5BA	2,318.75
24-1557	01-R0138	R.D. GRACE	EXPERT APPRAISAL SERVICES	3/2024	23990169-5B	7,675.00
DEPARTMENT TOTAL:						10,595.00
DEPARTMENT: 11 CITY MANAGER						
24-0116	01-B0274	HEALTH CARE SERVICE CORPORATE	RETIRE HEALTH INSURANCE	3/2024	202403180904	3,316.91
24-0024	01-C0020	CANADIAN COUNTY CLERK	FILING FEES ON EASEMENTS	2/2024	R834399	18.00
24-0086	01-D1082	DELTA DENTAL PLAN OF OKLAHOMA	RETIREE DENTAL INSURANCE	3/2024	202403180905	509.14
24-0495	01-H0167	HEALTH CARE SERVICE CORPORATE	COBRA INS ADMIN FEE	2/2024	240832FEB2024	75.00
24-0528	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	2/2024	MT616868	392.70
24-0330	01-S0137	STANDARD INSURANCE COMPANY	RETIREE VISION	3/2024	202403180906	71.52
DEPARTMENT TOTAL:						4,383.27
DEPARTMENT: 12 LIBRARY						
24-0548	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	2/2024	83930795	79.97
24-1325	01-I0023	INGRAM LIBRARY SERVICES LLC	CYA BOOKS	2/2024	80645627	15.95
24-0225	01-M0263	MIDWEST TAPE, LLC	JUVENILE NON-PRINT ITEMS	2/2024	505082623	26.28
24-1381	01-M0263	MIDWEST TAPE, LLC	AUDIO VISUAL	2/2024	505082621	321.35
24-1542	01-S1023	CRESHIA STARK	BILINGUAL STORY TIME	3/2024	202403190915	60.00
DEPARTMENT TOTAL:						503.55
DEPARTMENT: 13 PARKS AND RECREATION						
24-0286	01-C0106	CINTAS CORPORATION NO. 2	WHP BATHROOM SUPPLIES	2/2024	4185003069A	19.23
24-0286	01-C0106	CINTAS CORPORATION NO. 2	WHP BATHROOM SUPPLIES	3/2024	4185718617A	19.23
24-0276	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	2/2024	294753	838.98
24-0273	01-00034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS RENTAL	2/2024	02022024-01	210.00
24-1536	01-RF0092	THOMAS HUSSAR	FITNESS PASS REFUND	2/2024	202403190914	64.00
DEPARTMENT TOTAL:						1,151.44

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		GENERAL GOVERNMENT				
24-0087	01-D0088	STATE OF OKLAHOMA - DEPARTMINMATE LABOR		3/2024	UNCCC-3060224	540.00
24-1574	01-L0126	LARSON WEATHERFORD	FLOWER BED CLEANUP	3/2024	6653	500.00
24-0323	01-S0085	SILVER STAR CONSTRUCTION	COSTREET & MOWING CONTRACTO	2/2024	34552	75,094.19
24-0327	01-S0085	SILVER STAR CONSTRUCTION	COMAINTENANCE CONTRACT	2/2024	34553	10,732.61
24-0333	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	3/2024	INV1622216	2,607.90
24-0321	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	2/2024	22824-2	600.00
24-1023	01-S0306	SETH B SHAY	PEST CONTROL NEW FS	2/2024	2102	160.00
DEPARTMENT TOTAL:						90,234.70
DEPARTMENT: 18		TOWN CENTER				
24-0425	01-A0110	ALL SEASON BUILDING SUPPLY MAINTENANCE		2/2024	364557	40.79
24-0290	01-A0227	ALLIED ELEVATOR SERVICES, IINSPECTION & MAINTENANCE		3/2024	2154401	175.00
24-0302	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	2/2024	4185003069	459.88
24-0302	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	3/2024	4185718617	565.70
24-1338	01-D0144	DON-CO SEWER & DRAIN	PLUMBING REPAIRS	2/2024	7158	475.00
24-1543	01-D0160	DANE & ASSOCIATES ELECTRIC	ELECTRICAL REPAIRS	3/2024	7204	693.24
24-0989	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	2/2024	790167175	569.19
24-0289	01-J1071	CRUSH ENTERPRISES, INC.	CLEANING SERVICE	3/2024	INV43791	3,595.00
24-0312	01-L0052	LOCKE SUPPLY CO	LIGHTING SUPPLIES	3/2024	51917815-00	69.60
24-0578	01-M0193	METRO SIGN	LED SIGN REPAIR	8/2023	205122	1,000.00
24-0604	01-M0193	METRO SIGN	LED SIGN REPAIR	8/2023	205122A	965.55
24-1323	01-O0179	STATE OF OKLAHOMA	FIRE EXTINGUISHER CHARGE	2/2024	B944081	25.00
DEPARTMENT TOTAL:						8,633.95
DEPARTMENT: 19		BALL COMPLEX				
24-0405	01-A0110	ALL SEASON BUILDING SUPPLY FIELD MAINTENANCE		2/2024	364045	655.75
24-1427	01-B0154	ICE MAKER SALES & SERVICE, REFRIGERATION REPAIRS		2/2024	1101489-IN	475.60
24-0899	01-B1019	BEN E. KEITH COMPANY	FOOD/SUPPLIES CONCESSIONS	2/2024	66415158	1,286.07
24-0899	01-B1019	BEN E. KEITH COMPANY	FOOD/SUPPLIES CONCESSIONS	3/2024	66428611	1,821.41
24-1422	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	3/2024	66438121	1,492.10
24-0902	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	2/2024	4185003024	197.60
24-0902	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	3/2024	4185718526	197.60
24-0744	01-D0144	DON-CO SEWER & DRAIN	PLUMBING AT SPORTS COMPLE	2/2024	7120	165.00
24-0446	01-F0144	405 TECHNOLOGY SOLUTIONS,	LPOS SYSTEM-CONCESSIONS	3/2024	2572	46.76
24-0448	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	2/2024	788803955	456.78
24-1423	01-I1119	STEPHENSON WHOLESALE CO.,	ICONCESSIONS SUPPLIES	3/2024	7822015	1,827.04
24-0742	01-L0052	LOCKE SUPPLY CO	ZIP TIES, BATHROOM PARTS	2/2024	51882798-00	128.34
24-0742	01-L0052	LOCKE SUPPLY CO	ZIP TIES, BATHROOM PARTS	3/2024	51950770-00	110.65
24-1295	01-L0167	JENNIFER LEMON	ADULT SOFTBALL REG	3/2024	10	160.00
24-1485	01-M0288	RAWLINGS SPORTING GOODS COMA	ADULT LEAGUE SOFTBALLS	2/2024	88279537RI	2,380.77
24-1545	01-M2257	STEFANO MONTOYA	20 FT UTILITY TRAILER	3/2024	5	3,000.00
24-0403	01-O0034	OWENS SEPTIC SERVICE, LLC	DOG PARK POTTY RENTAL	3/2024	03082024-38	210.00
24-0454	01-P0144	BOTTLING GROUP, LLC	CONCESSION SUPPLIES	3/2024	33954510B	81.52
24-0728	01-P0144	BOTTLING GROUP, LLC	SUPPLIES/BEVERAGES 4 CONC	3/2024	33954510A	827.36
24-1424	01-P0144	BOTTLING GROUP, LLC	CONCESSIONS BEVERAGE/CO2	3/2024	33954510	3,194.82
24-1568	01-P0144	BOTTLING GROUP, LLC	SUPPLIES FOR CONCESSIONS	3/2024	29210455	1,334.08

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		BALL COMPLEX				
24-0709	01-P0214	PRESTIGE WORLDWIDE CONSULTI	JOHNNY FRZ CUPS FOR CONC	3/2024	22	1,012.50
24-0691	01-S0355	SUNSHINE SWEETS, LLC	DIP N DOTS 4 CONCESSIONS	2/2024	I240229373	638.00
DEPARTMENT TOTAL:						21,699.75
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
24-0379	01-00096	OKLAHOMA UNIFORM BUILDING C	BUILDING PERMIT FEES	2/2024	202403190911	236.00
DEPARTMENT TOTAL:						236.00
DEPARTMENT: 41		POLICE				
24-1578	01-C0358	JEREMY COLLINSON	PER DIEM JEREMY COLLINSON	3/2024	202403190916	800.00
24-0060	01-D0172	EIGHTY-ONE AUTO GROUP, INC	VEHICLE MAINTENANE	3/2024	OLCS292345	150.00
24-0062	01-E0057	ENVIRONMENTAL SYSTEMS RESE	AGIS SOFTWARE	3/2024	94679014	1,250.00
24-0066	01-F0078	DAIOHS USA, INC	ICE MACHINE RENT/SERVICE	2/2024	388688	72.45
24-0066	01-F0078	DAIOHS USA, INC	ICE MACHINE RENT/SERVICE	3/2024	388962	135.00
24-0071	01-G099	GT DISTRIBUTORS, INC.	AMMUNITION	2/2024	INV0989686	636.34
24-0800	01-G099	GT DISTRIBUTORS, INC.	AMMUNITION ORDER	2/2024	INV0989686A	2,461.26
24-1130	01-G099	GT DISTRIBUTORS, INC.	SIMS GUNS ORDER	2/2024	INV0989579	2,724.00
24-0076	01-J1071	CRUSH ENTERPRISES, INC.	FACILITY CLEANING SERVICE	3/2024	INV43790	1,463.08
24-0081	01-M0170	DAVID L. MORRIS	VEHICLE MAINTENANCE	2/2024	256-02282024	384.00
24-0100	01-S0373	RPS AUTO LLC	PD VEHICLE OIL CHANGES	2/2024	00543-32339	638.18
24-0104	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	3/2024	849819677	236.13
24-0746	01-T0198	TOP TIER TACTICAL, SURVIVAL	OUTER VEST CARRIER 4 GIBS	3/2024	3043-A	195.00
24-0107	01-T1029	THOMAS L DAVIS	JAIL LAUNDRY SERVICE	2/2024	000512	178.60
24-0108	01-T1055	BRANDONS TOWN PLAZA CLEANER	UNIFORM CLEANING	2/2024	MPDJANUARY2024	225.00
DEPARTMENT TOTAL:						11,549.04
DEPARTMENT: 42		ANIMAL WELFARE				
24-0412	01-D0090	OK DEPT. OF PUBLIC SAFETY	OLETS DATA TERMINALS	3/2024	LET-013846	15.00
24-1180	01-H0191	WENDY HOWARD DVM, PC	SPAY & NEUTER SERVICES	3/2024	2149335	67.00
24-0420	01-J1071	CRUSH ENTERPRISES, INC.	ANIMAL WELFARE CLEANING	3/2024	INV43788	395.00
24-1243	01-00273	OKLAHOMA HUMANE SOCIETY	SPAY & NEUTER SERVICES	2/2024	2146527	145.00
24-0427	01-P0181	PLAN-IT FIRE, LLC	ALARM MONITORING	3/2024	20241034	41.00
24-0429	01-S0330	STREETS, LLC	HVAC MAINT AGRMT	2/2024	S184-0224	1,822.00
DEPARTMENT TOTAL:						2,485.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51 FIRE						
24-0343	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	3/2024	367062	7.97
24-1465	01-C0065	CASCO INDUSTRIES, INC.	HOSE ADAPTERS	2/2024	259740	90.00
24-1490	01-C0231	CONRAD FIRE EQUIPMENT, INC.	E2 BRAKES REPAIR	2/2024	573819	2,325.48
24-0907	01-C0232	COPS PRODUCTS	ANNUAL UNIFORM ORDER	1/2024	202306918	842.16
24-1455	01-C1068	CDW LLC	IT EQUIPMENT	2/2024	PQ76358	59.32
24-1468	01-C1068	CDW LLC	FIRE PREVENTION DIGITAL	2/2024	PT70095	3,918.68
24-1551	01-I1129	CHARLES IMHOFF	REPAIR BROKEN DOOR CABLE	2/2024	24041	460.00
24-1302	01-N0003	NORTH AMERICAN FIRE EQUIPME	ZIPPER REPLACEMENT	1/2024	1255309	361.50
24-1327	01-N0003	NORTH AMERICAN FIRE EQUIPME	UNIFORMS	2/2024	1260987	33,795.00
24-1497	01-N0003	NORTH AMERICAN FIRE EQUIPME	BUNKER COAT REPAIR	2/2024	1260653	130.20
24-0340	01-00025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR & MAINT	3/2024	0309-291337	215.69
24-1554	01-00100	OKLAHOMA FIREFIGHTERS PENSIVOL	UNTEER MEMBRSH P DUES	2/2024	202403190912	60.00
24-1086	01-00215	OKLAHOMA STATE UNIVERSITY	FIRE INSTRUCTOR I - JM	2/2024	0091953	400.00
24-1299	01-00215	OKLAHOMA STATE UNIVERSITY	INSTRUCTOR II	3/2024	0091113	400.00
DEPARTMENT TOTAL:						43,066.00
FUND TOTAL:						194,537.70

FUND: 05 - PARK IMPROVEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
24-0982	01-A0110	ALL SEASON BUILDING SUPPLY	PARK MAINTENANCE	2/2024	365338	221.91
24-1501	01-B0269	BILLS CUSTOM SERVICES	FLOATING POND INSTALL	2/2024	2220241	1,200.00
24-1512	01-D0232	DAVIS SUPPLY CO.	FLOATING POND FOUNTAIN	3/2024	0014337374-001	3,483.00
DEPARTMENT TOTAL:						4,904.91
FUND TOTAL:						4,904.91

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PURCHASE ORDER CLAIM REGISTER

PAGE: 6

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
24-0055	01-D0090	OK DEPT. OF PUBLIC SAFETY	TERMINAL ACCESS	3/2024	LET-013846A	585.00
DEPARTMENT TOTAL:						585.00
FUND TOTAL:						585.00

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PURCHASE ORDER CLAIM REGISTER

PAGE: 7

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
24-1339	01-D0081	DALLAS RICHARDSON	DAD & DAUGHTER DANCE	2/2024	5503	2,570.00
24-1439	01-M0043	JANICE K FREEMAN	D&D DANCE FACE PAINTING	2/2024	202403180908	440.00
24-1436	01-P0071	LISA S ECKART	D&D DANCE FACE PAINTING	2/2024	02242024	440.00
DEPARTMENT TOTAL:						3,450.00
FUND TOTAL:						3,450.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE TECHNOLOGY				
24-1016	01-S0206	STOLZ TELECOM, LLC	REMOVE REPL GPS ANTENNAS	3/2024	INV-004121	4,562.60
DEPARTMENT TOTAL:						4,562.60
FUND TOTAL:						4,562.60

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
24-0327	01-S0085	SILVER STAR CONSTRUCTION COMAINTENANCE CONTRACT		2/2024	34553	38,368.44
24-1494	01-T1113	TRAFFIC SIGNALS, INC.	PED POLES-S. MUSTANG RD.	3/2024	17160	6,450.00
DEPARTMENT TOTAL:						44,818.44
FUND TOTAL:						44,818.44

3/19/2024 10:16 AM

PURCHASE ORDER CLAIM REGISTER

PAGE: 10

FUND: 16 - POLICE NARCOTICS ENFORCEM

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE NARCOTICS ENFORCE				
24-1203	01-H1133	DEREK HUNT	POLICE CONFERENCE PER DIE	3/2024	202403180907	160.00
24-1202	01-R0207	SETH ROECKER	POLICE CONFERENCE PER DIE	3/2024	202403190913	160.00
DEPARTMENT TOTAL:						320.00
FUND TOTAL:						320.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 INFORMATION TECHNOLOGY						
24-1487	01-C1068	CDW LLC	SOPHOS MDR UPGRADE	2/2024	PW02601	24,969.86
DEPARTMENT TOTAL:						24,969.86
DEPARTMENT: 11 CITY MANAGER						
24-0377	01-Z0004	ZENCITY TECHNOLOGIES US, INC	COMMUNITY ENGAGEMENT	3/2024	SI246000081	10,000.00
DEPARTMENT TOTAL:						10,000.00
DEPARTMENT: 19 BALL COMPLEX						
24-1472	01-C1068	CDW LLC	TV FOR CONCESSION	2/2024	PW36605	57.51
24-1063	01-F0128	FENCE CONCEPTS, LLC	FENCE @ SPORTS COMPLEX	2/2024	2168	24,093.00
DEPARTMENT TOTAL:						24,150.51
DEPARTMENT: 20 AQUATICS						
24-1479	01-S9983	SUNBELT POOLS, INC	CENTER PUMP	2/2024	PSI008686	3,014.00
DEPARTMENT TOTAL:						3,014.00
DEPARTMENT: 21 FINANCE						
24-1488	01-C1068	CDW LLC	HP LASER JET PRINTER	2/2024	PT30740	637.58
DEPARTMENT TOTAL:						637.58
DEPARTMENT: 61 STREETS						
24-0327	01-S0085	SILVER STAR CONSTRUCTION	COMAINTENANCE CONTRACT	2/2024	34553	212.00
DEPARTMENT TOTAL:						212.00
DEPARTMENT: 72 WATER						
24-0618	01-C1197	CORE & MAIN LP	PARTS FOR WATER LINES	1/2024	U081071	1,761.41
24-0945	01-P0049	PIONEER SUPPLY, LLC	WATERLINE PARTS	11/2023	INV60480	2,025.58
DEPARTMENT TOTAL:						3,786.99
FUND TOTAL:						66,770.94

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
24-1527	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC CLAIM #2023-12&2022-14			2/2024 202403190910	2,280.45
DEPARTMENT TOTAL:						2,280.45
FUND TOTAL:						2,280.45

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
24-1175	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	3/2024	8479B	4,004.10
DEPARTMENT TOTAL:						4,004.10
DEPARTMENT: 01 CITY ATTORNEY						
24-1558	01-D0174	DISPUTE RESOLUTION CONSULT	MEDIATION SERVICES	3/2024	24127-01	1,131.25
24-0903	01-H0045	RALPH STEVEN HUDDLESTON	COURT APPEARANCES	4/2024	202403271048	3,600.00
DEPARTMENT TOTAL:						4,731.25
DEPARTMENT: 11 CITY MANAGER						
24-1403	01-I0015	ISOLVED, INC. (FKA INFINISOIRS	FORMS SUBMITTAL	3/2024	5590-1	1,065.00
DEPARTMENT TOTAL:						1,065.00
DEPARTMENT: 12 LIBRARY						
24-1093	01-B1023	BTAC UNITED ACQUISITION	HOLBOOKS	3/2024	5018793400	1,099.36
24-0548	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	3/2024	84052708	27.99
24-0225	01-M0263	MIDWEST TAPE, LLC	JUVENILE NON-PRINT ITEMS	2/2024	505014524	87.66
DEPARTMENT TOTAL:						1,215.01
DEPARTMENT: 13 PARKS AND RECREATION						
24-0286	01-C0106	CINTAS CORPORATION NO. 2	WHP BATHROOM SUPPLIES	3/2024	4186444121A	38.46
24-1597	01-RF0093	TANNER HUDDLESTON	ADULT SOFTBALL REFUND	3/2024	202403271044	400.00
24-1601	01-RF0094	JEREMY CORR	ADULT SOFTBALL REFUND	3/2024	202403271045	400.00
24-1221	01-W0201	WEX BANK	FUEL CHARGES	4/2024	202403271049	415.97
DEPARTMENT TOTAL:						1,254.43
DEPARTMENT: 15 GENERAL GOVERNMENT						
24-1499	01-B0098	BLACKMON MOORING OF OKLAHOMA	IR DUCT CLEAN. CITY HALL	3/2024	OKC24-00267M-82780	7,750.00
24-0491	01-O0014	OKLAHOMA MUNICIPAL ASSURANCE	AUTO/EQUIPMENT INSURANCE	3/2024	202403271041	3,421.00
24-0344	01-S0330	STREETS, LLC	HVAC MAINTENANCE	1/2024	S44-0124	3,269.25
DEPARTMENT TOTAL:						14,440.25

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18		TOWN CENTER				
24-0302	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	3/2024	4186444121	915.06
24-1338	01-D0144	DON-CO SEWER & DRAIN	PLUMBING REPAIRS	3/2024	7218	495.00
24-0308	01-E0115	ERC ACQUISITION, INC.	GYM WIPES	1/2024	927215	799.20
24-0308	01-E0115	ERC ACQUISITION, INC.	GYM WIPES	2/2024	932292	399.60
24-0308	01-E0115	ERC ACQUISITION, INC.	GYM WIPES	3/2024	935832	399.60
24-1510	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	2/2024	791997455	267.17
24-0401	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	2/2024	S-A24823	2,939.00
24-0401	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	3/2024	S-A24819	528.00
DEPARTMENT TOTAL:						6,742.63
DEPARTMENT: 19		BALL COMPLEX				
24-1425	01-A2017	AMERICAN PIZZA PARTNERS, LP	PIZZA FOR CONCESSIONS	3/2024	202403271034	611.00
24-1355	01-B0061	BEACON ATHLETICS LLC	PITCHING RUBBERS & PLUGS	2/2024	0584102-IN	765.00
24-1429	01-B0061	BEACON ATHLETICS LLC	FIELD MAINT & SUPPLIES	2/2024	0584102-INA	90.00
24-1422	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	3/2024	66442455	5,085.47
24-1426	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL - CONCESSIONS	3/2024	4186444224	395.20
24-0997	01-I1119	STEPHENSON WHOLESALE CO.,	CONCESSION SUPPLIES	3/2024	7824586	1,194.47
24-1423	01-I1119	STEPHENSON WHOLESALE CO.,	CONCESSIONS SUPPLIES	3/2024	7826396	431.65
24-0404	01-M0288	RAWLINGS SPORTING GOODS	COMRESALE ITEMS	2/2024	88278708RI	306.01
24-1568	01-P0144	BOTTLING GROUP, LLC	SUPPLIES FOR CONCESSIONS	3/2024	86338659	1,922.96
24-0708	01-Q0013	QUICKSCORES LLC	SCHEDULING SOFTWARE	3/2024	240559	112.00
24-1569	01-S0265	SIMPLOT AB RETAIL INC	CHALK, FIELD DRI & COND	3/2024	218073704	581.97
DEPARTMENT TOTAL:						11,495.73
DEPARTMENT: 21		FINANCE				
24-1621	01-O0094	OKLAHOMA STATE UNIVERSITY	OMCCA COURT CONF	3/2024	2-4131	250.00
DEPARTMENT TOTAL:						250.00
DEPARTMENT: 41		POLICE				
24-0025	01-A0039	A.S.C. INCORPORATED	VEHICLE PARTS	2/2024	192256	78.82
24-1286	01-E0051	ELITE TROPHIES, LLC	RETIREMENT GIFT BOX	3/2024	26442	110.00
24-0064	01-F4474	FIRETROL PROTECTION SYSTEMS	FIRE SUPPRESSION	3/2024	100917537	1,400.00
24-1549	01-F4474	FIRETROL PROTECTION SYSTEMS	FIRE EXTINGUISHER MAINT	3/2024	100917222	436.00
24-1535	01-W1164	WELCO ELECTRIC INC	MISC ELECTRICAL REPAIRS	3/2024	56625	457.60
DEPARTMENT TOTAL:						2,482.42

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51 FIRE						
24-0343	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	3/2024	368391	5.93
24-0546	01-B0137	BOUND TREE MEDICAL LLC	EMS SUPPLIES	3/2024	85270687	805.38
24-1418	01-C0231	CONRAD FIRE EQUIPMENT, INC.	L1 ANNUAL PM/INSPECTION	3/2024	574101	5,838.25
24-1625	01-C1068	CDW LLC	TRIPP LITE CABLE REPLACE	3/2024	QB68979	83.91
24-1419	01-M2254	MYDER, LLC	E2 ANNUAL PM/INSPECTION	2/2024	ML05123	2,157.00
24-1523	01-M2254	MYDER, LLC	FRONT/REAR BRAKES/UJOINTS	3/2024	ML05135	7,321.25
24-0326	01-U0055	UNIFIRST HOLDINGS INC.	SHOP TOWEL SERVICE	3/2024	2770141290	81.98
24-1131	01-W0201	WEX BANK	FUEL FOR VEHICLES	4/2024	202403271050	10,442.10
DEPARTMENT TOTAL:						26,735.80
FUND TOTAL:						74,416.62

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
24-1539	01-A0065	ACTION SAFETY SUPPLY CO., LCROSSWALK STRIPING			3/2024 00268687	7,140.00
24-1189	01-C0108	COWAN GROUP ENGINEERING, LLGIS MONTHLY UPDATES			3/2024 8477	2,500.00
					DEPARTMENT TOTAL:	9,640.00
					FUND TOTAL:	9,640.00

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		BALL COMPLEX				
24-1472	01-C1068	CDW LLC	TV FOR CONCESSION	3/2024	P225191	2,138.07
24-1296	01-R0031	RAMEY STEEL CONSTRUCTION, ISHADE STRUCTURES		3/2024	202403271042	28,500.00
					DEPARTMENT TOTAL:	30,638.07
DEPARTMENT: 20		AQUATICS				
24-1479	01-S9983	SUNBELT POOLS, INC	CENTER PUMP	3/2024	PSI008867	5,017.00
					DEPARTMENT TOTAL:	5,017.00
DEPARTMENT: 61		STREETS				
24-1175	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		3/2024	8479	4,241.00
24-1431	01-C0108	COWAN GROUP ENGINEERING, LLEDISIGN/SURVEY MUST TRAILS		3/2024	8483	10,596.00
					DEPARTMENT TOTAL:	14,837.00
DEPARTMENT: 72		WATER				
24-1504	01-C1197	CORE & MAIN LP	WATER LINE PARTS	3/2024	U448238	2,987.73
24-0617	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	3/2024	52017392-00	1,279.43
24-1505	01-P0049	PIONEER SUPPLY, LLC	WATER LINE PARTS	3/2024	INV65105	5,240.14
					DEPARTMENT TOTAL:	9,507.30
					FUND TOTAL:	59,999.37

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
24-0923	01-H0174	HEALTHSMART BENEFIT SOLUTION	WORKERS COMP SERVICE FEES	3/2024	399365	125.00
24-1594	01-H1074	HPI PHYSICIANS, LLC	WC CLAIM #2022-10	3/2024	202403271036	175.19
24-1591	01-I0053	INDEPENDENT MEDICAL EXAMINAWC	CLAIM #2009-07	3/2024	202403271037	50.00
24-1623	01-M0267	MEDICAL CLAIMS REVIEW SERVIMEDICAL	BILL AUDIT FEE	3/2024	202403271038	82.95
24-1592	01-M0299	B3W LLC	WC CLAIM #2024-01	3/2024	202403271039	173.94
24-1622	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC	CLAIM #2023-12#2023-12	3/2024	202403271040	1,398.97
24-1593	01-R0086	MICHELLE RIPPETOE, INC.	WC CLAIM #2022-14	3/2024	202403271043	60.00
24-1590	01-W0108	SERVRX, INC.	WC CLAIM #2023-12	3/2024	202403271047	97.07
24-1624	01-W0108	SERVRX, INC.	WC CLAIM #2023-12	3/2024	202403271046	2,817.72
DEPARTMENT TOTAL:						4,980.84
FUND TOTAL:						4,980.84

APRIL 2024 VISA

<u>DEPT</u>		
501	ATTORNEY	\$ 500.00
511	CITY MANAGER	\$ 3,000.00
512	LIBRARY	\$ 8,000.00
513	PARKS & RECREATION	\$ 10,000.00
515	GENERAL GOVERNMENT	\$ 3,000.00
518	TOWN CENTER	\$ 1,000.00
521	FINANCE	\$ 500.00
531	COMM. DEV.	\$ 2,000.00
541	POLICE	\$ 10,000.00
551	FIRE	\$ 10,000.00
TOTAL		\$ 48,000.00

The City Manager has the authority to approve all claim's up to \$50,000 per Ordinance #1153.



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Rob Groseclose

Submitting Department: Police Department

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Declare 2007 Chevrolet Silverado as Surplus and Authorize the Sale of the Vehicle.

Recommendation:

Approve

Initiator:

Robert Groseclose

Background:

The police department owns a 2007 Chevrolet Silverado that is no longer used or needed. Upon approval we intend to sell the following vehicle at a local auto auction. The details of the vehicle are as follows;
2007 Chevrolet Silverado 1GCEC14C97Z589644

Financial Impact:

(\$3000-\$5000)

Staff Comments:

Staff expect the vehicle to bring between 3-5k at auction.
Staff recommend approval.

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Acknowledgement of Transfer of City Property, Glock Mod. 45mos7/Acro, 9mm S/N CBXE356, to Chief Robert Groseclose, Comm. #356 upon his retirement in good standing effective May 17, 2024, after more than 7 years of honorable service to the City of Mustang, which has been the historical past practice of the Police Department.

Recommendation:

Approval

Initiator:

Mike Wallace

Background:

This is an established policy of the department and has been practiced since at least 2009.

Financial Impact:

\$800

Staff Comments:

Staff Recommends Approval

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Laura Anderson

Submitting Department: Human Resources

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of Oklahoma Municipal Retirement Fund Authorized Agent Designation.

Recommendation:

Approve/Deny

Initiator:

Laura Anderson

Background:

The Oklahoma Municipal Retirement Fund requires an Authorized Agent to be designated in writing by the OkMRF Plan's Retirement Committee (governing body) who will act as the agent of the City of Mustang in matters pertaining to the Plan and the Fund to administer and coordinate Plan activities. Approval of the City's new Human Resources Director, Jessica Hunt, is necessary due to the upcoming retirement of the current HR Director, Laura Anderson.

Financial Impact:

None

Staff Comments:

Recommend Approval

Attachments:

[Authorized-Agent-Notification.pdf](#)



Clear Form

Oklahoma Municipal Retirement Fund
AUTHORIZED AGENT NOTIFICATION FORM

AUTHORIZED AGENT DESIGNATION PROCESS

An Authorized Agent shall be designated in writing by the Plan's Retirement Committee (governing body) and shall act as the agent of the Employer in matters pertaining to the Plan and the Fund to centralize in one person the local administration and coordination of Plan activities including contribution and payroll information, forms and applications for Plan participants and to assist Participants, the Employer and Committee regarding Plan matters. Please refer to the Authorized Agent Role and Responsibilities section of this form or the plan document for specific duties.

If you, as Authorized Agent, want to designate another Authorized Signer (please complete a Notice of Authorized Signer).

AUTHORIZED AGENT INFORMATION (Please print clearly using black or blue ink)

NAME OF MUNICIPALITY OR ENTITY: Mustang

FEDERAL TAX ID NUMBER: 730765218

APPROVED AUTHORIZED AGENT: Jessica Hunt

TITLE: Human Resources Director

AUTHORIZED AGENT SIGNATURE:

EFFECTIVE DATE: 04/01/2024

MAILING ADDRESS: 1501 N Mustang Rd, Mustang, OK 73064

PHONE NUMBER: (405) 376-7744 FAX NUMBER: (405) 376-7757

EMAIL ADDRESS: jhunt@cityofmustang.org

AUTHORIZATION

The undersigned hereby certifies that the foregoing information was introduced before the (governing body) of Mustang Oklahoma and was duly approved on the ___ day of ___, 20 ___

City of Mustang

By:

Title: (Mayor or Chairman)

Date

Seal

City Clerk

PLEASE CONTINUE TO PAGE 2 FOR AUTHORIZED AGENT'S ROLE AND RESPONSIBILITIES DEFINITION

AUTHORIZED AGENT ROLE AND RESPONSIBILITIES

EXCERPT FROM SECTION 9.1 (b) OF THE MASTER DEFINED BENEFIT PLAN

Authorized Agent: An Authorized Agent shall be designated in writing by the Committee and shall act as the agent of the Employer (but not the agent of the Trustees or the Trust Service Provider of the Oklahoma Municipal Retirement Fund the "Fund") in matters pertaining to the Plan and the Fund, to centralize in one person the local administration and coordination thereof, and to file payroll and contribution information, to file claims, forms and applications for Participants, and to advise Participants, the Employer and the Committee. The Authorized Agent, under the control and direction of the Committee, shall have such general duties as the Employer and the Committee may deem necessary and proper for such purposes, which duties shall include but not be limited to, the following:

- (1) to coordinate the deduction of Participant contributions and to see that Employer and Participant contributions are properly received and forwarded promptly to the Fund for management and investment;
- (2) to forward any communications directed to Participants and Beneficiaries by the Trustees, the Trust Service Provider or the Fund;
- (3) to lend assistance to Participants and Beneficiaries in filing applications for benefits, and in communicating with the Employer, the Committee and the Trustees or the Trust Service Provider of the Fund and to forward such communications to the addressees;
- (4) to keep the Employer and Committee informed regarding Employer contribution rates and funds required to meet the costs of the Plan;
- (5) to assist the Committee in determining whether Employees are eligible for participation in the Plan;
- (6) to certify at the direction of the Committee that an Employee is on an Authorized Leave of Absence, paid or unpaid; and
- (7) to file at the direction of the Committee a petition or nomination and cast a ballot for election of Trustees of the Fund.

EXCERPT FROM SECTION 10.1 (b) OF THE MASTER DEFINED CONTRIBUTION PLAN

Authorized Agent: An Authorized Agent shall be designated in writing by the Committee and shall act as the agent of the Employer (but not the agent of the Trustees or the Trust Service Provider of the Oklahoma Municipal Retirement Fund the "Fund") in matters pertaining to the Plan and the Fund, to centralize in one person the local administration and coordination thereof, and to file payroll and contribution information, to file claims, forms and applications for Participants, and to advise Participants, the Employer and the Committee. The Authorized Agent, under the control and direction of the Committee, shall have such general duties as the Employer and the Committee may deem necessary and proper for such purposes, which duties shall include but not be limited to, the following:

- (1) to coordinate the deduction of Participant contributions and to see that Employer and Participant contributions are properly received and forwarded promptly to the Fund for management and investment;
- (2) to forward any communications directed to Participants and Beneficiaries by the Trustees, the Trust Service Provider or the Fund;
- (3) to lend assistance to Participants and Beneficiaries in filing applications for benefits, and in communicating with the Employer, the Committee and the Trustees or the Trust Service Provider of the Fund and to forward such communications to the addressees;
- (4) to assist the Committee in determining whether Employees are eligible for participation in the Plan;
- (5) to certify at the direction of the Committee that a Participant is on an authorized leave of absence, paid or unpaid; and
- (6) to file at the direction of the Committee a petition or nomination and cast a ballot for election of Trustees of the Fund.

Proclamation

WHEREAS, autism affects an estimated 1 in 44 children and is a complex disorder that affects each person differently, resulting in unique strengths and challenges; and

WHEREAS, autism can cause challenges with verbal and nonverbal communication, social interaction, and repetitive behaviors, and can affect anyone, regardless of age, race, ethnicity, gender, or socioeconomic background; and

WHEREAS, autism is often accompanied by medical conditions that impact quality of life; and

WHEREAS, a comprehensive, collaborative approach will help to advance research, providing a better understanding of the many forms of autism, while strengthening advocacy efforts and ensuring access to services and resources throughout the life span; and

WHEREAS, early diagnosis and intervention tailored to individual needs can have lifelong benefits, easing the transition to adulthood and fostering greater independence; and

WHEREAS, each person and family affected by autism should have access to reliable information, supports and opportunities to live up to their greatest potential; and

WHEREAS, the City of Mustang is honored to take part in the annual observance of World Autism Month and World Autism Awareness Day to address the diverse needs of individuals and families affected by autism;

WHEREAS, the City of Mustang Fire Department will be hosting an Autism Community Risk Reduction Day from 10 AM to Noon on April 6, 2024, where several community organizations and churches will have booths and families will be able to voluntarily register anyone with a disability thus providing information to responders regarding sensory needs of the patient before making contact.

NOW, THEREFORE, I, Brian Grider, Mayor of the City of Mustang, do hereby proclaim April, 2024 as

"World Autism Month"

in the City of Mustang, Oklahoma, to increase understanding and acceptance of people with autism spectrum disorder.

GIVEN under my hand and seal of the City of Mustang, Oklahoma, this 2nd day of April, 2024.

Brian Grider, Mayor

ATTEST:

Lisa Martin, City Clerk

Proclamation

WHEREAS, in 1991, a Congressional resolution named the second full week in April of every year, National Telecommunicator Week; and

WHEREAS, emergencies can occur at any time or any place and require the assistance of police, fire, or emergency medical services; and

WHEREAS, 911 is the Hotline for Help for people in emergencies, and the 9-1-1 calltaker's voice is the first assurance that help is on the way; and

WHEREAS, 911 professionals regularly meet the challenges of extremely stressful situations with calmness and efficiency; and

WHEREAS, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of these emergency responders is dependent upon the quality and accuracy of information obtained from citizens who telephone the 9-1-1 communications center; and

WHEREAS, Public Safety Dispatchers are the heart of public safety, providing assistance before any other emergency services arrive on scene; and

WHEREAS, Public Safety Dispatchers are a vital link for our emergency responders by monitoring their activities by radio, providing them information, and ensuring their safety; and

WHEREAS, Public Safety Dispatchers contribute substantially to the apprehension of criminals, suppression of fires and treatment of injuries and illnesses on a daily basis; and

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of his or her daily job duties.

NOW, THEREFORE, I, Brian Grider, Mayor of the City of Mustang, do hereby proclaim the Week of April 14-20, 2024, to be

"National Telecommunicator Week"

in the City of Mustang, Oklahoma, in honor of the men and women whose diligence and professionalism keep our region's citizens and emergency responders safe.

GIVEN under my hand and seal of the City of Mustang, Oklahoma, this 2nd day of April, 2024.

Brian Grider, Mayor

ATTEST:

Lisa Martin, City Clerk



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Rob Groseclose

Submitting Department: Police Department

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Ordinance No. 1300, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the Canadian County Sheriffs Office.

Recommendation:

Approve

Initiator:

Robert Groseclose

Background:

The Police Department has 1 surplus vehicle that is no longer used. The Canadian County Sheriffs Office has shown interest to purchase the following vehicle for \$24,995. The vehicle is;

Unit 231 2018 Chevrolet Tahoe 1GNLCDEC7JR127671

Financial Impact:

(\$24,995)

Staff Comments:

Staff recommends approval

Attachments:

[Ordinance 1300 - Surplus and Sale of Police Vehicle to Canadian County Sheriff.doc.pdf](#)

[AGREEMENT_FOR_SALE_-_CCSO2024.docx](#)

ORDINANCE NO. 1300

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, DECLARING CERTAIN POLICE VEHICLE SURPLUS, AUTHORIZING THE SALE OF SUCH VEHICLE TO OTHER PUBLIC AGENCIES AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFERS; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. PURPOSE.

The City of Mustang owns used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
231	2018	Chevrolet Tahoe	1GNLCDEC7JR127671	\$24,995

(the “Vehicles”).

The Vehicle is no longer used by the Mustang Police Department. The City of Mustang declares that the Vehicle is surplus and should be disposed of by the City.

SECTION 2. SALE OF VEHICLE.

The Canadian County Sheriffs Office, Oklahoma has expressed a need for and a desire to purchase the Vehicle. The City desires to sell the respective Vehicle to the Canadian County Sheriffs Office in order to enhance the ability of this agency to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and The Canadian County Sheriffs Office are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statutes.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to The Canadian County Sheriffs Office, or to some other public agency, for the prices set forth above.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or some other public agency.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This ordinance shall be referred to a vote of the electors of the City if a legal and sufficient referendum petition is properly filed within thirty (30) days after its passage; otherwise, it shall go into effect thirty (30) days after its passage.

PASSED AND APPROVED this ____ day of April, 2024.

Brian Grider, Mayor

ATTEST:
[SEAL]

Lisa Martin, City Clerk

APPROVED as to form this ____ day of April, 2024.

City Attorney

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CANADIAN COUNTY SHERIFFS OFFICE**

This Agreement for Sale (“Agreement”) is entered into this 1st day of September, 2024, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and The Canadian County Sheriffs Office, Oklahoma (hereinafter, “Canadian County Sheriffs Office”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, the Oklahoma Statutes; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of used a police vehicle to Canadian County Sheriffs Office in order to enhance the ability of Canadian County Sheriffs Office to provide protective services to the public and to thereby to cooperatively increase the public safety efforts of Mustang and Canadian County Sheriffs Office.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to The City of Canadian County Sheriffs Office the following used police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificates of Title to The Canadian County Sheriffs Office for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
231	2018	Chevrolet Tahoe	1GNLCDEC7JR127671	\$24,995

(the “Vehicles”).

2. The Canadian County Sheriffs Office accepts delivery of the Vehicle, and acknowledges and agrees that the Vehicle are accepted in an “as is” condition, with all faults, and that the transfer of the Vehicle from the City of Mustang to The Canadian County Sheriffs Office is made without express or implied warranty of any kind on the Vehicles, other than that the City of Mustang warrants that it has good title to the Vehicles, free and clear of an encumbrances.

3. The sale of the Vehicle is subject to passage of an ordinance by the City of Mustang authorizing the sale of the Vehicles and the lack of any challenge thereto.

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

[Remainder of page intentionally left blank.]

Executed this ____ day of May 2024.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of _____, 2024.

THE CANADIAN COUNTY SHERIFFS OFFICE

By _____
Title: _____



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Rob Groseclose

Submitting Department: Police Department

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Ordinance No. 1301, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Jones, Oklahoma.

Recommendation:

Approve

Initiator:

Robert Groseclose

Background:

The Police Department has 1 surplus vehicle that is no longer used. The City of Jones has shown interest to purchase the following vehicle for \$25,000. The vehicle is;

Unit 230	2018	Chevrolet Tahoe	1GNLCDEC9JR129535
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Financial Impact:

(\$25,000)

Staff Comments:

Staff recommends approval

Attachments:

[Ordinance 1301 - Surplus and Sale of Police Vehicle to City of Jones.pdf](#)

[AGREEMENT_FOR_SALE_-_Jones2024.docx](#)

ORDINANCE NO. 1301

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, DECLARING CERTAIN POLICE VEHICLE SURPLUS, AUTHORIZING THE SALE OF SUCH VEHICLE TO OTHER PUBLIC AGENCIES AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFERS; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. PURPOSE.

The City of Mustang owns used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
230	2018	Chevy Tahoe	1GNLCDEC9JR129535	\$25,000

(the “Vehicles”).

The Vehicle is no longer used by the Mustang Police Department. The City of Mustang declares that the Vehicle is surplus and should be disposed of by the City.

SECTION 2. SALE OF VEHICLE.

The City of Jones, Oklahoma has expressed a need for and a desire to purchase the Vehicle. The City desires to sell the respective Vehicle to the City of Jones in order to enhance the ability of this agency to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and The City of Jones are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statutes.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to The City of Jones, or to some other public agency, for the prices set forth above.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or some other public agency.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This ordinance shall be referred to a vote of the electors of the City if a legal and sufficient referendum petition is properly filed within thirty (30) days after its passage; otherwise, it shall go into effect thirty (30) days after its passage.

PASSED AND APPROVED this ____ day of April, 2024.

Brian Grider, Mayor

ATTEST:
[SEAL]

Lisa Martin, City Clerk

APPROVED as to form this ____ day of April, 2024.

City Attorney

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CITY OF JONES**

This Agreement for Sale (“Agreement”) is entered into this 1st day of May, 2024, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and The City of Jones, Oklahoma (hereinafter, “Jones”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, the Oklahoma Statutes; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of used a police vehicle to Jones in order to enhance the ability of Jones to provide protective services to the public and to thereby to cooperatively increase the public safety efforts of Mustang and Jones.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to The City of Jones the following used police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificates of Title to The City of Jones for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
230	2018	Chevy Tahoe	1GNLCDEC9JR129535	\$25,000

(the “Vehicles”).

2. The City of Jones accepts delivery of the Vehicle, and acknowledges and agrees that the Vehicle are accepted in an “as is” condition, with all faults, and that the transfer of the Vehicle from the City of Mustang to The City of Jones is made without express or implied warranty of any kind on the Vehicles, other than that the City of Mustang warrants that it has good title to the Vehicles, free and clear of an encumbrances.

3. The sale of the Vehicle is subject to passage of an ordinance by the City of Mustang authorizing the sale of the Vehicles and the lack of any challenge thereto.

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

[Remainder of page intentionally left blank.]

Executed this ____ day of May 2024.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of _____, 2024.

THE CITY OF JONES

By _____
Title: _____



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Rob Groseclose

Submitting Department: Police Department

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Ordinance No. 1302, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Piedmont, Oklahoma.

Recommendation:

Approve

Initiator:

Robert Groseclose

Background:

The Police Department has 1 surplus vehicle that is no longer used. The City of Piedmont has shown interest to purchase the following vehicle for \$25,000. The vehicle is;

Unit 233 2018 Chevrolet Tahoe 1GNLCDEC2JR132325

Financial Impact:

(\$30,000)

Staff Comments:

Staff recommends approval

Attachments:

[Ordinance 1302 - Surplus and Sale of Police Vehicle to City of Piedmont.pdf](#)

[AGREEMENT_FOR_SALE_-_Piedmont2024.docx](#)

ORDINANCE NO. 1302

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, DECLARING CERTAIN POLICE VEHICLE SURPLUS, AUTHORIZING THE SALE OF SUCH VEHICLE TO OTHER PUBLIC AGENCIES AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFERS; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. PURPOSE.

The City of Mustang owns used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
233	2018	Chevy Tahoe	1GNLCDEC2JR132325	\$30,000

(the “Vehicles”).

The Vehicle is no longer used by the Mustang Police Department. The City of Mustang declares that the Vehicle is surplus and should be disposed of by the City.

SECTION 2. SALE OF VEHICLE.

The City of Piedmont, Oklahoma has expressed a need for and a desire to purchase the Vehicle. The City desires to sell the respective Vehicle to the City of Piedmont in order to enhance the ability of this agency to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and The City of Piedmont are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statutes.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to The City of Piedmont, or to some other public agency, for the prices set forth above.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or some other public agency.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This ordinance shall be referred to a vote of the electors of the City if a legal and sufficient referendum petition is properly filed within thirty (30) days after its passage; otherwise, it shall go into effect thirty (30) days after its passage.

PASSED AND APPROVED this ____ day of April, 2024.

Brian Grider, Mayor

ATTEST:
[SEAL]

Lisa Martin, City Clerk

APPROVED as to form this ____ day of April, 2024.

City Attorney

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CITY OF PIEDMONT**

This Agreement for Sale (“Agreement”) is entered into this 1st day of May, 2024, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and The City of Piedmont, Oklahoma (hereinafter, “Piedmont”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, the Oklahoma Statutes; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of used a police vehicle to Piedmont in order to enhance the ability of Piedmont to provide protective services to the public and to thereby to cooperatively increase the public safety efforts of Mustang and Piedmont.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to The City of Piedmont the following used police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificates of Title to The City of Piedmont for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
233	2018	Chevy Tahoe	1GNLCDEC2JR132325	\$30,000

(the “Vehicles”).

2. The City of Piedmont accepts delivery of the Vehicle, and acknowledges and agrees that the Vehicle are accepted in an “as is” condition, with all faults, and that the transfer of the Vehicle from the City of Mustang to The City of Piedmont is made without express or implied warranty of any kind on the Vehicles, other than that the City of Mustang warrants that it has good title to the Vehicles, free and clear of an encumbrances.

3. The sale of the Vehicle is subject to passage of an ordinance by the City of Mustang authorizing the sale of the Vehicles and the lack of any challenge thereto.

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

[Remainder of page intentionally left blank.]

Executed this ____ day of May 2024.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of _____, 2024.

THE CITY OF PIEDMONT

By _____
Title: _____



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Rob Groseclose

Submitting Department: Police Department

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Ordinance No. 1303, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Harrah, Oklahoma.

Recommendation:

Approve

Initiator:

Robert Groseclose

Background:

The Police Department has 1 surplus vehicle that is no longer used. The City of Harrah has shown interest to purchase the following vehicles for \$30,000/each. The vehicles are;

234	2018	Chevy Tahoe	1GNLCDEC0JR133876	\$30,000
236	2019	Chevy Tahoe	1GNLCDEC9KR203540	\$30,000

Financial Impact:

(\$60,000)

Staff Comments:

Staff recommends approval

Attachments:

[Ordinance 1303 - Surplus and Sale of Police Vehicle to City of Harrah.pdf](#)

[AGREEMENT_FOR_SALE_-_Harrah2024 \(2\).docx](#)

ORDINANCE NO. 1303

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, DECLARING CERTAIN POLICE VEHICLE SURPLUS, AUTHORIZING THE SALE OF SUCH VEHICLE TO OTHER PUBLIC AGENCIES AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFERS; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. PURPOSE.

The City of Mustang owns used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
234	2018	Chevy Tahoe	1GNLCDEC0JR133876	\$30,000
236	2019	Chevy Tahoe	1GNLCDEC9KR203540	\$30,000

(the “Vehicles”).

The Vehicle is no longer used by the Mustang Police Department. The City of Mustang declares that the Vehicle is surplus and should be disposed of by the City.

SECTION 2. SALE OF VEHICLE.

The City of Harrah, Oklahoma has expressed a need for and a desire to purchase the Vehicle. The City desires to sell the respective Vehicle to the City of Harrah in order to enhance the ability of this agency to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and The City of Harrah are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statutes.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to The City of Harrah, or to some other public agency, for the prices set forth above.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or some other public agency.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This ordinance shall be referred to a vote of the electors of the City if a legal and sufficient referendum petition is properly filed within thirty (30) days after its passage; otherwise, it shall go into effect thirty (30) days after its passage.

PASSED AND APPROVED this ____ day of April, 2024.

Brian Grider, Mayor

ATTEST:
[SEAL]

Lisa Martin, City Clerk

APPROVED as to form this ____ day of April, 2024.

City Attorney

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CITY OF HARRAH**

This Agreement for Sale (“Agreement”) is entered into this 1st day of May, 2024, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and The City of Harrah, Oklahoma (hereinafter, “Harrah”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, the Oklahoma Statutes; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of used a police vehicle to Harrah in order to enhance the ability of Harrah to provide protective services to the public and to thereby to cooperatively increase the public safety efforts of Mustang and Harrah.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to The City of Harrah the following used police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificates of Title to The City of Harrah for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
<u>234</u>	<u>2018</u>	<u>Chevy Tahoe</u>	<u>1GNLCDEC0JR133876</u>	<u>\$30,000</u>
<u>236</u>	<u>2019</u>	<u>Chevy Tahoe</u>	<u>1GNLCDEC9KR203540</u>	<u>\$30,000</u>

(the “Vehicles”).

2. The City of Harrah accepts delivery of the Vehicle, and acknowledges and agrees that the Vehicle are accepted in an “as is” condition, with all faults, and that the transfer of the Vehicle from the City of Mustang to The City of Harrah is made without express or implied warranty of any kind on the Vehicles, other than that the City of Mustang warrants that it has good title to the Vehicles, free and clear of an encumbrances.

3. The sale of the Vehicle is subject to passage of an ordinance by the City of Mustang authorizing the sale of the Vehicles and the lack of any challenge thereto.

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

[Remainder of page intentionally left blank.]

Executed this ____ day of May 2024.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of _____, 2024.

THE CITY OF HARRAH

By _____
Title: _____



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Rob Groseclose

Submitting Department: Police Department

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Ordinance No. 1304, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Jones, Oklahoma.

Recommendation:

Approve

Initiator:

Robert Groseclose

Background:

Consideration of Ordinance No. 1304, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Union City, Oklahoma.

Financial Impact:

(\$70,000)

Staff Comments:

The Police Department has 2 surplus vehicles that are no longer used. The City of Union City has shown interest to purchase the following vehicles for \$35,000/each. The vehicles are;

237	2019	Chevy Tahoe	1GNLCDEC7KR207697	\$35,000
238	2019	Chevy Tahoe	1GNLCDEC2KR353232	\$35,000

Attachments:

[Ordinance 1304 - Surplus and Sale of Police Vehicle to City of Union City.pdf](#)

[AGREEMENT_FOR_SALE_-_UnionCity2024 \(2\).docx](#)

ORDINANCE NO. 1304

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, DECLARING CERTAIN POLICE VEHICLE SURPLUS, AUTHORIZING THE SALE OF SUCH VEHICLE TO OTHER PUBLIC AGENCIES AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFERS; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. PURPOSE.

The City of Mustang owns used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
237	2019	Chevy Tahoe	1GNLCDEC7KR207697	\$35,000
238	2019	Chevy Tahoe	1GNLCDEC2KR353232	\$35,000

(the “Vehicles”).

The Vehicle is no longer used by the Mustang Police Department. The City of Mustang declares that the Vehicle is surplus and should be disposed of by the City.

SECTION 2. SALE OF VEHICLE.

The City of Union City, Oklahoma has expressed a need for and a desire to purchase the Vehicle. The City desires to sell the respective Vehicle to the City of Union City in order to enhance the ability of this agency to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and The City of Union City are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statutes.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to The City of Union City, or to some other public agency, for the prices set forth above.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or some other public agency.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This ordinance shall be referred to a vote of the electors of the City if a legal and sufficient referendum petition is properly filed within thirty (30) days after its passage; otherwise, it shall go into effect thirty (30) days after its passage.

PASSED AND APPROVED this ____ day of April, 2024.

Brian Grider, Mayor

ATTEST:
[SEAL]

Lisa Martin, City Clerk

APPROVED as to form this ____ day of April, 2024.

City Attorney

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CITY OF UNION CITY**

This Agreement for Sale (“Agreement”) is entered into this 1st day of May, 2024, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and The City of Union City, Oklahoma (hereinafter, “Union City”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, the Oklahoma Statutes; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of used a police vehicle to Union City in order to enhance the ability of Union City to provide protective services to the public and to thereby to cooperatively increase the public safety efforts of Mustang and Union City.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to The City of Union City the following used police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificates of Title to The City of Union City for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
<u>237</u>	<u>2019</u>	<u>Chevy Tahoe</u>	<u>1GNLCDEC7KR207697</u>	<u>\$35,000</u>
<u>238</u>	<u>2019</u>	<u>Chevy Tahoe</u>	<u>1GNLCDEC2KR353232</u>	<u>\$35,000</u>

(the “Vehicles”).

2. The City of Union City accepts delivery of the Vehicle, and acknowledges and agrees that the Vehicle are accepted in an “as is” condition, with all faults, and that the transfer of the Vehicle from the City of Mustang to The City of Union City is made without express or implied warranty of any kind on the Vehicles, other than that the City of Mustang warrants that it has good title to the Vehicles, free and clear of an encumbrances.

3. The sale of the Vehicle is subject to passage of an ordinance by the City of Mustang authorizing the sale of the Vehicles and the lack of any challenge thereto.

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

[Remainder of page intentionally left blank.]

Executed this ____ day of May 2024.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of _____, 2024.

THE CITY OF UNION CITY

By _____
Title: _____



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Melissa Helsel

Submitting Department: Community Development

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Ordinance No. 1305, an Ordinance of the City of Mustang, Oklahoma, Amending the Code of Ordinances by Amending Chapter 106, Division 3: (A) Section 106-441 Establishing Subdivider Requirements for Provision of Public Water Supply and Construction Requirements; (B) Section 106-443 Establishing Water Main Size and Installation Requirements; and (C) Section 106-444 Establishing Requirements for Fire Protection, Fire Hydrants and Fire Lanes; Declaring Repealer; and Providing for Severability.

Recommendation:

Approve or Deny Ordinance

Initiator:

Melissa Helsel

Background:

The Community Development Department and Fire Department have been operating under a Water Policy originally approved by City Council in 2013. These policies are important to ensure water and fire safety provision for new developments. The Development Review Committee has suggested that these items be codified as part of the City of Mustang Code of Ordinances to cement their status. A formal ordinance, rather than a policy, has more enforcement strength.

Financial Impact:

0

Staff Comments:

Staff recommends approval of this ordinance. Staff feels it will be easier to enforce the necessary water regulations with an ordinance rather than a policy. This item has been reviewed by the Development Review Committee and recommended for approval.

Attachments:

[Ordinance 1305 - Amending Ch 106 - Water Supply Fire Hydrants and Fire Lanes.pdf](#)

[WATER SYSTEM POLICY 2019.pdf](#)

ORDINANCE NO. 1305

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 106, DIVISION 3: (A) SECTION 106-441 ESTABLISHING SUBDIVIDER REQUIREMENTS FOR PROVISION OF PUBLIC WATER SUPPLY AND CONSTRUCTION REQUIREMENTS; (B) SECTION 106-443 ESTABLISHING WATER MAIN SIZE AND INSTALLATION REQUIREMENTS; AND (C) SECTION 106-444 ESTABLISHING REQUIREMENTS FOR FIRE PROTECTION, FIRE HYDRANTS AND FIRE LANES; DECLARING REPEALER; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA;

SECTION 1. Chapter 106, Division 3 of the Code of Ordinances of the City of Mustang, Oklahoma, is hereby amended by amending Section 106-441 to read as follows:

Sec. 106-441. - Water system required; connection of subdivision to public water supply.

- (a) The subdivider shall provide a water supply and distribution system to a proposed subdivision capable of meeting water use and fire protection requirements in accordance with this chapter and other applicable ordinances, standards and specifications.
- (b) The subdivider shall, at his expense, provide a water system capable of supplying water to each lot within the subdivision. All such construction must comply with city standards and specifications and must be approved by the city engineer.
 - (1) All subdivisions shall be equipped with not less than 1-inch service lines and 1-inch curb stops.
 - (2) Water meters shall not be set until plumbing top-out is approved.
 - (3) All water meters shall be set by a City of Mustang approved contractor.
 - (4) Broken water meters cans must be replaced by the developer or builder at plumbing topout and plumbing final inspection.
- (c) Where an approved public water supply is reasonably accessible or procurable, the subdivider shall connect with the water supply. For purposes of this section, a public water supply is considered reasonably accessible if an existing or funded water main serves any quarter section in which the subdivision is wholly or partially located or is within one-quarter mile (1,320 feet) of any exterior boundary of the subdivision, whichever is the greater

distance. Water supply is considered procurable unless the city or other public agency owning and maintaining the public water system cannot or will not, by reason of statute, ordinance, regulation or policy, furnish water to the subdivision. All water main construction must conform to the city standards and specifications and must be approved by the city engineer. Exceptions, under the special circumstances set forth in this subsection, to these construction standards and specifications for the sizing of water mains may be granted by the city council.

SECTION 2. Chapter 106, Division 3 of the Code of Ordinances of the City of Mustang, Oklahoma, is hereby amended by amending Section 106-443 to read as follows:

Sec. 106-443. - Size of water mains.

- (a) Water mains constructed along section line roads shall be twelve (12) inches in diameter. Water mains constructed along quarter section lines or along the closest street to be built to a quarter section line shall be eight (8) inches in diameter. All other water mains shall be six (6) inches in diameter. Six-inch loops are permitted from 8-inch or 12-inch main lines. The location of all water mains shall be approved by the city engineer and city staff.
- (b) Water mains constructed along section line roads shall connect to 12-inch or greater diameter water mains.
- (c) Water lines on a cul-de-sac shall be a minimum of 6 inches with a 2-inch blow off valve at the end. Fire hydrants shall not be used as a blow off valve.
- (d) All dead-end lines shall not exceed two hundred (200) feet in length. Any proposed water line over 200 feet in length shall be part of a looped system.
- (e) Valve placement:
 - (1) Valves shall be placed using a three-valve turnoff system.
 - (2) No more than three valves shall be required to isolate a line.
 - (3) The maximum number of homes that can be isolated at one time shall be fifteen (15).
- (f) The city council may, in response to a written request, grant exceptions to the requirements contained in subsections (a) through (d) of this section upon recommendation of the city engineer and fire chief or his designee and when such exceptions are in the best interests of the city. The record shall reflect the reasons for the granting of any exceptions.

SECTION 3. Chapter 106, Division 3 of the Code of Ordinances of the City of Mustang, Oklahoma, is hereby amended by amending Section 106-444 to read as follows:

Sec. 106-444. - Water supply for fire protection; fire hydrants and fire lanes.

- (a) Water supply for fire protection required. The developer of any subdivision containing four or more lots or building sites for single-family or two-family residences shall extend water mains for fire protection at his expense, except as provided in this section. All sites other than single-family or two-family residences shall provide water main extensions for fire protection, except as provided in this section.
- (b) Interconnection of mains. Water mains shall be interconnected to form a grid system. The length between interconnections shall not exceed the following:
 - (1) Six-inch line: 1,200 feet.
 - (2) Eight-inch line: 2,640 feet.
 - (3) Twelve-inch line: 6,000 feet.
- (c) Diameter of mains; hydrants required; alternate fire protection plan. The city engineer shall not approve a water main supplying fire hydrants which is less than six inches in diameter. Fire hydrants of a type and manufacture approved by the fire chief or his designee shall be available to serve the building site of all commercial, industrial, mercantile, educational, institutional, assembly, hotel, motel, single-family, two-family, multifamily and mobile home park occupancies prior to the start of construction. In lieu of the required water line extension and fire hydrant installation, a developer may submit to the fire chief and city council for their approval an alternate fire protection plan for single-family and two-family residences in a subdivision containing less than four building sites and for business occupancies, other than mercantile, containing less than 5,000 square feet of gross floorspace. The alternate fire protection plan may include but is not limited to a special building requirement or an on-site water supply. The council and fire chief or his designee may approve, approve conditionally, or disapprove such plan after hearing such proposal and reviewing any other alternatives.
- (d) Hydrants to be shown on building plans. Building plans for all new construction involving the occupancies listed in subsection (c) of this section shall show the location of fire hydrants on both public and private property as approved by the fire chief and the city engineer before any actual construction is undertaken.
- (e) Hydrant location and standards. Hydrant location and standards shall be as follows:
 - (1) All hydrants are to be installed according to city standards;
 - (2) There shall be a maximum of one (1) fire hydrant on a dead-end line.
 - (3) There shall be a maximum of three (3) fire hydrants on a looped 6-inch line.

- (4) There shall be no limits on the number of fire hydrants on a looped 8 or 12-inch line, provided it does not violate the flow required under Appendix B, as adopted in section 46-61 of the Mustang Code.
 - (5) Fire hydrants shall be located at least twenty (20) feet from any building and be fully accessible from paved driveways and fire lanes;
 - (6) The 5" discharge shall face the nearest roadway or fire lane; and
 - (7) Fire hydrant requirements and locations shall also be determined pursuant to section 46-61, et seq., and other provisions of the Mustang Code.
- (f) Fire lanes.
 - (1) Marking of fire lanes. The marking of fire lanes on private property devoted to public use shall be approved by the fire chief or his designee and chief of police of the city.
 - (2) Access by fire equipment. Fire lanes shall be located so that all buildings served by them are accessible to fire equipment.
 - (3) Standards for fire lanes. The contractor or designated person in charge of any construction site for commercial, industrial, mercantile, educational, institutional, assembly, hotel, motel, single-family, duplex, and multifamily dwelling or mobile home park uses shall provide and maintain an approved hard-surfaced all-weather access fire lane, not less than 20 feet in width, or 26 feet where a fire hydrant is present, as shown on approved site plans. Such access fire lane, at the beginning of and during construction, shall be at least a graded roadbed with a gravel surface. At such time that construction has progressed to completion, the access lane shall be an approved hard-surfaced all-weather lane before any occupant shall be allowed to occupy the structure.
 - (4) Fire lane grades. Fire lane grades cannot exceed 10 percent.
- (g) Fire department connections. The location of the fire department connections ("FDC") shall provide hose connections that shall not block access to the building or obstruct other fire apparatus from accessing the building. A fire hydrant shall be located within 100 feet of the FDC measured along a fire lane; provided, existing buildings that are retrofitted to add sprinkler systems and that do not otherwise change occupancy type to a higher hazard are excluded from this distance requirement. The placement of the FDC must be approved by the fire marshal. FDC's shall have a five-inch Storz connection on a 30-degree downturn and shall include an approved locking cap as specified by the fire marshal.

SECTION 4. REPEALER

All former ordinances or parts of Ordinances conflicting or inconsistent with the provisions of this Ordinance are hereby repealed.

SECTION 5. SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

PASSED AND APPROVED this 2nd day of April, 2024.

Brian Grider, Mayor

ATTEST:

Lisa Martin, City Clerk

APPROVED as to form this 2nd day of April, 2024.

Jonathan E. Miller, City Attorney

WATER SYSTEM POLICY

FOR THE CITY OF MUSTANG

FIRE HYDRANTS

1. There shall be a maximum of one fire hydrant on a dead-end 6-inch line.
2. There shall be a maximum of three fire hydrants on a looped 6-inch line.
3. There shall be a maximum of three fire hydrants on a dead-end 8-inch line.
4. There shall be no limits on the number of fire hydrants on a 12-inch line.
5. Fire hydrants shall not be any closer than 20 feet from a building.
6. Hard surface fire lanes shall be a minimum of 20 feet from a building.
7. Fire lanes shall be a minimum of 20 feet in width for buildings up to 30 feet in height. For buildings higher than 30 feet, the fire lane shall be a minimum of 26 feet in width.
8. Minimum vertical clearance on all buildings shall be 13 feet, 6 inches.
9. Design capacity of 6-inch lines and fire hydrants is 500 GPM.

LINE SIZES

1. Line size shall be a minimum of 12 inches along section line roads.
2. Line size shall be a minimum of 8 inches on quarter section lines.
3. Six inch loops are permitted from 8-inch or 12-inch main lines.
4. Lines on a cul-de-sac shall be a minimum of 6 inches with a blow off valve at the end. Fire hydrants shall not be allowed to be used as a blow off valve.
5. Velocity shall be no more than 6 feet per second.
6. Minimum line sizes shall be determined by the required fire flow in accordance with current International Building and Fire Codes.
7. All dead-end lines shall not exceed 600 feet in length. Any proposed water line over 600 feet in length shall be part of a looped system.

HOSE LAY

1. Maximum hose lay shall be 400 feet from fire hydrant to any portion of the structure. Length is based on hose-lay and not radius.

VALVE PLACEMENT

1. Valves shall be placed using a three-valve turnoff system.
2. No more than three valves shall be required to isolate a line.
3. The maximum number of homes that can be isolated at one time shall be 15.

WATER METERS

1. All subdivisions shall be equipped with 1-inch service lines and 1-inch curb stops.
2. Water meters shall not be set until plumbing top-out is approved.
3. All water meters will be set by the City of Mustang approved contractor.
4. Broken water meter cans must be replaced by developer or builder at plumbing top-out and plumbing final inspections.

Adopted for the City of Mustang this ____ day of _____, 2019, as prepared by Mustang Fire Department, Public Works and Community Development.

Melissa Helsel, Director
Community Development Department



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Public Fleet Conversion Grant Contract between The Association of Central Oklahoma Governments & City of Mustang. ACOG Grant # R1-2024.

Recommendation:

Approval

Initiator:

David Russell

Background:

This contract is part of the grant award from the ACOG Clean Air Public Fleet Grant that was recently awarded to the City of Mustang. This agreement provides for the reimbursement of certain costs incurred for the purchase of two (2) dual level 3 "DC Fast" electric vehicle chargers. The total project cost for the installation of the chargers is anticipated to be \$364,500.00. This agreement provides reimbursement of 80% of the project cost amounting to \$274,550.00. Match funding for the City's share of \$89,750.00 will be provided through Mustangs Limited Purpose - Capital Funding (39-561-5971).

Financial Impact:

\$89,750.00

Staff Comments:

Staff recommends approval of this agreement.

Attachments:

[CLEAN AIR Grant Contract City of Mustang.docx](#)

Grant # R1-2024 City of Mustang

PUBLIC FLEET CONVERSION GRANT CONTRACT
BETWEEN THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS
AND
CITY OF MUSTANG (CFDA 20.205)

This Grant Contract, by and between the Association of Central Oklahoma Governments, hereinafter referred to as "ACOG" and the City of Mustang hereinafter referred to as the "Grantee," is for the provision of reimbursement of certain costs incurred for the purchase of two (2) dual level 3 "DC Fast" electric vehicle chargers as further defined in the "SCOPE OF SERVICES."

Amount of Grant not to exceed: two hundred and seventy four thousand, five hundred and fifty dollars (\$274,550).

Grantee Federal Employer Identification: 73-07652180

A. SCOPE OF SERVICES

A.1. The Grantee shall provide all services and deliverables as required, described, and detailed by this Scope of Services and shall meet all service and delivery timelines specified in the Scope of Services section or elsewhere in this Grant Contract.

A.2. The intention of ACOG in awarding these grant funds is to seed the advancement of alternative fuel vehicles, certain hybrid vehicles, and alternative fuel infrastructure as delineated by the Federal Highway Administration's Congestion Mitigation Air Quality (CMAQ) and the Carbon Reduction Program (CRP) funding guidelines within the Central Oklahoma region to reduce vehicle emissions and to support the Clean Air Act and its amendments. The State of Oklahoma considers ACOG a subrecipient of the federal funds it receives as reimbursement under this agreement. The Catalog of Federal Domestic Assistance (CFDA) number for this project is 20.205, title Highway Planning and Construction.

A.2.a. Grantee agrees that all equipment, parts, vehicles purchased with ACOG Public Fleet Conversion Grants funds, hereinafter referred to as "ACOG CLEAN AIR Public Fleet Grants," will be new and unused.

A.2.b. Funds are intended to defray costs related to the purchase of two (2) dual level 3 "DC Fast" electric vehicle chargers.

A.2.c. Except for circumstances described in Section D.8., Grantee agrees that any and all liability of any kind stemming from the purchase and use of these vehicles, or equipment, remains with and will be the sole responsibility of the Grantee.

A.2.d. Grantee shall be solely responsible for all ongoing maintenance of the vehicle(s) or equipment.

A.2.e. Grantee will prominently and visibly mark all ACOG CLEAN AIR Public Fleet Grants-funded vehicles, fueling or charging station(s) in such a way that promotes alternative fuels or clean fuel vehicle technology, and clean air. Acceptable station signage shall include station banners, flags,

marquees, pump toppers and pump wraps or other prominent pump signage. Acceptable vehicle signage shall include vehicle wraps or partial wraps, prominent slogans affixed to the vehicles, and the like. This signage shall remain affixed to fuel dispensers, and vehicles until the grant-funded equipment and/or vehicles are retired from Grantee's fleet service.

A.2.f. Grantee will visibly and distinctly label all ACOG CLEAN AIR Public Fleet Grants-funded vehicles with the following: "Funded in partnership with ACOG" or "Funded in Partnership with (ACOG logo)."

A.2.g. Grantee will visibly and distinctly label all ACOG CLEAN AIR Public Fleet Grants-funded *infrastructure* project with the following: CLEAN AIR Fueling Project funded in partnership with the Association of Central Oklahoma Governments or CLEAN AIR Fueling Facility funded in partnership with the Association of Central Oklahoma Governments.

A.3. Progress Reports: Grantee shall provide to ACOG quarterly progress reports once the contract has been executed and a notice to proceed is issued. The quarterly reports should consist of a short summary of the status of the project and any issues that may have come up.

A.3.a. Project Completion: Once the project is operational/complete the grantee will provide ACOG notification that the project is operational/complete to ensure the tracking of annual reporting. Any missing quarterly reports or the notification that the project is operational/complete will delay the process of reimbursement.

A.4. Annual Reports: Grantee shall provide to ACOG a minimum of four (4) annual reports covering 12 full months of project operation. These reports are due each year after the project is complete and additional reporting should occur each year after on this date. The maximum number of required annual reports period shall not exceed five (5) years. Missing or late annual reports will delay the process of reimbursement.

A.4.a. Annual Reports for vehicle projects shall include annual odometer readings, annual fuel/electricity consumption records, any maintenance or repair records and costs other than normal, routine vehicle maintenance associated with each vehicle purchased with ACOG CLEAN AIR Public Fleet Grants funds.

A.4. b. Annual reports for fueling/charging infrastructure projects shall include the amount of fuel(s) or electricity dispensed at the station(s), the number of grantee owned vehicles refueling/charging at the station(s), maintenance and repair records and written documentation of all other cost associated with the station equipment and installation purchase with ACOG CLEAN AIR Public Fleet Grants funds.

B. GRANT CONTRACT TERMS

B.1. ACOG shall have no obligation for costs incurred by the Grantee outside the period commencing the date of the notice to proceed.

B.2. Reporting requirements as described in Sections A.4.,A.4.a A.4.b. of this Grant Contract shall be effective for the period commencing from the date of the notification to proceed from ACOG and ending no later than five years after project completion, herein after to as Part II of Contract terms.

C. PAYMENT TERMS AND CONDITIONS

C.1. Limitation of Liability: In no event shall the maximum liability of ACOG under this Grant Contract exceed; two hundred and seventy four thousand, five hundred and fifty dollars (\$274,550).

C.2. Payment Methodology: The Grantee shall be reimbursed for Allowable Costs related to the purchase of two (2) dual level 3 “DC Fast” electric vehicle chargers as described in Section A.2.b., not to exceed the maximum liability established in Section C.1.

C.2.a. Allowable Costs are further defined as excluding any expenses such as personnel cost, land acquisition costs, administrative and legal expenses, appraisals, architectural and engineering fees, project inspection fees, site work, demolition and removal.

C.2.b. The grantee shall submit invoices accompanied by a bill of sale, retail sales order or other documentation as further described in Sections C.3.a through C.3.d, within 30 days of project completion.

C.3. Invoice Requirements: Grantee shall invoice ACOG with all necessary and supporting documentation, to:

ACOG

Attention: David Frick, Air Quality and Clean Cities Planner II

4205 North Lincoln Blvd.

Oklahoma City, Oklahoma 73105

Telephone: 405-234-2264

Email: DFrick@acogok.org

C.3.a. Each invoice shall clearly and accurately detail the following required information:

- (1) Invoice/Reference Number (assigned by the Grantee);
- (2) Invoice Date;
- (3) Grant Contract Number (assigned by ACOG to this Grant Contract);
- (4) Grantee Name;
- (5) Grantee Federal Employer Identification Number (as referenced in this Grant Contract) & CFDA 20.205
- (6) Grantee Remittance Address;
- (7) Grantee Contact (name, phone, and/or email for the individual to contact with invoice questions);
- (8) Complete Itemization of Reimbursement Requested which shall include Documentation of Paid Expenses and shall include each of the following:

An Itemized Bill of Sale or sales order for each vehicle purchased, including VIN number.

An Itemized Bill of Sale or sales order for each vehicle conversion, upfit, and/or engine repower to include separate line itemizations for the following:

1. Labor costs

2. Cost of each alternative fuel system equipment package (exclusive of fuel tanks)
 3. Itemized Bill of Sale or sales order for all fueling infrastructure storage and dispensing equipment
 4. Total Reimbursement Amount Requested
- C.3.b. Each invoice shall be accompanied by a copy of the EPA emissions certification for each conversion, upfit, and/or engine repower unless the engine is EPA certified.
- C.3.c. Each invoice shall be accompanied by proof of removal from fleet and/or scrappage of vehicle(s), as applicable. Documentation for the vehicle listed in the contract for removal will include the VIN number of any/all vehicles scrapped.
- C.3.d. Each invoice shall be accompanied by a digital photo file(s) of the project displaying required labeling and signage promoting alternative fuels or clean fuel vehicle technology, and clean air.
- C.4. The Grantee understands and agrees that an invoice to ACOG under this Grant Contract shall include only reimbursement requests for actual expenditures as described in Section A.2.b. and Sections C.2., C.2.a., C.2.b. of this Grant Contract subject to the liability limits of the Grant Award as described in Section C.1.
 - C.4.a. All invoices for reimbursement must be received by ACOG no later than March 1, 2026 to include only expenses incurred during the period delineated as Part I of Contract Terms.
 - C.4.b. The Grantee's failure to provide an invoice to ACOG by March 1, 2026 as required, shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and any and all financial and legal liabilities related to the awarded project shall be upon the Grantee and not the responsibility or liability of ACOG.
 - C.4.c. All invoices for reimbursement for costs incurred through June 30, 2024 for projects meeting all grant requirements at that time must be received by ACOG no later than July 15, 2024. The same applies to any subsequent fiscal years.
- C.5. Payment of Invoice: ACOG shall, within 90 days of receipt of invoice for eligible expenses relating to the purchase of vehicles, equipment, materials, labor and installation, review and process invoice as well as request reimbursement from ODOT for grantee's expenditures. Once ODOT has provided reimbursement for grantee's expenditures ACOG will issue payment to grantee.
- C.6. Unallowable Costs: The Grantee's invoice shall be subject to reduction for amounts included in any invoice which are determined by ACOG, on the basis of the terms of this Grant Contract and stated intent of the Grant Award, not to constitute allowable costs.

D. STANDARD TERMS AND CONDITIONS

- D.1. Required Approvals: ACOG is not bound by this Grant Contract until it is approved by the appropriate government entity legal signatory in accordance with applicable laws and regulations.
- D.2. Notice to Proceed: Reimbursable costs cannot be incurred until Grant Contract is executed and a letter of Notice to Proceed is issued to Grantee.

- D.3. Modification and Amendment: This Grant Contract may be modified only by a written amendment executed by all parties hereto and approved by ACOG.
- D.4. Termination for Cause: If the Grantee fails to properly perform its obligations under this Grant Contract in a timely or proper manner, or if the Grantee violates any terms of this Grant Contract, ACOG shall have the right to terminate the Grant Contract and withhold any and all award funds for reimbursement regardless of any financial liability for equipment or services incurred by the Grantee. Notwithstanding the above, the Grantee shall not be relieved of liability to ACOG for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Records: The Grantee shall maintain documentation for all purchases and installations under this Contract. The books, records, and documents of the Grantee, insofar as they relate to money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final report and shall be subject to audit at any reasonable time and upon reasonable notice by ACOG, the Oklahoma Department of Transportation and/or Federal Highway Administration, the Oklahoma State Auditor and Inspector, or their duly appointed representatives.
- D.6. Progress Reports: The Grantee shall submit brief, quarterly progress reports, as described in Section A.3., to ACOG in addition to annual reports as described in Sections A.4 through A.4.b.
- D.7. ACOG Liability: ACOG shall have no liability except as specifically provided in this Grant Contract.
- D.8. Force Majeure: The obligations of the parties to this Grant Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, acts of God, riots, wars, epidemics or any other similar cause.
- D.9. State and Federal Compliance: The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract.
- D.10. Governing Law: This Grant Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma.
- D.11. Completeness: This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and discussions between the parties relating hereto, whether written or oral.
- D.12. Severability: If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

E. SPECIAL TERMS AND CONDITIONS

- E.1. Conflicting Terms and Conditions: Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts: All instructions, notices, consents, demands, or other

communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first-class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

ACOG:

David Frick, Air Quality and Clean Cities Planner II
4205 North Lincoln Blvd.
Oklahoma City, Oklahoma 73105
405-234-2264
dfrick@acogok.org

Grantee:

Brian Grider, Mayor
1501 N. Mustang Rd
Mustang, OK, 73064
405-376-4521
brian@grider4mustang.com

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3. Hold Harmless: To the extent that Oklahoma law permits, the Grantee agrees to hold harmless ACOG as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Grantee, its employees, or any person acting for or on its or their behalf relating to this Grant Contract. The Grantee further agrees it shall be liable for the reasonable cost of attorneys for ACOG in the event such service is necessitated to enforce the terms of this Grant Contract or otherwise enforce the obligations of the Grantee to ACOG.

Likewise, ACOG agrees to hold harmless Grantee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of ACOG, its employees, or any person acting for or on its or their behalf relating to this Grant Contract. ACOG further agrees it shall be liable for the reasonable cost of attorneys for Grantee in the event such service is necessitated to enforce the terms of this Grant Contract or otherwise enforce the obligations of ACOG to Grantee.

In the event of any such suit or claim, the Grantee shall give ACOG immediate notice thereof and shall provide all assistance required by ACOG in ACOG's defense. ACOG shall give the Grantee written notice of any such claim or suit, and the Grantee shall have full right and obligation to conduct the Grantee's own defense thereof. Nothing contained herein shall be deemed to accord to the Grantee, through its attorney(s), the right to represent ACOG in any legal matter.

IN WITNESS WHEREOF:

Grantee Legal Entity Name

Signature of Authorized Official

Date

Printed Name and Title of Authorized Official

Mark W. Sweeney, AICP, Executive Director
Association of Central Oklahoma Governments

Date



Agenda Item No: H.8

Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Lisa Martin

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Acceptance of Bids for Project Labeled SW 89th Street Improvements MUS-TR17-001.

Recommendation:

Approval

Initiator:

David Russell

Background:

This item is for the acceptance of bids from 4 bidders on the SW 89th Street Improvements Project (MUS-TR17-001) which is the reconstruction and signalization of SW 89th & SH-4. Qualified bids were received and opened on 3/26/24 from 4 bidders: Silver Star Construction, CGC LLC, Ellsworth Construction DBA A-Tech Paving, & Rudy Construction.

The engineers bid tabulation of the 4 bidders is attached.

Financial Impact:

Staff Comments:

Staff recommends acceptance of the bids as opened on 3/26/24 and presented in the attached bid tabulation.

Attachments:

[SW 89th Street Improvements - Bid Tab 20240326.pdf](#)



COWAN GROUP ENGINEERING, LLC
7100 N Classen, SUITE 500
OKLAHOMA CITY, OK 73116
405.463.3369 O
405.463.3381 F

City of Mustang

SW 89th Street Improvements

BID NO. MUS-TR17-001

DATE March 26, 2024



I do solemnly swear that the below amount is correct,
reasonable and just.

Brian Schwegal, P.E.



BASE BID		BID: MUS-TR17-001																	
ITEM NUMBER	DESCRIPTION	QTY	UNIT	CGC, LLC		RUDY CONSTRUCTION		ELLSWORTH CONSTR.		SILVER STAR CONSTRUCTION									
1	CLEARING AND GRUBBING	1	LSUM	\$	15,000.00	\$	15,000.00	\$	3,000.00	\$	3,000.00	\$	27,500.00	\$	27,500.00	\$	35,000.00	\$	35,000.00
2	EARTHWORK	1	LSUM	\$	210,000.00	\$	210,000.00	\$	300,000.00	\$	300,000.00	\$	330,000.00	\$	330,000.00	\$	593,000.00	\$	593,000.00
3	TYPE A-SALVAGED TOPSOIL	1	LSUM	\$	18,000.00	\$	18,000.00	\$	40,000.00	\$	40,000.00	\$	55,000.00	\$	55,000.00	\$	20,000.00	\$	20,000.00
4	SWPPP DOCUMENTATION AND MANAGEMENT	1	LSUM	\$	5,500.00	\$	5,500.00	\$	2,000.00	\$	2,000.00	\$	3,500.00	\$	3,500.00	\$	10,000.00	\$	10,000.00
5	TEMPORARY SILT FENCE	1,160	LF	\$	2.00	\$	2,320.00	\$	4.00	\$	4,640.00	\$	3.75	\$	4,350.00	\$	2.50	\$	2,900.00
6	TEMPORARY SEDIMENT FILTER	5	EA	\$	600.00	\$	3,000.00	\$	200.00	\$	1,000.00	\$	175.00	\$	875.00	\$	170.00	\$	850.00
7	TEMPORARY SILT DIKE	150	LF	\$	10.00	\$	1,500.00	\$	15.00	\$	2,250.00	\$	12.00	\$	1,800.00	\$	12.00	\$	1,800.00
8	SOLID SLAB SODDING	12,181	SY	\$	4.00	\$	48,724.00	\$	3.20	\$	38,979.20	\$	4.00	\$	48,724.00	\$	3.25	\$	39,588.25
9	AGGREGATE BASE TYPE A	1,525	CY	\$	93.00	\$	141,825.00	\$	90.00	\$	137,250.00	\$	111.95	\$	170,723.75	\$	115.00	\$	175,375.00
10	SEPARATOR FABRIC	8,506	SY	\$	2.00	\$	17,012.00	\$	3.00	\$	25,518.00	\$	2.50	\$	21,265.00	\$	1.80	\$	15,310.80
11	TRAFFIC BOUND SURFACE COURSE TYPE E	50	TON	\$	42.00	\$	2,100.00	\$	55.00	\$	2,750.00	\$	60.50	\$	3,025.00	\$	115.00	\$	5,750.00
12	TACK COAT	327	GAL	\$	4.00	\$	1,308.00	\$	6.00	\$	1,962.00	\$	5.90	\$	1,929.30	\$	4.00	\$	1,308.00
13	SUPERPAVE, TYPE S3 (PG 64-22 OK)	610	TON	\$	112.00	\$	68,320.00	\$	105.00	\$	64,050.00	\$	102.35	\$	62,433.50	\$	161.00	\$	98,210.00
14	SUPERPAVE, TYPE S4 (PG 64-22 OK)	245	TON	\$	133.00	\$	32,585.00	\$	150.00	\$	36,750.00	\$	132.00	\$	32,340.00	\$	155.00	\$	37,975.00
15	4" CONCRETE SIDEWALK	249	SY	\$	55.00	\$	13,695.00	\$	70.00	\$	17,430.00	\$	80.30	\$	19,994.70	\$	110.00	\$	27,390.00
16	6" CONCRETE DRIVEWAY	1,158	SY	\$	67.00	\$	77,586.00	\$	80.00	\$	92,640.00	\$	95.70	\$	110,820.60	\$	77.00	\$	89,166.00
17	ASPHALT DRIVEWAY	52	TON	\$	165.00	\$	8,580.00	\$	150.00	\$	7,800.00	\$	176.00	\$	9,152.00	\$	295.00	\$	15,340.00
18	MANHOLE (5' DIA.)	1	EA	\$	6,100.00	\$	6,100.00	\$	6,500.00	\$	6,500.00	\$	7,095.00	\$	7,095.00	\$	5,850.00	\$	5,850.00
19	INLET CI DES. 2 (STD.)	1	EA	\$	6,100.00	\$	6,100.00	\$	7,500.00	\$	7,500.00	\$	7,960.00	\$	7,960.00	\$	6,390.00	\$	6,390.00
20	INLET (SMD-TYPE 2)	2	EA	\$	5,500.00	\$	11,000.00	\$	6,500.00	\$	13,000.00	\$	7,205.00	\$	14,410.00	\$	6,500.00	\$	13,000.00
21	JUNCTION BOX	1	EA	\$	7,800.00	\$	7,800.00	\$	8,500.00	\$	8,500.00	\$	12,320.00	\$	12,320.00	\$	7,500.00	\$	7,500.00
22	18" R.C. PIPE CLASS III	270	LF	\$	98.00	\$	26,460.00	\$	195.00	\$	52,650.00	\$	106.70	\$	28,809.00	\$	133.00	\$	35,910.00
23	24" R.C. PIPE CLASS III	42	LF	\$	125.00	\$	5,250.00	\$	235.00	\$	9,870.00	\$	139.15	\$	5,844.30	\$	220.00	\$	9,240.00
24	22" X 13" R.C. PIPE ARCH CLASS A-III	84	LF	\$	118.00	\$	9,912.00	\$	125.00	\$	10,500.00	\$	133.10	\$	11,180.40	\$	177.00	\$	14,868.00
25	18" PREFAB. CULVERT END SECTION, ROUND	4	EA	\$	1,250.00	\$	5,000.00	\$	1,350.00	\$	5,400.00	\$	1,738.00	\$	6,952.00	\$	1,500.00	\$	6,000.00
26	24" PREFAB. CULVERT END SECTION, ROUND	1	EA	\$	2,100.00	\$	2,100.00	\$	1,550.00	\$	1,550.00	\$	2,700.50	\$	2,700.50	\$	2,425.00	\$	2,425.00
27	22" X 13" PREFAB. CULVERT END SEC., ARCH	6	EA	\$	1,300.00	\$	7,800.00	\$	1,200.00	\$	7,200.00	\$	1,573.00	\$	9,438.00	\$	1,325.00	\$	7,950.00
28	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LSUM	\$	15,000.00	\$	15,000.00	\$	1,500.00	\$	1,500.00	\$	27,500.00	\$	27,500.00	\$	23,000.00	\$	23,000.00
29	REMOVAL OF ASPHALT PAVEMENT	3,467	SY	\$	8.00	\$	27,736.00	\$	7.00	\$	24,269.00	\$	6.15	\$	21,322.05	\$	11.50	\$	39,870.50
30	REMOVAL OF ASPHALT DRIVEWAY	211	SY	\$	8.00	\$	1,688.00	\$	10.00	\$	2,110.00	\$	8.25	\$	1,740.75	\$	26.00	\$	5,486.00
31	REMOVAL OF GRAVEL DRIVEWAY	385	SY	\$	2.00	\$	770.00	\$	6.00	\$	2,310.00	\$	5.50	\$	2,117.50	\$	9.00	\$	3,465.00
32	REMOVAL OF EXISTING PIPE	179	LF	\$	24.00	\$	4,296.00	\$	10.00	\$	1,790.00	\$	33.00	\$	5,907.00	\$	33.00	\$	5,907.00
33	REMOVAL OF FENCE	1,577	LF	\$	3.00	\$	4,731.00	\$	3.00	\$	4,731.00	\$	3.50	\$	5,519.50	\$	5.50	\$	8,673.50
34	SAWING PAVEMENT	1,197	LF	\$	5.00	\$	5,985.00	\$	4.00	\$	4,788.00	\$	22.00	\$	26,334.00	\$	3.50	\$	4,189.50
35	FENCE-STYLE SWF (4 SMOOTH WIRE)	1,887	LF	\$	12.00	\$	22,644.00	\$	4.00	\$	7,548.00	\$	13.00	\$	24,531.00	\$	22.00	\$	41,514.00
36	REMOVE AND RESET MAILBOX	1	EA	\$	325.00	\$	325.00	\$	300.00	\$	300.00	\$	570.00	\$	570.00	\$	400.00	\$	400.00
37	MOBILIZATION	1	LSUM	\$	85,000.00	\$	85,000.00	\$	63,000.00	\$	63,000.00	\$	197,000.00	\$	197,000.00	\$	103,000.00	\$	103,000.00
38	CONSTRUCTION STAKING LEVEL II	1	LSUM	\$	18,000.00	\$	18,000.00	\$	10,000.00	\$	10,000.00	\$	19,080.00	\$	19,080.00	\$	20,000.00	\$	20,000.00
39	(PL)REMOVAL OF EXISTING SIGNS	6	EA	\$	250.00	\$	1,500.00	\$	30.00	\$	180.00	\$	240.00	\$	1,440.00	\$	205.00	\$	1,230.00
40	(PL)REMOVE & RESET EXISTING SIGNS	2	EA	\$	350.00	\$	700.00	\$	300.00	\$	600.00	\$	540.00	\$	1,080.00	\$	305.00	\$	610.00
41	SHEET ALUMINUM SIGNS	24	SF	\$	80.00	\$	1,920.00	\$	55.00	\$	1,320.00	\$	42.00	\$	1,008.00	\$	68.00	\$	1,632.00
42	2" SQUARE TUBE POST	37	LF	\$	11.00	\$	407.00	\$	35.00	\$	1,295.00	\$	14.40	\$	532.80	\$	9.00	\$	333.00
43	TRAFFIC STRIPE (MULTI-POLY.) (4" WIDE)	5,029	LF	\$	1.00	\$	5,029.00	\$	1.75	\$	8,800.75	\$	1.50	\$	7,543.50	\$	1.00	\$	5,029.00
44	TRAFFIC STRIPE (MULTI-POLY.) (12" WIDE)	653	LF	\$	4.00	\$	2,612.00	\$	5.50	\$	3,591.50	\$	3.60	\$	2,350.80	\$	3.20	\$	2,089.60
45	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	175	LF	\$	21.00	\$	3,675.00	\$	13.50	\$	2,362.50	\$	18.00	\$	3,150.00	\$	17.50	\$	3,062.50
46	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	12	EA	\$	600.00	\$	7,200.00	\$	75.00	\$	900.00	\$	270.00	\$	3,240.00	\$	500.00	\$	6,000.00
47	PAVEMENT MRKNG. REMOVAL (TRAF. STRP)	630	LF	\$	4.00	\$	2,520.00	\$	1.10	\$	693.00	\$	1.20	\$	756.00	\$	3.10	\$	1,953.00
48	(SP)CONSTRUCTION TRAFFIC CONTROL	1	LSUM	\$	75,000.00	\$	75,000.00	\$	70,000.00	\$	70,000.00	\$	36,000.00	\$	36,000.00	\$	46,000.00	\$	46,000.00
49	TRAFFIC SIGNAL	1	LSUM	\$	375,000.00	\$	375,000.00	\$	310,000.00	\$	310,000.00	\$	348,000.00	\$	348,000.00	\$	348,000.00	\$	348,000.00
BASE BID TOTAL						\$	1,416,315.00			\$	1,422,777.95			\$	1,746,864.95			\$	1,949,540.65
Add Alternate No. 1																			
50	DOWEL JOINTED P.C.C. PAVT. (PLACEMENT)	5229	SY	\$	35.00	\$	183,015.00	\$	25.00	\$	130,725.00	\$	32.60	\$	170,465.40	\$	31.60	\$	165,236.40
51	P.C. CONCRETE FOR PAVEMENT	1018	CY	\$	240.00	\$	244,320.00	\$	225.00	\$	229,050.00	\$	230.00	\$	234,140.00	\$	226.00	\$	230,068.00
52	CONC. CURB (6" BARRIER-INTEGRAL)	1315	LF	\$	12.00	\$	15,780.00	\$	10.00	\$	13,150.00	\$	17.00	\$	22,355.00	\$	12.50	\$	16,437.50
ADD TOTAL						\$	443,115.00			\$	372,925.00			\$	426,960.40			\$	411,741.90
TOTAL ALTERNATE BID						\$	1,859,430.00			\$	1,795,702.95			\$	2,173,825.35			\$	2,361,282.55
Add Alternate No. 2																			
53	TACK COAT	742	GAL	\$	2.00	\$	1,484.00	\$	6.00	\$	4,452.00	\$	5.30	\$	3,932.60	\$	4.00	\$	2,968.00
54	SUPERPAVE, TYPE S3 (PG 64-22 OK)	1,384	TON	\$	115.00	\$	159,160.00	\$	95.00	\$	131,480.00	\$	97.40	\$	134,801.60	\$	109.00	\$	150,856.00
55	SUPERPAVE, TYPE S4 (PG 64-22 OK)	554	TON	\$	140.00	\$	77,560.00	\$	125.00	\$	69,250.00	\$	130.00	\$	72,020.00	\$	139.00	\$	77,006.00
56	2'-8" COMB. CRB. & GUT. (6" BARRIER)	1,315	LF	\$	30.00	\$	39,450.00	\$	40.00	\$	52,600.00	\$	32.00	\$	42,080.00	\$	39.90	\$	52,468.50
ADD TOTAL						\$	277,654.00			\$	257,782.00			\$	252,834.20			\$	283,298.50
TOTAL ALTERNATE BID						\$	1,693,969.00			\$	1,680,559.95			\$	1,999,699.15			\$	2,232,839.15

Low Bidder
Denotes Math Error



Agenda Item No: H.9

Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Award of Bid for Project Labeled SW 89th Street Improvements MUS-TR17-001.

Recommendation:

Approval of Award to Low Bidder

Initiator:

David Russell

Background:

This item is for approval and award to the lowest qualified bidder of the 4 bids received and opened at the bid opening on 3/26/24 for the SW 89th Street Improvements Project (MUS-TR17-001) which is the reconstruction and signalization of SW 89th & SH-4. Bids were received that included bids for the Base Bid on the project as well as Add Alternate #1 and Add Alternate #2 which were for construction of pavement aspects of the project to be completed using either concrete or asphalt respectively. The Add Alternate options were utilized to provide the City with the option to construct the roadway with concrete instead of asphalt in order to obtain a longer designed service life in the project through the use of concrete paving. The engineers recommendation of award and the submitted bid packet of the low bidder are attached.

Financial Impact:

\$1,795,702.95

Staff Comments:

Staff recommends awarding Base Bid & Add Alternate No. 1 to Rudy Construction, the lowest qualified bidder.

Attachments:

[SW 89th St. Improvements Bid Recommendation MUS-TR17-001.pdf](#)

[Rudy Construction Submitted Bid.pdf](#)



March 27, 2024

Tim Rooney, City Manager
Mustang Improvement Authority
1501 N. Mustang Road
Mustang, OK 73064

Reference: SW 89th Street Improvements
Engineer's Recommendation for Award
Bid Number: MUS-TR17-001

Dear Mr. Rooney:

Pursuant to the bid opening held on March 26, 2024, attached please find the bid tabulation for the subject project. The bid opening consisted of four (4) responsive bidders.

After reviewing the bid tabulation, it is recommended to award the base bid plus the add Alternate No. 1. Add Alternate No. 1 is the use of concrete for the approach to State Highway 4.

The apparent low bidder for base bid plus add Alternate No. 1 of \$1,795,702.95 for the subject project is Rudy Construction Co. Pursuant to the review of the bid package, bonds, and bid tabulation, the low bid is accurate and complete.

After careful review and consideration, Cowan Group Engineering recommends the City of Mustang award the subject contract to the low bidder, Rudy Construction Co., at \$1,795,702.95.

Should you have any questions, please contact the undersigned at 405.463.3369.

Sincerely,

COWAN GROUP ENGINEERING, LLC

A handwritten signature in blue ink, appearing to read 'B. Schwegal'.

Brian Schwegal, P.E.
Project Manager

cc: file

Rec'd
3/26/24
@ 9:49 AM
OK

RUDY
CONSTRUCTION CO.
P.O. Box 14575
Oklahoma City, OK 73113

TO

City of Mustang
1501 N. Mustang Rd
Mustang, Oklahoma

Sealed Bid: SW 89th Street Improvements

Opens: March 26, 2024 @ 10:00 AM

BID PROPOSAL FORM

CITY OF MUSTANG **BID NOTICE: MUS-TR17-001**

THE UNDERSIGNED BIDDER, having examined the plans, specifications, the locations, arrangements, and conditions of roads, street, utilities and other facilities or appurtenances which affect or may be affected by the proposed work, the actual sites of the proposed improvements and being acquainted with and fully understanding: (1) the extent and character of the work covered by this proposal; (2) the locations and specified requirements of and for the proposed improvements and other items of work appurtenant thereto; and (3) the normal existing and probable construction difficulties, hazards or all other factors or conditions which may or may not be apparent, which may affect or be affected by the specified work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor; and to construct, erect, equip, and complete all work stipulated in, required by, and in accordance with the contract documents hereto attached and the specifications referred to therein (as altered, changed, or modified by any and all addenda thereto), for and in connection with the Contract for which this proposal is herein submitted for and in consideration of the prices set out herein.

The undersigned bidder hereby agrees to furnish the required Performance Bond, Statutory Bond, Maintenance Bond, and evidence of insurance and to enter into a contract within fifteen (15) days after the acceptance of this proposal, and further agrees to complete the work in **120** days (stipulated in the Contract Agreement) from the date of the issuance by the City Engineer of a Work Order authorizing commencement of work.

Attached hereto is a Certified Check, Cashier's Check or Bidder's Surety Bond in the amount of: 5% of bid amount DOLLARS \$ _____ which the undersigned agrees is to be forfeited to and become the property of the City of Mustang, as liquidated damages, should this proposal be accepted and the Contract be awarded to him, he fails to enter into a Contract in the form prescribed and to furnish the required bonds and evidence of insurance within fifteen (15) days as above stipulated, but otherwise the proposal guarantee shall be returned to the undersigned upon the signing of the Contract and delivery of the approved bonds and evidence of insurance to the City of Mustang.

DATED this 26 day of March 2024.

Signature: Shane Allen

Name and Title: Shane Allen - Vice President

Company: Rudy Construction Co Circle One Corporation Partnership Individual

Address: PO Box 14575, Oklahoma City, OK 73113

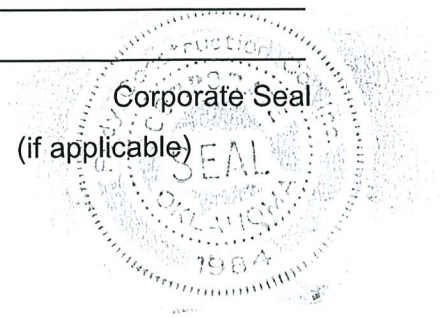
Phone: 405-478-9900 Fax: 405-478-9901

E-mail Address: bids@rudyc.com

Federal Tax I.D. 73-1213593

Attest: Kate Raloff

Secretary



SW 89TH STREET IMPROVEMENTS

BID SCHEDULE: MUS-TR17-001

BASE BID

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
1	CLEARING AND GRUBBING	1	LSUM	\$3,000.00	\$3,000.00
2	EARTHWORK	1	LSUM	\$300,000.00	\$300,000.00
3	TYPE A-SALVAGED TOPSOIL	1	LSUM	\$40,000.00	\$40,000.00
4	SWPPP DOCUMENTATION AND MANAGEMENT	1	LSUM	\$2,000.00	\$2,000.00
5	TEMPORARY SILT FENCE	1,160	LF	\$4.00	\$4,640.00
6	TEMPORARY SEDIMENT FILTER	5	EA	\$200.00	\$1,000.00
7	TEMPORARY SILT DIKE	150	LF	\$15.00	\$2,250.00
8	SOLID SLAB SODDING	12,181	SY	\$3.20	\$38,979.20
9	AGGREGATE BASE TYPE A	1,525	CY	\$90.00	\$137,250.00
10	SEPARATOR FABRIC	8,506	SY	\$3.00	\$25,518.00
11	TRAFFIC BOUND SURFACE COURSE TYPE E	50	TON	\$55.00	\$2,750.00
12	TACK COAT	327	GAL	\$6.00	\$1,962.00
13	SUPERPAVE, TYPE S3 (PG 64-22 OK)	610	TON	\$105.00	\$64,050.00
14	SUPERPAVE, TYPE S4 (PG 64-22 OK)	245	TON	\$150.00	\$36,750.00
15	4" CONCRETE SIDEWALK	249	SY	\$70.00	\$17,430.00
16	6" CONCRETE DRIVEWAY	1,158	SY	\$80.00	\$92,640.00
17	ASPHALT DRIVEWAY	52	TON	\$150.00	\$7,800.00
18	MANHOLE (5' DIA.)	1	EA	\$6,500.00	\$6,500.00
19	INLET CI DES. 2 (STD.)	1	EA	\$7,500.00	\$7,500.00
20	INLET (SMD-TYPE 2)	2	EA	\$6,500.00	\$13,000.00
21	JUNCTION BOX	1	EA	\$8,500.00	\$8,500.00
22	18" R.C. PIPE CLASS III	270	LF	\$195.00	\$52,650.00
23	24" R.C. PIPE CLASS III	42	LF	\$235.00	\$9,870.00
24	22" X 13" R.C. PIPE ARCH CLASS A-III	84	LF	\$125.00	\$10,500.00
25	18" PREFAB. CULVERT END SECTION, ROUND	4	EA	\$1,350.00	\$5,400.00
26	24" PREFAB. CULVERT END SECTION, ROUND	1	EA	\$1,550.00	\$1,550.00
27	22" X 13" PREFAB. CULVERT END SEC., ARCH	6	EA	\$1,200.00	\$7,200.00

28	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LSUM	\$1,500.00	\$1,500.00
29	REMOVAL OF ASPHALT PAVEMENT	3,467	SY	\$7.00	\$24,269.00
30	REMOVAL OF ASPHALT DRIVEWAY	211	SY	\$10.00	\$2,110.00
31	REMOVAL OF GRAVEL DRIVEWAY	385	SY	\$6.00	\$2,310.00
32	REMOVAL OF EXISTING PIPE	179	LF	\$10.00	\$1,790.00
33	REMOVAL OF FENCE	1,577	LF	\$3.00	\$4,731.00
34	SAWING PAVEMENT	1,197	LF	\$4.00	\$4,788.00
35	FENCE-STYLE SWF (4 SMOOTH WIRE)	1,887	LF	\$4.00	\$7,548.00
36	REMOVE AND RESET MAILBOX	1	EA	\$300.00	\$300.00
37	MOBILIZATION	1	LSUM	\$63,000.00	\$63,000.00
38	CONSTRUCTION STAKING LEVEL II	1	LSUM	\$10,000.00	\$10,000.00
39	(PL)REMOVAL OF EXISTING SIGNS	6	EA	\$30.00	\$180.00
40	(PL)REMOVE & RESET EXISTING SIGNS	2	EA	\$300.00	\$600.00
41	SHEET ALUMINUM SIGNS	24	SF	\$55.00	\$1,320.00
42	2" SQUARE TUBE POST	37	LF	\$35.00	\$1,295.00
43	TRAFFIC STRIPE (MULTI-POLY.) (4" WIDE)	5,029	LF	\$1.75	\$8,800.75
44	TRAFFIC STRIPE (MULTI-POLY.) (12" WIDE)	653	LF	\$5.50	\$3,591.50
45	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	175	LF	\$13.50	\$2,362.50
46	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	12	EA	\$75.00	\$900.00
47	PAVEMENT MRKNG. REMOVAL (TRAF. STRP)	630	LF	\$1.10	\$693.00
48	(SP)CONSTRUCTION TRAFFIC CONTROL	1	LSUM	\$70,000.00	\$70,000.00
49	TRAFFIC SIGNAL	1	LSUM	\$310,000.00	\$310,000.00

ALL ITEMS TO INCLUDE APPURTENANCES NECESSARY TO PROVIDE A COMPLETE AND OPERABLE SYSTEM AS DESCRIBED IN THE PLANS AND SPECIFICATIONS.

TOTAL BASE BID\$ 1,422,777.95

TOTAL BASE BID IN WORDS

one million four hundred twenty-two thousand seven hundred

seventy-seven and 95/100 dollars

ADD. ALT. 1

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
50	DOWEL JOINTED P.C.C. PAVT. (PLACEMENT)	5229	SY	\$25.00	\$130,725.00
51	P.C. CONCRETE FOR PAVEMENT	1018	CY	\$225.00	\$229,050.00
52	CONC. CURB (6" BARRIER-INTEGRAL)	1315	LF	\$10.00	\$13,150.00

ALL ITEMS TO INCLUDE APPURTENANCES NECESSARY TO PROVIDE A COMPLETE AND OPERABLE SYSTEM AS DESCRIBED IN THE PLANS AND SPECIFICATIONS.

TOTAL ADD. ALT. 1\$ 372,925.00

TOTAL ADD. ALT. 1 IN WORDS

three hundred seventy-two thousand nine hundred twenty five and 00/100

dollars

ADD. ALT. 2

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
53	TACK COAT	742	GAL	\$6.00	\$4,452.00
54	SUPERPAVE, TYPE S3 (PG 64-22 OK)	1,384	TON	\$95.00	\$131,480.00
55	SUPERPAVE, TYPE S4 (PG 64-22 OK)	554	TON	\$125.00	\$69,250.00
56	2'-8" COMB. CRB. & GUT. (6" BARRIER)	1,315	LF	\$40.00	\$52,600.00

ALL ITEMS TO INCLUDE APPURTENANCES NECESSARY TO PROVIDE A COMPLETE AND OPERABLE SYSTEM AS DESCRIBED IN THE PLANS AND SPECIFICATIONS.

TOTAL ADD. ALT. 2\$ 257,782.00

TOTAL ADD. ALT. 2 IN WORDS

two hundred fifty-seven thousand seven hundred eighty-two and 00/100

dollars

NON-COLLUSION AFFIDAVIT

STATE OF Oklahoma)
) SS.
COUNTY OF Oklahoma)

Shane Allen, of lawful age, being first duly sworn on oath that (s)he is the agent authorized by the firm of Rudy Construction Co to submit the above Contract to the City of Mustang.

Affiant further states that such firm has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the City of Mustang, any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any state officials concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Shane Allen

Contractor Signature

Shane Allen/Vice President
Printed Name/Title

Subscribed and sworn before me this 26 day of March, 2024

Kati Ratliff
Notary Public

My Commission Expires:

09/24/26



(Seal)

NOTE: This form is to be submitted with the bid.

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
) SS.
COUNTY OF Oklahoma)

Shane Allen, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

None

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None

(If none of the business relationships hereinabove mentioned exists, affiant should so state.)

Shane Allen
Contractor Signature

Shane Allen/Vice President
Printed Name/Title

SUBSCRIBED AND SWORN TO before me this 20 day of March, 2024

Kath Ratliff
Notary Public
(Seal)

My commission expires:

09/24/26



NOTE: This form is to be submitted with the bid.

CERTIFICATE OF NONDISCRIMINATION

In connection with the performance under the Contract, the Contractor agrees as follows:

- A. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, sex, color, national origin, ancestry, age, or disability, as defined by the Americans with Disabilities Act of 1990, Sec. 3(2). Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff or termination, rate of pay or other forms of compensation and selection for training, including apprenticeship. The Contractor and Subcontractors shall agree to post in a conspicuous place, available to employees and applicants for employment, notices to be provided by the City Clerk setting forth the provisions of this Section.
- B. In the event of the Contractor's noncompliance with this Nondiscrimination Certificate, the Contract may be cancelled, terminated, or suspended by the Contracting Public Entity. The Contractor may be declared by the Contracting Public Entity ineligible for further contracts until satisfactory proof of intent to comply shall be made by the Contractor and/or Subcontractors.
- C. The Contractor agrees to include the requirements of this Nondiscrimination Certificate in any subcontracts connected with the performance of this Contract.

I have read the above and agree to abide by these requirements.

***This form must be fully completed and signed
by the Contractor or Contractor's Authorized Agent.***

Rudy Construction Co

Name of individual, Partnership, Limited Liability Company,
Or Corporation, herein called "Contractor"



Signature of Contractor or Contractor's Authorized Agent

Shane Allen - Vice President

Type or Print name and title of person who signed above.

BID BOND

We, the undersigned, Rudy Construction Co., as Principal, and Travelers Casualty and Surety Company of America, as Surety, are hereby held and firmly bound unto **City of Mustang**, as Owner, in the penal sum of Five Percent of the Total Amount Bid Dollars (5%) for the payment of which, well and truly to be made, hereby jointly and severally bind ourselves, our successors and our assigns.

Signed this 26th day of March, 2024.

The condition of the above obligation is such that, whereas the Principal has submitted to **City of Mustang**, a certain bid, attached hereto and hereby made a part hereof, to enter into a contract, in writing, for the **SW 89th Street Improvements**;

NOW, THEREFORE, if said bid shall be rejected or if said bid shall be accepted and the Principal shall execute and deliver a contract in the form of the contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void; otherwise, the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bonds shall in no way be impaired or affected by any extension of the time within which the Owner may accept such bid and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers the day and year first set forth above.

Rudy Construction Co.

Principal

Shane Allen

Surety

Shane Allen, Vice President

Travelers Casualty and Surety Company of America

By:

Dillon Rosenhamer

Dillon Rosenhamer, Attorney-in-Fact



ATTEST: (if by corporation)

Kati Ratliff

Kati Ratliff, Contract Admin

Type Name & Title

Corporate Seal

NOTE: This form is to be submitted with the bid.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Dillon Rosenhamer** of **OKLAHOMA CITY**, Oklahoma, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

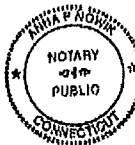
By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 26th day of March, 2024



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

STATEMENT OF QUALIFICATIONS: Rudy Construction Co.
Bidder
3101 NE 63rd, OKC, OK 73121
Address

Similar Projects Completed by Bidder: **SEE ATTACHED**

1. NAME OF PROJECT: _____
OWNER: _____ ADDRESS: _____
DATE STARTED: _____ DATE COMPLETED: _____
APPROX. QUANTITIES OF MAJOR ITEMS: _____

VALUE OF CONTRACT: _____
2. NAME OF PROJECT: _____
OWNER: _____ ADDRESS: _____
DATE STARTED: _____ DATE COMPLETED: _____
APPROX. QUANTITIES OF MAJOR ITEMS: _____

VALUE OF CONTRACT: _____
3. NAME OF PROJECT: _____
OWNER: _____ ADDRESS: _____
DATE STARTED: _____ DATE COMPLETED: _____
APPROX. QUANTITIES OF MAJOR ITEMS: _____

VALUE OF CONTRACT: _____
4. OTHER PROJECT REFERENCES: _____

NOTE: This form is to be submitted with the bid.

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
131	McLoud / Boley	Doug Walker					03/15/15	03/15/15	406,000
153	OKC-Streetscape Maintenance	City of OKC	420 W Main Ste 700 C	4052972058			08/05/15	08/03/21	515,468
213	Telco - Paving Reno/Walker	Telco Supply Co.	PO BOX 287, Lone Gr	405-657-4321			05/18/16	02/11/22	447,988
220	Miscellaneous Millings Del						07/21/16	09/14/16	1,125
222	OCAT GEN 1619-Paving	OCAT	7100 Terminal Dr Box 1				07/28/16	11/30/19	671,212
237	OKC-PR-8-15/16	City of OKC	200 N Walker Ave				12/01/16	08/31/19	2,480,427
242	Herzog-M3-S007 OKC Streetcar	Herzog/Stacy&Witbeck	Box 1089, St Joseph M	816-233-9001			01/12/17	10/31/20	9,788,868
245	MP Tech-Paving	MP Technologies	Cypress, TX, 77429						996,013
251	Greg Clifford-Misc	Greg Clifford	18900 Garden Ridge F				04/10/17	12/18/17	32,942
259	OKC MP-0466/98/99	City of OKC	200 N Walker Ave					04/30/19	1,351,095
264	ODOT STP-114E(299)EH,A(141)AG	ODOT-Benchmark	3430 MacDonnell Dr N	4057372700				02/26/20	3,264,382
266	OCURA PD-2622,SD-3185,WA-2381	OCURA	105 N Hudson Ave Sui				06/16/17	12/31/20	848,565
268	TLS-TC-0469 Main&Hudson	TLS	13305 N Santa Fe, OK	4055241341			08/10/17	01/22/21	121,621
269	OKC-TC-0470 Striping	City of Oklahoma Cit	420 W Main, Ste 700	405-297-2293			07/01/17	03/10/22	1,450,716
270	Drillworx-Pvmt Repair		PO Box 6342, Moore,					11/30/19	21,378
275	OKC-PM-0271-Street Repairs	City of OKC	200 N Walker Ave				12/05/17	01/20/22	8,355,455
277	OKC-PM-0273 Sdwks/Pvmt Repair	City of OKC	420 W Main Ste 700 C	405-297-2535			09/03/18	07/19/22	11,451
278	OKC-PM-0276	City of Okla City	200 N Walker Ave					06/25/19	0
283	COX-ConcRpr-Colcord & Walker	Cox Communications					06/04/18	03/08/19	3,520
285	PC-0500 Streetscape Improvmnts	City of Oklahoma Cit	200 N Walker, OKC, O				07/02/18	04/07/20	895,555
286	OUHSC Parking	LD Kerns	555 N Elm St,Jenks,O	918-299-9797			07/09/18	12/10/19	413,686
288	OKC-PM-0278 Utility Cut Rpr	City of OKC					06/01/18	06/25/19	30,515
290	OKC-MS-0073 ADA Unit Price	City of OKC	420 W Main Ste 700 C				07/03/18	04/23/19	86,082
292	OKC-PM-0277-Resurfacing	City of OKC	200 N Walker				04/23/18	01/28/20	2,379,236
293	Edmond-Spring Creek Trail Extn	City of Edmond	PO Box 2970	4053594773	Carl Heinitz	4053594711	08/20/18	10/31/20	622,258
295	Edmond-Spring Crk-Integris	City of Edmond	100 East 1st				09/04/18	03/23/20	259,712
298	Schwarz-PM-0257-OUHSC	Schwarz Paving	1250 Exchange Ave				09/26/18	04/12/19	33,250
299	OKC-FY 2018/2018 Snow/Ice	City of OKC	420 W Main, Ste 700 C	405-297-2040			08/20/18	12/31/19	0
301	OKC-Silverhawk Phase 1	City of OKC					10/12/18	09/13/19	104,650
303	Material Deliveries						11/28/18		0
304	D. Allen-Site Clearing & Pond	Shane Allen					12/31/18	05/30/19	6,664
305	OKC-Draper Marina Drainage	City of OKC	420 W Main, OKC 731				11/30/18	04/30/19	109,655
306	FAA-MMAC HQ Parking Lot	FAA Aeronautical Cen	5708 SW 63rd St					10/17/19	554,806
308	OKC-MP-0520/MP-0525 Parks	City of OKC	200 N Walker				03/01/19	05/05/20	1,516,522
309	Colony-Page Woodson-Grading	Colony-Page Woodson	600 N High Ave	405-235-8075			02/08/19	06/30/20	141,702
310	OKC MC-0625 Streetscape	City of OKC	420 W Main, Ste 700 C	4052972058			03/26/19	05/01/22	1,147,319
312	OKC PM-0281 Residential Str	City of OKC	420 W Main, Ste 700,	405-297-2280			03/26/19	03/15/22	0
313	ODOT Pott Co TAP-2630(065)TP	ODOT	PO Box 549 Ada, OK	7580-332-1526			06/03/19	04/07/20	285,843
314	CP-Compact Arena, Cheek Ranch	CP, LLC					04/04/19	12/31/19	6,000
315	atelieraL-Mickey Mantle Art	atelieraL					03/13/19	11/30/19	6,728
316	OCAT-Paving Repairs & Maint	OCAT	7100 Terminal Dr				06/01/19	06/01/20	400,000

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
317	Herzog-Streetcar Repair/Mods	Herzog/Stacy&Witbeck	406 SW 7th St, OKC 7				07/08/19	12/28/20	80,849
319	OKC-OCWUT-WM-0301-Lakeshore	OKC-OCWUT						01/22/20	757,764
320	Timber Ridge-Asph & Subgrade	Timber Ridge Estates	10944 NW Expresswa	(405)822-406			06/05/20	12/11/20	581,497
321	TLS-Parking Lot	Traffic & Lighting	13305 N Santa Fe Ave	405-524-1341				09/25/19	89,714
322	Embark-Streetcar Add-ons	Embark	2000 S May Ave				07/19/19		
323									
324	Brewer-The Village Asp Str Rpr	Brewer Construction					08/02/19	09/13/19	2,376
325	Cimarron-On-Cue-Richmond Sq	Cimarron Const. Co.	3501 NE 63rd, OKC 7	405-728-1555			08/05/19	12/10/19	268,475
326	OKC-MP-0552 Children's Park	City OKC					08/05/19	09/10/19	24,925
327	Cox-Misc Pavement Repair						08/01/19	01/16/20	9,120
328	SWW-Nichols Hills-KitePark	Southwest Water Work	201 NW 132nd St					10/14/19	7,500
329	CEA-Guard Shack Pad-Reno						09/12/19	02/28/20	3,700
330	NicholsHills-FC-1701-PC-1803	Nichols Hills	6407 Avondale Dr				10/07/19	10/31/20	1,662,632
331	Schwarz-C&G Driveways	Schwarz Paving	8251 W Reno OKC 73				09/25/19	06/16/21	750,728
333	Jared Bills - Misc	Jared Bills	4007 NW 44th St				10/08/19	11/26/19	3,051
334	OKC Zoo Site MZ-0064-1	OKC Zoo	2101 NE 50th				12/02/19	07/29/20	345,000
336	Globe TC-200 Totoise Ex	Globe Construction						04/07/20	22,475
337	Prague-CDBG Street Imp.	City of Prague						06/30/20	307,657
338	NX Utilities-Couch & Broadway	NX Utilities	7240 Melsrose Ln					03/18/20	1,720
339	Cimarron-NE21st/Near Capital	Cimarron Constructio	3501 NE 63rd OKC 73	405-728-1555			11/12/19	01/14/20	78,661
340	Traffic & Lighting (new yard)	Traffic and Lighting	13305 N Santa Fe OK	405-524-2386				10/26/20	119,468
341	Misc OKC-Data Install Patching	Verticom							35,735
342	Langston-IndianMeridian RSF	City of Langston	222 North Tolson	405-466-2271				04/07/20	99,762
343	ODOT TAP209E(076)	ODOT	15100 NW 36th St Yuk	405-350-2331			11/15/19	06/18/21	438,939
345	M3-5008 Misc Downtown	Traffic and Lighting	PO BOX 14788	(405)524-134			01/15/20	11/23/20	130,495
346	EOC-Attenuator Pads	Haskell Lemon Co	PO Box 75608 OKC 7	405-947-6069			01/06/20	11/30/20	162,225
347	OKC Convention CNTR Garage	Manhattan Const.	410 N Walnut Ave, Ste	405-254-1050			07/20/20	03/29/21	437,914
348	OKC - Bus Stops - Random Loc	City of OKC	420 W Main, Ste 700	4052972581			01/14/20	08/04/20	29,019
349	OKC ADA Ramps TC-0476	City of Okla City	400 W Main Ste 700 C	405-297-2141		4052973571	09/17/19	06/30/21	38,322
350	Bros. in Recovery-Anderson RD	Brothers in Recovery						11/02/20	26,500
351	OKC New Bus Entr. MP-0379PHV	City of OKC					04/06/20	08/11/20	144,252
352	OCS Elementary Parking	Timberlake Construct	PO Box 18297 OKC 7	4058402521			08/03/20	12/30/21	946,033
353	Edmond-B20-025 Quiet Zone	City of Edmond	10 S Littler Ave Edmor	405-359-4533			03/23/20	07/31/21	1,218,598
354	Pavement and Curb Repair	Tradewind Properties	4203 Montrose Blvd				04/15/20	05/05/20	17,147
356	OKC-MP-0537/PM0271 Tall Curb	City of OKC					05/11/20	05/27/20	2,061
357	Warr Acres P.N. PB-2001	City of Warr Acres	5930 NW 49th Warr Ar	405-789-2892			06/09/20	04/29/21	1,423,671
358	Schwarz- PR-20 Pavement Rpr	Schwarz	8251 W Reno Ave OK	4057897203			06/25/20	04/15/22	833,564
359	OKC- PM-0287 Arterial ST ReSur	City of OKC							
360	OKC MP-0521; MP-0522 Park Imp	City of OKC	420 W Main, Ste 700	405-297-2299			07/21/20	06/09/22	1,667,529
361	Norman-2021-7 Alley Recon	City of Norman	201 West Gray	(405)321-160			07/28/20	10/26/20	8,030,553
362	ODOT PED Imp. STP-155E(746)	ODOT	4105 E Memorial Rd,E	405-475-2860			07/17/20	03/10/21	95,965

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
363	OKC MS-0088 ADA Access & Trans	City of OKC	420 W Main Ste 700 C	405-297-2066			08/04/20	02/17/21	275,533
365	Piedmont F-2001A Olde Town	City of Piedmont	314 Edmond Rd NW,F	580-478-8495			07/27/20	07/31/21	285,293
366	Diversified Co. Main/Robinson	Diversified Co.	6288 Boucher Drive	(405)340-316			09/01/20	10/14/20	11,740
367	GW Utilities-Paving Patchwork	GW Utilities Const.	5924 NW 5th St OKC	405-317-3049			09/28/20	01/08/21	32,482
368	OKC - PM-0285 Katy Trail	City of OKC	420 W Main, Ste 700 C	4052972936			09/25/20	01/20/22	648,376
369	OKC-Prkg Lot Asphalt Repair	City of OKC	420 W Main Ste 700 C	405-297-2066			11/19/20	06/22/21	952,729
370	Norman-Porter & Acres Improve	City of Norman	201 W Gray,Bldg A, Nr	405-366-5319			10/08/20	06/14/22	2,792,014
371	OKC Zoo- M2-0067 Lake Park Imp	City of OKC	420 W Main, Ste 700 C	4052972676			10/23/20	01/13/22	395,049
372	Task Design Inc-203 S Klein	Task Design Inc	1228 NW 36th St, OKC	405-625-2115			11/05/20	12/28/20	12,900
373	ManhattanGreen Pastures/Studio	Manhattan Constructi	410 N Walnut Ave, Ste	405-254-1050				09/14/21	75,290
375	Godfrey & Co. Utility Cut Rep.	Godfrey & Co. PLBG D	2301 S. Laurel Ave.	4054123122	Justin Thiessen	4054411967	11/20/20	05/28/21	8,827
376	OKC Parks Will Rogers Park	OKC Parks Dept	420 W Main, Ste 210 C				11/24/20	05/20/22	20,190
377	Brewer-DC-0308, WC-0977	Brewer Construction	8301 SW 8th St, OKC	405-787-4962			06/16/21	06/14/22	260,727
378	OKC - Bus Stop Installs	City of OKC	420 W Main Ste 700 C	405-297-2066			11/27/20	06/30/21	15,037
379	Vinehaven-Asphalt/Overlay	Vinehaven HOA	SW 131st & S May Ok	405-863-7995				12/28/20	21,084
380	MWC-City Complex Sidewalk	City of Midwest City	100 N Midwest Blvd M	405-739-1213			10/30/20	03/19/21	56,398
381	Nichols Hills - NH-PC-2002	City of Nichols Hill	6407 Avondale Dr,Nich	4058436637			11/10/20	01/31/22	1,612,450
382	OKC Urban Renewal-BLBC	OKC Urban Renewal	106 N Hudson Ste 101				12/07/20		86,513
383	OKC - PM-0288 Street Repair	City of OKC	200 N Walker, OKC, O	405-297-1366					
384	ODOT - STP-226B(052)AD	ODOT	ODOT PO Box 220 An	4052472462			12/17/20	05/14/21	200,672
385	Schwarz PM-0287 Curb/Gutter	Schwarz Paving	8251 W Reno Ave	4057897203			01/18/21	06/09/22	249,547
386	GPC - PD - 2900 Paving	GPC	24225 N Council Rd, E	405-341-3282				07/19/21	81,268
387	OKC PM-0279-Snow Removal	City of OKC	420 W Main Ste 700 C	405-297-2280			02/12/21	05/11/21	387,413
388	CNH - Snow and Ice Removal	City of Nichols Hill	Various				02/19/21	04/16/21	482,500
389	OKC Police Dept. Snow Removal	OKCPD					02/14/21	03/23/21	5,800
390	OKC Maps 3 Scissortail Park	City of OKC	420 W Main Ste 700 C	405-297-1358			10/22/19	05/25/21	15,550
391	SWH - Milling Day Rate	SWH Construction LLC	716 SW 12th Ave, Nor				03/10/21	05/28/21	7,500
392	The Village - Sidewalk Improve	The Village	2304 Manchester Dr,Tl	4057518861			03/05/21	12/07/21	181,343
393	OKC PM-0287, PC-0764 Resurface	City of OKC	420 W Main, Ste 700 C	405-297-2154			03/16/21	03/29/22	1,412,583
394	TLS-TC-0529/TC-0613	TLS Group, Inc.	PO Box 14788, OKC, C						
395	Rex Boatman-Driveway	Rex Boatman	2508 Edinburgh Dr.				03/29/21	07/09/21	15,060
396	OKC MP-0522 Selles Rec Center	City of OKC	420 W Main, Ste 700 C	4052972581	4052972299		03/30/21	09/14/21	273,327
397	SWW-Pavement Repair	Southwest Water Work	201 NW 132nd Street	405-463-5665				06/16/21	27,000
398	Lingo Construction PD-2838	Lingo Construction	123 NW 8th St OKC	7:405-602-2100			03/24/21	03/08/22	31,728
399	Martin Park Driveways	OKC-Martin Park	500 W Memorial	73114			04/06/21	09/21/21	6,450
400	Metro Tech Business Conference	Smith & Pickel Const	PO Box 21447, OKC	7405-755-7624			04/02/21	07/22/22	32,214
401	GE Cons. Cle Co. Wellness	GE Johnson Construct	25 N Cascade Ave, CC	719-473-5321			03/01/21	07/19/22	71,991
402	Warr Acres PB-2002 Street Rep.	City of Warr Acres	4301 N Ann Arbor Ave	405-740-7713			05/22/21	02/18/22	882,127
403	OKC Martin Park Plygrd Repairs	City of OKC Parks	420 W Main St, Ste 21	4053979257			04/08/21	01/25/22	25,075
404	Immanuel Baptist Church - Lot	Immanuel Baptist						08/10/22	1,044,470
405	Homeland Bus ShelterPad Install	Homeland	105 N Hudson, Ste 10	4054435147			08/03/21	11/16/21	3,404,750

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
406	Norman-Campus Corner	City of Norman	201 West Gray Norma	4054419331			05/25/21	02/21/22	155,585
407	OCAT - CE Page Airport	OCAT	7100TerminalDr #937	405-316-3200			06/24/21	03/29/22	845,404
408	Guthrie MECE# 220013 Imp	City of Guthrie	PO Box 908 Guthrie 7:	4052820053			05/07/21	01/07/22	151,287
409	OKC - MC-0687 Streetscapes	City of OKC	200 N Walker, OKC, O						
410	Praxis - Concrete Paving Patch	Praxis Development	7300 N Comanche Ave	405-570-0535			06/23/21	07/28/21	5,437
411	CHA - Parking Lot Repairs	CHA	4400 SE 27th St, Del C						
412	Praxis - Paving - Dollar Gen.	Praxis Development	7300 N Comanche OK	4055700535			09/10/21	10/08/21	9,344
413	AAA Paving - Milling	AAA Paving Since 64	397N Sam HoustonPk	7132568754			07/29/21	08/20/21	8,444
414	CMS - Sidewalk Install	CMS Willowbrook	620 NE 63rd OKC 731	4054435147			08/13/21	09/16/22	2,766,250
415	Piedmont - Overlay Program	City of Piedmont	PO Box 240 Piedmont	4054824782			07/23/21	09/13/21	178,600
416	Midstate-STP-214N(113)AG	Midstate Traffic	12501 N Santa Fe, OK				07/09/21	03/09/22	41,144
417	Cimarron PD-2971-Oncue	Cimarron Const.	3501 NE 63rd St, OKC	405-728-1555	Kirk McIntosh	405-609-4810	05/26/21	11/16/21	130,550
420	Calvert - Pond	Lonnie Calvert	9201 S Mustang Rd				08/17/21	11/16/21	5,500
421	The Village Sidewalk Construct	City of the Village	2304 Manchester Dr 7:				08/03/21	06/23/22	546,311
422	ODOT Ped Streetscape #210197	ODOT	PO Box 348 Guymon,				08/11/21	10/03/22	1,783,626
423	The Village Sidewalk Project 3	City of the Village	2304 Manchester Dr, 7	405-529-0000			08/03/21	07/19/22	782,689
424	ODOT NHPP-225N(095)AD Garvin	ODOT					08/06/21	09/01/22	594,358
425	Milling Delivery/Concrete	Republic Site Ser	PO Box 542404 Dallas				09/02/21	10/08/21	30,500
426	OKC Zoo Mowing Lake Park	City of OKC	420 W Main, Ste 700 C	4052972676			10/23/20	11/23/21	4,000
427	Larry Moore - Site Development	Larry Moore	4 Bainbridge Road, OK	4055201093			09/13/21		46,130
428	City of Shawnee - C-21-01	City of Shawnee	222 N Broadway Shaw	4058781506			10/05/21	01/20/22	12,355
429	OKCHA Paving Ext AMP101	OKC Housing Authorit	1700 NE 4th St, OKC	405-239-7551			09/22/21	05/10/22	89,773
430	SuperiorCo.Colored Cone Repair	Superior Const.							
431	OKC Memorial Paving/Drain Rep	OKC Memorial	620 N Harvey, OKC 7:				09/16/19	12/03/21	2,500
432	CNH - PC-2102 Bedford/Glenwood	City of Nichols Hill	6407 Avondale Dr,Nich	405-843-6637			11/08/21	06/17/22	1,131,062
433	Asphalt Mill & Patch	ShoeVal Doc	PO Box 271196 OKC 7:	4057306441			10/28/21	01/19/22	5,640
434	The Village Sidewalk R314435.0	The Village	2304 Manchester OKC	405-751-8861			11/04/21	05/10/22	161,970
435	Midstate Traffic B22-008	Midstate Traffic Con	12501 N Santa Fe, OK	405-751-6227			11/02/21	07/20/22	19,655
436	TDK Detention Pond/Road Access	TDK Ferrites Corp	5900 N. Harrison Shav	405-819-2185			11/16/21	05/03/22	175,581
437	Charter Oak/Westminister	Charlie Thomason	3300 W Reno, OKC 7:	405-615-6011			11/16/21	03/29/22	7,500
439	OKC-PM-0293 Snow/Ice Plowing	City of OKC							
440	Finley & Cook - Parking Lot Re	Finley & Cook	1421 E45th ST				12/16/21	07/22/22	211,265
441	Glennbrook Villas HOA-Paving	Glengate Homeowners	6309 Harden Dr.	4056406305			12/14/21	02/28/22	80,965
442	TLS-ITS Corridor, STP255B(550)	TLS							
443	PMC-Bollard Install Scsrtl PK	Park Management Co	123 South Hudson Ave					10/21/22	28,540
446	L5-Parking Lot Milling	L5 Construction	7725 W Reno Ave #40	405-443-3621			01/14/22	08/03/22	50,130
447	TLS-ODOT 553 Various Counties	ODOT							
448	The Village Resurfacing	The Village	1701 NW 115th, OKC	405-751-8861			01/24/22	08/10/22	428,003
449	Vinehaven HOA - Asphalt Repair	Vinehaven HOA	SW 131st & S May Av	405-990-9667			03/07/22	03/24/22	24,410
450	OKC Housing Authority	OKC Housing Auth	1700 NE 4th St OKC	7405.239.7551			02/02/22	08/05/22	86,200
451	Maps Office Scissortail Parkng	City of OKC	420 W Main St, OKC	405-297-3461			12/13/21	10/04/22	41,545

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
452	GE - OU Health Partners	GE Johnson							
453	Cimarron Construction DC-0312	Cimarron Cnstruction	3501 NE 63rd St, OKC	405-618-7698			02/01/22	06/03/22	165,465
454	Tatco - Paving Repairs	Tatco Construction	1101 Gulmor Dr, Edmc				03/09/22	06/23/22	7,000
455	Norman-ADA Ramp Repair	City of Norman	201 W Gray, Norman,	405-366-5452			03/04/22	09/13/22	118,403
456	OKC - Canal Repairs	City of OKC	420 W Main Street, O	405-397-9257			04/05/22	08/02/22	7,000
457	Revive OKC - Road Cut & Repair	Revive OKC					03/31/22	09/02/22	14,560
458	Pollard Dozer Service	Russell Pollard	28949 130th St	5802129186			04/01/22	04/14/22	8,600
461	OCURA - Market @ East Point	OCURA					05/03/22	10/27/22	26,130
463	Gaillardia Paving Repairs	Gaillardia Community	5300 Gaillardia Blvd				04/18/22	08/05/22	108,620
464	COTPA MC-0619,MS-0123,WC-1025	COTPA							
465	MWC Library Sidewalk	City of MWC	PO Box 10570, MWC	405-739-1220			05/02/22	10/11/22	141,605
466	Cimarron-22-026-Innovatn Distr	Schwarz Paving	1250 Exchange Ave				06/06/22	08/26/22	54,274
469	Wymore Concrete Patio	Ron Wymore	10801 NW 116th					07/12/22	1,000
470	Kibera-Slim Chck-NW10th/Czech	Kibera Commercial OK	1019 Waterwood Pkwy	4055316466			06/13/22	10/07/22	35,650
471	OCAT Paving Repairs Airports							06/01/23	
472	5G Construction/Panel Repair	Five G's	5901 S. Lindsay Ave.				06/09/22	12/02/22	8,110
473	Cimarron-22-017-Wtrline Patch	Cimarron Const.	3501 NE 63rdrd				06/15/22	11/22/22	68,304
474	Lingo - OU Nursing Dream Catch	Lingo Construction						06/29/22	
476	OKC-SW 44th & Rockwell PM-0289	City of OKC	200 N Walker, OKC				06/29/22	09/27/22	66,454
477	Cimarron - Astec Trail Install	Cimarron Constructio					06/24/22	09/09/22	104,000
478	Iglesia Hispana Improvments								
479	Cimarron-BC-0226 WO#22 BC0238	Cimarron Constructio	3501 NE 63rd Street	405-728-1555			07/21/22	09/09/22	144,740
480	McDonalds - Parking Lot Resurf	Tonjua Whetstone					06/28/22	10/11/22	135,838
481	ODOT TAP-236D(097)TP Newkirk	ODOT	PO Box 392 Blackwell	580-363-3817					997,293
483	OKC-TC-0492, Intersection Impr	City of OKC							
485	Haskell Lemon - Road Widening	Haskell Lemon							
486	Edmond - Stephenson Park Imprv								
487	Schwarz Asphalt LLC	Schwarz Asphalt							
488	COX - Pavement Cut & Repair	Cox Communications					08/12/22	10/21/22	18,140
489	OKC - PM-0298	City of OKC							
491	Turnpike Storage PD3055 Paving	Turnpike Storage LLC						10/04/22	
492	CNH-PC-2104 Avondale	City of NH							1,609,763
494	Atlas - 89th ST Driveways						10/03/22	01/12/23	96,217
497	Tri- City-Labor Place & Finish	Tri-City Seal	2723 OK-37				10/04/22	11/22/22	12,000
498	MWC Sidewalks	City of Midwest City						02/07/23	64,700
500	CMD Willowbrook OMD 3501	CMS Willowbrook							
502	CNH-PC-2103	City of Nichols Hill	6407 Avondale Dr.					05/20/23	858,721
503	Add Median	Midwest City	PO Box 10570	405-481-3117	Gleen Presley		10/26/22	03/20/23	49,505
504	Cimarron-Derichembourg Recyclin							01/13/23	
505	Hobby Lobby-Snow Removal	Hobby Lobby	7707 SW 44th Street	405-745-1614					
508	Vincit-Oak Phase II	Vincit Consulting	2844 NW 63rd Street,	314-750-9187					

**Projects Performed
Last Five Years**

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509	City of OKC-Snow Removal	City of OKC							
510	Future Infrastructure-Broadway	Future Infrastructur							
511	OKC-PM-0296R	City of OKC	200 N Walker, OKC	405-297-1775			12/01/22		
514	ODOT-STP-136E(219)EH								
515	ODOT STP-236C(070)AD	ODOT					12/14/22		
516	CHA-Gym Expansion	Christian Heritage A	4400 SE 27th St., Del						
518	ODOT TAP-202D(070)TP	ODOT							
519	ODOT TAP-255D(510)AG	ODOT					11/14/22		1,472,009
520	City of Yukon-Freedom Trail	City of Yukon	500 W Main Street, Yu				12/27/22		1,682,236
521	Living Faith Ministries								
522	Ok Baptist Homes-Sidewalk	Oklahoma Baptist							
523	OKC-PC-0911/PC-0912/PC-0913R	City of OKC	200 N Walker, OKC				01/13/23	07/31/23	4,370,595
524	Chisholm/TopGolf - ADA Ramps	Chisholm Creek Comm.					01/18/23	05/05/23	19,375
526	Norman - K2223-76	City of Norman					02/28/23		589,486
527	Steve Shaw-Asphalt Cut/Patch							03/20/23	6,250
528	The Village-Phase III Parks	City of the Village	2304 Manchester Drive				02/16/23	02/13/24	1,523,231
529	Norman - K-2223-114	City of Norman	225 N Webster Ave, N	405-366-5454			03/13/23		2,038,354
530	CNH-PC-2105 Dorset Drive	City of Nichols Hill						12/14/23	689,200
531	TLS-ADA Ramps								6,760
23010	Shawnee Rental Houses								
23012	ODOT TAP-244D(083)TP	ODOT						11/01/23	2,995,780
23013	ODOT STP-202C(067)/(064)AD	ODOT					04/05/23	12/05/23	1,127,361
23014	TLS-DMS Relocation						04/24/23		44,715
23015	TAP-234C(055)TP	ODOT					03/10/23	11/07/23	321,664
23016	ODOT NHPP-208N(115)AD	ODOT					04/04/23	10/06/23	554,793
23017	ODOT NHPP-020N(054)AD	ODOT					04/04/23	12/05/23	816,630
23018	OU Asp Avenue	University of OK	2750 Venture Dr, Norr				05/08/23	06/19/23	87,000
23019	OKC PM-0300 Base Job	City of OKC							7,959,979
23020	The Village - Mill & Overlay	City of the Village					06/12/23	10/19/23	2,142,405
23021	OCWUT 12-23	City of OKC					06/27/23	06/26/26	1,600,000
23022	Matt Mathis-Patio/Misc.	Matt Mathis	1512 Heather Lane, Cl				06/26/23	07/01/23	3,000
23023	Schwarz Asphalt Trucking	Schwarz Paving							
23024	GE Johnson Alan J Couch	GE Johnson Construct					05/03/23		125,500
23025	Bob Hume Driveway	Bob Hume	16250 E Memorial, Lut	4054203346					22,800
23026	OKC PM-0302 Base Job	City of OKC	200 N Walker, OKC, O						6,000,000
23027	Tim Brill-Pool Deck	Tim Brill							
23028	Cimarron-Aztec Charter School	Cimarron Constructio							198,840
23029	Manhattan - Block Delivery	Manhattan Constructi							6,400
23030	RCCT-City of MWC								63,466
23031	Mustang Fuel Apron Repairs	Mustang Fuel Corp	9800 N Okla. Ave, OK						335,442
23032	ODOT TAP-203D(080)TP	ODOT					10/09/23		131,892

**Projects Performed
Last Five Years**

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23033		TLS							106,415
23034	OCS PAC Parking Lot	Oklahoma Christian	4680 E 2nd Street, Ed						561,000
23035	Lingo 10th Street Paving	Lingo Construction	1135 N Robinson Ave	4056022100			11/01/23	05/01/23	503,000
23036	Stillwater - 7th Ave	City of Stillwater	PO Box 1449	4057428325			11/08/23	06/01/24	1,096,436
23037	TLS TC-0613	TLS							14,065
23038	OCAT WRWA North Parking Lot	OCAT							5,886,762
23039	TLS Millings								
23040	Star Spencer PAC	Quad Construction					12/12/23		172,000
23042	ODOT TAP-255D(630)AG	ODOT					12/13/23		1,106,370
24010	Nichols Hills PC-2301	Nichols Hills							1,181,688
24011	Paseo Parking Lots	Joy Reed Belt					01/17/24	03/02/24	185,000
24012	Centrillium Protein - MWC	Centrillium Proten	950 Walnut Ridge Dr, I	262-369-3567	Rick LaMarche	414-526-6325	01/24/24		453,272
24013	TSI - ODOT STP-255D(623)AG						12/20/23		37,070
24014	Vicinity Energy T&M	Vicinity Energy	1 N EK Gaylord, OKC	4052353955			02/06/24		
24015	Rudy Yard Improvements						02/06/24		
24016	Cimarron Sawcutting	Cimarron Constructio					02/07/24		
24017	OKC PM-0305R Base Job	City of OKC					12/29/23		5,000,000
24018	Millwood Public School						02/12/24		0
24019	OKC MC-0687; PC-0824							10/25/24	
24020	ODOT TAP-261E(093)TP	ODOT					02/09/24	10/01/24	1,039,530
23019A	OKC PM-0300; PC-0954	City of OKC							1,215,313
23019B	OKC PM-0300; PC-0955	City of OKC							1,316,525
23019C	OKC PM-0300; PC-0957	City of OKC	200 N Walker, OKC, O						1,382,264
23019D	OKC PM-0300; PC-0956	City of OKC	200 N Walker, OKC, O						139,894,370
23019E	OKC PM-0300; PC-0864	City of OKC	200 N Walker, OKC, O						759,810
23019F	OKC PM-0300; PC-0839	City of OKC	200 N Walker, OKC, O						487,193
23019G	OKC PM-0300; PR-13-18/19	City of OKC	200 N Walker, OKC, O					01/17/24	783,580
23026A	OKC PM-0302; PC-0958	City of OKC	200 N Walker, OKC, O						637,687
23026B	OKC - PC-0560	City of OKC	200 N Walker, OKC, O						1,850,619
23026C	OKC PM-0302; PC-0705	City of OKC	200 N Walker						1,036,121
23026D	OKC PM-0302; PC-0706/0708	City of OKC	200 N Walker						1,231,171
23026E	OKC PM-0302; PC-0738	City of OKC	200 N Walker, OKC, O						352,199
23026F	OKC PM-0302; Springlake	City of OKC	200 N Walker, OKC, O				02/08/24	04/15/24	0
23026G	OKC PM-0302; Springlake	City of OKC	200 N Walker, OKC		Justin Thiessen		02/08/24	04/15/24	
24017-1	OKC PM-0305R; Bomb Range Acce	City of OKC	200 N Walker						
275A	OKC-Bert Cooper Trail Resurf	City of OKC	200 N Walker Ave				10/15/18	02/25/20	625,059
275B	OKC-PC-0524 Ollie Ave						04/01/19	06/04/19	13,264,776
277A	OKC-PM-0277-PR-11-17/18 Ph II	City of OKC	420 W Main Ste 700 C	405-297-1345			09/03/18	03/03/20	1,357,150
277B	OKC-PM-0273-PC-0617 Eagle Lake	City of OKC					01/06/19	04/02/19	552,628
277C	OKC-PM-0273-MS-0079	City of OKC	420 W Main OKC 731	405-556-2267			02/18/20	06/03/21	1,310,302
277D	OKC-PM-0273-PC-0603	City of OKC	200 N Walker Ave				02/25/19	10/23/19	216,565

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
277E	OKC-PM-0273-School Sidewalks	City of OKC	420 W Main, Ste 700 C				03/11/19	03/16/21	1,640,678
277F	OKC-MP-0563 South Lake Park	City of OKC	200 N Walker Ave				05/13/19	07/09/19	17,460
277G	OKC-PM-0273/MS-0080 PPA	City of OKC	420 W Main Ste 700 C	405-297-1345			05/13/19	12/15/20	1,531,085
277H	OKC-PM-0273-MB-0890 CMF Pavin	City of OKC	200 N Walker	(405)297-253		4052973571	06/01/19	11/10/20	936,387
277J	OKC-PM-0273 MS-0086 MLK Sdwk	City of OKC	420 W Main, Ste 700,	405-297-1345			08/09/19	07/19/22	2,448,376
277K	OKC-PM-0273/MS-0096 NWExpy	City of OKC	420 W Main Ste 700 C	405-297-1345			05/13/19	06/08/21	360,121
278A	OKC-PM-0276,PC-0618						12/01/18	11/30/19	64,842
292A	OKC-PM-0277-PC-0609-Asphalt						08/27/18	04/23/19	20,676,568
292B	OKC-PM-0277-PR-11-17/18 Ph I	City of OKC	200 N Walker Ave	405-297-2535			09/03/18	04/28/20	1,268,815
292C	OKC-PM-0277-PR-12-17/18	City of OKC	200 N Walker	(405)297-253			10/01/18	08/17/20	3,838,511
292D	OKC-PM0277-PR-1-18/19	City of OKC	200 N Walker Ave				11/15/18	03/17/20	1,782,560
292E	OKC-PM-0277 Capital Hill Alley	City of OKC	200 N Walker Ave				06/21/19	09/10/19	192,855
292F	OKC-PM-0277-PR-26-18/19	City of OKC	420 W Main Ste 700 C	405-297-2019			08/12/19	12/08/20	1,638,672
292G	City of OKC NW12th Rsrfg	City of OKC	420 W Main Ste 700 C	405-297-2036			01/06/20	05/05/20	127,989
309A	Colony-Page Woodson-Clearing	Colony-Page Woodson	600 N High Ave	405-235-8075			02/08/19	06/30/20	145,725
309B	Colony-Page Woodson-TIF Paving	Colony-Page Woodson	600 N High Ave	4052358075			02/21/20	06/30/20	184,304
310A	OKC PC-0399 Park and Broadway	City of Okc	420 W Main Ste 700 C	405-297-2058			03/26/21	10/26/21	546,663
311A	PM-0280 RSFING TC-0478 TI	City of OKC	420 W Main 7th Fl OK	4052972747			02/03/20	01/20/22	931,879
311B	OKC PM-0280 Ph C;PR-1-18-19	City of OKC	420 W Main Ste 700 C				02/10/21	10/04/22	986,929
312A	OKC-PM-0281-PR-9-18/19	City of OKC	200 N Walker Ave	(405)297-253			04/06/19	07/14/20	1,851,920
312B	OKC-PM-0281-PR-3 17/18 Phase 3	City of Okla. City	200 N Walker	(405)297-253			07/11/19	12/31/20	545,070
312C	OKC PM-0281 PC-0640	City of OKC	200 N Walker Ave				06/05/19	01/29/20	321,976
312D	OKC-PM-0281-PC-0652Silver Tree	City of OKC	200 N Walker				05/27/19	12/03/19	425,432
312E	OKC-PM-0281 PR-16-18/19	City of OKC	420 W Main Ste 700 C	405-297-2019			08/05/19	05/11/21	725,467
312F	OKC-PM-0281 DM-0411 Haz Waste	City of OKC	200 N Walker				09/09/19	12/03/19	70,977
312G	OKC-PM-0281 PR-1-18/19 PhaseIV	City of OKC	420 W Main, Ste 700 C	4052972154			07/18/19	03/15/22	3,222,388
312I	OKC PM-0281;PR-26 Phase II	City of OKC	420 W Main Ste 700 C				05/14/20	05/25/21	967,648
312J	OKC PR-26-18/19 Phase II Asph	City of OKC	420 W Main Ste 700 C				05/04/20	05/04/20	0
318A	OKC PM-0283, PC-0713 Pavement	City of OKC	420 W Main Ste 700 C				07/29/21	10/04/22	2,715,402
332A	OKC-PM-0285 MS-0096 PPA Sdwks	City of OKC	420 W Main Ste 700 C	405-297-2154			10/10/19	06/30/21	2,971,529
332B	OKC PR-25-18/19 Penn/Waverly	City of OKC	420 W Main Ste 700 C	405-297-2154			01/01/20	12/08/20	823,922
332D	OKC PM-0285 PR-1 19/20 Phase 2	City of OKC	420 W Main Ste 700 C	405-297-2531			12/22/20	09/13/22	1,719,044
332E	OKC PM-0285 Pat Murphy Park	City of Okc	420 W Main, Ste 700 C	405-297-2299			07/29/21	06/09/22	816,540
332F	OKC PM-0285, PC-0527 Harvey	City of Okc	420 W Main Ste 700 C	405-297-2066			04/26/21	06/22/22	476,096
332G	OKC PM-0285, PC-0527 Bike Path	City of OKC	420 W Main Ste 700 C	405-297-2066			04/26/21	03/15/22	176,596
335A	MS-0097 Windsor II/PPA Sdwks	City of OKC	420 W Main, Ste 700 C	4052971345			02/06/20	06/09/22	1,383,223
335B	OKC - Handrails- BRKTWN Canal	City Of OKC						09/22/20	89,575
335C	OKC MS-0108 Pied Piper/Britton	City of OKC	420 W Main Ste 700 C	405-297-1345			05/18/20	10/13/21	297,464
335D	MS-0109 Transit II SW	City of OKC	200 N Walker	(405)297-253			05/18/20	08/04/20	782,171
335E	OKC MS-0101 PM-0284	City of OKC	420 W Main Ste 700 C	405-297-1345			06/22/20	01/20/22	396,414
335F	OKC - TAP-209E(076)AG	City of OKC (Traffic					06/01/20	08/25/20	6,879

**Projects Performed
Last Five Years**

Job No	Project Description	Owner Name	Owner Address	Owner Phone	Inspector Name	Insp Phone	Cont Date	Compl Date	Cont Amount
335G	OKC PM-0284 Pavement Repair	City of OKC	420 W Main, Ste 700 C	4052972019			10/14/20	01/31/22	1,403,089
335H	OKC PM-0284 MS-011 Sidewalk	City of Okc	420 W Main Ste 700 C	405-297-2581			10/12/20	10/25/22	1,405,450
335I	OKC PM-0284, MS-0112 Sidewalk	City of OKC	420 W Main Ste 700 C				11/25/20	09/14/22	
351A	OKC-Remove/Replace Drive	City of OKC	420 W Main, Ste 700 C	405-297-2065			09/08/20	02/17/21	7,608,706,435
359A	OKC- PC-0487 Mid-Block Xing	City of OKC	420 W Main Ste 700 C	405-297-1345			11/09/20	10/31/21	162,648
359B	OKC-PC-0713 Intersection Work	City of OKC	420 W Main, Ste 700 C	4052972019			10/26/20	08/17/21	759,699
359C	OKC- PM0287 Arterial Resurface	City of OKC	420 W Main Ste 700 C					11/23/21	
359D	OKC PC-0656 Resurfacing	City of OKC	420 W Main Ste 700 C	405-297-2531			08/01/21	08/23/22	1,706,091
359E	OKC-PC-0800 Rsurfing PM-0287	City of OKC	420 W Main, Ste 700,	4052972217			07/01/21	02/21/22	900,018
363A	OKC - ADA Upgrades	City of OKC	420 W Main Ste 700 C	405-297-2066			01/25/21	05/04/21	21,672
363B	OKC -MS-0088 ADA Accessibility	City of OKC	420 W Main Ste 700 C	405-297-2066	Byron Butler		03/15/21	05/11/21	4,751
363C	OKC MS-0088 Bench & Trash Pads	City of OKC	420 W Main, Ste 700 C	405-297-2066			04/07/21	08/03/21	3,234
363D	OKC-Sidewalk & ADA Ramp Repair	City of OKC	420 W Main, Ste 700 C	4052972066			06/09/21	09/28/21	10,314
363E	OKC ADA Accessibility Access	City of OKC	420 W Main Ste 700 C	405-297-2066			08/23/21	06/07/22	47,199
363F	OKC Capital Hill Sidewalk Ph 2	City of OKC	420 W Main, Ste 700 C	405-297-2066			08/30/21	06/09/22	485,446
363G	OKC MS-0088 Phase 3	City of OKC	420 W Main Ste 700 C	405-297-2581			02/04/22	10/12/22	461,223
370A	Norman - Porter & Acres Ext.	City of Norman	201 W Gray, Bldg A,Nr				02/22/22	06/08/22	192,914
383A	OKC Resurfacing Bike-striping	City of OKC	420 W Main, Ste 700	4052972166			06/28/21	03/29/22	44,556
394A	TLS - TC-0529 Sheridan Lights	Traffic & Lighting	PO Box 14788, OKC	405-524-1341			12/16/21	10/21/22	77,920
394B	TLS-TC-0613; PC-0897	TLS							53,349
394C	TLS-TC-0613; PC-0867	TLS							77,690
394D	TLS TC-0491	TLS Group, Inc	PO Box 14788 OKC	7:405-524-1341					1,978,875
409B	OKC-MC-0687; PC-0612	City of OKC							3,140,928
409C	OKC-MC-0687, MB-1625	City of OKC					03/09/23	06/09/23	448,051
409D	OKC-Meridian Landing Repairs	City of OKC							16,885
409E	OKC-MC-0687; PC-0649	City of OKC						08/11/23	267,399
409F	OKC MC-0687; City Hall Storm	City of OKC	200 N Walker, OKC, O						50,000
409G	OKC-MC-0687; Softball	City of OKC	200 N Walker, OKC, O						63,982
409H	OKC-MC-0687; CMF Bollards	City of OKC	200 N Walker				02/08/24		30,657
418F	OKC - (PM-0289) PC-0919	City of OKC						11/09/22	
418G	OKC - PM-0289, PC-0932	City of OKC							
419A	OKC PM-0292 Draper	City of OKC	420 W Main Ste 700 C	405-297-2154			10/25/21	05/24/22	177,023
438A	City of OKC Hydrant Relocation	City of OKC	420 W Main, Ste 700 C	405-297-3905			12/10/21	04/19/22	14,178
438B	OKC PM-0294;PC-0903 SD Inlet	City of OKC	420 W Main Ste 700 C	405-297-2590			01/19/22	08/02/22	368,226
438C	OKC PM-0294,MP-0477 ZachTaylor	Clty of OKC	420 W Main Ste 700 C				02/08/22	12/13/22	222,573
438D	OKC PM-0294,DC-0187 Chisolm	City of OKC	420 W Main Ste 700 C	405-297-2581			02/21/22	08/16/22	392,533
438E	OKC PM-0294, PC-0744 Meridian	City of OKC	420 W Main Ste 700 C	405-29-72581			02/22/22	11/08/22	299,061
438F	OKC PM-0294,MP-0476 Cricket	City of Okc	420 W Main, Ste 700 C	405-297-2299			03/09/22	05/03/22	9,061
438G	OKC PM-0294,PC-0745 NW10th	City of OKC	420 W Main Ste 700 C				04/19/22	01/24/23	471,350
438H	OKC PM-0284 TC-0550 140th/Penn	City of OKC	420 W Main Ste 700 C				06/29/22	02/14/23	180,719
438L	OKC-PM-0294 MC-0669	City of OKC						01/04/23	0

[illegible]

Addendum #1

Date: March 15, 2024

Project: City of Mustang
SW 89th Street Improvements
Bid Closing Date: March 26, 2024
Mustang, Oklahoma

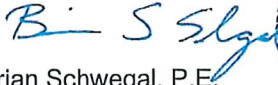
The Items contained below now become a part of the referenced contract documents and specifications. Please read the following items and acknowledge receipt (see attached sheet) of this addendum on the proposal form when submitting bids.

- Please fax or e-mail Acknowledgement Page to Cowan Group Engineering, LLC, at 405-463-3381 or e-mail brian@cowangroup.co, for your company to be included in the bid process.
- If submitting a hard copy bid, bidders shall acknowledge receipt of this Addendum by signing and submitting the Acknowledgement Page with bid. Failure to do so may subject the Bidder to disqualification.
- Please find the attached revised specification documents and contract documents and replace the corresponding outdated documents with them.

CLARIFICATIONS

1. In order for a bid to be considered complete, the base bid and all alternate bid items must be completed. A bid submitted without all bid items (1-56) completed **will not** be considered for award.

Cowan Group Engineering, LLC


Brian Schwegal, P.E.
Project Manager



Attachment: Acknowledgement Page

Acknowledgement Page

Addendum #1
March 15, 2024

Project: City of Mustang
SW 89th Street Improvements
Bid Closing Date: March 26, 2024
Mustang, Oklahoma

Company: Rudy Construction Co
Name: Phil Pratt
Signature: Phil Pratt
Title: _____
Date: 3-18-24

Addendum #2

Date: March 20, 2024

Project: City of Mustang
SW 89th Street Improvements
Bid Closing Date: March 26, 2024
Mustang, Oklahoma

The Items contained below now become a part of the referenced contract documents and specifications. Please read the following items and acknowledge receipt (see attached sheet) of this addendum on the proposal form when submitting bids.

- Please fax or e-mail **Acknowledgement Page** to Cowan Group Engineering, LLC, at 405-463-3381 or e-mail brian@cowangroup.co, for your company to be included in the bid process.
- If submitting a hard copy bid, bidders shall acknowledge receipt of this Addendum by signing and submitting the **Acknowledgement Page** with bid. Failure to do so may subject the Bidder to disqualification.
- Please find the attached revised specification documents and contract documents and replace the corresponding outdated documents with them.

PLANS

1. Note (T-2) on Sheet 6 shall read:

CONTROLLER FURNISHED ON THIS PROJECT SHALL CONSIST OF AN **ECONOLITE COBALT TS2 (TYPE 2)**, EDI MMU2-16LE(IP) SMARTMONITOR, AND ALL OTHER CONTROLLER EQUIPMENT NECESSARY TO BE FULLY COMPATIBLE WITH THE SYSTEM CURRENTLY IN USE IN THE CITY OF MUSTANG.

U.P.S. SYSTEM SHALL BE ALPHA FXM HP 1100 BATTERY BACKUP AND INCLUDE AN SE48-1616 OUTDOOR TRAFFIC BBS ENCLOSURE, ALPHACELL XTV BATTER(S), AND ALPHAGUARD BATTER CHARGE MANGEMENT SYSTEM.

Cowan Group Engineering, LLC



Brian Schwegal, P.E.
Project Manager

Attachment: Acknowledgement Page

Acknowledgement Page

Addendum #2
March 20, 2024

Project: City of Mustang
SW 89th Street Improvements
Bid Closing Date: March 26, 2024
Mustang, Oklahoma

Company: Rudy Construction Co
Name: Phil Pratt
Signature: Phil Pratt
Title: _____
Date: 3-20-24



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Laura Anderson

Submitting Department: Human Resources

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of Bargaining Agreement between the City of Mustang and the International Association of Fire Fighters Local 4383 for Fiscal Years 2024-2025, 2025-2026 and 2026-2027; and proposed Executive Session as authorized by 25 Okla. Stat. 307§(B)(1).

Recommendation:

Discussion, Consideration and Possible Action regarding Fiscal Years 2024-2025, 2025-2026 and 2026-2027 Bargaining Agreement between the City of Mustang and the International Association of Fire Fighters Local 4383 and proposed Executive Session as authorized by 25 Okla. Stat. 307§(B)(1).

Initiator:

Laura Anderson

Background:

The City of Mustang and the International Association of Fire Fighters, Local 4383 have agreed to a three year collective bargaining agreement effective July 1, 2024 to June 30, 2027.

Financial Impact:

Staff Comments:

Recommend Approval

Attachments:



Agenda Item No: I.2

Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Laura Anderson

Submitting Department: Human Resources

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of Settlement Agreement and Release between the City of Mustang and Buddy Corbin; and proposed Executive Session as authorized by 25 Okla. Stat. 307(B)(1)

Recommendation:

Motion to Approve

Initiator:

Laura Anderson

Background:

Background will be discussed in executive session

Financial Impact:

Staff Comments:

Staff recommends approval of Settlement Agreement and Release

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of City of Mustang, Oklahoma vs. Loren R. Smith and Wilma Smith, Co-Trustees of the Loren R. and Wilma L. Smith Revocable Trust dated July 23, 2002, Case No. CV-2019-53, District Court, Canadian County, Oklahoma, including requested approval of Mediation Agreement resolving the pending proceeding and authorizing the City Attorney to execute such judgments, orders and other documents as necessary to implement the Mediation Agreement and finalize the proceeding; and, Proposed executive session as authorized by 25 Okla. Stat. § 307(B)(4).

Recommendation:

Adjourn to executive session for discussion, and approval of Mediation Agreement.

Initiator:

Jon Miller, City Attorney

Background:

The background will be discussed in executive session.

Financial Impact:

Staff Comments:

Staff recommends adjourning to executive session for discussion, and approval of Mediation Agreement upon return from executive session.

Attachments:



Agenda Item No: I.4

Mustang City Council Agenda Item Report

Meeting Date: April 2, 2024

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Report

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of Chelsea Herrera v. KinderCare Learning Centers, LLC, Case No. CJ-2022-371, District Court, Canadian County, Oklahoma; and, Proposed executive session as authorized by 25 Okla. Stat. §307(B)(4).

Recommendation:

Adjourn to executive session for discussion

Initiator:

Jon Miller, City Attorney

Background:

Background will be provided in executive session.

Financial Impact:

Staff Comments:

Staff recommends adjourning to executive session for discussion.

Attachments: