

**AGENDA OF A MEETING OF THE TRUSTEES
OF
THE ARDMORE PUBLIC WORKS
AUTHORITY
HELD ON 01/17/2017 AT 7:00 PM IN THE
COMMISSION CHAMBERS AFTER REGULAR
CITY COMMISSION MEETING**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. APPROVE AGENDA - ORDER OF BUSINESS
AND CONTENTS**
- 4. APPROVE MINUTES**

- 4.A. APWA Minutes**
of Regular Meeting of December 5, 2016

Documents:

[APWA MINUTES 12-05-16.PDF](#)

- 5. REGULAR BUSINESS**

- 5.A. AGREEMENT(S)**

- 5.A.1. Agreement (1)**
Consider and Take Action on Approval of the Rejection of all
Bids Received for the P Street Chemical Injection Station and
to Re-Bid at a Future Date
(Thomas Mansur, City Engineer)

Documents:

[REJECT BIDS.PDF](#)

- 5.A.2. Agreement (2)**
Consider and Take Action on Approval to Declare Surplus a
2002 Compact Excavator Unit No. 1058 from the Water
Distribution Department to be used as a Trade-In for a

**Replacement Excavator
(Shawn Geurin, Director of Utilities)**

Documents:

[DECLARE SURPLUS.PDF](#)

5.A.3. **Agreement (3)**

**Consider and Take Action on Approval of Payment to Rush Truck Centers for Repairs made to the Residential Sanitation Side Loader Unit No. 64 in the Amount of \$9,802.59
(Shawn Geurin, Director of Utilities)**

Documents:

[PAYMENT.PDF](#)

5.A.4. **Agreement (4)**

**Consider and Take Action on Approval of Water and Sewer Maintenance Contract Extension for an Additional One Year with Insituform, LLC
(Shawn Geurin, Director of Utilities)**

Documents:

[EXTENSION.PDF](#)

5.B. **BID(S)**

5.B.1. **Bid (1)**

**Consider and Take Action on Approval of the Bid Received from Insituform for Work Order No. 4 for the Rehab/Replacement of Sewer Lines and Manholes on Stanley from Commerce to Washington in the Amount of \$1,013,830.00
(Shawn Geurin, Director of Utilities)**

Documents:

[WORK ORDER NO. 4.PDF](#)

5.B.2. **Bid (2)**

**Consider and Take Action on Approval of the Bid Received from Insituform for Work Order No. 5 for the Rehab/Replacement of the Water Line and Service Connections on Stanley from Commerce to Washington in the Amount of \$1,273,750.00
(Shawn Geurin, Director of Utilities)**

Documents:

[WORK ORDER NO. 5.PDF](#)

5.C. **PURCHASE(S)**

5.C.1. **Purchase (1)**

Consider and Take Action on Approval to Purchase a Compact Excavator from the Oklahoma State Contract from Clark Equipment Company in the Amount of \$16,136.02 which Includes a \$6,500.00 Trade-In of a 2002 Compact Excavator (Shawn Geurin, Director of Utilities)

Documents:

[COMPACT EXCAVATOR.PDF](#)

6. **ADJOURN**

**MINUTES
OF
A REGULAR MEETING OF THE TRUSTEES OF THE
ARDMORE PUBLIC WORKS AUTHORITY HELD ON
DECEMBER 05, 2016 AT 7:00 PM IN THE COMMISSION CHAMBERS**

Present:	Doug Pfau	Chairman
	Martin Dyer	Vice-Chairman
	Keith King	Trustee
	John Moore	Trustee
	Sheryl Ellis	Trustee
	J.D. Spohn	Manager
	Ken Campbell	Secretary
	Jennifer O'Steen	Attorney

This meeting was held in compliance with the Oklahoma Open Meeting Act (OSS 25)

1. CALL TO ORDER BY THE CHAIRMAN

Chairman Pfau called the meeting to order.

2. ROLL CALL

The Secretary called roll. All were present.

3. APPROVE AGENDA – ORDER OF BUSINESS AND CONTENTS

Motion was made by Vice-Chairman Dyer and seconded by Trustee Ellis to approve the agenda as written.

Ayes:	King, Moore, Ellis, Dyer, Pfau
Nays:	None

4. APPROVE MINUTES

Motion was made by Trustee Ellis and seconded by Trustee Moore to approve the minutes of the Regular Meeting of November 7, 2016 as written.

Ayes:	King, Moore, Ellis, Dyer, Pfau
Nays:	None

5. REGULAR BUSINESS

A. AGREEMENT(S)

1. Consider and Take Action on Approval of Quote Received from Evans Enterprises to Perform Repairs at the Dornick Hills Lift Station in the Amount of \$8,526.20

A presentation was made by Shawn Geurin, Director of Utilities, to the Trustees. He stated that staff requests approval to repair the Dornick Hills Lift Station. Staff received an initial quote from Evans Enterprises to perform the repair in the amount of \$8,526.20. This will be paid out of the WWTP Budget where money has been budgeted for such repairs.

Motion was made by Trustee King and seconded by Trustee Ellis to approve the quote received from Evans Enterprises to perform repairs at the Dornick Hills Lift Station in the amount of \$8,526.20.

Ayes: King, Moore, Ellis, Dyer, Pfau
Nays; None

2. Consider and Take Action on Approval of Quote Received from Insituform for Work Order No. 3 for the Rehab/Replacement of Sewer Lines and Manholes in the Amount of \$1,196,980.00

A presentation was made by Shawn Geurin, Director of Utilities, to the Trustees. He stated that staff requests approval of a quote for Work Order No. 3 received from Insituform based on their Maintenance Contract unit pricing that was approved January 4, 2016. The cost for this Work Order is \$1,196,980 for all work to be performed. These projects are in the current fiscal year budget in the Sewer Collection Department.

Motion was made by Trustee Ellis and seconded by Trustee King to approve the quote received from Insituform for Work Order No. 3 for the rehab/replacement of sewer lines and manholes in the amount of \$1,196,980.00.

Ayes: King, Moore, Ellis, Dyer, Pfau
Nays; None

3. Consider and Take Action on Approval to Declare the Commercial Sanitation 2008 Front Loader Unit No. 226, Asset No. 008161 as Surplus

A presentation was made by Shawn Geurin, Director of Utilities, to the Trustees. He stated that staff requests approval that the Commercial Sanitation 2008 Front Loader Unit No. 226, Asset No. 008161 be declared as surplus. If approved, this unit will be used as a trade in for a replacement Side Loader as provided in the current fiscal year's budget.

Motion was made by Trustee King and seconded by Trustee Moore to approve to declare the Commercial Sanitation 2008 Front Loader, Unit No. 226, Asset No. 008161 as surplus.

Ayes: King, Moore, Ellis, Dyer, Pfau
Nays; None

4. Consider and Take Action on Approval to Declare the Residential Sanitation 2011 Side Loader Unit No. 64, Asset No. 008382 as Surplus

A presentation was made by Shawn Geurin, Director of Utilities, to the Trustees. He stated that staff requests approval that the Residential Sanitation 2011 Side Loader Unit No. 64, Asset No. 008382 be declared as surplus. If approved, this unit will be used as a trade in for a replacement Side Loader as provided in the current fiscal year's budget.

Motion was made by Trustee Moore and seconded by Trustee Ellis to approve to declare the Residential Sanitation 2011 Side Loader, Unit No. 64, Asset No. 008382 as surplus.

Ayes: King, Moore, Ellis, Dyer, Pfau
Nays; None

B. PURCHASE(S)

1. Consider and Take Action on Approval to Purchase a Peterbilt 320/Heil DPF Python 28 Yard Side Loader for the Residential Sanitation Department from the Oklahoma State Contract from United Engines in the Amount of \$203,100.00

A presentation was made by Shawn Geurin, Director of Utilities, to the Trustees. He stated that staff requests approval to purchase a Peterbilt 320/Heil DPF Python 28 yard Side Loader for the Residential Sanitation Department off the Oklahoma State Contract from United Engines. This will be a replacement for Unit No. 64. The price for this truck is \$268,100. United Engines will be accepting Unit No. 64 as a trade in for \$35,000 and Unit #226 as well in the amount of \$30,000. This will make the final cost for the new Side Loader \$203,100. This item is in the current fiscal year budget under the Reserve Management.

Motion was made by Trustee Ellis and seconded by Trustee Moore to approve the purchase of a Peterbilt 320/Heil DPF Python 28 Yard Side Loader for the Residential Sanitation Department from the Oklahoma State Contract from United Engines in the amount of \$203,100.00.

Ayes: King, Moore, Ellis, Dyer, Pfau
Nays; None

6. ADJOURN

Motion was made by Vice-Chairman Dyer and seconded by Trustee King to adjourn from this meeting.

Ayes: King, Moore, Ellis, Dyer, Pfau
Nays: None

CITY OF ARDMORE
ENGINEERING DEPARTMENT
Ardmore, Oklahoma

Commission Letter No.: 35718
Meeting Date: January 17, 2017

Chairman and Trustees
Ardmore Public Works Authority
Ardmore, Oklahoma

SUBJECT: Request to Reject Bids for P Street Chemical Injection Station

Dear Trustees:


The Authority received bids for subject project on December 15, 2016. The bids were as follows:

Rudy Box Construction	\$ 263,362.00
Howard Construction	\$ 239,000.00
D-Barco LLC	\$ 254,000.00
Engineer Estimate	\$ 125,420.00

The bids received were very competitive and indicate a good consensus of the market but the cost is well above our desired target and budget. Accordingly, we recommend the Authority reject the bids. If the Authority does so, we shall redesign the station to reduce costs and re-bid at a future date.

Sincerely,


Thomas D. Mansur, P.E.
City Engineer

Reviewed by: 
City Manager

ARDMORE PUBLIC WORKS AUTHORITY
PUBLIC UTILITIES DIVISION

Authority Letter No. 3919
Meeting Date January 17, 2017

Ardmore Public Works Authority
City of Ardmore, Oklahoma

Re: Request to declare Asset #005457 as surplus

Dear Trustees:

Staff would like to request that the 2002 Compact Excavator Unit #1058, Asset # 005457 be declared as surplus. If approved, this unit will be used as a trade in for a replacement Excavator as provided in the current fiscal year's budget.

Staff recommends the approval of the 2002 Compact Excavator Unit #1058, Asset # 005457 being declared as surplus.

Respectfully submitted,



Shawn Geurin, Utilities Director

Reviewed by: _____


APWA Manager

ARDMORE PUBLIC WORKS AUTHORITY

Authority Letter No. 3720
Meeting Date January 17, 2017

Ardmore Public Works Authority
City of Ardmore, Oklahoma

Re: Request to pay Rush Truck Centers for repairs made to the
Residential Sanitation Front Loader Unit #64

Dear Trustees:

Staff is requesting to pay Rush Truck Centers for repairs made to the Residential Sanitation Side Loader unit #64 in the amount of \$9,802.59. The Residential Sanitation Department has money budgeted this current fiscal year for unforeseen events such as this.

Staff recommends the approval to pay Rush Truck Centers for repairs made to the Residential Sanitation Side Loader unit #64 in the amount of \$9,802.59.

Sincerely,



Shawn Geurin, Utilities Director

Reviewed by: _____
APWA Manager

ARDMORE PUBLIC WORKS AUTHORITY

Authority Letter No. 2921
Meeting Date: January 19, 2017

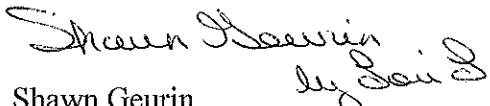
Chairman and Trustees
Ardmore Public Works Authority

Re: Approve Water and Sewer Maintenance Contract Extension

Dear Trustees:

Staff respectfully requests permission to extend the Ardmore Public Works Authority's bid (15-1100) for the water and sewer maintenance agreement for one (1) additional year, with Insituform, LLC. All costs for the work to be performed will be at the unit prices per the minimum specifications of bid number 15-1100 and the Agreement dated January 4, 2016.

Respectfully submitted,


Shawn Geurin

Public Works Director

Reviewed by: _____


Manager

A R D M O R E
PUBLIC WORKS
AUTHORITY

January 19, 2017

Insituform
Attn: Mr. Tim Peterie
1103 Postwood Dr.
Corinth, TX 76210

Chairman
Doug Pfau

Vice Chairman
Martin Dyer

Trustees
Sheryl Ellis
Keith King
John Moore

Manager
J.D. Spohn

RE: Sewer and Water Maintenance Contract Extension

Dear Mr. Peterie:

Our specifications for the Ardmore Public Works Authority's bid for water and sewer maintenance allowed the extension of the bid (15-1100) for three (3) fiscal years [not to exceed four (4) years] upon the mutual agreement of both parties. The Ardmore Public Works Authority wishes to extend the agreement for one (1) additional year, with Insituform, LLC, with all costs for the work to be performed at the unit prices per the minimum specifications of bid number 15-1100 and the Agreement dated January 4, 2016.

Please indicate whether or not you agree to this extension by signing below and e-mailing kmcelroy@ardmorecity.org or faxing to (580) 221-2563, no later than Monday, January 30, 2017, at 12:00 p.m. CST. We will assume a "NO" response if received after said date and time and re-bid the water and sewer maintenance contract.

If you have any questions or require additional information please contact me at (580) 221-2548.

_____, we DO agree to extend the current bid at the current price.

Yes

_____, we DO NOT agree to extend the current bid at the current price.

No

Signed: _____

Printed Name and Title: _____

Company: Insituform, LLC

Date: _____

Sincerely,

Douglas Pfau
Chairman, Ardmore Public Works Authority

ARDMORE PUBLIC WORKS AUTHORITY
P.O. Box 249, Ardmore, OK 73402
PHONE: 580.221.5402
Fax: 580.221.5419

ARDMORE PUBLIC WORKS AUTHORITY

Authority Letter No. 3922
Meeting Date January 17, 2017

Ardmore Public Works Authority
City of Ardmore, Oklahoma

Re: Request to approve quote received from Insituform for
Work Order #4 rehab/replacement of sewer lines and
manholes

Dear Trustees:

Staff is requesting to approve Work Order #4 received from Insituform based on their Maintenance Contract unit pricing. This work order is for the rehab of the sewer system along Stanley from Commerce to Washington. The cost for this Work Order is \$1,013,830.00 for all work to be performed. This project is in the current fiscal year budget under the GAPS Tax.

Staff recommends the approval of the quote received from Insituform for Work Order #4 for the rehab/replacement of the sewer lines and manholes on Stanley from Commerce to Washington in the amount of \$1,013,830.00.

Sincerely,



Shawn Geurin, Utilities Director

Reviewed by: _____


APWA Manager

Stanley Ave Sewer WO4

Item	Description	Unit	Quan.	Unit Price	Extended
1	Travel & mobilization - Clean/TV	1	EA	\$ 5,000.00	\$ 5,000.00
2	Travel & mobilization - CIPP	1	EA	\$ 5,000.00	\$ 5,000.00
3	Travel & mobilization - Excavation	1	EA	\$ 5,000.00	\$ 5,000.00
4	6" TV/Clean sanitary sewer	6800	LF	\$ 5.00	\$ 34,000.00
5	8" TV/Clean sanitary sewer	1500	LF	\$ 5.00	\$ 7,500.00
6	10" TV/Clean sanitary sewer	850	LF	\$ 6.00	\$ 5,100.00
7	6" x 4.5mm CIPP	6500	LF	\$ 35.00	\$ 227,500.00
8	8" x 6.0mm CIPP	1500	LF	\$ 30.00	\$ 45,000.00
9	10" x 6.0mm CIPP	850	LF	\$ 33.00	\$ 28,050.00
10	6"-12" CIPP Setup charge per install length	8850	LF	\$ 8.00	\$ 70,800.00
11	Pipeburst lateral setup charge	42	EA	\$ 250.00	\$ 10,500.00
12	Pipeburst lateral	1050	LF	\$ 30.00	\$ 31,500.00
13	Internal lateral reconnects	86	EA	\$ 250.00	\$ 21,500.00
14	External lateral reconnects (0'-8' deep) sewer (includes cleanout w/ plastic cap)	42	EA	\$ 1,000.00	\$ 42,000.00
15	External lateral reconnects (8'-12' deep) sewer (includes cleanout w plastic cap)	2	EA	\$ 1,500.00	\$ 3,000.00
16	6"-15" Post TV after rehabilitation	8850	LF	\$ 2.00	\$ 17,700.00
17	Setup 4" pump	26	EA	\$ 250.00	\$ 6,500.00
18	Setup 4" piping	8153	LF	\$ 10.00	\$ 81,530.00
19	Operate 4" pumping system	26	Day	\$ 250.00	\$ 6,500.00
20	6"-12" Point repair (0'-8' deep)	29	EA	\$ 3,000.00	\$ 87,000.00
21	6"-12" Point repair (8'-12' deep)	1	EA	\$ 3,500.00	\$ 3,500.00
22	Potholing for nearby utility location (0'-8' deep)	10	EA	\$ 750.00	\$ 7,500.00
23	Potholing for nearby utility location (8'-12' deep)	1	EA	\$ 1,000.00	\$ 1,000.00
24	Trench safety	800	LF	\$ 5.00	\$ 4,000.00
25	Install new 4' DIA manhole 0'-6' deep)	8	EA	\$ 4,500.00	\$ 36,000.00
26	Extre depth 4' DIA manhole over 6' deep	2	VF	\$ 450.00	\$ 900.00
27	Granular backfill	200	TON	\$ 30.00	\$ 6,000.00
28	Repair/Rehab 2" asphalt	450	SY	\$ 125.00	\$ 56,250.00
29	Repair/Rehab 8" flex base	550	SY	\$ 60.00	\$ 33,000.00
30	Repair/Rehab 8" concrete pavement	150	SY	\$ 200.00	\$ 30,000.00
31	Repair/Rehab 6" concrete driveway	250	SF	\$ 95.00	\$ 23,750.00
32	Repair/Reahb 4" concrete sidewalk	350	SF	\$ 18.00	\$ 6,300.00
33	Repair/Rehab concrete curb and gutter	50	LF	\$ 35.00	\$ 1,750.00
34	Sod	250	SY	\$ 20.00	\$ 5,000.00
35	Traffic control	110	Day	\$ 500.00	\$ 55,000.00
36	Flagmen	80	HR	\$ 40.00	\$ 3,200.00
					\$ 1,013,830.00

ARDMORE PUBLIC WORKS AUTHORITY

Authority Letter No. 3723
Meeting Date January 17, 2017

Ardmore Public Works Authority
City of Ardmore, Oklahoma

Re: Request to approve quote received from Insituform for
rehab/replacement of the water line and service connections
on Stanley from Commerce to Washington

Dear Trustees:

Staff is requesting to approve Work Order #5 received from Insituform based on their Maintenance Contract unit pricing. The cost to rehab/replace the water line and its service connections along Stanley from Commerce to Washington is \$1,273,750.00. The Water Distribution Department has budgeted \$1,100,000.00 for Work Order #5 in their current fiscal year budget. The remainder of this work will extend into the 2017-2018 fiscal year and will be budgeted accordingly.


Staff recommends the approval of the quote received from Insituform for the rehab/replacement of the water line and its service connections along Stanley from Commerce to Washington in the amount of \$1,273,750.00.

Sincerely,



Shawn Geurin, Utilities Director

Reviewed by: _____


ARWA Manager

Stanley Ave East Water W05

Item	Description	Unit	Quan.	Unit Price	Extended
1	Travel & mobilization - Water	1	EA	\$ 5,000.00	\$ 5,000.00
2	Burst existing 6" to 6" IPS SDR 19 (0'-8' deep)	4500	LF	\$ 55.00	\$ 247,500.00
3	6" Pipeburst setup charge per install length	4500	LF	\$ 10.00	\$ 45,000.00
4	Change pipeburst pipe to potable water SDR11	4500	IN/DIA/FT	\$ 10.00	\$ 45,000.00
5	External lateral reconnects (0'-8' deep) water (includes new meter box)	62	EA	\$ 1,100.00	\$ 68,200.00
6	Extra length service over 5' long water (includes new angle stop at meter)	1240	LF	\$ 30.00	\$ 37,200.00
7	Access pit (0'-8' deep)	14	EA	\$ 2,500.00	\$ 35,000.00
8	Setup bypass of mainline sizes 2"-4" AWWA approved bypass	8500	LF	\$ 20.00	\$ 170,000.00
9	Connection of each service from 2"-4" AWWA approved bypass	62	EA	\$ 250.00	\$ 15,500.00
10	Operation of 2"-4" AWWA approved bypass	160	DAY	\$ 275.00	\$ 44,000.00
11	Trench safety	1000	LF	\$ 5.00	\$ 5,000.00
12	Potholing for nearby utility location (0'-8' deep)	20	EA	\$ 750.00	\$ 15,000.00
13	Granular backfill	200	TON	\$ 30.00	\$ 6,000.00
14	Repair/Rehab 2" asphalt	750	SY	\$ 125.00	\$ 93,750.00
15	Repair/Rehab 8" flex base	400	SY	\$ 60.00	\$ 24,000.00
16	Repair/Rehab 6" concrete driveway	150	SF	\$ 95.00	\$ 14,250.00
17	Repair/Reahb 4" concrete sidewalk	200	SF	\$ 18.00	\$ 3,600.00
18	Sod	250	SY	\$ 20.00	\$ 5,000.00
19	Traffic control	140	Day	\$ 500.00	\$ 70,000.00
20	Ductile iron fittings, restraints, hardware	12500	LB	\$ 15.00	\$ 187,500.00
21	3-Way fire hydrant assembly	11	EA	\$ 4,000.00	\$ 44,000.00
22	Salvage existing fire hydrant	11	EA	\$ 500.00	\$ 5,500.00
23	12 Ga. Tracer wire	6000	LF	\$ 1.00	\$ 6,000.00
24	4" to 8" Open cut replacement (0'-6' deep)	620	LF	\$ 70.00	\$ 43,400.00
25	10" to 12" Open cut replacement (0'-6' deep)	70	LF	\$ 90.00	\$ 6,300.00
26	14" to 18" Open cut replacement (0'-6' deep)	70	LF	\$ 115.00	\$ 8,050.00
27	Repair/Rehab concrete curb & gutter	150	LF	\$ 30.00	\$ 4,500.00
28	Flagmen	100	HR	\$ 40.00	\$ 4,000.00
29	Remove existing valve & box	62	EA	\$ 250.00	\$ 15,500.00
					\$ 1,273,750.00

ARDMORE PUBLIC WORKS AUTHORITY

Authority Letter No. 3724
Meeting Date January 17, 2017

Ardmore Public Works Authority
City of Ardmore, Oklahoma

Re: Request to purchase a Compact Excavator off the
Oklahoma State Contract

Dear Trustees:

Staff is requesting to purchase a Compact Excavator off the Oklahoma State Contract from Clark Equipment Co. The price for the Excavator is \$22,636.02. Clark Equipment Co will also be accepting our current 2002 Excavator as a trade-in with a value of \$6,500 for a final purchase price of \$16,136.02. This is a budgeted item in the Water Distribution Department.

Staff recommends the approval to purchase a Compact Excavator off the Oklahoma State Contract from Clark Equipment Co in the amount of \$16,136.02 which includes a \$6,500 trade-in for our current 2002 Excavator.

Sincerely,



Shawn Geurin, Utilities Director

Reviewed by: _____


APWA Manager



Bobcat®

Product Quotation

Quotation Number: 22531D024367

Date: 2016-11-29 011:34:48

Order Placed With	Ship To Bobcat Dealer	Bill To
Clark Equipment Co. dba Bobcat Company Government Sales P.O. Box 6000 West Fargo, ND 58078 Phone: (701) 241-8719	Bobcat of Oklahoma City Contact: Ray Lowery Phone: (405) 685-5531 Fax: (405) 685-5536 Cellular: (405) 919-6260 Ray.Lowery@bobcatofokc.com	City of Ardmore Attn: Blake Rudd 317 Veterans Blvd. brudd@ardmorecity.org Ardmore, OK 73401 Phone: (580) 226-2100

Description	Part No	Qty	Price Ea.	Total
E20 T4 ZTS Compact Excavator	M5519	1	\$20,435.58	\$20,435.58
13.9 HP	Zero Tail Swing			
Auxiliary Hydraulics, Boom Mounted Flush Face Quick Couplers	Dozer Blade with Blade Extensions			
Boom Swing	Horn			
Canopy Includes: Cup Holder, Retractable Seat Belt, Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2:2008, Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117:2000, Falling Object Guard Structure (FOGS) - Meets Requirements of ISO 10262, Control Console Locks	Hydraulic Joystick Controls			
Control Pattern Selector Valve (ISO/STD)	Rubber Track			
	Spark Arrestor Muffler			
	Two-Speed Travel			
	Vandalism Protection			
	Warranty: 12 Months, Unlimited Hours			
	Work Light			
Factory Installed Control Enhancement Package	M5519-A02-C01	1	\$319.44	\$319.44
Attachments 16" Bucket, Pin-On, 3 Bolt-On Teeth	6715497	1	\$387.60	\$387.60
9" Bucket, Pin-On, 2 Bolt-On Teeth	6715495	1	\$319.20	\$319.20
12" Bucket, Pin-On, 3 Bolt-On Teeth	6715496	1	\$353.40	\$353.40
18" Bucket, Pin-On, 4 Bolt-On Teeth	7109522	1	\$399.00	\$399.00
20" Bucket, Pin-On, 4 Bolt-On Teeth	6715498	1	\$421.80	\$421.80

Total of Items Quoted		\$22,636.02
Trade-in 2002 322 Excavator		(\$6,500.00)
Sales total before Taxes and Trades		\$16,136.02
Quote Total - US dollars		\$16,136.02

**Prices per the Oklahoma State Contract #SW192. Contract Period: 05/29/2016 thru 5/28/2017*

**Agencies must be members of the Coop to purchase off contract.*

**Terms Net 30 Days. Credit cards accepted.*

**FOB: Destination within the 48 Contiguous States.*

**Delivery: 90 to 120 days from ARO.*

**State Sales Taxes apply.*

**TID# 38-05425350*

****Orders Must be Placed With: Clark Equipment Company dba Bobcat Company, Govt. Sales, PO Box 6000, West Fargo, ND 58078.***

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____